

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

199

# Low Bidder

CONTRACT NO: 04-264H64  
 BID AMOUNT: \$ 2,224,631.00  
 BID OPENING DATE: 10/27/2016  
 BIDDER'S NAME: WABO Landscape & Construction, Inc.

DBE GOAL FROM CONTRACT %: 25%  
 DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: N/A  
 TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE):  
 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE):

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
1	Lead compliance plan Plan preparation only.	C8851	Appian UDBE SWPPP 38334 5780 Olinda Road El Sobrante, CA 94803 510 854-9402	\$1,500.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

Total Claimed Participation	\$ 1,500.00
	%

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder \_\_\_\_\_

Date \_\_\_\_\_ (Area Code) Tel. No. \_\_\_\_\_

Person to Contact \_\_\_\_\_ (Please Type or Print)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

299

CONTRACT NO: 04-264H64  
 BID AMOUNT: \$ 2,224,631.00  
 BID OPENING DATE: 10/27/2016  
 BIDDER'S NAME: WABO Landscape & Construction, Inc.

DBE GOAL FROM CONTRACT %: 25%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> : <u>N/A</u>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
3	Partial. PCMS Boards only.	C1200 C1201	Flash Traffic, Inc. 39950	\$ 8,050.00
4	PCMS Boards		28420 N. Herrera St.	
	7 one month rentals w/delivery+PU		Valencia, CA 91354	

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The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

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<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation	\$ 8,050.00
	%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder \_\_\_\_\_

Date \_\_\_\_\_ (Area Code) Tel. No. \_\_\_\_\_

Person to Contact \_\_\_\_\_ (Please Type or Print)

**ADA Notice**

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

399

CONTRACT NO: 04-264H64

BID AMOUNT: \$ 2,224,631.00

BID OPENING DATE: 10/27/2016

BIDDER'S NAME: WABO Landscape & Construction, Inc.

DBE GOAL FROM CONTRACT %: 25%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A		

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
6	Partial. Prepare SWPPP	C8852	Tully Consulting Group	\$ 2,600.00
7	Partial. Rain Event	C8852	38300	
	Action Plan 125 ea 47 estimated		1650 N. Lincoln St.	5,875.00
8	Storm Water Sampling & Analysis day. \$375ea 27 estimated	C8852	Suite A Dixon, CA 95620	10,125.00
			707 693-1926	
9	Storm Water Annual Report	C8852		500.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$ 19,100.00

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

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499

CONTRACT NO: 04-264H64

BID AMOUNT: \$ 2,224,631.00

BID OPENING DATE: 10/27/2016

BIDDER'S NAME: WABO Landscape & Construction, Inc.

DBE GOAL FROM CONTRACT %: 25%

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
12	Temporary Fiber Roll	C2066	J & M Land Restoration	70,931.80
13	Temporary Silt Fence	C2066	32481	14,141.00
16	Temporary Fence ESA	C2066	1640 James Road Bakersfield, CA 93308	9,164.88
59	Move in / move out	C2030	661-872-7039	4,400.00
60	Hydromulch	C2030 C2021		20,580.00
61	Hydroseed	C2021		63,000.00
69	Mobilization			1,600.00
<b>Total Claimed Participation</b>				<b>\$ 183,817.68</b>
				%

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

579

CONTRACT NO: 04-264H64

BID AMOUNT: \$ 2,224,631.00

BID OPENING DATE: 10/27/2016

BIDDER'S NAME: WABO Landscape & Construction, Inc.

DBE GOAL FROM CONTRACT %: 25%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A		

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
17	Remove chain link Fence	C8000	Golden Bay Fence plus Iron Works, Inc.	\$3,334.50
65	Chain Link Fence (Type CL-6)	C8000	9140 4104 B Street Stockton, CA 95207 209-944-9754	14,796.00

<p>Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.</p> <p>The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).</p> <p><sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.</p> <p><sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.</p> <p><sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.</p>	<p>Total Claimed Participation</p> <p>\$ 18,130.50</p> <p>%</p>
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The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder \_\_\_\_\_

Date \_\_\_\_\_ (Area Code) Tel. No. \_\_\_\_\_

Person to Contact \_\_\_\_\_ (Please Type or Print)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

699

CONTRACT NO: 04-264H64  
 BID AMOUNT: \$ 2,224,631.00  
 BID OPENING DATE: 10/27/2016  
 BIDDER'S NAME: WABO Landscape & Construction, Inc.

DBE GOAL FROM CONTRACT %: 25%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> : N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
19	Z2 Hauling and Disposal 35 bins @ 3,400/bin	C9632 E4954	Dillard Environmental 7106 3120 Camino Diablo Rd. Byron, CA 94514 925-634-6858	\$119,000.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

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<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation	\$ 119,000.00	%
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The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date (Area Code) Tel. No.

Person to Contact (Please Type or Print)

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

799

CONTRACT NO: 04-264H64

BID AMOUNT: \$ 2,224,631.00

BID OPENING DATE: 10/27/2016

BIDDER'S NAME: WABO Landscape & Construction, Inc.

DBE GOAL FROM CONTRACT %: 25%

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE):

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE):

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
66	Electrical Service	F5060	Cirimele Electric Works, Inc. 13624 607 Marina Way South Richmond, CA 94804 510-620-1150	7580.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

**Total Claimed Participation** \$ 7,580.00 %

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<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder \_\_\_\_\_

Date \_\_\_\_\_ (Area Code) Tel. No. \_\_\_\_\_

Person to Contact \_\_\_\_\_ (Please Type or Print)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

899

CONTRACT NO: 04-264H64  
 BID AMOUNT: \$ 2,224,631.00  
 BID OPENING DATE: 10/27/2016  
 BIDDER'S NAME: WABO Landscape & Construction, Inc.

DBE GOAL FROM CONTRACT %: 25%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> : <u>N/A</u>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
48-57	Irrigation Materials only	C0620 C0670	Sam's Equipment & Supplies 34479 5656 Columbia Dr. S. Fresno, CA 93727 559-251-1206	64,075.42
36	Control+Neutral Conductors Materials only	C0686		50,228.09
26-29	Plants materials only	C0620		19,990.00
31-32	Wood chips materials only	C0620		29,232.82

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

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<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation @60% = \$ 163,526.30  
 \$ 98,115.78 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder \_\_\_\_\_  
 Date \_\_\_\_\_ (Area Code) Tel. No. \_\_\_\_\_  
 Person to Contact \_\_\_\_\_ (Please Type or Print)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

999

CONTRACT NO: 04-264H64  
 BID AMOUNT: \$ 2,224,631.00  
 BID OPENING DATE: 10/27/2016  
 BIDDER'S NAME: WABO Landscape & Construction, Inc.

DBE GOAL FROM CONTRACT %: 25%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	6	\$ 511,913.18

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
	All DBE participation			\$455,294.18

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

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<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation	\$455,294.18
	20% %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

  
 Signature of Bidder Steve Gladden, President

11/2/2016 Date 510 741-9226 (Area Code) Tel. No.

Mark Gomes Person to Contact Ext. 100 (Please Type or Print)





USFZ?

DBE

APPIAN UDBE SWPPP

Storm Water Pollution Prevention Plans  
Water Pollution Control Programs  
Lead Compliance Plans

Certified DBE, WBE, MBE & SBE:

BART - No. 38334  
DIR # 1000005242

Business License Number 024765

5780 Olinda Road  
El Sobrante, CA 94803

Phone: (510) 854-9402  
Fax: (510) 256-0103

Tuesday, October 25, 2016

ATTN: Estimator

RE: Contract : **Caltrans – 04-264H64**  
**Replacement Highway Planting.**

Bid Date: **October 27, 2016**

Please find below the APPIAN SWPPP quote for the referenced project. Price includes three draft copies of the plan, additional copies of the approved plan if required by the Special Provisions, amendments and corrections. Plan preparation is in compliance with State, Regional and Local Storm Water Discharge Regulations and as required by the Special Provisions.

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Lead Compliance Plan*	\$1,500.00

\* Plan preparation only. Awareness Training, Monitoring or Sampling & Analysis not included.

Good luck,

Thomas Koprek  
Estimator  
(510) 854-9402

[Back To Query Form](#)**Search Returned 1 Records**

Tue Nov 01 13:30:08 PDT 2016

**Query Criteria**

Firm ID: 38334

Firm Type: DBE

<b>Firm ID</b>	38334
<b>Firm/DBA Name</b>	APPIAN UDBE SWPPPS
<b>Address Line1</b>	5780 OLINDA ROAD
<b>Address Line2</b>	
<b>City</b>	EL SOBRANTE
<b>State</b>	CA
<b>Zip Code1</b>	94803
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	tomkoprek@yahoo.com
<b>Contact Name</b>	NICOLE KOPREK
<b>Area Code</b>	( 510 )
<b>Phone Number</b>	375-1927
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 510 )
<b>Fax Phone Number</b>	222-0972
<b>Agency Name</b>	BAY AREA RAPID TRANSIT DISTRICT (BART)
<b>Counties</b>	01; 07; 21; 38; 41; 48;
<b>Districts</b>	04;
<b>DBE NAICS</b>	541620;

**ACDBE NAICS**

<b>Work Codes</b>	C8794 Environmental - Water Quality; C8851 Lead Compliance; C8852 SWPPP Planning;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	BLACK
<b>Firm Type</b>	DBE

[Back To Query Form](#)



WBE

US 11

FLASH TRAFFIC INC.  
CERTIFIED DBE-WBE  
#39950

Bid

PO Box 801360  
Santa Clarita, CA 91380-1360  
Office# 661-262-6003  
Estimating 661-733-2053  
Fax 661-262-6099  
Flashwbe@outlook.com  
State contractor license: 963168  
DIR# 1000015697

Attention: Estimating Department

10-24-16

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project 04-264H64 . That bids on 10-27-16. After looking at the plans and specials the following is a bid for item #4 PCMS:

Item# 4 PCMS boards: 4 PCMS Boards:

Monthly PCMS price is **\$850.00** per 30 days, per board  
\$150.00 delivery per board  
\$150.00 Pick up per board

1,150.00 / MO. EACH

Flash Traffic, Inc. is a Union Company, and a DBE-WBE.

Sincerely,

Rick Vasquez  
Estimator  
Flash Traffic, Inc.  
661 733 2053

[Back To Query Form](#)**Search Returned 1 Records**

Tue Nov 01 16:39:25 PDT 2016

**Query Criteria**

Firm ID: 39950

Firm Type: DBE

<b>Firm ID</b>	39950
<b>Firm/DBA Name</b>	FLASH TRAFFIC, INC.
<b>Address Line1</b>	28420 N. HERRERA STREET
<b>Address Line2</b>	
<b>City</b>	VALENCIA
<b>State</b>	CA
<b>Zip Code1</b>	91354
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	PO BOX 801360
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	SANTA CLARITA
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	91380
<b>Mailing Zip Code2</b>	1360
<b>Certification Type</b>	DBE
<b>E-Mail</b>	flashwbe@outlook.com
<b>Contact Name</b>	NATALIE MILLER
<b>Area Code</b>	( 661 )
<b>Phone Number</b>	262-6003
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 661 )
<b>Fax Phone Number</b>	262-6099
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 10; 13; 15; 19; 30; 33; 36; 37; 42; 43; 56;
<b>Districts</b>	04; 05; 06; 07; 08; 11; 12;
<b>DBE NAICS</b>	561990;

**ACDBE NAICS**

<b>Work Codes</b>	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
<b>Licenses</b>	C31 Construction Zone Traffic Control Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.:

Caltrans 04-264H64

Name of DBE business:

Tully Inc. DBA Tully Consulting Group

Name of DBE representative:

Robin Tully

DBE certification number:

38300

Name of bidder:

Name of prime contractor if different from the bidder:

WABO Landscape & Construction, Inc.

Name of representative of bidder or prime contractor:

WABO Landscape & Construction, Inc.

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
6	Prepare SWPPP	2,600
7	REAPs	5,875
8	Sampling and Analysis Day	10,125
9	Annual Report	500

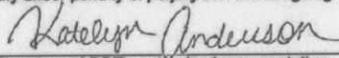
<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

19,100.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

Katelyn Anderson

Printed name of DBE's authorized representative:

Office Manager

Title of DBE's authorized representative:

11/1/16

Date:

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

DBE

use?



Civil Engineering and Stormwater Solutions

- F. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection
  - I. Provide Pre-storm inspection; before a forecasted storm event which is defined as one with a 50% chance or more of occurrence.
  - II. Provide During storm inspection. This is required every 24 hours during extended storm events. A storm event is defined as one that produces or is forecasted to produce at least 0.10 inch of rain within a 24 hour period (per Caltrans definition).
  - III. Provide Post storm inspection; after a qualifying rain event. A qualifying rain event is one that produces 1/2" or more of rain with a 48 hour or greater period between rain events.
  - IV. Inspections will be done or overseen by a QSD or QSP.

Fee:

The services noted below will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

- A. Prepare SWPPP (Part of Bid Item No. 6) \$2,600 X
- B. Rain Event Action Plan, \$125 EA x 47 estimated (Part of Bid Item No. 7) \$5,875 X
- C. Storm Water Sampling and Analysis Day, \$375 EA x 27 estimated (Bid Item No. 8) \$10,125 X
- \*\*We are willing to teach the contractor's staff how to self-perform sampling.
- D. Storm Water Annual Report \$500 X  
(\$500 EA x 1, Bid Item No. 9)
- E. Provide Weekly Stormwater Inspection and Water Pollution Control Manager \$ 375 per week  
\$375/week x 50 weeks = \$18,750 Not to Exceed
- F. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection \$ 375 EA  
\$375 per visit x 15 visits = \$5,625  
For quantity purposes, we estimate no more than 15 events  
This is based on the project lasting 50 weeks.

Additional QSP services will be billed at rate of \$125 per hour.

Additional QSD services will be billed at rate of \$135 per hour.

Contractors should take note that Items E and F above are required items under the Caltrans "Prepare SWPPP" Bid Item as per the 2010 Standard Specifications, Section 13-2.01A page 163.

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

**TULLY CONSULTING GROUP**  
 1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620  
 PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR  
 KATELYN@TULLYGROUP.COM



Civil Engineering and Stormwater Solutions

Timing and deliverables:

Submittals will be provided in a timely manner; please contact us for scheduling so we can meet your deadline. The document will be provided in hard copy (4 copies) and electronic PDF format.

Sincerely,

AUTHORIZATION TO PROCEED

*Robin Tully*

Robin Tully, PE, QSD, President  
Prof. Civil Engineering License #: C64354

Name:

Date:

**DBE/WBE/UDBE #38300, Exp. 2/4/2018, SBE (Micro) #60919, Exp. 1/31/2018**  
**Annual Revenue Under \$1 Million, In Business Since 2005**  
**Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960,**  
**Exp. 06/30/2017; Full legal name is Tully Inc., DBA Tully Consulting Group**

*NO LEAD NO EXC/CRSP PLAN.*



Civil Engineering and Stormwater Solutions

October 25, 2016

**RE: Proposal for SWPPP for Caltrans 04-264H64, Bids 10/27/16**

**Dear Prime Contractor;**

Thank you for the opportunity to provide a bid for this work. We provide civil and stormwater engineering services. This proposal assumes the project is a Risk Level 2.

**Scope of Work:**

- A. Prepare Stormwater Pollution Prevention Plan (SWPPP).
  - I. Prepare SWPPP per State and contract requirements. Include Rain Event Action Plan (REAP) template, Construction Site Monitoring Plan and Sampling and Analysis Plan where required.
  - II. Prepare Water Pollution Control Drawings as part of the SWPPP.
  - III. Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.
- B. Rain Event Action Plans (REAPs).
  - I. Prepare REAPs prior to a rain event with 50% or more chance of occurrence; prepared by a Qualified SWPPP Developer (QSD).
  - II. Exclusions; this contract item can only be provided if we are selected to also perform Stormwater inspection or WPC Manager services. This does not include a pre-storm inspection which would be covered under other bid items.
- C. Storm Water Sampling and Analysis Day.
  - I. Provide pH and turbidity sampling of runoff. Collect 3 minimum grab samples per day of stormwater runoff during a qualifying rain event. A qualifying rain event is one that produces 0.5" or more of rain with 48 hours of dry weather in between storm events. Sampling will be done using field meters. Document sampling on the Caltrans CEM2052 Field Test report form.
- D. Storm Water Annual Report
  - I. Prepare Stormwater Annual Report in accordance with SWRCB requirements. This service can only be provided if we also prepare the SWPPP or provide stormwater inspection.
- E. Provide Weekly Stormwater Inspection and Water Pollution Control Manager
  - I. Provide Water Pollution Control Manager (WPC Manager) with appropriate Qualified SWPPP Developer (QSD) certification.
  - II. Provide inspection 1 day per week of stormwater Best Management Practices (BMP's) and oversee BMP implementation; inspections will be done or overseen by a QSD.
  - III. Provide quarterly non-stormwater monitoring inspection.
  - IV. Check NOAA weather forecast daily.
  - V. Provide stormwater inspection reports once a week.
  - VI. Prepare SWPPP Amendments as needed.
  - VII. Provide initial SWPPP training to contractor's staff and subcontractors at beginning of job.
  - VIII. Exclusions; Does not include any onsite sampling or lab testing if there is an event that triggers non-stormwater, non-visible pollutant or other testing. Assumes contractor's staff can provide the daily, pre-storm, during storm and post-storm visual BMP rain event inspection to reduce costs unless otherwise contracted for (See Item F for rain event inspection).

**TULLY CONSULTING GROUP**  
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620  
PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR  
KATELYN@TULLYGROUP.COM

[Back To Query Form](#)

**Search Returned 1 Records**

Tue Nov 01 14:31:19 PDT 2016

**Query Criteria**

Firm/DBA Name: Tully

Firm Type: DBE

<b>Firm ID</b>	38300
<b>Firm/DBA Name</b>	TULLY CONSULTING GROUP
<b>Address Line1</b>	580 WIEGAND WAY
<b>Address Line2</b>	
<b>City</b>	DIXON
<b>State</b>	CA
<b>Zip Code1</b>	95620
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	1650 N LINCOLN ST, SUITE A
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	DIXON
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	95620
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	SWBE
<b>E-Mail</b>	robin@tullygroup.com
<b>Contact Name</b>	ROBIN TULLY
<b>Area Code</b>	( 707 )
<b>Phone Number</b>	693-1926
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 707 )
<b>Fax Phone Number</b>	471-0318
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	541330; 541340;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8765 DRAFTING; C8852 SWPPP Planning;
<b>Licenses</b>	EC Civil Engineer;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-DE-0102.13 (NEW 05/2015)

Contract no.: 04-264H64

Name of DBE business: Jam Land Restoration

Name of DBE representative: Pamela Juethe

DBE certification number: 32481

Name of bidder: WABO Landscape & Construction, Inc.

Name of prime contractor if different from the bidder: WABO Landscape & Construction, Inc.

Name of representative of bidder or prime contractor:

Date:

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
12	Temp Fiber Roll	70,931.80
13	Temp silt fence	14,141.00
16	Temp fence ESA	9,164.88
59	move in / move out	4,400.00
60	Hydromulch	20,580.00
61	Hydroseed	63,000.00
	mobilization (each)	1,600.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$183,817.68

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Pamela Juethe  
 Signature of DBE's authorized representative:

Pamela Juethe  
 Printed name of DBE's authorized representative:

President  
 Title of DBE's authorized representative:

10/31/16  
 Date:

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USED  
DBE

1640 James Road, Bakersfield, CA 93308  
P: (661)872-7039 F: (661)399-8882  
WMBE Cert CUCP-UDBE CT 32481, CCA-1246, Small Business, DBE  
CA Lic # 508089, Nev License # 0040577, DIR #100003397  
Bond Rate 2.5%  
Union No and So California Laborers

Project: CDOT 04-264H64, near Petaluma  
Addenda: One  
Estimator: Betsy Juette  
Email: bjuette@jmlandrestoration.com  
Date: 10/26/2016  
PRICE VALID 30 DAYS

Bid Item	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	MOBILIZATION	EACH	EA	\$ 1,600	1,600.00
12	TEMPORARY FIBER ROLL	16,600	LF	\$ 4.273	\$ 70,931.80
13	TEMPORARY SILT FENCE	3,580	LF	\$ 3.950	\$ 14,141.00
16	TEMPORARY FENCE (TYPE ESA)	2,160	LF	\$ 4.243	\$ 9,164.88
59	MOVE-IN/MOVE-OUT (EROSION CONTROL)	2	EA	\$ 2,200	\$ 4,400.00
60	HYDROMULCH	420,000	SF	\$ 0.049	\$ 20,580.00
61	HYDROSEED	420,000	SF	\$ 0.150	\$ 63,000.00

95,837.68

87,980.00

General contractor may elect to perform items: 12, 13, 16

183,917.68

**Exclusions/Qualifications/Remarks:** Workday is from 7:00 -3:30 -8 hrs day - Mon to Fri. Bid does not include any overtime, weekends or holiday work or night work.

**The Gen. Contractor (GC) and/or owner is to provide:** a staging area for J&M equipment and materials, the traffic control, water at the seeding site at 350 GPM with a 4,000 gal truck, access to the site for regular highway vehicles (top & bottom), also the GC is to provide any soil preparation necessary; i.e. salvage or placement of topsoil, duff, incorporate, weed removal, plant establishment, etc. Bid is based on J&M's current insurance, any additional insurance required may be supplied at an additional cost to be paid by GC. The GC is liable for any overages on bid item quantities. J&M will not accept any backcharge or deduction to the contract unless proper notification is given in writing. No retention is to be withheld. Straw is to be applied pneumatically. Maintenance and reseeding is not included. All seed and seed varieties are subject to availability.

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**Search Returned 2 Records**

Tue Nov 01 11:53:36 PDT 2016

**Query Criteria**

Firm/DBA Name: J & M

Firm Type: DBE

<b>Firm ID</b>	32481
<b>Firm/DBA Name</b>	J & M LAND RESTORATION, INC.
<b>Address Line1</b>	1640 JAMES ROAD
<b>Address Line2</b>	
<b>City</b>	BAKERSFIELD
<b>State</b>	CA
<b>Zip Code1</b>	93308
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	jmland2@aol.com
<b>Contact Name</b>	PAMELA JUETTE
<b>Area Code</b>	( 661 )
<b>Phone Number</b>	872-7039
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 661 )
<b>Fax Phone Number</b>	399-8882
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	15; 19;
<b>Districts</b>	06; 07;
<b>DBE NAICS</b>	115112; 221310; 561730;

**ACDBE NAICS**

<b>Work Codes</b>	A0710 SOIL PREPARATION SERVICES; A0780 LANDSCAPE & HORTICULTURAL SERVICES; C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL;
<b>Licenses</b>	A General Engineering Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

<b>Firm ID</b>	38144
<b>Firm/DBA Name</b>	J & M LEASING & TRUCKING
<b>Address Line1</b>	117 SOUTH 4TH STREET
<b>Address Line2</b>	
<b>City</b>	RICHMOND
<b>State</b>	CA
<b>Zip Code1</b>	94804
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P.O. BOX 2715
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	RICHMOND
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	94804
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE





[Back To Query Form](#)**Search Returned 1 Records**

Tue Nov 01 15:15:21 PDT 2016

**Query Criteria**

Firm ID: 009140

Firm Type: DBE

<b>Firm ID</b>	9140
<b>Firm/DBA Name</b>	GOLDEN BAY FENCE PLUS IRON WORKS, INC.
<b>Address Line1</b>	4104 SOUTH B STREET
<b>Address Line2</b>	
<b>City</b>	STOCKTON
<b>State</b>	CA
<b>Zip Code1</b>	95206
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	pchavez@goldenbayfence.com; acrivello@goldenbayfence.com
<b>Contact Name</b>	CAROLINE TAVIT
<b>Area Code</b>	( 209 )
<b>Phone Number</b>	944-9754
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 209 )
<b>Fax Phone Number</b>	944-5812
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 09; 10; 20; 21; 24; 27; 28; 29; 31; 34; 38; 39; 40; 41; 43; 44; 48; 49; 50; 55; 57; 58;
<b>Districts</b>	03; 04; 05; 06; 10;
<b>DBE NAICS</b>	238990; 332323; 444190;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C0680 FENCING SUPPLIER; C8000 FENCING; D3490 FABRICATED METAL PRODUCTS;
<b>Licenses</b>	A General Engineering Contractor; B General Building Contractor; C10 Electrical Contractor; C13 Fencing Contractor; C23 Ornamental Metal Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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# Dillard Trucking, Inc. d.b.a. DILLARD ENVIRONMENTAL SERVICES

PO Box 579, Byron, CA 94514  
Telephone No. (925) 634-6850 ♦ Facsimile No. (925) 634-0874

bid #519-16

October 20, 2016

## Caltrans – District 4 On Route 12 and on Route 101 at Various Locations Sonoma County Near Petaluma and Santa Rosa Contract #04-264H64

### UDBE Trucking Quote – certificate #7106

Dillard Trucking, Inc. (DTI) d.b.a. Dillard Environmental Services (DES), a CALTRANS certified Woman Business Enterprise (WBE), and Federal and State certified Small Disadvantaged Business (SDB) appreciates the opportunity to submit this cost estimate for the transportation, disposal, and miscellaneous trucking services.

#### QUOTATIONS:

#### A/C & A/B Trucking (via 40' semi bottom dumps) \*daytime, non-prevailing hauling:

From Dutra Materials, Richmond .....	\$ 10.25/ton*
From Dutra Materials, San Rafael.....	\$ 9.25/ton
From Syar, Vallejo.....	\$ 9.95/ton*
From Syar, Santa Rosa .....	\$ 6.00/ton
From BoDean, Santa Rosa .....	\$ 6.75/ton

\*includes bridge toll

#### Soil Trucking & Disposal (via semi end dumps) \*daytime, non-prevailing hauling:

Class II/III ADC Soil to Hay Road Landfill.....	\$ 39.95/ton
Clean soil to Hay Road Landfill.....	\$ 33.95/ton
Class I non RCRA Soil (ADL) to US Ecology.....	\$ 3,400.00/2 1Y Bin

170  
3 1/2  
bins

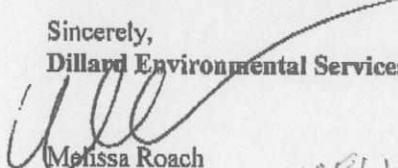
#### Hourly Trucking Rates (daytime rates/non-prevailing wage):

Semi End Dumps .....	\$ 97.00/hour
Semi Bottoms.....	\$ 97.00/hour
Double Bottoms .....	\$ 99.00/hour
Ten Wheelers .....	\$ 88.00/hour
Super Dumps.....	\$ 105.00/hour

#### Other Terms and Conditions

Standard Terms and Conditions attached are incorporated herein and made part of this agreement. If you have any questions regarding this quotation, feel free to contact me at your convenience.

Sincerely,  
Dillard Environmental Services

  
Melissa Roach  
Vice President

MELISSA@DILLARDENV.COM



Dillard Trucking, Inc.  
dba Dillard Environmental Services  
PO Box 579  
Byron, CA 94514  
Phone (925)634-6850  
Fax (925)634-6858

# Facsimile

<b>To:</b> WABO Landscape & Construction	<b>Fax #:</b> 510-724-2391
<b>Attn:</b> Estimating Dept.	<b>Pages:</b> 3 Pages Including Cover
<b>From:</b> Melissa Roach	<b>Date:</b> 10/26/2016

CalTrans District 4 -- On Route 12  
and on Route 101 at Various

**Re:** Locations Sonoma County Near  
Petaluma and Santa Rosa  
Contract #04-264H64

**Trucking Quote**

Urgent    For Review    Please Comment    Please Reply    Please Recycle

● **Comments:** Thank you for the Opportunity to present this Bid to you.

*melissar@dillardenv.com*

Standard Terms and Conditions

1. Rates do not include the application of prevailing wages and contractor agrees that if required the additional costs will be reimbursed.
2. Trucks are based on schedule and availability and must be mutually agreed upon before commencement of work.
3. Minimum charges apply for late cancellations (less than 2 hours before appointment times) not less than 4 hours at our standard hourly rates.
4. Tonnage rates are based on 8 hour trucking shifts and unless incurred standby time is paid in full, tonnage rates will not be honored.
5. Tonnage rated work is subject to a 24 ton minimum charge for double bottoms or Dillard owned semi bottoms (40' long) and 20 ton minimum charge for semi ends, super dumps, and standard semi bottoms.
6. Damage to trucks and trailing equipment caused by the contractor or its subcontractors will be reimbursed at cost.
7. For hourly work, minimum charges apply: 6 hours at night and 8 hours during the day time.
8. Dillard is a UDBE truck broker but cannot guarantee UDBE participation as filling orders takes priority over achieving any UDBE participation. Dillard never agrees to provide any certain number of UDBE trucks for any project at any time and does not agree to any lump sum participation amount. We make every effort to fill truck orders as they are received.
9. Customer agrees to pay our legal fees and all collection costs if the account becomes delinquent.
10. Payment terms are strictly 30 days from invoice date with finance charges accruing on the unpaid balance at a rate of 1.5% per month.
11. Project specific quotes are valid for 90 days until secured by a contract or Dillard ATP.
12. Multi-year contracts are subject to increases of 4% per year without notice.
13. Bridge tolls will be reimbursed at cost.
14. Dillard is certified with various agencies as a SDB, DBE, SDBE, WBE, LBE, and UDBE.
15. In the event the account becomes delinquent and it is necessary to institute legal proceedings, CUSTOMER agrees to pay DES' attorney's fees incurred in such proceeding, action or suit or in any appeal thereon. Any proceeding, action or suit arising from this agreement will be tried exclusively in the courts located in Contra Costa County.

Initials \_\_\_\_\_

**AUTHORIZATION TO PROCEED**

A signature by an authorized representative of your company (CUSTOMER) constitutes an authorization to proceed with the scope of work in accordance with the price quotations and terms and conditions set forth in this document. This authorization shall constitute a valid and binding agreement of the CUSTOMER.

Please fax completed ATP to (925) 634-0874 and send original via U.S. Mail.

**"CUSTOMER" ACKNOWLEDGMENT AND ACCEPTANCE:**

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

PO#: \_\_\_\_\_  
(if applicable)

COMPANY: \_\_\_\_\_

TITLE: \_\_\_\_\_

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**Search Returned 1 Records**

Tue Nov 01 15:38:52 PDT 2016

**Query Criteria**

Firm/DBA Name: Dillard Environmental

Firm Type: DBE

<b>Firm ID</b>	7106
<b>Firm/DBA Name</b>	DILLARD ENVIRONMENTAL SERVICES
<b>Address Line1</b>	3120 CAMINO DIABLO RD
<b>Address Line2</b>	
<b>City</b>	BYRON
<b>State</b>	CA
<b>Zip Code1</b>	94514
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P. O. BOX 579
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	BYRON
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	94514
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EEmail</b>	patriciad@dillardenv.com
<b>Contact Name</b>	PATRICIA DILLARD
<b>Area Code</b>	( 925 )
<b>Phone Number</b>	634-6850
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 925 )
<b>Fax Phone Number</b>	634-6858
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	238910; 484110; 562112; 562211;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9632 HAZARDOUS SUBSTANCE REMOVAL; C9774 TRUCKER; C9980 DEMOLITION; E4954 HAZARDOUS WASTE COLLECTION AND DISPOSAL;
<b>Licenses</b>	A General Engineering Contractor;
<b>Trucks</b>	FOR HIRE - 21;
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-0E-0102.13 (NEW 05/2015)

Contract no. \_\_\_\_\_  
 04-264H64  
 Name of DBE business: Cinimolo Electric Works Inc.  
 Name of DBE representative: Jean V. Cinimolo.  
 DBE certification number: 13621  
 Name of bidder: WABO Landscape & Construction, Inc.  
 Name of prime contractor if different from the bidder: \_\_\_\_\_  
WABO Landscape & Construction, Inc.  
 Name of representative of bidder or prime contractor: \_\_\_\_\_  
 Date: \_\_\_\_\_

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
<u>66</u>	<u>ELECTRICAL SERVICE</u>	<u>7580</u>

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Jean V. Cinimolo  
 Signature of DBE's authorized representative:  
Jean V. Cinimolo.  
 Printed name of DBE's authorized representative  
President  
 Title of DBE's authorized representative  
11-1-16  
 Date

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USED  
DBE

**CIRIMELE** *a woman owned company*

Cirimele Electric Works, Inc. DBE 13624  
 Lic # 583023 DIR Reg# 1000008024  
 Estimating 510-620-1153

Project: Replacement Highway Planting  
 Location: Sonoma County  
 Date & Time: 10-27-16 @ 2PM  
 Contract: 04-264H64

ITEM	Description	Quantity	Price	Total
66	ELECTRIC SERVICE FOR IRRIGATION	1.00	7,580.00 LS	7,580.00
<b>TOTAL</b>			<b>\$</b>	<b>7,580.00</b>

*Scope of Work*

- |     |    |  |
|-----|----|--|
| YES | NO |  |
| X   |    | Addendums Noted 1  |
|     | X  | Staking and Layout   |
|     | X  | Testing and Inspection Fees                                |
|     | X  | Permits and Bonds  |
|     | X  | Traffic Control <i>Including</i> Flaggers                  |
|     | X  | Portable Changeable Message Boards                         |
|     | X  | Removal and Placement Asphalt, Sidewalk and Concrete       |
|     | X  | Regulatory Signs and striping                              |
|     | X  | Handling of any hazardous materials and dust control       |
|     | X  | Erosion Control and Storm Water Pollution Control Measures |
|     | X  | Irrigation and/or landscape electrical or repair           |
| X   |    | Pull Box and Conduit Installation                          |
| X   |    | Trenching and Backfill for our Conduits                    |
| X   |    | Furnish and Install Conductors as shown on the Plans       |

**Clarification**

- Bids are based solely on the work shown on Electrical Sheet(s) E-1 through E-8
- 1 Proposal based on working std 40 hrs, 5 day work week and mutually acceptable schedule
  - 2 Monthly progress payments paid pursuant to Public Contract Code 10262 & 10262.5 and Section 7108.5 of the Business Professions Code Within 30 Days
  - 3 Retention paid within 30 days after receiving payment for CEW's completed work, even if the other contract work is not complete and has not been accepted
  - 4 This proposal is to be attached and/or included to any subcontract agreement by amendment
  - 5 All plan revisions, changes and correspondence will be delivered to Cirimele main office
  - 6 CEW will have complete and unimpeded access to our entire work area
  - 7 CEW Standard insurance coverage's and does not include any special insurance rider's
  - 8 Any contact Maintenance period is not included
  - 9 No retention on Mobilization or Materials on Hand
  - 10 Retention to Equal amount withheld from Owner to GC

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner in accordance to standard constr practices to ensure economical an expeditious installation of the work. Any alteration or deviation for the above specifications and covenants will result in extra costs over and above the cost heretofore described.

607 Marina Way South - Richmond, CA 94804 - (510).620-1153 - (510).620-1155 - License 583023

[Back To Query Form](#)

**Search Returned 1 Records**

Tue Nov 01 12:14:52 PDT 2016

**Query Criteria**

Firm/DBA Name: Cirimele

Firm Type: DBE

---

<b>Firm ID</b>	13624
<b>Firm/DBA Name</b>	CIRIMELE ELECTRIC WORKS INC.
<b>Address Line1</b>	607 MARINA WAY SOUTH
<b>Address Line2</b>	
<b>City</b>	RICHMOND
<b>State</b>	CA
<b>Zip Code1</b>	94804
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	jcirimele@cirimeleelectric.com
<b>Contact Name</b>	JEAN CIRIMELE
<b>Area Code</b>	( 510 )
<b>Phone Number</b>	620-1150
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 510 )
<b>Fax Phone Number</b>	620-1155
<b>Agency Name</b>	BAY AREA RAPID TRANSIT DISTRICT (BART)
<b>Counties</b>	01; 07; 21; 23; 27; 28; 34; 38; 41; 43; 44; 48; 49;
<b>Districts</b>	01; 03; 04; 05;
<b>DBE NAICS</b>	423610;

**ACDBE NAICS**

<b>Work Codes</b>	F5060 ELECTRICAL GOODS;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

---

[Back To Query Form](#)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 04-264H64  
 Name of DBE business: Sam's Equipment and Supplies  
 Name of DBE representative: Samuel Callison  
 DBE certification number: 34479  
 Name of bidder: WABO Landscape & Construction, Inc.  
 Name of prime contractor if different from the bidder: WABO Landscape & Construction, Inc.  
 Name of representative of bidder or prime contractor: Mark Gomes  
 Date: 11/1/2016

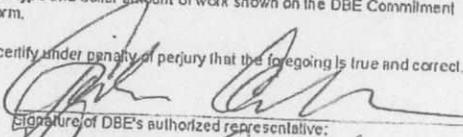
Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
<u>48-57</u>	<u>irrigation materials</u>	<u>64,075.42</u>
<u>3w</u>	<u>Control neutral conductor</u>	<u>50,228.09</u>
<u>26-29</u>	<u>Plant</u>	<u>19,940.00</u>
<u>31+32</u>	<u>wood chips</u>	<u>29,232.82</u>
	<u>Total</u>	<u>163,526.30</u>

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

60% Total  $\triangleq$  98,115.78

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

  
 Signature of DBE's authorized representative:  
Samuel Callison  
 Printed name of DBE's authorized representative:  
Estimator  
 Title of DBE's authorized representative:  
11-1-2016  
 Date:

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Sam's Equipment & Supplies  
P.O. Box 7797  
Fresno, CA 93747-7797  
S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.

IRRIGATION

Estimate



Date	Estimate #
10/26/2016	2005115

Name / Address
04-264H64 SONOMA CA
IRRIGATION MATERIALS

QUOTE #1

ITEMS 48-55 PVC PIPE

Project

Item	Description	Qty	Rate	Item #	Total
1	18X36X12 SS ENCLOSURE	1	1,072.71		1,072.71T
1	18X12X10 STAINLESS PED	1	300.20		300.20T
1	3/4" SCH40 SW PVC PIPE	14,380	0.18275		2,627.95T
1	1" SCH40 SW PVC PIPE	4,520	0.2795		1,263.34T
1	1-1/4" SCH40 SW PVC PIPE	6,200	0.39775		2,466.05T
1	2" SCH40 SW PVC PIPE	5,820	0.602		3,503.64T
1	2" CL315 SW PVC PIPE	12,620	0.76325		9,632.22T
1	2-1/2" CL315 SW PVC PIPE	1,340	1.02125		1,368.48T
1	1" VALVE PLASTIC	45	53.33067		2,399.88T
1	1" SS 90° ELL SCH80	90	2.13922		192.53T
1	1" ST 90° ELL SCH80	90	5.13856		462.47T
1	1" XCLOSE SCH80 NIPPLE	90	0.215		19.35T
1	VALVE TAG BLANK YELLOW	75	2.064		154.80T

PVC PIPE  
# 48-55

PVC 1"  
# 27

GABE CALLISON 559-252-0354

Subtotal

Sales Tax (9.0%)

Total

CONC. %

Signature

**Sam's Equipment & Supplies**  
P.O. Box 7797  
Fresno, CA 93747-7797  
S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.



# Estimate

Date	Estimate #
10/26/2016	2005115

Name / Address
04-264H64 SONOMA CA

ITEMS # 37-39 RCV  
 48 GV

Project

Item	Description	Qty	Rate	Item #	Total
1	B 9BOX OLDCASTLE	144	23.60701		3,399.41T
1	CONCR READING LID	144	30.71278		4,422.64T
1	1-1/2" VALVE PLASTIC	21	71.11143		1,493.34T
1	1-1/2" SS 90^ ELL SCH80	42	3.12833		131.39T
1	1-1/2" ST 90^ ELL SCH80	42	7.27786		305.67T
1	1-1/2"XCLOSE SCH80 NIPPLE	42	0.35476		14.90T
1	2" VALVE PLASTIC	9	93.96556		845.69T
1	2" SS 90^ ELL SCH80	18	3.78389		68.11T
1	2" ST 90^ ELL SCH80	18	9.42778		169.70T
1	2"XCLOSE SCH80 NIPPLE	18	0.44056		7.93T
1	2" BRONZE GATE VALVE W BRZ XH	26	104.68346		2,721.77T
1	2" TS MALE ADAPTER SCH40	52	0.65577		34.10T
1	F8 BOX OLDCASTLE	26	14.14692		367.82T

GABE CALLISON 559-252-0354

1 % CONT.

**Subtotal**

**Sales Tax (9.0%)**

**Total**

Signature

**Sam's Equipment & Supplies**  
P.O. Box 7797  
Fresno, CA 93747-7797  
S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.



# Estimate

Date	Estimate #
10/26/2016	2005115

Name / Address
04-264H64 SONOMA CA

ITEM # 40 2" WYE  
ITEM # 47 CAM CPL.  
ITEM # 57 B.V.

Project
---------

Item	Description	Qty	Rate	Item #	Total
1	CAST IRON LID WATER	26	18.275		475.15T
1	2" PVC BALL VALVE SXS	32	6.11688		195.74T
1	2" TS MALE ADAPTER SCH40	64	0.65578		41.97T
1	F8 BOX OLDCASTLE	32	14.14688		452.70T
1	CAST IRON LID WATER	32	18.275		584.80T
1	2" BRONZE WYE STRAINER	30	54.47033		1,634.11T
1	2" TS MALE ADAPTER SCH40	60	0.65583		39.35T
1	3.4" BRA GARD VAL FIPX3/4" LK	30	5.29967		158.99T
1	2" PVC FLOW SENSOR FOR MAXICOM	9	321.23111		2,891.08T
1	2" GALVANIZED COUPLING	1	4.69		4.69T
1	PBM SPRAYERS	1	79.96		79.96T
1	2" GALVANIZED 90° ELL	1	5.82		5.82T
1	2"X18" GALVANIZED NIPPLE	1	11.18		11.18T
1	2"X8" GALVANIZED NIPPLE	1	5.65		5.65T

GABE CALLSON 559-252-0354	<b>Subtotal</b>
AMT. %	<b>Sales Tax (9.0%)</b>
	<b>Total</b>

Signature

Sam's Equipment & Supplies  
P.O. Box 7797  
Fresno, CA 93747-7797  
S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.



# Estimate

Date	Estimate #
10/26/2016	2005115

Name / Address
04-264H64 SONOMA CA

ITEM # 46 SPKUR ASSEMBLY  
" # 50 QCV

Project

% FROM

Item	Description	Qty	Rate	Item #	Total
1	2"XCLOSE GALVANIZED NIPPLE	1	1.61		1.61T
1	2" PVC SWING CHECK VALVE SXS	1	12.46		12.46T
1	2" TS MALE ADAPTER SCH40	1	0.66		0.66T
1	#24 HOSE CLAMP	2	0.765		1.53T
1	2"X8@ ACQ TREATED	8	2.6875		21.50T
1	3/4" QCV YELL LOCKING TOP 2 PC	30	31.92767		957.83T
1	3/4"XCLOSE GALVANIZED NIPPLE	60	0.56983		34.19T
1	3/4"X12" GALVANIZED NIPPLE	30	2.71967		81.59T
1	3/4"X6" GALVANIZED NIPPLE	30	1.39767		41.93T
1	3/4" GALVANIZED 90° ELL	30	0.946		28.38T
1	8"X4" RED CONCRETE BRICK	120	0.46225		55.47T
1	.5GPM BUBBLER PRESSURE COMPENS	1,140	2.494		2,843.16T
1	1/2" ST FEMALE ADAPTER SCH40	2,280	0.1935		441.18T

GABE CALLISON 559-252-0354

**Subtotal**

**Sales Tax (9.0%)**

**Total**

Signature

Sam's Equipment & Supplies  
P.O. Box 7797  
Fresno, CA 93747-7797  
S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.



# Estimate

Date	Estimate #
10/26/2016	2005115

Name / Address
04-264H64 SONOMA CA

ITEM #26 CONTROL NEUTRAL (ORIGINAL)

Project

CONT.

Item	Description	Qty	Rate	Item #	Total
1	1/2" TS MALE ADAPTER SCH40	2,280	0.1505		343.14T
1	SWING PIPE 100© COIL WITH TEXT	47	16.58723		779.60T
<del>1</del>	<del>14-1 RED ARMORED WIRE 2500©</del>	<del>12</del>	<del>1,043.54583</del>		<del>12,522.55T</del>
1	160440 2500© PAIGE ELECTRIC CORPORATION	5	1,315.156		6,575.78T
1	160440 1000© PAIGE ELECTRIC CORPORATION	1	537.50		537.50T
TERMS	TERMS 10TH PROX CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND / OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL.		0.00		0.00T

GABE CALLISON 559-252-0354

<b>Subtotal</b>
<b>Sales Tax (9.0%)</b>
<b>Total</b>

Signature

Sam's Equipment & Supplies  
P.O. Box 7797  
Fresno, CA 93747-7797  
S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.



# Estimate

Date	Estimate #
10/26/2016	2005115

Name / Address
04-264H64 SONOMA CA

Project

Item	Description	Qty	Rate	Item #	Total
STIPULATIO...	PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.		0.00		0.00T
			REV. \$ TOTAL		58,785.79
			9% TAX		5,290.63
			NEW TOTAL		64,075.42

GABE CALLISON 559-252-0354

**Subtotal** ~~\$71,307.34~~

**Sales Tax (9.0%)** ~~\$6,417.66~~

**Total** ~~\$77,725.00~~

Signature

W1212

Sam's Equipment & Supplies  
P.O. Box 7797  
Fresno, CA 93747-7797  
S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.



# Estimate

Date	Estimate #
10/26/2016	2005118

Name / Address
04-264H64 SONOMA CA

QUOTE #2

*[Handwritten signature]*

ITEM # 36 CONTROL / NEUTRAL  
(PARTIAL)

Project

Item	Description	Qty	Rate	Item #	Total
1	97167 14-1 RED ARMOR CLAD PAIGE ELECTRIC CORPORATION	44	1,042.75		45,881.00T
1	N30 BOX OLDCASTLE CONCRETE BOX	3	33.67		101.01T
1	N30R OLDCASTLE CONCR LID BOLT DWN ELECTRIC	3	32.93667		98.81T
TERMS	TERMS 10TH PROX CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND / OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL.		0.00		0.00T

GABE CALLISON 559-252-0354

<b>Subtotal</b>
<b>Sales Tax (9.0%)</b>
<b>Total</b>

Signature

**Sam's Equipment & Supplies**  
**P.O. Box 7797**  
**Fresno, CA 93747-7797**  
**S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.**



# Estimate

Date	Estimate #
10/26/2016	2005118

Name / Address
04-264H64 SONOMA CA

Project

Item	Description	Qty	Rate	Item #	Total
STIPULATIO...	PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.		0.00		0.00T

GABE CALLISON 559-252-0354

<b>Subtotal</b>	\$46,080.82
<b>Sales Tax (9.0%)</b>	\$4,147.27
<b>Total</b>	\$50,228.09

Signature

**Sam's Equipment & Supplies**  
 P.O. Box 7797  
 Fresno, CA 93747-7797  
 S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.

PLANT

**Estimate**



Date	Estimate #
10/26/2016	2005119

Name / Address
04-264H64 SONOMA CA

QUOTE # 3

ITEMS # 26 - 29 PLANT (GR. 1/2 1/4)

Project

Item	Description	Qty	Rate	Item #	Total
	PLANT MATERIALS				
1	ITEM 26 PLANT GROUP I 4X4X14"	140	7.525		1,053.50T
1	ITEM 27 PLANT GROUP A 1-GAL	500	3.44		1,720.00T
1	ITEM 28 PLANT GROUP B 5-GAL	380	22.575		8,578.50T
1	ITEM 29 PLANT GROUP U 15-GAL	130	53.75		6,987.50T
TERMS	TERMS 10TH PROX CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND / OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL.		0.00		0.00T

<b>Subtotal</b>
<b>Sales Tax (9.0%)</b>
<b>Total</b>

Signature

Sam's Equipment & Supplies  
P.O. Box 7797  
Fresno, CA 93747-7797  
S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.



# Estimate

Date	Estimate #
10/26/2016	2005119

Name / Address
04-264H64 SONOMA CA

Project

Item	Description	Qty	Rate	Item #	Total
STIPULATIO...	PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.		0.00		0.00T

<b>Subtotal</b>	\$18,339.50
<b>Sales Tax (9.0%)</b>	\$1,650.56
<b>Total</b>	\$19,990.06

Signature

Sam's Equipment & Supplies  
 P.O. Box 7797  
 Fresno, CA 93747-7797  
 S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.

MULOH

Estimate



Date	Estimate #
10/26/2016	2005116

Name / Address
04-264H64 SONOMA CA

QUOTE #4

Project

Item	Description	Qty	Rate	Item #	Total
1 #31	wood chips (CY) DELIVERED ON A SEMI IN FULL LOADS.	1,440	10.6425		15,325.20T
#32	WOOD CHIPS (PER)	1090	10.6625		11,493.90
			9% TAX		26,919.10 2,413.72
					# 29,232.82
<b>Subtotal</b>					<del>\$15,325.20</del>
<b>Sales Tax (9.0%)</b>					<del>\$1,379.27</del>
<b>Total</b>					<del>\$16,704.47</del>

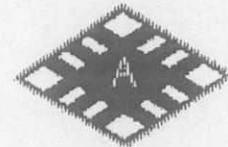
Signature

10/25/16 02:23PM PDT Adanta Inc. ->

5107242391 Pg 1/1

*Adanta, Inc.*

828 School Street  
Napa, California 94559  
Tel. (707) 709-8894  
Fax (707) 736-8368



A d a n t a

8(a), DBE, MBE, WBE  
CSLB #961132  
DBE Certificate #37357  
DIR Registration #1000029442

October 25, 2016

Attn: Estimator

Subject: **Caltrans Contract 04-264H64**

<u>Description</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Total Cost</u>
LEAD COMPLIANCE PLAN	1	LS	\$1,300

Dear Estimator:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project. This quote includes up to two revisions per plan without additional cost and all plans are delivered in PDF electronic format only. Quotes for air monitoring and lead/asbestos training are available upon request.

Please send DBE Confirmation forms to Operations Manager, Cheryl Moore at [cheryl.moore@adanta-inc.com](mailto:cheryl.moore@adanta-inc.com) and feel free to contact us at (707) 709-8894 if you have any questions.

Sincerely,

Kimberly Patz, President



# 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](http://www.My-DVBE.com)

License No. 878478 - A / Haz

Phone: 800-230-6944

email: [GENI@SafetyGeni.com](mailto:GENI@SafetyGeni.com)

Fax: 714-479-0809

CA DVBE / SBE No. 24765

Est. \$2.2M

DIR Registration No. 1000005273

GENI Ref. No. 04-264H64

(250/1000) Working days

Bid Date: 10/27/2016

October 27, 2016

**SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 04-264H64**

**REPLACEMENT HIGHWAY PLANTING  
04-SON-12/101-R15.5/R16.0, 2.0/22.4**

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

**Item 1 > Lead Compliance Plan for ADL Impacted Soil<sup>1,5,7</sup>**

Options:

- 1) Lead Plan only for ADL (Certified by CIH) \$815.00
- 2) On-Site awareness training; \$1,025.00  
Price includes up to 10 personnel; \$12.00 for each add'l over base
- 3) Air monitoring analysis and report (day 1) \$1,400.00  
Price includes air monitoring up to 4 personnel including 72 hr TAT at lab

\$3,240

**Item 5 > Job Site Management (JSM -partial - Training Services)<sup>1,7</sup>**

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 Storm Water Pollution Prevention Plan (SWPPP) (Risk 2)<sup>1,7</sup>**

Lump Sum (Est. 15 Engineering Drawings)

- Includes 3 Manuals & *QSD Certification for SWPPP*\*\* \$1,675.00

\*\*Pricing is when GENI is not hired as the WPCM.

**\*Item 9 > Storm Water Annual Report<sup>1,7</sup>**

Contractor is to submit required material to GENI for assembly, review and submittal. \$975.00ea

**Item 19 > Excavation and Transportation Plan (ETP)<sup>1,7</sup>**

Within 15 days after approval of the Contract, submit 3 copies of an excavation and transportation plan. Does not include burial survey. \$1,075.00

**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**

GENI - PROPOSAL  
PROJECT #: 04-264H64  
PAGE 2 OF 2

SUPERSCRIPT NOTES

- <sup>1</sup> 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.
- <sup>2</sup> 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.
- <sup>3</sup> 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.
- <sup>5</sup> **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 \$TBD plus hourly personnel and equipment rates. Call for published rate sheet.
- <sup>6</sup> Price includes submittal of Three (3) copies of the Final SWPPP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its SWPPP. 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 \$95.00 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 whichever is greater.
- <sup>7</sup> Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
- <sup>8</sup> (n/a) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only. Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
- <sup>9</sup> Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
- <sup>10</sup> 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.

DBE



**MANERI TRAFFIC CONTROL, INC.**

**SIGN AND TRAFFIC QUOTE**

TO: PLAN HOLDER	ATTN: ESTIMATOR
PROJECT	04-264H64
BID DATE	10/27/16

\*\*CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE. CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. \*\*

<b>ADDITIONAL ITEMS:</b>	
ITEM #4	\$790.00 EA PER MONTH PLUS DELIVERY & PICK-UP (SEE PG 2)

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES  
IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

*Johnny Maneri*

**MANERI TRAFFIC CONTROL, INC QUOTE STIPULATIONS:** CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS AND MATERIALS USED** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED. **MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS.** IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY.

47423 RAINBOW CANYON RD.  
TEMECULA, CA 92592  
O: 951-695-5104  
F: 951-695-5105

CONTRACTOR LICENSE #1017741  
DIR #1000043135  
DBE #38078  
SB#2003406  
UNION SIGNATORY



**MANERI TRAFFIC CONTROL, INC.**

**SIGN AND TRAFFIC QUOTE**

TO: PLAN HOLDER	ATTN: ESTIMATOR
PROJECT	04-264H64
BID DATE	10/27/16

**\*\*CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE. CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. \*\***

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ITEM #4	\$790.00 EA PER MONTH PLUS DELIVERY & PICK-UP (SEE PG 2)

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

*Johnny Maneri*

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**MANERI TRAFFIC CONTROL, INC.**

BID DATE	10/27/16
PROJECT	04-264H64

<b>ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)</b>	
• DAILY	\$325.00
• WEEKLY	\$990.00
• MONTHLY	\$2,850.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
<b>PCMS BOARDS (EACH): (UPON AVAILABILITY)</b>	
• DAILY	\$185.00
• WEEKLY	\$400.00
• MONTHLY	\$790.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
<b>ARROW BOARDS (EACH): (UPON AVAILABILITY)</b>	
• DAILY	\$50.00
• WEEKLY	\$185.00
• MONTHLY	\$550.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
<b>LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)</b>	
• DAILY	\$75.00
• WEEKLY	\$200.00
• MONTHLY	\$500.00
• DELIVERY	\$200.00
NOTE: ALL EQUIPMENT AND VEHICLE AGREEMENTS: CONTRACTOR ASSUMES FULL RESPONSIBILITY (THEFT AND VANDALISM INCLUDED) AND FOR BOARD PLACEMENT. SIGNED AGREEMENT AND INSURANCE CERTIFICATES ARE REQUIRED BEFORE DELIVERY.	

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

47423 RAINBOW CANYON RD.  
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CONTRACTOR LICENSE#1017741  
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 SB#2003406  
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## MANERI TRAFFIC CONTROL, INC.

---

<b>Firm ID</b>	38078
<b>Firm/DBA Name</b>	MANERI TRAFFIC CONTROL
<b>Address Line1</b>	47423 RAINBOW CANYON
<b>Address Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92028
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	mariamaneri@yahoo.com
<b>Contact Name</b>	MARIA MANERI
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	695-5104
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	695-5105
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	561990;

### ACDBE NAICS

<b>Work Codes</b>	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
<b>Licenses</b>	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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**MANERI TRAFFIC CONTROL, INC.**

BID DATE	10/27/16
PROJECT	04-264H64

<b>ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)</b>	
• DAILY	\$325.00
• WEEKLY	\$990.00
• MONTHLY	\$2,850.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
<b>PCMS BOARDS (EACH): (UPON AVAILABILITY)</b>	
• DAILY	\$185.00
• WEEKLY	\$400.00
• MONTHLY	\$790.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
<b>ARROW BOARDS (EACH): (UPON AVAILABILITY)</b>	
• DAILY	\$50.00
• WEEKLY	\$185.00
• MONTHLY	\$550.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
<b>LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)</b>	
• DAILY	\$75.00
• WEEKLY	\$200.00
• MONTHLY	\$500.00
• DELIVERY	\$200.00
<b>NOTE: ALL EQUIPMENT AND VEHICLE AGREEMENTS: CONTRACTOR ASSUMES FULL RESPONSIBILITY (THEFT AND VANDALISM INCLUDED) AND FOR BOARD PLACEMENT. SIGNED AGREEMENT AND INSURANCE CERTIFICATES ARE REQUIRED BEFORE DELIVERY.</b>	

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

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CONTRACTOR LICENSE #1017741  
 DIR #1000043135  
 DBE #38078  
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 UNION SIGNATORY



**MANERI TRAFFIC CONTROL, INC.**

**Firm ID** 38078  
**Firm/DBA Name** MANERI TRAFFIC CONTROL  
**Address Line1** 47423 RAINBOW CANYON  
**Address Line2**  
**City** TEMECULA  
**State** CA  
**Zip Code1** 92028  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMAIL** mariamaneri@yahoo.com  
**Contact Name** MARIA MANERI  
**Area Code** ( 951 )  
**Phone Number** 695-5104  
**Fax Area Code** ( 951 )  
**Fax Phone Number** 695-5105  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 01; 13; 19; 30; 33; 36; 37; 40; 42; 56;  
**Districts** 04; 05; 07; 08; 11; 12;  
**DBE NAICS** 561990;

**ACDBE NAICS**

**Work Codes** C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;  
**Licenses** C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;  
**Trucks**  
**Gender** F  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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 TEMECULA, CA 92592  
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CONTRACTOR LICENSE #1017741  
 DIR # 1000043135  
 DBE #38078  
 SB#2003406  
 UNION SIGNATORY



P.O. BOX 492336 Redding Ca. 96049

**SBE/DVBE REF# 1249460 Lic# 913725 DIR#1000006513**

CDOT # 04-264H64

Bid Date 10/27/2016

**Bid item # 2 CONSTRUCTION AREA SIGNS furnish, install, remove (add \$850.00 to have Titan USA project) CS-1 ,CS-2 ,CS-3 = \$12500.00**

**Bid item # 3 TRAFFIC CONTROL**

**2 man lane closure & shoulder closure** Includes cones, 1 truck, 2 crew, advanced signs, beacons, arrow board.1 mile 1 way. Additional miles @ \$50.00 (includes cones, signs, barricades etc, fuel)

8hr shift= \$1400.00

10hr shift= \$1820.00

12 hr shift= \$2240.00

Rate does not include TMA

**Additional lane/ ramp/ otherway= \$100.00 (includes arrow board, cones, signs, necessary barricades, beacons)**

24 hr traffic is subject to additional fuel charge

**Type III truck mounted Attenuator** (bare rental) \$400.00 day \$1250.00 week \$4000.00 month

**Attenuator Truck With Operator** ( Contractor is Responsible For Fuel )

8 Hr Shift = \$950.00 Overtime Billed at \$ 115.00 per Hr

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

**2 man flagging crew 8hr shift= \$1350.00 + pilot car \$750.00 = \$2100.00**

**2 man flagging crew 10hr shift= \$1770.00 + pilot car \$980.00 = \$2750.00**

**2 man flagging crew 12 hr shift= \$2150.00 + pilot car \$1210.00 = \$3360.00**

**Rumble Strips – Set up and tear down \$250.00 day if needed (With traffic only)**

**Additional Flaggers-** 8 hr shift \$650.00 over time billed at \$105.00 per man hr

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

8 hour shift - \$750.00 overtime billed at \$115.00 per hr

**Over time billed at \$105.00per man hr**

**½ Hr OT will be added daily per man if not relieved by contractor for lunch**

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

**Signatory to Northern California Laborers Union**

**Signatory to Southern California Laborers Union**

**Bid Item # 4 PORTABLE CHANGEABLE MESSAGE BOARDS** (With traffic only)

\$1400.00 a month, \$650.00 week, \$300.00 a day, \$200 Delivery Charge Per Board ea. way

(Contractor is responsible for any damages to PCMS boards while on project such as theft or vandalism)

**Bid Item # 69 MOBILIZATION = \$3000.00**

**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 an additional 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.

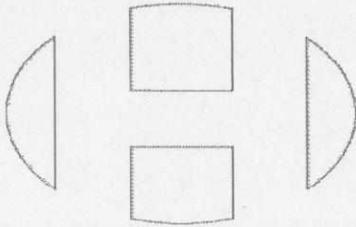
**Titan DVBE** . will bill every week . Invoice due and payable 30 days from date of Invoice . Customer agrees to pay a finance charge of 1.5% per month on all past due balances .Customer further agrees to pay reasonable attorney's fees and cost if collection is required . If you have any questions regarding this information please feel free to call

Titan DVBE Ref#1249460. Please call William Schroyer/ Gene Tucker with questions 530-246-7836.

**THIS QUOTE MUST BE ATTACHED TO YOUR SUBCONTRACT**

Signature \_\_\_\_\_

**Eugene Tucker Titan DVBE**  
**Operations Manager**  
**Cell # 530-949-4358**  
**Email gene.titandvbe@yahoo.com**



# Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

C31, C61-D42 License Number: 1003147

Union Contractor

PO BOX 141 PALO CEDRO, CA 96073 Phone: 530-949-5631 Fax: 855-846-5806

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

CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500

DIR REGISTRATION # 1000022123

Dustan@HighwaySpecialty.com

PROJECT: **REPLACEMENT HIGHWAY PLANTING**

CONTRACT: **04-264H64**

BID DATE: **October 27, 2016**

FROM: **DUSTAN CURRIER**

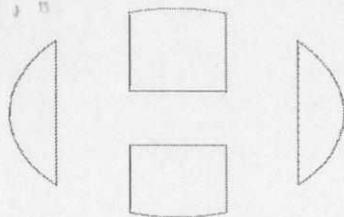
ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS 8 HOURS	8HR DAY/NIGHT	\$1,350.00
	EACH ADDITIONAL FLAGGER / PRE FLAGGER	8HR DAY/NIGHT	\$600.00
	FLAG OVERTIME FOR EACH PERSON	HOURLY	\$110.00
	PILOT CAR: 8 HR	DAY/NIGHT	\$895.00
	PORTABLE RUMBLE STRIPS	DAY/NIGHT	\$150.00
	LANE CLOSURE: 1 PERSON 8 HR MINIMUM** (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$950.00
	LANE CLOSURE: 2 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$1,375.00
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOURLY	\$110.00
	ADDITIONAL LANE AND RAMP CLOSURE	EACH	\$100.00
	PORTABLE CHANGEABLE MESSAGE BOARD SIGN (Includes Delivery)	DAY	\$200.00
		WEEK	\$550.00
		4 WEEK	\$1,000.00
	Temporary Crash Cushion System (Rental)	WEEK	N/A
		MONTHLY	N/A
	TRUCK MOUNTED ATTENUATOR RENTAL (operated)(IF AVAILABLE)	8HR DAY/NIGHT	\$950.00
	TRUCK MOUNTED ATTENUATOR RENTAL (bare rental)(IF AVAILABLE)	OVERTIME	\$110.00
		WEEKLY	\$1,600.00
	ARROW BOARD RENTAL	MONTHLY	\$3,800.00
		WEEKLY	\$185.00
	LIGHT TOWER RENTAL	MONTHLY	\$585.00
	DELIVERY OF EQUIPMENT CHARGE	DAILY	\$95.00
	SUBSISTENCE PER PERSON, PER DAY	PER HOUR	\$85.00

GC TO PROVIDE BREAK AND LUNCH RELIEF FOR FLAGGERS OR PAY APPLICABLE OVERTIME

SHIFTS CONSISTING OF LESS THAN 3 CONSECUTIVE DAYS WILL INCUR \$300 MOBILIZATION CHARGE

\*\*\*SATURDAY RATES BILLED @ 1.4 X RATE, SUNDAY BILLED @1.8X RATE\*\*\*

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



# Highway Specialty Co.

## TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

PO BOX 141 PALO CEDRO, CA 96073  
 LICENSE # 1003147, A UNION CONTRACTOR  
 PHONE 530-949-5685 FAX 855-846-5806  
 CALIFORNIA CERTIFIED SMALL BUSINESS  
 # 1559500

DIR REGISTRATION # 1000022123

ATTENTION ESTIMATOR:

October 27, 2016  
 QUOTE VALID FOR 30 DAYS

PROJECT: **REPLACEMENT HIGHWAY PLANTING**  
 CONTRACT #: **04-264H64**  
 BID DATE: **October 27, 2016**  
 FED AID #:  
 FROM: **MATT MARRIOTT**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCION AREA SIGN	LS	1	\$ 9,538.00	\$ 9,538.00
3	TRAFFIC CONTROL	LS	1		SEE ATTACHED
4	PORTABLE CHANGLEABLE MESSAGE SIGN (LS)	LS	1		SEE ATTACHED

**ADDENDUMS ACKNOWLEDGE: 1**

**CAS PRICE INCLUDES 2 EA TYPE 1 PROJECT FUNDING SIGNS**

CONTRACT DETAILS

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING  
 PRICE FOR CAS INCLUDES ALL STATIONARY MOUNTED SIGNS ONLY.  
 NUMBER OF MOBILIZATIONS: 2. PRICE PER ADDITIONAL MOVE-IN: \$850  
 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 USA 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 WIL 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)949-5685 OR VIA EMAIL AT MATTM@HIGHWAYSPECIALTY.COM**

# HIGHWAY SPECIALTY CO.

**LICENSE # 1003147**

**(530) 949-5689**

**SMALL BUSINESS #1559500**

**FAX (855) 846-5806**

For Estimates, Sales, Rentals and Services visit us at:

1700 E. Cypress Ave Redding, Ca 96002

Email: [jmaasen@highwayspecialty.com](mailto:jmaasen@highwayspecialty.com) or [Dustan@highwayspecialty.com](mailto:Dustan@highwayspecialty.com)

Highway Specialty Company specializes in custom-made traffic safety signs, traffic control, sign installation, equipment rentals and sales. We are open Monday-Friday from 7am to 5pm, weekends by appointment.

Please call Jim (530) 949-5685 or Dustan (530) 949-5681 for questions or quotes.

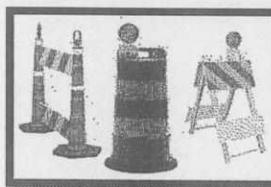
Check us out online at [www.HighwaySpecialty.com](http://www.HighwaySpecialty.com)



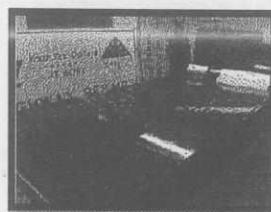
**SIGN INSTALLATION**



**TRAFFIC SAFETY RENTALS**



**BARRICADES**



**IN-HOUSE SIGN SHOP**

## SALES:

- \*Permanent Signs \*Construction Area Signs
- \*Erosion Control Products \*Pavement Markings
- \*Sign Stands & Roll-up Signs \*Barricades
- \*Reflective Safety Wear \*Crash Cushions
- \*ADA Tiles \*Vehicle Lighting \*Delineators \*Cones
- \*CMS Boards \*Arrow Boards \*Temporary Floppies

## EQUIPMENT RENTAL:

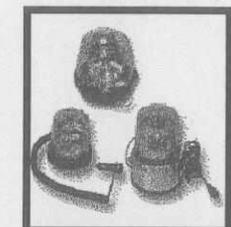
- \*Arrow Boards \*Changeable Message Boards
- \*Attenuator Trucks \*Traffic Control Trucks
- \*Delineators \*Light Towers \*Radar Trailers
- \*Portable Temporary Traffic Signals
- \*Barricades \*Cones \*Absorb 350's
- \*Signs & Sign Stands

## TRAFFIC CONTROL SERVICES:

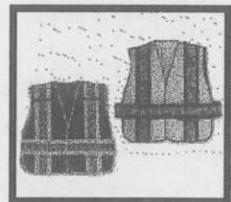
- \*Lane Closures \*Flagging Services
- \*Construction Area Signs \*Detours
- \*Road/Freeway Closures \*Traffic Control Plans
- \*Temporary Barriers \*Temporary Crash Cushions



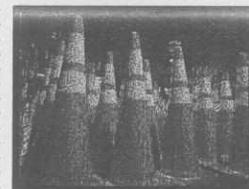
**TRAFFIC CONTROL**



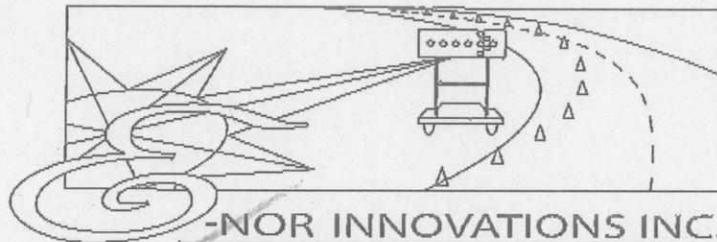
**VEHICLE LIGHTING**



**REFLECTIVE SAFETY APPAREL**



**CONES**



**-NOR INNOVATIONS INC.**

**DVBE/SBE CERTIFIED CO. LIC. #931953**  
**DBA: E-nor Traffic Control**

16213 Illinois Ave, Paramount, CA 90723  
 (310)513-6209 Ph 310-513-6299 Fax

DVBE/SBE# 37084  
 UDBE/DBE/MBE/SBE#37718  
 Public Works DIR#1000007079

Date: 10/25/16

To: Bidding Estimator

PROJECT: 04-264H64 (CAL-TRANS)

Bid Date: 10/27/16

Bid Time: 2:00 PM

ITEM	DESCRIPTION	COST
**TRAFFIC CONTROL SYSTEMS**		PER DAY.
PRICE INCLUDES 150 CONES, 1 ARROWBOARD 3 AWS, 4 C30, 1 BEACON		
1	ONE LANE, ONE DIRECTION, TWO MAN CREW ONE MILE, ONLY 8HR SHIFT	\$ 1,595
2	ONE LANE, ONE DIRECTION, TWO MAN CREW ONE MILE, ONLY 9HR SHIFT	\$ 1,712
3	ONE LANE, ONE DIRECTION, TWO MAN CREW ONE MILE, ONLY 10HR SHIFT	\$ 1,829
4	ONE LANE, ONE DIRECTION, TWO MAN CREW ONE MILE, ONLY 11HR SHIFT	\$ 1,946
5	ONE LANE, ONE DIRECTION, TWO MAN CREW ONE MILE, ONLY 12HR SHIFT	\$ 2,063
6	FOR EACH ADDITIONAL LANE ADD	\$ 100
7	FOR EACH ADDITIONAL MILE ADD	\$ 100
8	ADDITIONAL RAMP CLOSURE ADD	\$ 150
9	CITY STREET LANE CLOSURE 8HR SHIFT	\$ 1,550
	75 CONES, 3 AWS, 2 C30, 1 ARROWBOARD	
10	RAMP CLOSURE 1-4 RAMPSPER LOCATION 8HR SHIFT	\$ 1,595
	150 CONES, 4C2, 18 PLAIN BARRICADES, 4 R3-2, 4 R3-1	
11	SHOULDER CLOSURES 8HR SHIFT	\$ 1,595
	100 CONES, 3AWS, 3 SMALL SIGNS	
ADDITIONAL FRWY DETOUR SIGNS WILL BE BILLED AT EACH PER DAY		\$ 5
E-NOR INNOVATIONS INVOICE PORTAL TO PORTAL. ALL OVERTIME AND DOUBLETIME WILL BE INVOICED PER THE ESTIMATE.		

\*\*TRAFFIC CONTROL PLANS\*\*

TRAFFIC PLANS WITH ENGINEER STAMP EACH PAGE AT	\$680.00
TRAFFIC PLANS WITH NON ENGINEER STAMP EACH PAGE AT	\$400.00
STRIPPING TRAFFIC PLANS EACH AT	\$2500.00

PART 2 of 5

ATTENUATOR TRUCK	DAILY \$200EA, WEEKLY \$1,100EA, MONTHLY \$3,500EA, .45 cent mileage charge.		
CMS UNITS	DAILY \$200EA, WEEKLY \$400 EA, MONTHLY \$1,000EA		
ARROWBOARD	DAILY \$40EA, WEEKLY \$200EA, MONTHLY \$400EA,		
DELIVERY	EACH		\$100
PICK UP	EACH		\$100

ALL PROVISIONS: WILL BE ADDED AS PART OF CONTRACT BEFORE PROCEEDING.

- A. NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.
- B. ADDITIONAL HOURS LABOR:  
OT PER MAN, PER HOUR \$117  
DT PER MAN, PER HOUR \$131
- C. E-NOR INNOVATIONSINC. IS A UNION CONTRACTOR.
- D. PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE 1.5% MONTHLY FINANCE CHARGE AFTER 30 DAYS.
- E. IF REQUIRED ADDITIONAL EQUIPMENT(I.E. CHANGEABLE MESSAE SIGN, ATENUATOR TRUCK) TO BE PROVIDED BY E-NOR INNOVATIONS INC AT ADDITIONAL CHARGES.
- F. PRIME CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL PERMITS RQUIRED FROM CITIESINVOLVED.
- G. PRIME CONTRACTOR IS RESPONSIBLE TO COORDINATE AND PAY FOR HIGHWAY PATROL UNIT.
- H. ADDITIONAL 3 1/2 PERCENT INCREASE ADDED EVERY YEAR ON JUNE 30<sup>TH</sup>. THIS PROPOSAL WILL BECOME PART OF ANY CONTRACT.
- I. IF SPECIAL WORDING INSURANCE IS NEEDED THE AMOUNT TO BE PAID BY CONTRACTOR ALONG WITH WAIVERS OF SUBROGATION INSURANCE THE 3 % OF PAYROLL WILL BE CHARGED TO CONTRACTOR IF NOTARY SERVICES ARE REQUIRED, PRIME CONTRACTOR IS RESPONSIBLE FOR THOSE CHARGES.
- K. EXLUDES SPECIAL INSURANCE REQUIREMENTS. (I.E. INCREASED GENERAL LIABLITY FOR RAILROAD INSURANCE)
- L. IF EQUIPMENT IS RENTED FOR SET UP ONLY, CONTRACTOR IS RESPONSIBLE FOR CLOSURE UNTIL E-NOR INNOVATIONS INC. PICKS UP CLOSURE.
- M. ALLSIGNANDMARKERLOCATION / MARK-OUTTO BE DONEBY OTHERS AND MUSTBE COMPLETED PRIOR TO E-NOR INNOVATIONS, INC. STARTING WORK. INC. IS NOT RESPONSIBLE FOR DAMAGETO UNDERGROUND FACILITIES, NOT SHOWNONPLANSOR, NOTMARKEDOUTBYOTHERAGENCIES. (IE. CALTRANS)
- N. ALL CHANGE ORDER WORK MUST BE APPROVED BY AGENCY / OWNER PRIOR TO WORK BEING PERFORMED BY E-NOR INNOVATIONS INC.
- O. CONTRACTOR WILL BE CHARGED FOR ENOR INNOVATIONS INC. EMPLOYEES STAFF FOR ALL CLASSES/TRAINING FOR PROJECT.
- P. E-NOR INNOVATIONS INC. RESERVES RIGHT TO SUBCONTRACT WORK TO COMPLETE PROJECT.
- Q. NO WORK WILL BE PERFORMED UNTIL THIS PROPOSAL IS SIGNED AND FAXED/MAILEDTO OUR LONG BEACH OFFICE.
- R. E-NOR INNOVATION CHARGES PORTAL TO PORTAL.
- S. E-NOR INNOVATIONS INC., IS A SUPPLIER OF NON-MANUFACTURED ITEMS

Should you have any questions, please contact me at (310) 513-6209 EXT: 121 We look forward to working with you.

Sincerely,

Rene Ocampo



Los Angeles County  
Metropolitan Transportation Authority

One Gateway Plaza  
Los Angeles, CA 90017-2952

213.922.2000 Tel  
metro.net

**Metro**

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM**



August 19, 2014

**GUCP #37718  
Metro File # 6146**

Mr. Ronald Jones  
E-Nor Innovations, Inc.  
16213 Illinois Ave.  
Paramount, California 90723

**RE: Disadvantaged Business Enterprise Certification**

Dear Mr. Jones:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation (U.S. DOT) Regulation 49 CFR Part 26, as amended. This certification will be recognized by all of the U.S. DOT recipients in California. Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under the following specific areas of expertise that you have identified on the NAICS codes form of the application package:

NAICS (2007)	Description
541340	Drafting Services
541620	Environmental Consulting Services
561990	All Other Support Services (Flagging (i.e. traffic control) services
423990	Other Miscellaneous Durable Goods Merchant Wholesalers (Signs (except electrical) merchant wholesalers)(Reseller)

Your DBE certification applies only for the above codes. You may review your firm's information in the GUCP DBE database which can be accessed at the GUCP's website at [www.callforncucp.org](http://www.callforncucp.org). Any additions and revisions must be submitted to Metro for review and approval.

In order to ensure your continued DBE status, you are required to submit an annual No Change Declaration Form (which will be sent to you) along with supporting documentation. If no changes are noted, then your DBE status remains current. If there are changes, Metro will review to determine continued DBE eligibility. Please note, your DBE status remains in effect unless Metro notifies you otherwise.

Should any changes occur that could affect your certification status prior to receipt of the No Change Declaration Form, such as changes in your firm's name, business/mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately. Failure to submit forms and/or change of information will be deemed a failure to cooperate under Section 26.109 of the Regulations.

Metro reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. Your DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records and documents by Metro.

*Small Business Certification Unit*

Small Business Certification Unit  
One Gateway Plaza, Mail Stop 99-8-1, Los Angeles, CA 90019-2952  
Ph: 213-922-4600 Fax: 213-952-7660

15192

<ul style="list-style-type: none"> <li>* Oakland</li> <li>* Stockton</li> <li>* Sacramento</li> </ul>	<h1 style="margin: 0;">TEAM EES</h1>	<ul style="list-style-type: none"> <li>* DVBE, SBE, MB</li> <li>* Alameda County SLEB</li> <li>* SFPUC LBE</li> </ul>
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**Contract Quotation for Labor, Materials & Equipment**

**PAGE 1 of 2**

Date: 10/26/2016  
 To: Lead Estimator  
 Attn:  
 Phone:  
 fax/email:

**Caltrans 04-264H64: Route 12 and 101, Sonoma County**

BID DATE: 10/27/2016 2:00 PM

Quote Valid for 60 Days

Addendum No: 1

Dated: 10/19/2016

BID ITEM #	BID ITEM DESCRIPTION	QTY	UNIT	PRICE PER UNIT	EXT. PRICE
10	Temporary Check Dam	130.0	LF	\$6.15	\$ 799.50
11	Temporary Drain Inlet Protection	26.0	EA	\$145.83	\$ 3,791.58
12	Temporary Fiber Roll	16,600.0	LF	\$2.60	\$ 43,160.00
13	Temporary Silt Fence	3,580.0	LF	\$2.62	\$ 9,379.60
16	Temporary Fence (Type ESA)	2,160.0	LF	\$2.47	\$ 5,335.20
59	Move In / Move Out Erosion Control	2.0	EA	\$300.00	\$ 600.00
60	Hydromulch	420,000.0	SQ FT	\$0.05	\$ 21,000.00
61	Hydroseed	420,000.0	SQ FT	\$0.16	\$ 67,200.00
	<b>TOTAL</b>				<b>\$ 151,265.88</b>

Team EES is a DVBE certified installer specializing in Erosion & Sediment Control and Wildlife Exclusion Systems.

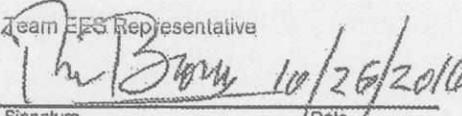
Team EES is signatory to Laborers Local 304 (NORCAL)

If there's interest to add or unbundle bid items, please contact Bob Brown.

Send all correspondence to:  
 Bob Brown  
 Phone: 510-263-9732  
 Fax: 510-521-6956  
 Email: bbrown@team-ees.com

**Team EES (DVBE, SBE, MB, SLEB, LBE)**  
 1150 Ballena Blvd, Suite 250B  
 Alameda, CA 94501-7313  
 CA B License Number: 386026  
 DIR #: 1000005623  
 State of CA DVBE, SBE, MB Cert. No. 1677900  
 Alameda County SLEB Cert. No. 14-00014  
 SFPUC LBE Cert. No. CMD111817110

Authorized Customer Representative

Team EES Representative  
  
 Signature \_\_\_\_\_ Date 10/26/2016

Signature \_\_\_\_\_ Date \_\_\_\_\_

<ul style="list-style-type: none"> <li>* Oakland.</li> <li>* Stockton</li> <li>* Sacramento</li> </ul>	<h1 style="margin: 0;">TEAM EES</h1>	<ul style="list-style-type: none"> <li>* DVBE, SBE, MB</li> <li>* Alameda County SLEB</li> <li>* SFPUC LBE</li> </ul>
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**Contract Quotation for Labor, Materials & Equipment**

**PAGE 2 of 2**

**Caltrans 04-264H64: Route 12 and 101, Sonoma County**

BID DATE: 10/27/2016 2:00 PM

**Standard Conditions and Exclusions (those that apply are checked)**

**General**

- Price includes all labor, materials and equipment to furnish & install. 8 hr day, 40 hr week, M-F Day Schedule
- Excludes traffic control, lane and shoulder closures, lighting by others if required
- No bonds included in this bid
- Subject to clear access when installing and 95% of target areas accessible by equipment. If scheduled areas are not clearly accessible, standby time for Team EES crews and/or eqt will be billed at a min \$300.00/hr
- Bid includes 5 mobilizations. Extra mobilizations billed at min \$300 EA.
- Surface prepped and ready for installation, weed & debris free. Excludes any grading.
- Area of implementation must be clearly marked prior to install
- Dust control is the responsibility of the Prime Contractor
- Excludes maintenance or removal of installed materials. Removal of temporary items is available at 25% of Bid Unit Prices with one mobilization per call-out.
- ProWattle and ERTEC Drain Inlet Devices, remain the property of Team EES. Materials removed by others must be stacked and stored for pickup by Team EES

**Hydraulically Applied Materials**

- Prime Contractor to supply all permits/fees for water
- Preparation of the areas to be seeded will be the sole responsibility of the General Contractor. Prime contractor is responsible to provide work areas to meet standard hydro seeding rates of application.
- Any delays in the preparation and application process or forcible stop caused by another trade or the Prime Contractor will result in a standby and cleanout charge of \$950.00 per hour plus applicable material costs.
- Time limit: all slurry mixture which has not been applied within two hours after mixing will be rejected and removed from the project and disposed at the Prime Contractors expense.
- Excludes cost and source of water. Prime contractor to provide a source of water for seeding equipment no less than 5 minutes from the work area so as not to delay the application process. Water source must be accessible by hydroseeding equipment. If water source is not available to ensure Team EES batch/application process, prime contractor will provide a water truck (3,000 gallon capacity, minimum 200 GPM, approximately 3,000 gal per acre), or other source of water, at the work area, so as not to delay Team EES operations.
- Assumes Drive-on Access for BMP and Hydroseeding Equipment. Assumes 90% access with Hydro cannon
- Team EES is not responsible for overspray from its operations.
- Price excludes irrigation, seed germination is not guaranteed.
- Where inspection of seed tags, mulch, or compost by the Prime contractor or the Resident Engineer is necessary, the Prime Contractor or Resident Engineer will provide Team EES with a signature confirming proper methods of seeding and inspection were followed.

Send all correspondence to:  
 Bob Brown  
 Team EES  
 Phone: 510-263-9732  
 Fax: 510-521-6956  
 Email: bbrown@team-ees.com

*BB*  
 10-26-16

Team EES (DVBE, SBE, MB, SLEB)  
 1150 Ballena Blvd, Suite 250B  
 Alameda, CA 94501-7313  
 California Certification Number: 1677900

**PAGE 2 of 2**



**PRICE QUOTE**

518 BAYWOOD CT, VACAVILLE, CA 95688

707-448-9423 FAX 707-446-8146 Lic #740810

SBE #40823 DIR#1000003273

DEAN@FREEDLUN.NET OR TERRI@FREEDLUN.NET

October 26, 2016

Dear Estimating Department

RE: Quote # 7448 CADOT 04-264H64 Replacement Highway Planting Sonoma

Hello,

Please find our quote for the following Bid Items:

Bid Item 12 Temporary Fiber Roll \*16,600 LF @ \$2.50 per LF is \$41,500.00

\*Type B Fiber roll biodegradable 8-10 inch diameter will be used unless otherwise specified and quote can be adjusted\*

\*\*If removal is required, add \$1.00 per LF\*\*

Bid Item 16 Temporary Fence (Type ESA) 2,160 LF @ \$3.00 per LF is \$6,480.00

\*Wood posts with locking plastic fasteners will be used unless otherwise specified and quote can be adjusted\*

Bid Item 59 Move-In/Move-Out (Erosion Control) 2 @ \$500.00 each is \$1000.00

Bid Item 60 Hydromulch 420,000 SQFT @ \$0.043 per SQFT is \$18,060.00

Bid Item 61 Hydroseed 420,000 SQFT @ \$0.125 per SQFT is \$52,500.00

Bid Items 60 and 61 - Two Step Erosion Control

Materials shall include:

Step One

Wood Fiber applied @ 2000 lb/Acre

Specified Seed Mix Applied @ 60lbs/Acre

SEED MIX TYPE 1

SEED	BOTANICAL NAME (COMMON NAME)	PERCENT GERMINATION (MINIMUM)	POUNDS PURE LIVE SEED PER ACRE (SLOPE MEASUREMENT)
MIX 1	ASCLEPIAS FASCICULARIS (MORNING-GLORY SILVERWEED)	50	1
	BROMUS CARINATUS <sup>1</sup> (CALIFORNIA BROME)	40	9
	ELYNIS GLABRUS (BLUE WILD RYE)	50	9
	LATTA PLATYLOISSA (TIDYTIPS)	50	2
	FESTUCA IDAHOENSIS (IDAHO FESCUE)	40	6
	FESTUCA RUBRA "MOLATE" (MOLATE RED FESCUE)	50	9
	HORDEUM BRACHYANTHERUM (MEADOW BARLEY)	50	9
	LUPINUS BICOLOR (PICANY LEAF LUPINE)	40	4
	VULPIA MICROSTACHYS (SMALL FESCUE)	50	5
	MIX TOTAL		

<sup>1</sup> SEED PRODUCED IN CALIFORNIA ONLY.

Step Two

Wood fiber @ 2000 lbs/Acre

Tack @ 200 lbs/Acre

PHONE: 707-448-9423 • FAX: 707-446-8146

DEAN@FREEDLUN.NET OR TERRI@FREEDLUN.NET



**PRICE QUOTE**

518 BAYWOOD CT, VACAVILLE, CA 95688

707-448-9423 FAX 707-446-8146 Lic #740810

SBE #40823 DIR#1000003273

DEAN@FREEDLUN.NET OR TERRI@FREEDLUN.NET

DOES THIS JOB REQUIRE US TO APPLY THIS PRODUCT NEXT TO SIDEWALKS, WALLS, FENCES OR ANYTHING ELSE THAT YOU DESIRE TO BE CLEAN WHEN WE LEAVE? If so this is a 'Detail job'. You can provide clean-up assistance and/or help us to keep your property clean or we can provide this service for 2 cents per sq foot or 1 cent per sf for jobs over 1 acre.

Yes this is 'Detail Work' and I will provide assistance and take care of clean-up \_\_\_\_\_ y/n

This is 'Detail work and I would like Freedlun Hydroseeding to provide this service \_\_\_\_\_ y/n

This quote assumes customer will provide legal access to the property and to an ample water supply. If no water is available, let us know. This quote excludes any soil prep, soil amendments, any guarantee of growth, watering, weeding, or maintenance. The seed we purchase is determined by the details you have provided and authorized above, and is State inspected for germination percentages. If a payment & performance bond is required, our rate is 3%. Unless we have been notified of such requirement in writing, the cost of any bond is not included in our quote, and will be added to the final quoted price. Our company is SB/MICRO certified through the State of California. Initial \_\_\_\_\_

Due to the changing prices of seed, the quoted price is good for 60 days. Let us know if you want to 'Lock-in' a price for a date more than 2 months away due to a variety of site conditions we do not guarantee growth of seed. We are a non-union company. If a Project Labor Agreement is required please advise us of such as additional fees will be assessed.

To accept this proposal, initial where indicated, sign and date below & fax back to 707-446-8146. Once accepted, this quote will become a contract.

In any legal action undertaken to enforce its terms, the successful party will be entitled to any and all attorney fees and legal costs incurred in connection with such an enforcement action.

x \_\_\_\_\_ Date \_\_\_\_\_ Initial Required Above

Printed name \_\_\_\_\_ Title \_\_\_\_\_



# LA FIRMA

CSLB 904563, DIR 1000005131, DBE 39322

P.O. Box 1095, Nipomo,  
CA. 93444  
Phone: 805-748-8576  
Fax: 805-929-0501  
E-Mail:  
vb@lafirmainc.com

10/27/16

**Project:**

04-264H64

Replacement Highway Planting

04-Son-12/101-R15.5/R16.0 , 2.0/22.4

We are pleased to provide you with a bid for the items listed below based on plans and specifications and (1) addendum

Item	Code	Description	Unit	Quantity	Unit Price	Total
6	130300	Prepare Storm Water Pollution Prevention Plan	LS	1x	\$2,000.00	=\$2,000.00
7	130310	Rain Event Action Plan	LS	47x	\$300.00	=\$14,100.00
9	130330	Prepare Annual Report	LS	1x	\$1,000.00	=\$1,000.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.
3. BMP materials and supplies not in contract.
4. Final Hard Copies delivered when we receive final payment.
5. Price Good For 60 Days Only.

**THANK YOU FOR YOUR TIME AND CONSIDERATION,**

**VICENTE BRAVO.**

**Alfred Civil Engineering,  
Inc.**

Bid Date: 10/27/2016

DBE Certification # 41902  
 License # C 48604  
 QSD/P Certification # 25398  
 DIR Registration # 1000024191

Subject: 04-264H64:- Replacement Highway Planting

Attn: Estimator

We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
6	130300	PREPARE STORM WATER POLLUTION	LS	1	\$2,000	\$2,000
		IMPLEMENT SWPPP	Weekly	20	\$650	\$13,000
7	130310	RAIN EVENT ACTION PLAN	EA	47	\$220	\$10,340
8	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	27	\$220	\$5,940
9	130330	STORM WATER ANNUAL REPORT	EA	1	\$600	\$600
TOTAL						\$29,880

Scope includes the following:

NOTE: Number of weeks for implementation is based on Engineer's estimate and may change

Provide SWPPP in pdf format.

Sampling analysis calculations. (Field sampling is to be performed by Contractor's employees).

Scope does not include field sampling; provision, transportation, or installation of BMP materials.

Scope is good for 60 days after bid opening date.

Sincerely,

*Bori A Touray*

Bori A. Touray PE, QSD/QSP

[touray@alfredce.com](mailto:touray@alfredce.com)

Alfred Civil Engineering

(916) 241-5309

NO LEAD / NO EXCAVATION

[Back To Query Form](#)**Search Returned 1 Records**

Sun Oct 09 14:08:00 PDT 2016

**Query Criteria**

Firm ID: 41902

Firm Type: DBE

Firm ID	41902
Firm/DBA Name	ALFRED CIVIL ENGINEERING, INC
Address Line1	7604 SOQUEL WAY
Address Line2	
City	CITRUS HEIGHTS
State	CA
Zip Code1	95610
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	touray@alfredce.com
Contact Name	BORI A. TOURAY
Area Code	( 916 )
Phone Number	235-3967
Alt Area Code	( 916 )
Alt Phone Number	241-5309
Fax Area Code	( 916 )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	541330; 541340; 541620; 541690;
ACDBE NAICS	
Work Codes	C8705 DESIGN; C8710 ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL; C8715 CONSULTANT, ENGINEERING; C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8765 DRAFTING; C8766 Computer-aided Design & DRAFTING (CADD); C8767 GIS Modeling; C8781 Engineering - Hydrology; C8794 Environmental - Water Quality; C8852 SWPPP Planning;
Licenses	EC Civil Engineer;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

[Back To Query Form](#)



**SoCal Stormwater Runoff Solution Services Inc.**

PO Box# 25158, Los Angeles, CA 90025  
California License# C3483049  
Line#1: (310) 343-8313  
Line#2: (747) 444-0188  
Fax #: (310) 579-8413  
E-mail mary@socialstormwatersolutions.com  
Web Site www.socialstormwatersolutions.com

**Proposal**

Date	Proposal #
10/27/2016	6140

<b>project:</b>
Project Name: Replacement Highway Planting Project Number: 04-264H64

Item #	Description	Qty	Rate	U/M	Total
1.1	Preparation of Stormwater Pollution Prevention Plan (SWPPP) Including Revisions as Specified in Project Documents Development and QSD Certified	1		LS	\$1,395.00
1.2	Prepare/Submit Application to Obtain <u>NOI</u> (Notice of Intent) & <u>SWPPP Upload to SMARTS</u>	1		EA	\$250.00
1.3	Prepare/Submit Application to Obtain <u>NOT</u> (Notice of Termination)	1		EA	\$250.00
1.4	Preparation of Stormwater <u>Annual Report</u>	1		EA	\$350.00
1.5	Preparation of <u>Lead Compliance Plan</u> (LCP)	1		LS	\$950.00
Acceptance of This Bid is good for 30 Days from Bid Date.					<b>Total:</b>

1. Payment terms for new customers is C.O.D. Client may receive an approval for Net 30 when Credit Card Authorization Form is reviewed and approved. (Existing clients with the active account are exempted.)

2. Price includes electronic copy of the final SWPPP.

NOTE: Social Stormwater Runoff Solution Services INC. herein called "SSRSS INC." does not provide draft or approved SWPPP hard copies. 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 (T&M). T&M will be billed at a standard rate of \$90.00/hour for non-Civil Engineering services and \$120.00 / hour for Registered Civil Engineering services with all services being billed in ¼ hour increments.

3. Hard copy manuals: Billed at \$75.00 for additional manual unless stated otherwise. Contractor will also pay for all additional shipping charges at cost plus a 15% handling fee.

4. Additional charges may apply pending contractor insurance requirements.

5. This Contract constitutes the entire Contract, and the parties are not bound by any oral expression or representation including those made by any agent of either party purporting to act for or on behalf of either party or by any commitment or arrangement not specified in the Contract.

6. No additional work shall be done without prior written authorization of Contractor. Any such authorization shall be on a change order form approved by both parties, which shall become a part of this Contract. Where such additional work is so added to this Contract, it is agreed that the total price under this Contract shall be increased by the price of such additional work, any delinquent service charge may be increased proportionately, and all terms and conditions of this Contract shall apply equally to such additional work.

7. It is expressly stipulated and agreed that SSRSS INC. shall not be liable for any delays occasioned by the elements, labor disputes, strikes, lockouts, Acts of God, fires, inclemency of the weather, changes ordered in the work, unavoidable casualties, the acts or omissions of owners or persons or any other similar or dissimilar causes beyond the control of SSRSS INC.

8. Contractor hereby agrees that time shall be of the essence in regard to all payments provided for herein, and if any payment is not made when due, Contractor agrees to pay all collection costs and expenses including costs of suit and any related attorney's fees and costs and also hereby waives the benefit of any statute of limitation that would prohibit an action of SSRSS INC. to enforce the terms and conditions of this Contract including but not limited to any right to recovery of attorney's fees and costs. The laws of the State of California shall control all aspects of this contract except as to lien matters, which will be governed by the laws of the state where the subject property is located.

9. If at any time any controversy shall arise between SSRSS INC. and Contractor regarding anything pertaining to this Contract and which the parties hereto do not promptly adjust and determine, then Contractor and SSRSS INC. stipulate and agree that the controversy shall, at the election of SSRSS INC., be submitted to an arbitrator determined under the Construction Industry Arbitration Rules of the American Arbitration Association then in effect, and the parties hereto agree to be bound by the Award in such Arbitration. The Award shall be binding and final and may be entered as a final judgment in a court of competent jurisdiction.

10. SSRSS INC. will not be responsible for Acts of God, fire, storm, flood, landslide, earthquake, theft, vandalism or other disasters or accidents. Owner will purchase insurance at his expense before any work begins that will cover fire, vandalism, malicious mischief and other perils during the course of construction. SSRSS INC. will be held harmless for any damage or outcome relating to lack of insurance, vandalism, trespassing, weather, underground services or "Mother Nature".

11. Contractor is responsible for the labor/material for installment, maintenance and repair of the BMP's per the approved SWPPP.

12. Contractor is required to comply with the requirements of the approved SWPPP and all the terms of the Construction General permit (CGP) ORDER NO. 2009-0009-DWQ NPDES NO. CA000002.

13. SSRSS INC. is not responsible for any Contractor negligence and non-compliance of the terms and requirements of the SWPPP and the CGP by the Contractor or any other parties. Contractor is required to notify the QSD and the State Water Board of any violations of the permit requirements and non-authorized discharges.

14. SSRSS INC. may assign or subcontract all or any portion of the work to be done under this Contract.

15. Access to the job site must be furnished by Contractor, the general contractor, lessee or other party ordering work.

16. SSRSS INC. shall not be held responsible for any existing violations of applicable building regulations or ordinances, whether cited by the appropriate authority or not. SSRSS INC. is not held responsible for any abnormal or unusual preexisting conditions. Correction of any such violations or abnormal conditions shall not be considered part of this Contract and shall be at the Contractor's expense.

17. Once the proposal is signed and fully executed, no cancellation would be accepted. SWPPP/WPCP plan is a project specific document and can not be utilized for any other projects. If for any reason (Contractor decision, error or the Owner/Agency change on requirement) a SWPPP/WPCP document is no longer needed, this contract shall be in effect and contractor is responsible to pay for the service in full.

18. Price of this contract is subject to increase for projects that are not commenced for over 90 days from the date that this contract is signed and fully executed.

19. Invoices paid after due date are subject to a finance charge computed at a monthly rate of 1.5% (annual percentage rate of 18%). Client is responsible for legal and collection costs if necessary to collect past due amount(s).

"Note: Lead compliance plan proposal will be provided upon your request."  
 "Note: public safety plan proposal will be provided upon your request."

Authorized Customer Rep: ..... Signature : .....

**RTC, inc.**

**Stormwater & Erosion Control Professionals**  
 3336 North Texas Street, Unit #515  
 Fairfield, CA 94533  
 (714) 709-4911 p  
 (877) 742-6546 f

**TO: ESTIMATING**

**Bid Date:** 10 27 2016  
**Project:** Caltrans 04-264H64  
**Location:** Napa  
**Scope:** SWPPP/Erosion Control  
**Duration:** 250 Work Days  
**Spec:** Caltrans Std.  
**Plans:** Caltrans

**Bid Items:** **ITEMS 5 thru 9**  
 SWPPP QSD/P Scope 250 WD/50 Weeks

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
5 Job Site Management (50 weeks: QSD to be WPC Manager and perform the weekly and rain-event inspections and reports. The QSD will prepare each CEM report and NOAA)	EA	50	\$ 185.00 \$	9,250.00
6 Prepare Stormwater Pollution Prevention Plan (RL = 2, 3 hard copies and one electronic file)	LS	1	\$ 1,650.00 \$	1,650.00
7 Rain Event Action Plan (QSD to prepare 48 hours prior to qualifying rain event.)	EA	47	\$ 200.00 \$	9,400.00
8 Stormwater Sampling and Analysis Days (pH and Turbidity)	EA	21	\$ 185.00 \$	4,995.00
9 Storm Water Annual Report	EA	1	\$ 300.00 \$	300.00
			<b>TOTAL \$</b>	<b>25,595.00</b>

**Job Site Management:** Includes QSD/WPC Manager to perform weekly and rain-event (Pre-Rain, During-Rain and Post-Rain) and Quarterly non-stormwater visual inspections for 50 weeks. QSD will prepare Caltrans CEM inspection reports each week. NOAA weather monitoring and coordination with construction site Superintendent is included. SWPPP updating and amendments @ \$500/each. QSD will be the WPC Manager required by Caltrans. QSD to prepare REAPs 48 hours prior to Qualifying Rain Events. QSD to complete stormwater sampling and testing of pH and Turbidity and monitor rain gauges. QSD to prepare result reports and upload into SMARTS for the GC. One (1) stormwater Annual Report is included.

**Training:** Includes one training module for GC and Subs. QSD will provide a training packet for the GC to use for on-going weekly training.

**SWPPP:** Prepare SWPPP or WPCP.  
 The SWPPP or WPCP will be prepared by a Qualified SWPPP Developer (QSD)  
 The SWPPP or WPCP will follow the Caltrans required template format  
 Includes WPC Drawings and all CEM monitoring and inspection forms  
 The SWPPP or WPCP will be completed within 7 work days of the Notice to Proceed

**Bid Options:**

Additional BMP Training for GC and Subcontractors: \$350.00 per session.  
 QSD or QSP Inspection or Consultation: \$125 per Hour for site inspection and roundtrip travel  
 Laminated Enlarged WPC Drawings: \$150.00/Sheet

**Qualifications of RTC Staff Members:**

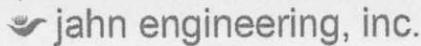
Certified/Qualified SWPPP Developer (QSD)  
 Certified/Qualified SWPPP Practitioner (QSP)  
 Certified Professional in Erosion and Sediment Control (CPESC)  
 Certified Erosion, Sediment and Stormwater Inspector (CESSWI)  
 SWPPP/WPCP Prepared by Qualified SWPPP Developer (QSD)  
 GL and E and O Insured \$2 million EA/AGG

**Inclusions/Exclusions**

Includes 3 hard copies in tabbed binders and one electronic .pdf file of SWPPP or WPCP  
 Excludes permit fees of any type  
 Full Payment due for SWPPP Upon CalTrans approval of the SWPPP

DIR #1000032860

**SWPPP-WPCP-Water Pollution Control Managers-Inspections**



32 West Southwood Drive  
Woodland, CA 95695  
(916) 599-2379  
(916) 596-4075 fax  
alice@jahnengineeringinc.com

October 26, 2016

**Re: SWPPP Quote for 04-264H64 Replacement Highway Planting, Bidding 10/27/16**

Dear Estimator;

I am pleased to submit a proposal to provide stormwater pollution services as a **Qualified SWPPP Developer (QSD)/Qualified SWPPP Practitioner (QSP)** for the above mentioned project.

Jahn Engineering is a Disadvantaged Business Enterprise (DBE) and State Women Business Enterprise (SWBE) (DBE/SWBE # 43169). Our DIR registration number is 1000034705. My QSD/QSP certificate number is 21986 and my California Civil Engineer License is C 60940. We provide professional services only and therefore do not possess a contractor license number.

Please see quotes below for the above referenced project. The SWPPP and Annual Reports will be prepared by a QSD and comply with the project specifications and Caltrans standards.

Bid Item	Item Code	Item Description	Unit	Estimated Quantity	Unit Price	Bid Price
6	130300	Prepare Storm Water Pollution Prevention Plan	LS	LS	\$1,950	\$1,950
9	130330	Storm Water Annual Report	EA	1	\$500	\$500

Exclusions: Training, site visits, meetings, installation and implementation of water pollution control practices, providing a WPC Manager and QSP inspections.

**Timing and deliverables:**

The SWPPP will be provided within 2 weeks of authorization to proceed. The document will be provided in hard copy (4 copies) and electronic PDF format. The above quotation is valid for 60 days from bid date. Please call 916-599-2379 if you have any questions.

Thank you for the opportunity to bid on this project.

Sincerely,

AUTHORIZATION TO PROCEED

Alice Ames Jahn, PE, QSD/QSP, President  
Professional Engineering License #: 60940  
QSD/QSP #: 21986  
DBE/SWBE #: 43169  
DIR Registration Number: 1000034705

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Enclosures: DBE Lookup

www.jahnengineeringinc.com

[Back To Query Form](#)

### Search Returned 1 Records

Wed Oct 26 08:30:28 PDT 2016

#### Query Criteria

Firm/DBA Name: Jahn Engineering  
Firm Type: DBE

<b>Firm ID</b>	43169
<b>Firm/DBA Name</b>	JAHN ENGINEERING, INC
<b>Address Line1</b>	32 WEST SOUTHWOOD DRIVE
<b>Address Line2</b>	
<b>City</b>	WOODLAND
<b>State</b>	CA
<b>Zip Code1</b>	95695
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	jahnengineering@gmail.com
<b>Contact Name</b>	ALICE AMES JAHN
<b>Area Code</b>	( 916 )
<b>Phone Number</b>	599-2379
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 916 )
<b>Fax Phone Number</b>	596-4075
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	541330; 541620;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C8720 CIVIL ENGINEERING; C8852 SWPPP Planning;
<b>Licenses</b>	EC Civil Engineer;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

OCT-26-2016 08:41

From: NextivaFax

ID: WABD

Page: 003 R=93%

10/26/2016

08:48 PDT

TO: 15107242391

FROM: 9165964075

Page:

3



**\*\*A State certified small-micro business\*\***

2443 Fair Oaks Blvd. #150  
 Sacramento, CA 95825  
 Phone: (916) 765-4642  
 Fax: (888) 840-5935  
[ben@veruxinc.com](mailto:ben@veruxinc.com)  
[www.veruxinc.com](http://www.veruxinc.com)

**DIR Registration #1000001353**  
**SBE #1229840**

**Project Name: DOT 04-264H64- Sonoma County, CA**

**Bid Date: October 27, 2016**

**Bid No: 16-1826**

**Storm Water Services Proposal**

**Prepare Storm Water Pollution Prevention Plan (SWPPP) - \$1,550.00**

Provide one (1) electronic copy of Storm Water Pollution Prevention Plan (SWPPP) in accordance with new CA General Construction Permit #2009-0009-DWQ along with three (3) manuals for the above referenced project. We will work with your Legally Responsible Person (LRP) to upload the SWPPP and Permit Registration Documents onto SMARTS. Price includes any revisions that may be required for final approval. **\*This price excludes permit fees**

**Storm Water Annual Report - \$500.00/Each**

*\$ 2,050*

Submitted for <b>Verux, Inc.</b> by <b>Ben Rau:</b>	_____
	Authorized Signature
_____	_____
Date	Title
THIS PROPOSAL IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS: Price valid only if this proposal is signed and returned to Verux, Inc. within 30 days. Proposal excludes permits, bonds, licenses, fees, retention and engineering. Payment is due in full 15 days after work is performed. Accounts subject to a late charge of 1 1/2% per month if not paid within 30 days.	
_____	_____
Client Name	Authorized Signature
_____	_____
Date	Printed Name/Title



# AKA Environmental

The SWPPP Specialists, an SBE Company

6650 Montresor Place, Alta Loma, CA 91737

<http://www.akaenvironmental.com>

SWPPP CERT.NUM.070806-04 Fed Id:30-0457351 SBE Cert. No. 28185

Phone: 323-547-9605 Fax: 323-589-2430 email:rey@akaenvironmental.com

October 27, 2016

Submitted To: WABO Landscape & Construction Inc

Project Owner: CALTRANS DISTRICT 04

Project Name: Replacement Highway Planting

Project Number: 04-264H64

Phone Number: 510-741-9226

Fax Number: 510-724-2391

\*SWPPP & WPCP - Scope of services and fee – The scope of services, in general consists of the following professional services: Prepare a SWPPP or WPCP for the subject project. The report will in accordance with, NPDES, Construction Site Best Management Practices manuals, and Caltrans Storm Water Quality Handbooks.

Assumptions and exclusions –

- Revisions/Corrections will be provided to the Contractor in PDF (electronic) format. The client is responsible for printing and inserting the pages into the binder. If paper is needed and/or AKA needs to insert pages into binder an additional charge will apply.
- The price is for SWPPP preparation only. Includes four drawings, additional drawings will be billed at \$150.00ea.
- A \$400.00 fee will be added to the plan, if a Resident Engineer stamp is required.
- Items not specified in this proposal will be provided as an additional service, ex Weekly BMP inspection reports.
- All processing including application fees, permits, and all other fees required by agencies are excluded from this proposal.
- We provide four (4) copies of the SWPPP for subject project. Additional copies will be billed at \$100.00 each.

Billing – Billing will be based on the proposed fee. Invoices are due upon receipt. No retentions will be withheld from payment.

Qty.	Services	Price	Circle Quantity
1	Storm Water Pollution Prevention Plan (SWPPP)	\$1650.00	1 2 3 4 Other:
1	Storm Water Pollution Prevention Plan (SWPPP) Caltrans	\$1850.00	1 2 3 4 Other:
1	Water Pollution Control Plan (WPCP)*	\$1200.00	1 2 3 4 Other:
1	Dust Management Plan	\$850.00	1 2 3 4 Other:
1	Water Quality Management Plan	Ask for Price	Ask for Price
	SWPCP/Lead Compliance Plans also available	Ask for Price	Ask for Price
	<b>Plan Corrections and/or Revisions</b>	<b>Free</b>	
	<b>Free local Pick-up and Delivery</b>	<b>Free</b>	
	<b>**We now offer BMP Training, QSD and QSP Certification Training. Please ask for more details.**</b>		

Hello Estimating Department,

My name is Rey, from AKA Environmental. We are providers of the Storm Water Pollution Prevention Plan (SWPPP), Water Pollution Control Plan (WPCP), Dust Management Plan, Erosion Control Plan and Water Quality Management Plan. We provide these services statewide from San Diego County to Del Norte County. Other companies like All American Asphalt and Top Grade construction are already doing business with us exclusively and benefit from our fast and professional service. So, the next time you need a SWPPP or any of the other plans we provide, use the price list listed above and give me a call (323) 547-9605

Authorized \_\_\_\_\_  
Signature AKA Environmental

ACCEPTANCE OF PROPOSAL - Signature \_\_\_\_\_  
Date \_\_\_\_\_



**SoCal Stormwater Runoff Solution Services Inc.**

PO Box# 25158, Los Angeles, CA 90025  
 California License# C3483049  
 Line#1: (310) 343-8313  
 Line#2: (747) 444-0188  
 Fax #: (310) 579-8413  
 E-mail mary@socalstormwatersolutions.com  
 Web Site www.socalstormwatersolutions.com

**Proposal**

Date	Proposal #
10/27/2016	6140

project:
Project Name: Replacement Highway Planting Project Number: 04-264H64

Item #	Description	Qty	Rate	U/M	Total
1.1	Preparation of Stormwater Pollution Prevention Plan (SWPPP) Including Revisions as Specified in Project Documents Development and QSD Certified	1		LS	\$1,395.00
1.2	Prepare/Submit Application to Obtain <u>NOI</u> (Notice of Intent) & <u>SWPPP Upload to SMARTS</u>	1		EA	\$250.00
1.3	Prepare/Submit Application to Obtain <u>NOT</u> (Notice of Termination)	1		EA	\$250.00
1.4	Preparation of Stormwater <u>Annual Report</u>	1		EA	\$350.00
1.5	Preparation of <u>Lead Compliance Plan</u> (LCP)	1		LS	\$950.00
<b>Acceptance of This Bid is good for 30 Days from Bid Date.</b>					<b>Total:</b>

1. Payment terms for new customers is C.O.D. Client may receive an approval for Net 30 when Credit Card Authorization Form is reviewed and approved. (Existing clients with the active account are exempted.)
2. Price includes electronic copy of the final SWPPP.  
NOTE: Social Stormwater Runoff Solution Services INC. herein called "SSRSS INC." does not provide draft or approved SWPPP hard copies. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor at time and material (T&M). T&M will be billed at a standard rate of \$90.00/hour for non-Civil Engineering services and \$120.00 / hour for Registered Civil Engineering services with all services being billed in 1/4 hour increments.
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4. Additional charges may apply pending contractor insurance requirements.
5. This Contract constitutes the entire Contract, and the parties are not bound by any oral expression or representation including those made by any agent of either party purporting to act for or on behalf of either party or by any commitment or arrangement not specified in the Contract.
6. No additional work shall be done without prior written authorization of Contractor. Any such authorization shall be on a change order form approved by both parties, which shall become a part of this Contract. Where such additional work is so added to this Contract, it is agreed that the total price under this Contract shall be increased by the price of such additional work, any delinquent service charge may be increased proportionately, and all terms and conditions of this Contract shall apply equally to such additional work.
7. It is expressly stipulated and agreed that SSRSS INC. shall not be liable for any delays occasioned by the elements, labor disputes, strikes, lockouts, Acts of God, fires, inclemency of the weather, changes ordered in the work, unavoidable casualties, the acts or omissions of owners or persons or any other similar or dissimilar causes beyond the control of SSRSS INC.
8. Contractor hereby agrees that time shall be of the essence in regard to all payments provided for herein, and if any payment is not made when due, Contractor agrees to pay all collection costs and expenses including costs of suit and any related attorney's fees and costs and also hereby waives the benefit of any statute of limitation that would prohibit an action of SSRSS INC. to enforce the terms and conditions of this Contract including but not limited to any right to recovery of attorney's fees and costs. The laws of the State of California shall control all aspects of this contract except as to lien matters, which will be governed by the laws of the state where the subject property is located.
9. If at any time any controversy shall arise between SSRSS INC. and Contractor regarding anything pertaining to this Contract and which the parties hereto do not promptly adjust and determine, then Contractor and SSRSS INC. stipulate and agree that the controversy shall, at the election of SSRSS INC., be submitted to an arbitrator determined under the Construction Industry Arbitration Rules of the American Arbitration Association then in effect, and the parties hereto agree to be bound by the Award in such Arbitration. The Award shall be binding and final and may be entered as a final judgment in a court of competent jurisdiction.
10. SSRSS INC. will not be responsible for Acts of God, fire, storm, flood, landslide, earthquake, theft, vandalism or other disasters or accidents. Owner will purchase insurance at his expense before any work begins that will cover fire, vandalism, malicious mischief and other perils during the course of construction. SSRSS INC. will be held harmless for any damage or outcome relating to lack of insurance, vandalism, trespassing, weather, underground services or "Mother Nature".
11. Contractor is responsible for the labor/material for installment, maintenance and repair of the BMP's per the approved SWPPP.
12. Contractor is required to comply with the requirements of the approved SWPPP and all the terms of the Construction General permit (CGP) ORDER NO. 2009-0009-DWQ NIPDES NO. CAS000002.
13. SSRSS INC. is not responsible for any Contractor negligence and non-compliances of the terms and requirements of the SWPPP and the CGP by the Contractor or any other parties. Contractor is required to notify the QSD and the State Water Board of any violations of the permit requirements and non-authorized discharges.
14. SSRSS INC. may assign or subcontract all or any portion of the work to be done under this Contract.
15. Access to the job site must be furnished by Contractor, the general contractor, lessee or other party ordering work.
16. SSRSS INC. shall not be held responsible for any existing violations of applicable building regulations or ordinances, whether cited by the appropriate authority or not. SSRSS INC. is not held responsible for any abnormal or unusual preexisting conditions. Correction of any such violations or abnormal conditions shall not be considered part of this Contract and shall be at the Contractor's expense.
17. Once the proposal is signed and fully executed, no cancellation would be accepted. SWPPP/WPCP plan is a project specific document and can not be utilized for any other projects. If for any reason (Contractor decision, error or the Owner/Agency change on requirement) a SWPPP/WPCP document is no longer needed, this contract shall be in effect and contractor is responsible to pay for the service in full.
18. Price of this contract is subject to increase for projects that are not commenced for over 90 days from the date that this contract is signed and fully executed.
19. Invoices paid after due date are subject to a finance charge computed at a monthly rate of 1.5% (annual percentage rate of 18%). Client is responsible for legal and collection costs if necessary to collect past due amount(s).

\*Note: Lead compliance plan proposal will be provided upon your request.  
 \*Note: public safety plan proposal will be provided upon your request.

Authorized Customer Rep: ..... Signature : .....

# PISOR FENCE DIVISION, INC.

## BID SUBMISSION FORM

PO Box 7213

Citrus Heights, CA 95621

Lic. # 316128, State Cert. Small Business # 26577 DIR # 1000003166

Attention: Estimating

Date: 10/27/2016

Re: CADOT Sonoma 04-264H64

We are pleased to submit our quotation to furnish and install (F&I) fencing per section 80 of the State Standard Specifications, plans and addendum 1 noted for the sum of: see below

### Scope:

ITEM #	ITEM DESCRIPTION	EST QTY	UNIT	TOTAL
17	REMOVE CHAIN LINK FENCE	450 LF	\$8.33 LF	\$3,750.00
65	CHAIN LINK FENCE (TYPE CL-6)	450 LF	20.22 LF	9,100.00
			<b>TOTAL BID</b>	<b>\$12,850.00</b>

Note - For fence removal disposal of concrete footings by others

### Standard Qualifications:

(A) No bond expense. Bid bond has a one year renewal/duration. Additional time beyond one year origination = Additional Cost

(B) No clearing, grubbing, grading of the fence line. No patching of the AC. No grounding of the fence. All excavated dirt will be hedge rowed at the fence line. Removal and disposal by others.

(C) No traffic control. No signage. No high voltage electrical, including final hook-up. Low voltage conduit and pull string by others as laid out by Pisor Fence. Concrete wash-out provided by GC.

(D) Basic Ins. Cov. In Bid: G.L. - 1M(2M AG), Auto Lia. - 1M, Excess Lia. 2M & Wrkmp's Comp 1M

(E) All post hole digging operations to be done with motorized equipment, i.e. Bobcat / Dandy Digger.

(F) Staking to be done by GC/Owner. Staking = all end posts, corner posts and gate posts.

(G) Other than noted above, there is no removal of existing fence, or tree fencing.

(H) Sleeves/Post-pockets supplied and installed by others, if applicable. One time layout provided, additional layout per CCO.

(I) No concrete work, except fence post footings. No concrete gate track pads, re-bar or retaining walls.

No saw-cutting, no core-drilling. No embeds. No mow strips.

(J) All posts in concrete slabs/walls/bridges to be set prior to pour or to be blocked out by GC.

(K) Job figured for 1 move in. Additional move in(s) at \$ 1,800.00 each.

Removes = a) Job jointly scheduled for install, PFDI shows up, job not ready = Remove.

b) Crew on job, pulled off by GC or owner at no fault of PFDI = Remove.

(L) On site underground not covered by USA to be located by GC, or owner.

(M) Engineering Calcs, if required, are not included. Any changes resulting from reengineering differing from contract plans & specs will be considered a CCO.

(N) Knox procurements provided by others. No permits, no permit fees.

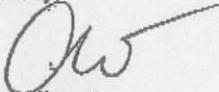
(O) Contractor to provide clear access all along side of and adjacent to proposed fence line for access with ready mix concrete truck.

(P) This proposal is valid for 30 days after the above date. In addition, due to a volatile steel-market, the material price component of this proposal is valid for only 30 days after the above date and thereafter is subject to increase at any time (said increase to be passed on by PFDI to contractor), including after acceptance of the proposal and/or execution of a contract. Upon expiration of the 30 day period, the material price component can be locked in by issuance of written direction authorizing PFDI to purchase the material required for the project and receipt of advance payment for said purchase.

(Q) Buy American? YES

(R) Prior to commencement of construction, a contract containing terms mutually agreeable to both parties shall be prepared and executed. \*\*This proposal letter shall be attached to and become a part of the contract. In the event of any inconsistency between such contract and this proposal, the terms of this proposal shall prevail.

Sincerely,



Drew Vincent

Estimator

(O) 916.726.1173, (F) 916.726.1198 avincent@pisorfence.net

Proposal is accepted

X.....  
(sign and date)

Your signature above will serve as a letter of intent; however, no work will be performed until a contract has been executed.



ALL STEEL FENCE, INC. - License No. 710512

P. O. Box 1309, Lathrop, CA 95330

(800) 752-3282 -- (209) 983-8409 -- FAX: (209) 982-4325

\*Submitted by: All Steel Fence, Inc. (209) 983-8409

Date: October 27, 2016

**BID PROPOSAL**

Project: Caltrans #04-264H64 (Route 12 &amp; Route 101 near Petaluma &amp; Santa Rosa in Sonoma County)

Bid date: 10/27/2016 @ 2:00p.m.

The following addendums are acknowledged: Addendum #1

**\*All Steel Fence, Inc. is registered as a public works contractor with the Dept. of Industrial Relations -- Reg. # 1000000047**

\*All Steel Fence, Inc. is a State of California, Certified Small Business -- Certification #20325

\*All Steel Fence, Inc. is a San Francisco Public Utilities Commission Certified PUC LBE/Micro LBE -- Cert. #CMD071915033

**SCOPE OF WORK:**

Item	Item Description	Unit	Est. Qty.	Unit Price	Total
17	Remove Fence	LF	450	\$7.00	\$3,150.00
65	Chain Link Fence (Type CL-6)	LF	450	\$23.21	\$10,444.50
<b>**SEE EXCLUSIONS &amp; MOBILIZATIONS BELOW**</b>				<b>TOTAL BID:</b>	<b>\$13,594.50</b>

**Mobilizations (Move-ins):**

The price on this proposal includes the following mobilizations (move-ins): **Bid Item #17: One (1) mob./move-in total; Bid Item #65: One (1) mob./move-in total.** If additional mobilizations (move-ins) are performed for this project there will be additional charges as follows: **(\*These mobilization charges must be included on any contract or purchase order issued for this project to All Steel Fence, Inc.)** In addition, if there are multiple bid items on this proposal and all bid items are not awarded to All Steel Fence, Inc., the number of mobilizations (move-ins) included on this bid proposal will change accordingly):

\$1,500.00 per additional mobilization.

**Bonds:**

**\*\*NOTE:** If All Steel Fence, Inc. will be required to provide payment/performance/maintenance or other bonds for the above work, please add 2.5% to the total bid amount for the bond costs. We request that the Bond Costs shall be paid by the Prime Contractor or Owner directly to our bonding agent within 30 days of receipt of invoice. (Bonds must be requested at time of award of contract.)

**EXCLUSIONS:**

- NOTE: Core drilling for post holes, all cans and post pockets and installation, clean-out, and removal of all cans/post pockets for all fences, railings or other barriers (if required) shall be provided, installed, removed, and cleaned out by others.
- NOTE: All u-bolt materials and setting/embedment of u-bolts for the any fences, railings or other barriers installed on concrete barriers (if required) shall be provided and installed by others.
- NOTE: All rebar and other materials required to be set in concrete wall, concrete barriers or other barriers (if required) shall be provided and installed by others.
- NOTE: Prime Contractor shall make sure site is properly graded prior to fence and gate installation.
- NOTE: Prime Contractor shall make sure site is properly surveyed and all corner post, end post and gate post locations marked prior to fence and gate installation.
- NOTE: Prime Contractor shall make sure all private underground items are properly marked prior to fence and gate installation (Subcontractor will contact Underground Service Alert only).
- NOTE: This price does not include any costs for night work, overtime, premium time, or special shift work. All Work to be performed Monday through Friday during normal business hours. If night work, overtime, premium time, or special shift work is required, there will be additional costs added to this proposal.
- NOTE: Preparation of and procurement of any required fence and/or gate permits and permit costs and fees to be provided and paid for by others.
- NOTE: Concrete mow bands (if required) and other concrete flatwork to be provided and installed by others.
- NOTE: Grounding and/or bonding of fence and gates (if required) to be provided and installed by others.
- Please see all exclusions listed below and/or on subsequent pages of this proposal.

Continued on Page 2.

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Re: Caltrans # 04-264H64  
October 27, 2016  
Page 2.

**ADDITIONAL EXCLUSIONS (AS INDICATED):**

Buy America/Buy American Material Requirements  Surveying,  staking,  clearing/grubbing,  back filling,  grading,  compacting,  core drilling,  off-haul of dirt/spoils and related materials,  dust control  any and all dewatering of site  Any required site security including securing site at end of each day and/or temporary fence or other security measure required to secure site after fence removal  special training of employees (unless specifically listed in scope of work section of this proposal)  monitoring of air, soil or other items for lead, hazardous waste, or any other chemical or substance (including related costs & fees)  removal and clean up of any lead, hazardous waste, chemicals, or other contaminants or substances from the project site  painting  removal, off-haul and disposal of fences and gates;  exclude furnishing of cans and post pocket materials - exclude installation, removal, and clean-out of cans and post pockets  rebar or other materials required to be set in concrete wall, concrete barriers or other barriers (if required)  grounding and/or bonding of fence and/or gates (if required)  all traffic control,  for items to be flanged, we exclude x-raying and locating of in-slab or in-wall items (all x-raying or other locating by others)  any and all pollution control plans, dust control plans, storm water pollution plans, asbestos abatement plans, lead compliance plans, environmental or hazardous waste plans, soil and groundwater management plans, debris containment plans, and animal, mammal or migratory bird plans  pot holing for underground lines/pipes;  engineering, design calculations, stamped/certified designs, and any other engineering and engineering costs and fees (if needed)  Any required As-Built Drawings and details or any required project close-out drawings;  Drawings in CADD format or formats that require special software  Temporary Fences and/or Gates  silt fencing, ESA fence, or other environmental or erosion control fences  Gate automation equipment and accessories  Electricity, conduit, and/or communication lines to all gate operator equipment and accessories  other: Private locating, including any associated costs, of underground pipes, lines, fiber optic cables, and other appurtenances [All Steel Fence, Inc. will contact Underground Service Alert ONLY]; Repair and/or replacement of any existing or new underground pipes, lines, fiber optic cables, or other appurtenances, including associated costs, that are not properly marked by Owner, Owner's agent, or other private locating companies (Prime Contractor is responsible to ensure that all private underground items are properly marked prior to All Steel Fence, Inc. starting their work); Determination of property boundaries and/or easements; procurement of any required fence/gate permits & any and all permit costs and fees (permits and fees by others); concrete mow strips, grade beams or mow bands; concrete flatwork; signage; lock boxes & locks/locksets; panic hardware, ADA gate equipment (unless specifically listed in the scope of work section of this proposal); saw cutting/coring of concrete; Knox Fire Department Access Boxes and Knox Access Key switches; multiple move-ins (see mobilization section of this proposal); bid, payment, performance or maintenance bond costs and fees (if required); specialty insurance endorsement requirements (NOTE: We can provide additional insured endorsement CG 20 10 11/85 except as follows: General Liability endorsement CG 20 10 11/85 is excluded on all residential and multi-housing unit projects); course of construction insurance policy costs and fees (if required); exclude all work on projects involving new construction of multi-housing units, town homes, and/or condominiums (unless a wrap-up or OCIP policy is in place); exclude all insurance liability limits over \$5,000,000.00; In addition, the following insurance policies/endorsements/coverage and associated costs are not included with this bid price: pollution liability insurance, mold liability insurance, U.S. Harborworker's & Longshoreman's coverage for workers' compensation; fidelity (crime) insurance; professional liability (design-build and errors & omissions) insurance; exclude any Railroad Protective Liability Policy if required (This will clarify that All Steel Fence, Inc. will provide a standard Railroad Endorsement with our General Liability policy with limits of \$1 Million (if our work is within 50 LF of the railroad right of way) but we have not included costs for any separate Railroad Protective Liability policy).  
NOTE: The scope of work listed above and all exclusions contained in this proposal must be included in any contract/subcontract agreement issued to All Steel Fence or a copy of this proposal must be attached as an exhibit to the contract/subcontract.

**\*\*Payments made by Credit Card (or other EFT process that incurs processing fees):**

We have been receiving notices from several Prime Contractors who are automating their payment systems for their convenience and with these automated payment processes they are planning to use credit cards or other electronic means for payment. Typically credit card payments and other EFT transactions incur processing fees charged by the credit card companies. Since not all Prime Contractors are using credit cards as a method of payment, we are not going to automatically add this type of cost to our bid proposals so that we may keep our bids as competitive as possible. \*\*This will clarify that any Prime Contractors who intend to use an electronic method of payment (credit card, EFT, or other method that will cause All Steel Fence, Inc. to incur payment processing fees) must add 3.5% to the above bid pricing to cover any processing fees that may be incurred.

**ADD 3.5% TO BID PRICE (IF APPLICABLE)**

**TRADE ASSOCIATIONS, CERTIFICATIONS & LABOR AFFILIATIONS:** All Steel Fence is signatory to the Northern California Laborers Union Local 1130. All Steel Fence, Inc. holds the following certifications: State of California Certified Small Business (certification # 20325 -- exp. 9/30/2017); San Francisco Public Utilities Commission (PUC) Regional Local Business Enterprise and PUC Micro Local Business Enterprise (Certification # CMD071915033 -- exp. 7/31/2019). In addition, All Steel Fence is a member of the Mid-Cal Better Business Bureau, California Fence Contractor's Association, American Fence Association, Sacramento Builders Exchange, Valley Builders Exchange and Builder's Exchange of Stockton.

**GENERAL CONDITIONS:** Acceptance of this bid proposal means acceptance of all exclusions and scope of work notes contained on this bid proposal. All Steel Fence, Inc. reserves the right to request changes to any contract, subcontract, or purchase order issued for our scope of work and any such contract, subcontract, or purchase order shall be negotiated and mutually agreed to between the parties. All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. All Steel Fence is not responsible for determining legal property lines, boundaries, and/or easements of customer's property. If a permit is required, all permits are to be obtained by customer and all permit fees are to be paid by customer (unless otherwise noted above). Jobs cannot be ordered and material prices locked in until customer has completed and signed the acceptance of proposal and returned to our office. In addition, if customer fails to make payment in full to All Steel Fence, Inc., for all completed work and materials provided to customer, and customer has not given written notice to All Steel Fence regarding the reason for non-payment, customer agrees that All Steel Fence shall retain ownership of all materials installed and/or provided to customer until they have been paid for in their entirety by customer. All Steel Fence, Inc. shall have the right to remove any materials not paid for within 20 days of written request for payment and customer has no legal entitlement or ownership of any materials provided or installed on customer's property until said materials have been paid for in full by customer.

**BID EXPIRATION:** We have been advised by our suppliers that at the present time there is extreme volatility in the steel market and prices are fluctuating on a weekly and sometimes daily basis. The price on this proposal is good through 11/26/2016 and pricing is subject to change after this date. NOTE: If the expiration date has passed, please call our office to confirm if the price of your proposal has changed. Thank you for your understanding and if you have any questions, please give us a call.



ALL STEEL FENCE, INC. - License No. 710512

P. O. Box 1309, Lathrop, CA 95330

(800) 752-3282 -- (209) 983-8409 -- FAX: (209) 982-4325

Continued on Page 3.

Re: Caltrans # 04-264H64

October 27, 2016

Page 3.

**ORDER CANCELLATION POLICY:** By signing any page of this acceptance of proposal, customer is authorizing All Steel Fence to proceed with ordering of materials for this project. If this order is cancelled by customer after materials have been ordered by All Steel Fence, customer agrees to pay all charges for materials that cannot be returned to the supplier or manufacturer. Customer also agrees to pay All Steel Fence a material handling fee in addition to all restocking charges incurred by All Steel Fence.

**PAYMENT TERMS:** All amounts are due and payable within 5 days of completion of project (or as listed in a mutually agreeable contract/subcontract agreement). Payments should be mailed to: All Steel Fence, Inc., P. O. Box 1309, Lathrop, CA 95330.

**NOTE REGARDING INSURANCE CLAIMS:** It is customer's responsibility to notify All Steel Fence, inc. in advance of work being performed if customer intends to have an insurance company or another third party pay for the work to be performed by All Steel Fence, Inc. All Steel Fence, inc. does not bill insurance companies or third parties for work performed unless arrangements are made with customer in advance of work being performed by All Steel Fence, Inc. Customer is responsible for payment to All Steel Fence, Inc., for all work completed (and customer is responsible for seeking reimbursement from the insurance company or other third party).

**SERVICE CHARGES:** There will be a 1.5% per month (18% per annum) service charge on all outstanding balances that are 30 days or more past due (unless otherwise agreed to in a mutually agreeable contract/subcontract agreement).

**UNDERGROUND UTILITIES:** All Steel Fence is not responsible for costs or labor to repair or replace any underground utilities, sprinklers, or other pipes that are not properly marked by Underground Service Alert, Owner, Prime Contractor, or Owner or Prime Contractor's Agents.

**INSURANCE:** All Steel Fence carries commercial general liability insurance written by CNA Insurance Company. All Steel Fence will provide a certificate of insurance showing proof of coverage upon request. All Steel Fence, Inc. carries workers' compensation insurance for all employees with Oak River Insurance Company a subsidiary of Berkshire Hathaway Homestate Companies. All Steel Fence, Inc. will provide a certificate of insurance showing proof of coverage upon request.

**EXTRA WORK:** Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above this estimate. If job site conditions, accessibility, or job Layout changes or deviates from the attached drawing, there may be additional charges over and above this estimate.

**PROPOSAL PRICE: \$ 13,594.50 (Thirteen Thousand Five Hundred Ninety Four dollars and 50 cents)\*\*For payment/performance/maintenance or other bonds add 2.5% to bid amount. See also mobilization information.**

**ACCEPTANCE OF PROPOSAL:** The prices, specifications and conditions on all pages of this proposal are satisfactory and are hereby accepted. By signing below, I understand that All Steel Fence, Inc. is not responsible for costs, repair or replacement of any existing underground utilities, sprinklers, or other utilities. All Steel Fence, Inc. is authorized to do the work as specified on all pages of this proposal. I have read the proposal conditions in their entirety and have reviewed the attached project layout and agree to all conditions set forth on all pages of this proposal.

Date: \_\_\_\_\_

Date: 10/27/16

Company Name (if applicable) \_\_\_\_\_

for ALL STEEL FENCE, INC.

Authorized Signature \_\_\_\_\_

Tom Cornell III (Signature)  
TOM CORNELL, III

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

ALL STEEL FENCE, INC.  
146 Klo Road - P. O. Box 1309, Lathrop, CA 95330  
CA Contractor's License #: 710512 Class: C-13

Purchase Order # (If required): \_\_\_\_\_

Customer billing address: \_\_\_\_\_

3115 - "B" Gold Valley Dr.  
Rancho Cordova, Ca. 95742  
and also at:  
1600 Benicia Rd.  
Vallejo, Ca. 94591



(916) 631-9191  
(916) 852-9191  
Toll Free (888) 818-9191  
Fax (916) 631-8989  
License #726527

## CRUSADER FENCE CO. INC.

DIR REG# 1000000020

BID SUBMISSION 10/27/16

STATE OF CALIFORNIA SMALL BUSINESS CERTIFICATION #001938

ATTN: ESTIMATING DEPT

RE: 04-264H64

WE ARE PLEASED TO SUBMIT OUR QUOTATION TO FURNISH AND INSTALL THE FOLLOWING

ITEM #	QTY	UNIT	DESCRIPTION	UNIT \$	TOTAL
#65	450	LF	CHAIN LINK TYPE CL-6	\$44.00	\$19,800.00

ONE ADDENDA NOTED

### QUALIFICATIONS:

NO BOND EXPENSE. OUR BOND RATE IS .72% UP TO \$500 K AND .48 AFTER \$500 K  
\$2MIL L INSURANCE & \$1 MIL GEN AGGREGATE INSURANCE/OCCURANCE INCLUDED.  
NO PERMITS OR FEES  
NO GRUBBING, CLEARING, GRADING, STAKING OF FENCE LINES OR FENCE REMOVAL  
NO CORE DRILLING, POT HOLING, SPREAD FOOTINGS  
NO HAULING OF SPOILS FROM SITE  
CRUSADER FENCE EXCLUDES THE CLEANING OF THE FENCE & GATES BEYOND THE INTIAL CLEANING DONE AT TIME OF INSTALLATION  
NO FLAGGING, LANE OR TRAFFIC CONTROL  
NO INSPECTION FEES  
ALL POST HOLES TO BE DUG USING MOBILE EQUIPT, IE BOBCAT OR DANDYDIGGER  
NOT RESPONSIBLE FOR THE DISTRUANCE OF EXSITING CONTAMINATED SOIL  
ONE MOVE IN HAS BEEN ALLOWED. ADDITIONAL MOBS ARE \$3520.00 EACH  
UNDERGROUND UTILITIES NOT COVERED BY USA ARE TO BE LOCATED BY G.C OR END USER  
ALL COSTS ASSOCIATED WITH ANY CONST PAYMENT REQUIREMENTS SUCH AS TEXTURA WILL BE AN EXTRA TO OUR CONTRACT  
CONTRACT/LETTER OF INTENT WITHIN 60 DAYS TO HONOR QUOTE  
NO SUBROGATION OF INSURANCE.  
NOT RESPONSIBLE FOR DAMAGE TO LANDSCAPE WITHIN 6' OF FENCE LINES

THE TERMS AND CONDITIONS OF THE ABOVE QUOTE ARE TO BECOME PART OF ANY SUBSEQUENT CONTRACT. THE WAVIER OF THESE TERMS IS AT THE DISCRETION OF CRUSADER FENCE CO. INC. IN THE EVENT OF ANY INCONSISTENCY BETWEEN CONTRACT AND THIS PROPOSAL, THE TERMS OF THIS PROPOSAL SHALL PREVAIL

THANK YOU FOR THE OPPORTUNITY OF QUOTING ON THIS JOB. I HOPE THAT WE MAY BE OF SERVICE ON THIS AND FUTURE PROJECTS  
RESPECTFULLY

*Bob Raker*

BOB RAKER  
CRUSADER FENCE COMPANY, INC.

**"Union Fence Contractor Serving Northern California"**

**OLIVEIRA FENCE, INC.**

39 Years in Business

Lic. No. 404243 C13

293 Brokaw Rd., Santa Clara, California 95050  
 Women Owned Business Enterprise  
 DUNS No. 088832910  
 Caltrans Certification No. CT-001583 SWBE  
 Oliveira Fence is part of the Laborers Union  
 2.5% Bond Rate

\*(408) 727-3811 \* Fax (408) 727-2690 \*email julie@oliveirafenceinc.com  
 State of California Certification No. REF-0023017 SBE  
 DIR No. 1000003214  
 Federal ID No. 94-2753230  
 Clearinghouse Supplier No. 8AN00032 WBE Certification

**BID PROPOSAL**

<b>Company:</b>	<b>Bid Date: 10/27/16</b>
<b>Attn: Estimating Department</b>	<b>Addenda Noted: 1</b>
<b>Project: Caltrans 04-264H64 Rte 12 &amp; Hwy 101</b>	<b>Move-Ins Included: 2 move-ins</b>
<b>Location: Petaluma, CA</b>	<b>Additional Move-ins: \$500.00 each</b>
<b>Estimator: Debbie Garcia</b>	<b>Manufactures' Lead Time: 4 weeks notice</b>

Bid Item	Description	Number of Units	Type	Unit Price	Total Price
17	To Remove Chain Link Fence.	450	LF	\$ 13.35	\$ 6,007.50
65	To Furnish and Install Chain Link Fence (Type CL-6) Includes 420 LF of temporary chain link 6' high fence.	450	LF	\$ 20.00	\$ 9,000.00
		420	LF	\$ 16.30	\$ 6,846.00
<b>Total Amount:</b>					<b>\$ 21,853.50</b>

Note: Our liquidated damages maximum is \$5,000.00 per day anything over that the general contractor will have to pick up the additional costs per day over \$5,000.00 We have never had a liquidated damage cost.  
 We are not responsible for anything that is not listed on this quote. Everything should be paid per Lineal Foot installed.  
**PLEASE SEE BELOW FOR EXCLUSION. No bonding capacity.**

**IMPORTANT NOTES** - Due to the volatility of the Steel Market, prices quoted above are good for only 30 days from the date of Proposal. After 30 days price is subject to Re-Negotiation, if terms cannot be reached Oliveira Fence Inc. reserves the right to nullify this proposal. Once we receive approved submittals we will be ordering materials due to the steel cost increase. If for any reason the project is cancelled the owner will be responsible for payment for all purchased materials. Damaged Temporary Fence Panels will be charged to the general contractor. We are not responsible to maintain temporary fence after we install it.

**EXCLUSIONS:** Bond premium, building permits, railroad protective liability policy, special coverage insurance premiums, penalties for delays beyond Oliveira Fence control, clearing/grubbing, grading, hand digging, concrete & asphalt patching, electrical and grounding, landscape restoration, traffic control painting, flange plates or saddle brackets, demo/removal of fence unless requested in the above quote, engineering or testing, embeds post pockets or sleeves or clean out, core drilling and saw cutting, removal or disposal of dirt spoils (dirt spoils will be left near the fence post holes), backfilling post holes, removal or disposal of hazardous substances, padlock, concrete mow strip and flat work, liability for locating underground utilities, concrete pumping, liability for damages to un-located underground utilities, maintenance of temporary fences, no night work, overtime or weekend work, surveys and layout, staking, signs on fences and gates, welding of any fence materials or rebar cages for fence post. Excludes Procedure Memorandum Calculations. Excludes Wind load Calculations. All private utility locating services. No As Built drawings. Pricing assumes access to all areas with skid steer tractor, truck and concrete truck. We are not responsible for fence panels blowing over with windscreen on them.



# Nitta Erosion Control

a division of Nitta, Inc.

- HYDROSEEDING
- EROSION CONTROL
- STRAW MULCHING
- PNEUMATIC MULCH SPREADING
- BONDED FIBER MATRIX
- SILT FENCE
- DRILL SEEDING
- FIBER ROLLS / WATTLES
- BLANKETS

STATE LICENSE #401640 • C-27, C-61/D-59

3778 DEL MAR AVENUE • LOOMIS, CA 95650-9051 • PH (916) 652-7459 • FAX (916) 652-4376

[nittaec@gmail.com](mailto:nittaec@gmail.com) • [www.nittainc.net](http://www.nittainc.net)

## Bid – Proposal

October 26, 2016

To All General Contractors Requesting Sub-Bids.

Re: Caltrans Project 04-Son-12/101-R15.5/R16.0,2.0/22.4, Caltrans Contract No. 04-264H64, Addendum No. 1 (10/19/16), Replacement highway planting in Sonoma County in and near Petaluma and Santa Rosa on Route 12 and on Route 101 at various locations. Bid Date: October 27, 2016 (2:00 p.m.).

Certified as DBE #217 (exp. 11/01/17), as WMBE VON #10120139 (exp. 12/28/16) per CPUC Supplier Clearinghouse, and as SBE (Micro) #0011303 (exp. 05/31/17). CCL #401640 C-27, C-61/D-59 (exp. 03/31/17). State of California Department of Industrial Relations Registration No. 1000000478 (exp. 06/30/17). Quotation is valid for (60) calendar days from bid date and unless quantities, scope of work and/or date of installation change(s). Nitta, Inc. dba Nitta Erosion Control is full signatory member of Local 185 of the Laborers' Union. Most current Laborers' Trust Fund Employer's Contribution Letter is available upon request to verify union membership status.

<u>Item No.</u>	<u>Item</u>	<u>Unit of Measure</u>	<u>Estimated Quantity</u>	<u>Item Price</u>	<u>Total</u>
59	Move-In/Move-Out (Erosion Control)	EA	2	\$950.00	\$ 1,900.00
60	Hydromulch	SQFT	420,000	\$ 0.03	\$ 12,600.00
61	Hydroseed	SQFT	420,000	\$ 0.18	\$ <u>75,600.00</u>
Totals					\$ <u>90,100.00</u>

### BID ITEMS MAY NOT BE SEPARATED.

- Notes:
- 1) Total price includes submittals, certified payrolls, standard certificates of insurance, waiver of subrogation (if required), materials, labor, equipment (air pollution control (CARB PERP-and DOORS-compliant)), taxes on materials, incidentals and installation as per specifications (unless as otherwise noted).
  - 2) Total price excludes Bonded Fiber Matrix (BFM), Fiber Rolls, rolled erosion control products (RECPs), site preparation (trash, debris and weed removal and disposal, removal and disposal of loose rocks larger than 2 ½ inches in maximum dimension unless otherwise authorized), placement of stakes or other suitable markers at the locations designated by the Engineer, re-installation of Hydromulch, coloring agent (already included in the wood fiber), re-installation of Hydroseed, compost, straw mulching, straw

Page 1 of 2

04-Son-12/101-R15.5/R16.0,2.0/22.4, 04-264H64, Addendum No. 1 (10/19/16), in Sonoma County in and near Petaluma and Santa Rosa on Route 12 and on Route 101 at various locations.

Nitta Erosion Control Bid-Proposal dated October 26, 2016.

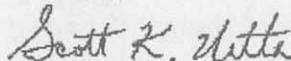
Page 2 of 2.

incorporation, night work, clean up, dust control (our straw mulching machines are retrofitted for dust suppression with the "Dust Dog" (United States Patent US 8,550,384 B2 (10/08/13)), costs of local licenses, permits, fees and/or other taxes, watering, maintenance, pedestrian protection and traffic control.

- 3) Additional mobilizations for Hydromulch and for Hydroseed are covered under Move-In/Move-Out (Erosion Control). Approximately (14) working days (weekends and holidays excluded) is required to complete an estimated 420,000 SQFT of Hydromulch and an estimated 420,000 SQFT of Hydroseed. Stand-by time will be billed at \$350.00 per hour.
- 4) Bond premium (performance and payment) rate is 2%. Minimum bond premium charge per project is \$150.00. Bond premium amount is not included in the bid price. Commercial Liability Insurance does not cover Railroad Protective Insurance, Coverage for "volunteers," Umbrella Liability Limits and/or Excess Liability Limits, Professional Liability, Avian Influenza A (Avian Flu - Absolute), Employment Related Practices, Silica (Absolute), Residential Construction Defect PCO, Construction Wrap-UP/OCIP Exclusion, EIFS & Spray-on Siding, Known Damage or Injury, Biological Contaminants - Mold, Fungus, Micro-Organisms (covered under Pollution policy), Engineers, Architects, or Surveyors Professional Liability, Nuclear Energy Liability, Lead (Absolute), Asbestos (Absolute), Injury to Independent Contractors, Residential Construction Activities (Absolute except Apartments), Condominium Conversion, Beryllium, Advertising Liability and Certified Acts of Terrorism. With the exception that our bid-proposal shall in no event be construed to require indemnification by Subcontractor to a greater extent than permitted under the public policy of the State of California, Subcontractor shall indemnify and save harmless Owner and Contractor only arising out of or in connection with Subcontractor's operations to be performed under this bid-proposal.
- 5) Terms: Due and payable within 30 days from date of installation and/or as per Business and Professional Code §7108.5 and Public Contract Code §10262.5 (for progress payments) and/or as per Public Contract Code §7107 (for retention due).
- 6) Attorney fees and interest: If court action be instituted on this invoice, general contractor promises to pay reasonable attorney fees. A late payment charge of 1 1/2% per month will be charged on all invoices not paid within terms of quote. This is annual percentage rate of 18 %.
- 7) General Contractor to provide and pay for water source on jobsite (i.e., fire hydrant with valid water meter and/or water permit, 4,000 gallon capacity water truck, or other approved source at a minimum rate of 200 g.p.m. and/or at a minimum vertical height of 14 feet (for water towers or stands)). We'll require approximately 113,000 gallons of water for an estimated 420,000 SQFT of Hydromulch and an estimated 420,000 SQFT of Hydroseed. If water isn't made available on jobsite, this bid-proposal is invalid.
- 8) General Contractor to provide good, drivable truck access to each site to be treated with Hydromulch and with Hydroseed.
- 9) Final field measured quantities shall be provided by General Contractor and/or Owners' Representative prior to installation of Hydromulch and of Hydroseed. If final field measurement shall be required of Nitta Erosion Control at jobsite, it shall be performed on a time and material basis with an authorized representative from the General Contractor and Owner in attendance.

Thank you for the opportunity to quote on this project.

Yours truly,



Scott K. Nitta, President  
Nitta Erosion Control  
bid form 2016\son12\_101.oct



# BUSINESS ENTERPRISE CERTIFICATE

## NITTA EROSION CONTROL

3778 DEL MAR AVENUE

LOOMIS, CA 95650 9051

Owner: LAURA J BILLS

Business Structure: CORPORATION

STATE MINORITY BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

- \* 561730 Landscaping Services

\* Indicates primary NAICS code

CERTIFYING AGENCY:  
DEPARTMENT OF TRANSPORTATION  
1823 14TH STREET, MS 79  
SACRAMENTO, CA 95814 0000  
(916) 324-1700

Firm Number : 217  
Renewal Date : November 1, 2017

*Janice Salais*  
\_\_\_\_\_  
Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

October 26, 2015

## Unified Certification Program

Page 1 of 1

[Back To Query Form](#)**Search Returned 1 Records**

Fri Jun 20 15:55:38 PDT 2014

**Query Criteria**

Firm ID: 217

Firm/DBA Name: Nitta Erosion Control

City: Loomis

Firm Type: DBE

<b>Firm ID</b>	217
<b>Firm/DBA Name</b>	NITTA EROSION CONTROL
<b>Address Line1</b>	3778 DEL MAR AVENUE
<b>Address Line2</b>	
<b>City</b>	LOOMIS
<b>State</b>	CA
<b>Zip Code1</b>	95650
<b>Zip Code2</b>	9051
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	nittaec@gmail.com
<b>Contact Name</b>	LAURA BILLS
<b>Area Code</b>	( 916 )
<b>Phone Number</b>	652-7459
<b>Fax Area Code</b>	( 916 )
<b>Fax Phone Number</b>	652-4378
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 15; 16; 17; 18; 20; 21; 22; 23; 24; 25; 27; 28; 29; 31; 32; 34; 35; 38; 39; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 10;
<b>DBE NAICS</b>	561730;

**ACDBE NAICS**

<b>Work Codes</b>	C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C8001 TEMPORARY FENCING;
<b>Licenses</b>	C27 Landscaping Contractor; D59 Hydroseed Spraying;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)



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Go to Search

Home Labor Law CalOSHA - Safety & Health Workers' Comp Self Insurance Apprenticeship Director's Office Board

Public Works

### Public Works Contractor (PWC) Registration Search

This is a listing of current and active PWC registrations pursuant to Division 2, Part 7, Chapter 1 (commencing with section 1720 of the California Labor Code.)

Enter at least one search criteria to display active registered public works contractor(s) matching your selections.

Registration Year:

PWC Registration Number:

Contractor Legal Name:  Contractor License Lookup

License Number:

County:

Export as: Excel | PDF

#### Search Results

One registered contractor found. 1

Details	Legal Name	Registration Number	County	City	Registration Date	Expiration Date
<a href="#">View</a>	NITTA, INC.	100000478	PLACER	LOOMIS	06/06/2016	06/30/2017

v2.20180101

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**Acacia Environmental**

604 S. San Marcos Rd. Santa Barbara, CA 93111  
 Office: (805) 964-2585 • Fax: (805) 964-6169  
 Estimator: James Colbert  
 Cell: (805) 680-4431 • Email: james@acaciaec.com  
 Union Contractor • SBE Certification #32372  
 CA License #813236 • DIR #1000002540

**Proposal**

Project: 04-264H64

Route: 12, 101

Bid Date: 10/27/16

**Caltrans #04-264H64 – Route 12, 101 – Sonoma County****BID PACKAGE PROPOSAL**

ITEM	ITEM DESCRIPTION	U/M	QTY	UNIT	TOTAL
59	MOVE-IN/MOVE-OUT (EROSION CONTROL)	EA	2.00	\$1,000.00	\$2,000.00
60	HYDROMULCH	SQFT	420,000.00	\$0.04	\$16,800.00
61	HYDROSEED	SQFT	420,000.00	\$0.15	\$63,000.00

\$ 81,800

**Inclusions, Exclusions & Requirements**

- Addendum 1 acknowledged
- Excludes maintenance, repairs and removals
- Excludes traffic control
- Excludes lighting for night work if required. If night work is required, contractor to provide a minimum of two light towers for use by Acacia
- Excludes water for hydromulch (#60), and hydroseed (#61)
- Requires water source within 1/2 mile of scheduled work area. Water source to be a high pressure fire hydrant, or an operated and maintained 3,000-gallon minimum water truck, or a water tower with 12' clearance
- Requires areas of implementation for all items to be cleared and grubbed and to be clearly marked by the contractor or owner's representative prior to each scheduled mobilization
- Requires finish grade complete, weed and debris free
- This proposal may be withdrawn by Acacia if not accepted within 60 days
- Please call before separating any items from our bid package

# Acacia Environmental

604 S. San Marcos Rd. Santa Barbara, CA 93111

Office: (805) 964-2585 • Fax: (805) 964-6169

Estimator: James Colbert

Cell: (805) 680-4431 • Email: james@acaciaec.com

Union Contractor • SBE Certification #32372

CA License #813236 • DIR #1000002540



## Scope Letter

Project: 04-264H64

Route: 101

Bid Date: 10/27/16

### Caltrans #04-264H64 Route 101

#### BID SCOPE

ITEM	ITEM DESCRIPTION	U/M	QTY
59	MOVE-IN/MOVE-OUT (EROSION CONTROL)	EA	2
60	HYDROMULCH	SQFT	420,000
61	HYDROSEED	SQFT	420,000



## PRICE QUOTE

518 BAYWOOD CT, VACAVILLE, CA 95688

707-448-9423 FAX 707-446-8146 Lic #740810

SBE #40823 DIR#1000003273

DEAN@FREEDLUN.NET OR TERRI@FREEDLUN.NET

October 26, 2016

Dear Estimating Department

RE: Quote # 7448 CADOT 04-264H64 Replacement Highway Planting Sonoma

Hello,

Please find our quote for the following Bid Items:

Bid Item 12 Temporary Fiber Roll \*16,600 LF @ \$2.50 per LF is \$41,500.00

\*Type B Fiber roll biodegradable 8-10 inch diameter will be used unless otherwise specified and quote can be adjusted\*

\*\*If removal is required, add \$1.00 per LF\*\*

Bid Item 16 Temporary Fence (Type ESA) 2,160 LF @ \$3.00 per LF is \$6,480.00

\*Wood posts with locking plastic fasteners will be used unless otherwise specified and quote can be adjusted\*

Bid Item 59 Move-In/Move-Out (Erosion Control) 2 @ \$500.00 each is \$1000.00

Bid Item 60 Hydromulch 420,000 SQFT @ \$0.043 per SQFT is \$18,060.00

Bid Item 61 Hydroseed 420,000 SQFT @ \$0.125 per SQFT is \$52,500.00

Bid Items 60 and 61 - Two Step Erosion Control

Materials shall include:

Step One

Wood Fiber applied @ 2000 lb/Acre

Specified Seed Mix Applied @ 60lbs/Acre

SEED MIX TYPE 1

SEED	BOTANICAL NAME (COMMON NAME)	PERCENT GERMINATION (MINIMUM)	POUNDS PURE LIVE SEED PER ACRE (SLOPE MEASUREMENT)
MIX 1	ASCLEPIAS FASCICULARIS (HOUND-LEAF MILKWEED)	50	7
	BROMUS CARRINATUS* (CALIFORNIA BROME)	40	9
	ELYNUS CLAVATUS (BLUE WILD RYE)	50	9
	LATIA PLATYGLOSSA (TIDYTIPS)	50	2
	FESTUCA ISLANDENSIS (ISLAND FESCUE)	40	6
	FESTUCA PURBA 'MOLATE' (MOLATE RED FESCUE)	50	9
	HORDEUM BRACHYANTHERUM (MEADOW BARLEY)	50	9
	LUPINUS BICOLOR (PIGMY LEAF LUPINE)	40	4
	VULPIA MICROSTACHYS (SMALL FESCUE)	50	5
	MIX TOTAL		

\*SEED PRODUCED IN CALIFORNIA ONLY.

Step Two

Wood fiber @ 2000 lbs/Acre

Tack @ 200 lbs/Acre

PHONE: 707-448-9423 • FAX: 707-446-8146

DEAN@FREEDLUN.NET OR TERRI@FREEDLUN.NET



**PRICE QUOTE**

518 BAYWOOD CT, VACAVILLE, CA 95688

707-448-9423 FAX 707-446-8146 Lic #740810

SBE #40823 DIR#1000003273

DEAN@FREEDLUN.NET OR TERRI@FREEDLUN.NET

DOES THIS JOB REQUIRE US TO APPLY THIS PRODUCT NEXT TO SIDEWALKS, WALLS, FENCES OR ANYTHING ELSE THAT YOU DESIRE TO BE CLEAN WHEN WE LEAVE? If so this is a 'Detail job'. You can provide clean-up assistance and/or help us to keep your property clean or we can provide this service for 2 cents per sq foot or 1 cent per sf for jobs over 1 acre.

Yes this is 'Detail Work' and I will provide assistance and take care of clean-up \_\_\_\_\_ y/n

This is 'Detail work and I would like Freedlun Hydroseeding to provide this service \_\_\_\_\_ y/n

This quote assumes customer will provide legal access to the property and to an ample water supply. If no water is available, let us know. This quote excludes any soil prep, soil amendments, any guarantee of growth, watering, weeding, or maintenance. The seed we purchase is determined by the details you have provided and authorized above, and is State inspected for germination percentages. If a payment & performance bond is required, our rate is 3%. Unless we have been notified of such requirement in writing, the cost of any bond is not included in our quote, and will be added to the final quoted price. Our company is SB/MICRO certified through the State of California. Initial \_\_\_\_\_

Due to the changing prices of seed, the quoted price is good for 60 days. Let us know if you want to 'Lock-in' a price for a date more than 2 months away due to a variety of site conditions we do not guarantee growth of seed. We are a non-union company. If a Project Labor Agreement is required please advise us of such as additional fees will be assessed.

To accept this proposal, initial where indicated, sign and date below & fax back to 707-446-8146. Once accepted, this quote will become a contract.

In any legal action undertaken to enforce its terms, the successful party will be entitled to any and all attorney fees and legal costs incurred in connection with such an enforcement action.

x \_\_\_\_\_ Date \_\_\_\_\_ Initial Required Above

Printed name \_\_\_\_\_ Title \_\_\_\_\_

PHONE: 707-448-9423 • FAX: 707-446-8146

DEAN@FREEDLUN.NET OR TERRI@FREEDLUN.NET

**Bradley Tanks, Inc**  
 402 Hartz Avenue, Bldg C, Danville, CA 94526  
 3272 Grey Hawk Ct., Carlsbad, CA 92010  
 925-229-2900-phone  
 WBE/MBE



# Proposal

October 26, 2016

WABO Landscape & Construction, Inc. Project: 04-264H64  
 726 Alfred Nobel Drive In and Near Petaluma And Santa Rosa  
 Hercules, CA 94547 on Route 12 And on Route 101 At Various Locations

CY = 1.3 - 1.5

Description of Equipment/Service	Rate
<p><i>Bradley Tanks Inc. (BTI) to provide transportation &amp; disposal of Z-2 ADL soil to Class I landfill in California. Bid item #19 is for approximately 690 cu. yds of ADL contaminated soil. A full ADL lead report will be required to profile soil into Class I landfill. Signature of the landfill profile sheet is required by Caltrans and will be submitted with ADL Lead report for approval. Approval by the landfill can take 5-7 days. Analytical data will be required per landfill permits. The data included in the information handout is to old and not complete. Total Lead testing is required, along with STLC testing if Total Lead is at 50 mg/kg. Also, TCLP testing is required if Total Lead testing is 100 mg/kg. Costs for any additional sampling and data are NOT included. *Assumes soil qualifies for BOE exemption. Exemption letter to be provided by Caltrans. If no letter is provided, BOE taxes will be incurred.</i></p>	<p><i>Bid Item #19                  \$127.65 per ton for T&amp;D in California at a Class I Landfill                   *BOE Taxes if NOT EXEMPT \$5.75 per ton</i></p>

160+  
5.75

**Pricing assumptions:**

- Rates do not include payment and performance bonds, prevailing wages or certified payroll. No retention on transportation and disposal line items will apply.
- Certified payroll is an additional fee of \$400.00 per payroll report.
- This quote MUST be signed and returned prior to hauling soil.
- Rate includes waste profiling and scheduling with landfill and pre-printed manifests.
- Assumes the waste meets landfill permit requirements. Analytical to be provided by others.
- Loads must have less than 5% of debris or vegetation per load to be used as alternative daily cover.
- Soil must be greater than 50% solids and meet paint filter test.
- Soil must contain less than 50ppm TPH as gasoline and/or VOCs.
- Trucking demurrage due to on-site equipment failure or on-site access issues applies 30 minutes after the scheduled dispatch time or 30 minutes after the wait begins. Also, if BTI is only providing transportation service, trucking demurrage will apply for standby time incurred at the landfills/discharge location. Demurrage is \$95.00 per hour.
- Certified landfill scales will be used for final weights and billing.
- Fees included in rates: Profile Fee, Environmental Fee, Fuel Recovery Fee, 2016 BOE remediation land disposal fee, County Fees, Road Mitigation Fee (Forward only), AB939 Compliance Fee, as known of at the date of this proposal. Bridge tolls, if incurred, are an additional pass through fee.
- Only the taxes and fees stated in this proposal are included. Any additional fees or taxes assessed on generators or transporters of waste will be billed to customer when billed or charged to BTI.
- Others are responsible for the maintenance and upkeep of the haul roads and access roads, which includes but is not limited to dust control, surrounding street cleanliness, grading and purchase of rock if necessary. Proposal does not include tarp racks, truck decon or traffic control personnel or signage.
- Truck availability is based on industry demand. The number of trucks available at the time of the project cannot be guaranteed and every effort will be made to accommodate the project needs.

- Once the project paperwork and waste approval are confirmed complete, BTI requires a minimum advance notice of 5 days for scheduling trucks at the site.
- Others are responsible for all truck loading.
- Assumes consecutive days of off haul during daytime hours
- Assumes onsite hours of operation are between 7:00 am-4:00 pm
- 23 tons per load minimum on all loads for transportation & disposal.
- No loads will be billed at \$750.00 per load.
- Rates do not include RCRA hazardous direct landfill or treatment waste. Rates do not cover TSCA regulated-PCB contaminated waste
- Hazardous loads must be off-site by 10:30am so that trucks are able to dump same day.
- Transportation based on current diesel rate of \$2.85 per gallon.
- Project Manager/Truck Boss for each day of off-haul: Upon request, BTI will have a 40hr Hazwoper trained Project Manager on-site to manage on-site trucks, including equipment inspections, driving rules and approved truck routes and manifest loads. Rate includes pickup truck and wages for the day. Daily rate of \$540.00 per day and subsistence, if needed, of \$125.00 per day.
- Quote is good for 30 days.

Client Signature: \_\_\_\_\_ PO: \_\_\_\_\_

Thank you for the opportunity.

For further details or questions, please contact Scott Fletcher

Phone 949-233-2789 Fax 949-419-1203 E-mail: [sfletcher@btienvironmental.com](mailto:sfletcher@btienvironmental.com)

Legal Name	Registration Number	County	City	Registration Date	Expiration Date
BRADLEY TANKS, INC	1000011156	CONTRA COSTA	DANVILLE	06/13/2016	06/30/2017



**SUMMIT**  
ENVIRONMENTAL CONTRACTORS

SENT VIA EMAIL

ITEM BID COST

October 27, 2016

Summit Environmental Contractors  
CSLB License # 929061 Class A, C-21, C-57, HAZ  
Certified Small Business No. 61973  
DIR Registration #1000024682

PROJECT: Caltrans Contract No. 04-264H64  
TO: WABO Landscape / Dave Bonella

Summit Environmental Contractors is providing this pricing proposal to furnish supervision, labor, materials and equipment in accordance with the scope of work, plans, specifications, terms and condition provided at the time of proposal for the subject project, and as defined below:

Summit will be utilizing a second tier DBE subcontractor, estimated value of \$67,000.

<u>Bid #</u>	<u>Item Code</u>	<u>Bid Item</u>	<u>Unit</u>	<u>Price</u>
1	070030	Lead Compliance Plan	LS	\$1,200.00
19	190105	Roadway Excavation (Z-2)* (Aerially Deposited Lead)	TON	\$135.00

\* Price includes transportation and disposal only.

NON CONTRACT ITEMS

NC-1	Excavation and Transportation Plan	Plan	\$1,400.00
NC-2	Air Monitoring	Daily	\$1,500.00
NC-3	Lead Awareness Training	Class	TBD

Assumptions

1. Cancelled Trucks: If trucks arrive onsite and are cancelled, a 5 hour minimum at the applicable rate will apply.

2. Minimum load: Minimum weight per truck is 22 tons

Submitted by: Cathy Partsch 949-370-5799

[www.summitenvcon.com](http://www.summitenvcon.com)  
33161 Camino Capistrano, Suite E  
San Juan Capistrano, CA 92675  
Office 949-542-4330  
Fax 949-542-4331



# TRUCKING QUOTE

Reflecting: Public Works / Prevailing Wages,  
and when applicable: Non-Prevailing Wage Rates

Contractor: All Contractors listed  
Attention: Estimating dept.

Today's Date: 10-26-2016

Phone: \_\_\_\_\_

Bid Date: 10-27-2016/2:00pm

Fax: \_\_\_\_\_

**\*\* Please note:** ALL PRICES listed below automatically expire 30 days after the above bid date, unless a signed Purchase Order is received by R & S Trucking within those same 30 days.

**Job Name: CDOT# 04-264H64, Replacement Highway Planting, Hwy# 12/101, 15.5/16.0, 2.0/22.4**

Page 1 of 5

**Job Location: on Hwy's# 12 & 101, at various locations, in & around: Petaluma and Santa Rosa, all in Sonoma County**

Contractor job#: \_\_\_\_\_ R & S job#: \_\_\_\_\_

Prices quoted below are: HOURLY ONLY and for WEEKDAYS ONLY, unless otherwise specified.  
All tonnage rates, if quoted, are based upon: NON-PREVALING WAGE RATES = CURRENT MARKET RATES

Point of Origin	Material	5-axle Transfers	4-axle Super Dumps
* Please see the hourly trucking rates on page 2 following.....			

Continued.....

**NON-PREVAILING WAGE BASED HOURLY RATES and BRIDGE TOLLS, ETC.,**

(\* Please note the **NEW PRICING STRUCTURE** below, as of: **8-25-2016**)

1. \* 5-axle Double bottoms: Upon Availability, Please Call
2. 5-axle Transfers; **\$ 110.00/hourly**
3. 5-axle Semi ends: **\$ 110.00/hourly**
4. 4-axle Super Dumps: **\$ 115.00/hourly**
5. 3-axle 10 Wheeler dump trucks: **\$ 105.00/hourly**
6. 5-axle Semi Flatbeds: **\$ 125.00/hourly**
7. \* 5-axle Semi bottoms, Upon Availability, Please Call
8. All Rates Listed Above Reflect 6 Hour Minimum Per Day, Per Truck, along with: **6 Hours Minimum Per Night**, Per Truck. All tonnage rates revert to hourly billing when minimum's apply
9. \* **Clean-Up Time**: Daily clean-up time will be added into the truck tag's total hours of service. 30 minutes is chargeable & payable.
10. \*\* **Travel-Time**: When listed and/or when applicable, travel-time charges will be billed at the hourly rates listed, per man, per truck, per day.
11. \*\*\* **Increased Hourly Rates**: When listed and/or when applicable, the increase of hourly rates will apply due to distance/mileage: Such as Yolo, Sutter, Yuba, Mendocino, Lake, Contra Costa, Alameda, San Francisco, San Mateo, Santa Clara & Colusa Counties, traffic conditions & environment, duration of time involved, geography, etc.
12. \*\*\*\* **Bridge Tolls**: As R & S Trucking services throughout the 9 San Francisco Bay Area Counties and beyond, any and all applicable bridge tolls will be added to the above rates.

**PREVAILING WAGES HOURLY RATES**

1. All 5-axes, 4-axes and 3-axes will reflect the same hourly rate for the 1<sup>st</sup> (first) 8 hours in any given shift of: **\$ 152.85/hourly**. Applicable over-time charges, after 8 hours, will be added accordingly.
2. This prevailing wage rate reflects **6 hour minimum per day**, per truck, as well as a **6 hour minimum per night**, per truck.



Cutler Trucking, Inc., dba:

**CA# 0029093**

P.O. Box 414, Fulton, CA. 95439

**Sharon Cutler, Owner/CEO**

Phone: 707-571-8820, ext. 7, Fax: 707-571-0364

Email: [scutler@rstrucking.com](mailto:scutler@rstrucking.com)

**State of California, Department of General Services certified:**

**Small Business Concern (SB) # 1000659**

Quotes provided by: Eric Levy, Estimating, Sales & Marketing  
Estimating Phone 707-571-8820, ext. 2 Estimating Fax 707-571-8223

Email: [ericlevy@rstrucking.com](mailto:ericlevy@rstrucking.com)

**State of California, Department of Industrial Relations registered:**

**DIR database registration # 100007196**

Continued.....

**Contract of Terms & Conditions including, but not limited to:**

1. All quotes must be on an R & S Trucking quote sheets (pages 1, 2, 3, 4 & 5); all purchase orders/letter of intent to duplicate the same. **PLEASE ATTACH A COPY OF QUOTE, WITH ALL PURCHASE ORDERS OR WORK AUTHORIZATIONS.**
2. Purchase orders must be issued within 30 working days of bid date; **Hourly rates only will be honored during the transition period.**
3. When per load / un-scaled loads are quoted, the following allowable times apply: Quarry site / Load site with Aggregates for all truck (4 and 5 axle) types: 5 minutes. And at the Dumpsite / Job site with Aggregates for Double bottoms / Semi ends / Super dumps: 5 minutes.
4. **Demurrage / Standby Time charges will be billed and due & payable, after the standard allowable times listed, based on the hourly rates quoted on page 1 & 2, then divided by 60 minutes.** As an example: \$ 108.00 hourly = \$1.80 per minute. \$ 110.00 hourly = \$1.83 per minute, or \$ 120.00/hourly = \$ 2.00 per minute, etc. Also standby time/demurrage starts upon arrival at the jobsite, including but not limited too; when governmental agencies/general contractors require traffic control points before the actual jobsite (traffic control points, flagmen control, lane closure etc.), and then standby time/demurrage charges will commence starting at the point of that traffic control location.
5. It will be the contractor's /customers sole responsibility to pay all demurrage /standby time at any quarry site/ load site.
6. **Never will any "Averaging of Standby Time" be allowed.** In other words; standby averaging is not allowed at all, as first stated on page 1, reflective in qualifying maximum allowable times in tonnage rate quotes. Demurrage / standby time will be billed and become due & payable after the maximum allowable times listed at the rate per minute quoted.
7. **Semi End Dumps, Double bottoms, Semi Bottoms and 10-Wheelers are hourly unless agreed in writing by R&S Trucking & Contractor prior to job commencing.**
8. **All quotes reflect 100% trucking of said job. R & S Trucking reserves the right to void any /all prices if less than 100%.**
9. **\* Please call truck orders in by 11:00 a.m., to check availability.** Please notify us several days in advance of any new jobs starting and/or any large truck orders of 8 trucks or more.
10. On all jobs that require certification rosters, additional names may be added at any time.
11. **PROBLEMS ON PROJECTS:** The contractor must FAX into our main office a detailed description of the occurrence, including the sub hauler and/or drivers name, owner of the truck, truck number/trailer(s) number and description of truck/trailer(s), and copy of the freight tag that pertains to this incident or occurrence, along with estimated dollar (\$) amount of loss within 24 hours on the same day of the incident or occurrence. R&S Trucking will accept "NO EXPENSE CHARGES OR BACK CHARGE CLAIMS" unless we are notified as stated above. R & S Trucking will then respond back to customer after investigating the incident. All claims for recovery by contractor for loss or damage to commodity hauled must follow this procedure. To clarify: R & S Trucking treats invoices billed as revenue and claims or back charges as expenses, so as such, any claims or back charges need to be received as an invoice, not a deduction on any R & S Trucking invoice. Any deviation from this procedure will not change the costs incurred and may cause immediate withdrawal of trucking from said job
12. **It is the contractor's responsibility to FAX notice to R&S Trucking Estimator prior to job bidding if certified payroll and/or union participation is required (also see item.32 following).**
13. **Saturday rates:** add 12.5% to the weekday rates, listed on Page 1. Also, **Sunday & Holiday rates:** add 25 % to the weekday rates, listed on Page 1. This applies to all rates quoted, regardless of hourly, per ton, per load = ALL RATES.
14. **Minimum Show-up time:** On every truck dispatched to customers project, customer will be responsible for paying at least a **6 hour minimum daytime, & 6 hour minimum nighttime,** unless previously arranged with dispatch.
15. All un-scaled tonnage quotes will be based on 26.20 tons per load for Double bottoms. All scaled tonnage quotes for partial loads will be based on 24.00 tons for Transfers. All scaled tonnage quotes for partial loads will be based on 19.00 tons for Semi ends, Semi bottoms and Super Dumps These quotes are based on R&S Trucking performing all trucking requirements on said project. Also, when partial loads are sent back from the jobsite, back to the quarry: The time spent traveling back will be charged at the quoted hourly rate.

Continued.....

16. If Contractor chooses not to have loads weighted, then contractor is responsible for all overloads, overload tickets, and anything that occurs if load is not weighed.
17. Hourly time to be charged will start from the time reporting to work (time truck was ordered to be at load site), to the time completing the hourly service, which includes travel time back to the load site on the last load, **PLUS \* Clean-up time = 30 minutes**. Time to be charged shall include time for transportation in both directions, time for loading and unloading, and waiting or standby time, at origin and/or destination. Total chargeable time shall be computed to the nearest one-tenth of an hour. Deductions from the time only allowed for carrier equipment failure and meal delays. **\*\* Travel-Time:** When listed and/or when applicable, travel-time charges will be billed at the hourly rates listed, per man, per truck, per day. **\*\*\* Increased Hourly Rates:** When listed and/or when applicable, the increase of hourly rates will apply due to distance/mileage, traffic conditions & environment, duration of time involved, geography, etc.
18. R & S Trucking shall render to contractor invoices for services agreed to in the quote sheet/purchase order. Contractor agrees to pay R & S Trucking by the 20<sup>th</sup> day following the last day of the calendar month in which the work was performed, billed by the 5<sup>th</sup> day of the following month. When large truck orders are continuous in a given period it may be required that the contractor will be billed weekly and said payment to be no later than 10 days of receipt of invoice. Interest to be charged on all past due accounts at the maximum allowed by law.
19. Please provide R & S Trucking Estimator with all specific job information, which will be the basis of our quotes. Specific details such as lane closures, traffic control points, project labor agreements/organized labor unions, locations for transfers to drop trailers, State, County & City agencies road closures, on and/or off-ramp turn-around access, designated truck routes per job specific contract language, etc., are needed to qualify per ton or per load rates, as these types of rates reflect time constraints. R & S Trucking reserves the right to void quoted rates that reflect time constraints (per ton or per load) at any time, due to lack of specific accurate information given at time of request. Default to hourly rates might prevail, however that could change also dependent on information given at time of request!
20. R & S Trucking provides a "Commercially Useful Function" as defined by 49 CFR 26 in achieving the awarded contractors DBE commitment goals. DBE contract commitment goals, whether in dollars or percentages, are strictly the contractor's achievement responsibility, as defined by 49 CFR 26.
21. **Contractor must provide a site on each job for all truckers to clean out trailers daily at end of the last load. This additional & chargeable time, 30 minutes, will be added into the truck tag's total hours of service.**
22. **Contractor must provide a clear path thru the jobsite to the final unload/load location.** Since drivers are not allowed out of their truck in the course of deliveries or pick-ups, the contractor must clear a path of all obstructions, in plain view or hidden, guide the truck thru blind spots and prepare the area around the truck (front, back & side to side) so as to create a clear path at all times. R & S Trucking will not be responsible for any damage to anything or anyone whatsoever due to viewable or hidden objects.
23. R & S Trucking is not responsible for delays caused by equipment failure of employees, agents or sub haulers of R & S Trucking, or by act of God, strikers, lockouts or similar matters beyond the control of R & S Trucking.
24. If any action at law or in equity, including an Action for Declaratory Relief, is brought to enforce or interpret the provisions of this agreement, the prevailing party shall be entitled to reasonable attorney's fee which may be set by the court in the same action or in a separate action brought for that purpose in addition to any other relief to which that party may be entitled. This agreement will be governed by and construed in accordance with the laws of the State of California.
25. Any changes to R & S Trucking freight tags must be received by FAX in the R & S Trucking main office within 2 working days from date of work performed by R & S Trucking for review.
26. Notices will be deemed communicated to either party to this agreement by either fax or certified mail using date of actual receipt of notice to receiving party.
27. **R&S Trucking is not responsible for project production;** this includes the availability of trucks, daily plant and/or jobsite production goals, UDBE, DBE & SB dollar listed/commitment amounts material quota amounts or any other reason, on any job, at any time.

Continued.....

28. As it is standard practice in the construction industry for contractors not to sign truckers trucking quotes, If R & S Trucking sign's a contractor's agreement/contract for trucking services; this action will be construed as a contractor signing an R & S Trucking complete quote with its Contract of Terms & Conditions. This also means that an R & S Trucking quotes supersedes any/all contractors agreements/contract/purchase order, and contractor will hold harmless anything associated in that contract, including production.
29. R&S Trucking Co. is a **VENDOR**, not a **SUB CONTRACTOR**.
30. Yearly escalation raise on top of the base rate quoted shall occur at 6% yearly, commencing 1 year after the job bid date, and shall continue yearly with 6% raises, year after year, for the continued duration of this same job.
31. All Asphalt mix designs, such as **Polymer blends, Rubberized, Open-Grade, etc.**, require the contractor to supply a designated clean-out area on the jobsite, and to supply release agents, such as: United Products, Smart Solve Tar Remover # 603, along with additional equipment & manpower to help facilitate the clean-out of any and all truck and trailer(s). This also includes other sticky materials: such as Bay Mud, Wet Concrete mixes, etc. The time spent on this additional clean-out is chargeable at the hourly rates listed and accrues separately for this clean-out procedure, and this extra-time is not allowed to be averaged-out. In addition, R & S Trucking only hauls rubberized/open-grade type asphalts in 5-axle Double bottoms/Semi bottoms only, when available.
32. All rates quoted reflect a diesel cost per gallon up to and including: \$ 3.25/per gallon. After it rises to: \$ 3.26/per gallon, R & S Trucking will apply a diesel fuel surcharge rate of **1% for every \$ .10 cent per gallon cost increase**, as reported by the U.S. Dept. of Energy weekly on-highway diesel cost reports. Applying a diesel surcharge, after \$ 3.26/per gallon, shall be billed thru the previous weeks trucking work (1 week in arrears).
33. All quoted rates **DO NOT** reflect the cost of an on-site truck boss. If the need of one is required, and mutually agreed upon by R & S Trucking and the contractor requesting this need, then the requesting contractor also agrees to pay all costs associated for an on-site truck boss type monitor: This additional fee typically runs \$ 50.00/Hourly or more, plus the fuel cost, which is approx... \$ 400.00/per day or more/per 8 hour shift, plus fuel cost. This rate is subject to change accordingly. .
34. **R & S Trucking is not a union company. We are not affiliated or part of any union organization or any union subsidiary. We do not follow any union structure, including but not limited to any union laws, guidelines, wage structure, rules or regulations.**
35. **R & S Trucking is not obligated to become a member of the Teamsters or join into any other agreement with any organized union organization arising from PLA (project labor agreements).**
36. When "budget trucking only estimates" are provided alongside quoted hourly rates, these budgets are provided reflecting the contractors/estimators desire & requests to help arrive to a: "Approximation of time cycles and/or tonnage estimate to help create a budget cost +/-". These budget costs/rates are not to be considered accurate enough for a commitment and are created only for a convenicnoc, therefor only the hourly rates quoted at the time shall

Cutler Trucking Inc. dba: R&S Trucking

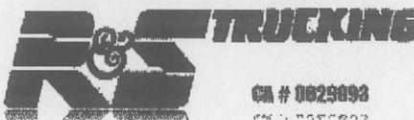
Contractor or Agent	
Signature	Date
Signature	Date

prevail.

*In business since 1984, providing General Engineering Contractors, Developers & Home Builders, Vineyard Operations and City, State & County Agencies with Trucking Services and Truck Brokering capabilities.*

*Thank you for choosing R & S Trucking for your special project*

**[www.rstrucking.com](http://www.rstrucking.com)**



Bebe De La Torre  
 (707)249-6510 (dispatch)  
 ((530)795-3651 (office)  
 (530)795-3657 (fax)

Michelle - delatorrerocks1@gmail.com  
 Kyrie - delatorrerocks2@gmail.com  
 Rose-Marie - delatorrerocks3@gmail.com  
 www.delatorretrucking.com

**DE LA TORRE TRUCKING, LLC**  
*Providing excellent service since 1966*



*Trucking for 62  
 CLASS 3 aggregate only*

Prevailing Wages Trucking Rates  
WABO Landscape & Construction – Replacement Highway Planting in  
Sonoma County

Equipment	Rates	Rates	Rates	Rates	Rates	Rates
6hr min day 8 hr min night	Mon-Fri Days	Mon-Fri Nights	Saturday Days or Overtime	Saturday Nights	Sunday Days or Holiday	Sunday Nights
10 Wheelers	\$140.00 per hour	\$145.00 per hour	\$155.00 per hour	\$160.00 per hour	\$170.00 per hour	\$175.00 per hour
Transfers	\$140.00 per hour	\$145.00 per hour	\$155.00 per hour	\$160.00 per hour	\$170.00 per hour	\$175.00 per hour
Semi-Bottoms	\$140.00 per hour	\$145.00 per hour	\$155.00 per hour	\$160.00 per hour	\$170.00 per hour	\$175.00 per hour
End-Dumps	\$140.00 per hour	\$145.00 per hour	\$155.00 per hour	\$160.00 per hour	\$170.00 per hour	\$175.00 per hour
Super Dump or Super Tag	\$140.00 per hour	\$145.00 per hour	\$155.00 per hour	\$160.00 per hour	\$170.00 per hour	\$175.00 per hour
Low Boy	\$140.00 per hour	\$145.00 per hour	\$155.00 per hour	\$160.00 per hour	\$170.00 per hour	\$175.00 per hour
<b>**Plus Bridge Toll Fees if applicable**</b>						



<http://aadrugtesting.com/> We are  
 committed to the highest quality of  
 work and customer satisfaction

**All funds are due within 30 days of the Invoice date whether you've been paid or not.**  
**All services will be postponed until account is paid current.**

\_\_\_\_\_  
 Date

Members Of:

California Construction Trucking Association  
 American Alliance Drug Testing  
 Bid Sync Certified Small Business  
 DIR # 1000028716

California Unified Certification Program  
 Disadvantaged Business Program  
 Small Minority Business Enterprise  
 DBE Firm # 41556

# CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)



DEPARTMENT OF TRANSPORTATION  
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY  
1823 14<sup>th</sup> STREET  
SACRAMENTO, CA 95811  
Phone: (916) 324-1700  
Fax: (916) 324-1862  
TTY: 711

March 11, 2014

Mr. Javier De La Torre  
De La Torre Trucking, LLC.  
8338 Tubbs Road  
Winters, CA 95694

Firm Number: 41556

**Subject: Agreed-Upon Changes to NAICS and/or Work Codes**

Dear Mr. De La Torre:

This letter is to confirm that you have agreed to the following NAICS and/or Work Codes changes on your Disadvantaged Business Enterprise (DBE) certification with the California Unified Certification Program (CUCP):

Work Code Deleted:

Work Category Codes	Description
C9606	Water Truck

Work Code Added:

Work Category Codes	Description
C9604	Super 10 Dump Truck

All NAICS and Work Codes Remaining:

NAICS Category Codes	Description
484110	General Freight Trucking, Local

Work Category Codes	Description
C9604	Super 10 Dump Truck
C9603	Transfer Dump Truck
C9607	End Dump Truck
C9774	Trucker

If you have any questions, please contact me at (916) 324-1700.

Sincerely,

A handwritten signature in cursive script that reads "Janice Salais".

JANICE SALAIS  
Chief  
Certification Branch

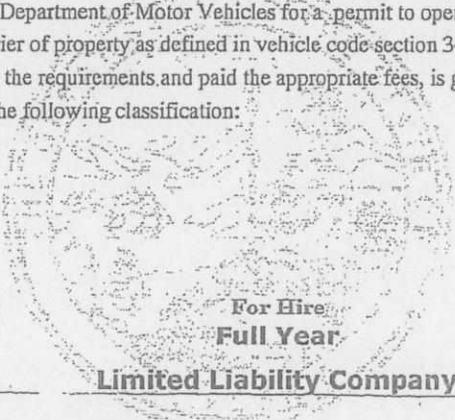
**DEPARTMENT OF MOTOR VEHICLES**

Registration Operations Division MS H875  
 P.O. BOX 932370 Sacramento, CA. 94232-3700  
 (916) 657-8153



05/11/2016

DE LA TORRE TRUCKING LLC  
 8338 TUBBS ROAD  
 WINTERS, CA 95694

 STATE OF CALIFORNIA <b>DMV</b> DEPARTMENT OF MOTOR VEHICLES A Public Service Agency		<h2>MOTOR CARRIER PERMIT</h2>			
DEPARTMENT OF MOTOR VEHICLES Registration Operations Division P.O. BOX 932370 Sacramento, CA. 94232-3700		Valid From:	06/01/2016	Valid Through:	05/31/2017
DE LA TORRE TRUCKING LLC 8338 TUBBS ROAD WINTERS, CA 95694		CA#:	0438766		
Prnt Date: 05/09/2016      Office #: 154 Account #: 627850      Tech ID: AC Sequence #: 0047      Amt Paid: \$727.00		The carrier named on this permit, having made written application to the Department of Motor Vehicles for a permit to operate as a motor carrier of property as defined in vehicle code section 34601, and having met the requirements and paid the appropriate fees, is granted a permit of the following classification:  <div style="text-align: center;">   <b>For Hire                      Full Year                      Limited Liability Company</b> </div>			

**!!!IMPORTANT REMINDERS!!!**

1. Your permit will expire at midnight on the 'Valid Through' date. If you do not receive a renewal notice 30 days prior to the expiration date, please submit an original application and check the "Renewal" box.
2. Your insurance must remain valid through the term of your permit or a suspension action could occur.
3. Changes to your fleet are not required to be reported until your renewal.
4. Changes to your business entity may require a new CA# and application for another Motor Carrier Permit.
5. If you decide to no longer operate as a motor carrier of property, you must submit a 'Voluntary Withdrawal' form.
6. For changes to the address, business name, officers, or authorized representative's name, please complete the 'Notice of Change' form. Changes during your renewal period may be submitted on your renewal application.
7. You may download forms from the Internet at [www.dmv.ca.gov](http://www.dmv.ca.gov) or receive further information by calling: (916) 657-8153.

California Relay Telephone Service for the deaf or hearing impaired from TDD Phones: 1-800-735-2929; from Voice Phones: 1-800-735-2922

# BUSINESS ENTERPRISE CERTIFICATE

**DE LA TORRE TRUCKING LLC**

8338 TUBBS RD

WINTERS, CA 95694

Owner: JAVIER DE LA TORRE

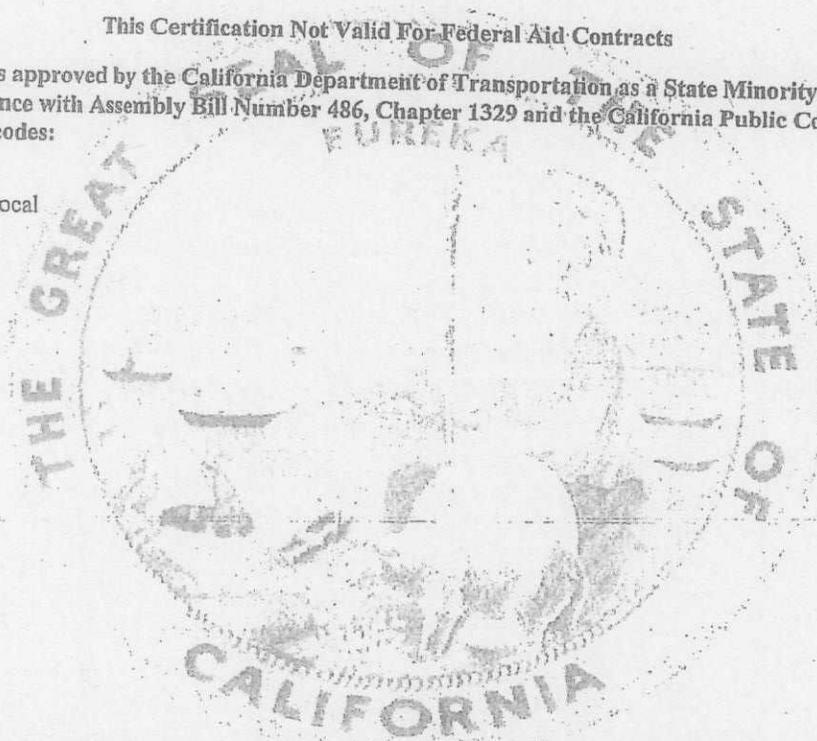
Business Structure: LIMITED LIABILITY COMPANY

STATE MINORITY BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

\* 484110 General Freight Trucking, Local



\* Indicates primary NAICS code

**CERTIFYING AGENCY:**  
DEPARTMENT OF TRANSPORTATION  
1823 14TH STREET, MS 79  
SACRAMENTO, CA 95814 0000  
(916) 324-1700

Firm Number : 41556  
Renewal Date : November 1, 2017

*Jarice Salais*

October 21, 2015

Jarice Salais, CERTIFYING AGENCY REPRESENTATIVE



Landscape & Construction, Inc.

726 ALFRED NOBEL DR. HERCULES, CA 94547 LIC. 962263 A, B, & C27

Page two of two

(510) 741-9226 FAX (510) 724-2391 bids@wabo.com

**INVITATION TO BID: CalTrans Contract No. 04-264H64**

**Items continued from previous page**

#	QUANTITY	UNIT	DESCRIPTION	Bidding this item?
44	1	LS	CERTIFY EXISTING BACKFLOW PREVENTERS	
58	290	LF	8" WELDED STEEL PIPE CONDUIT	
59	2	EA	MOVE-IN/MOVE-OUT (EROSION CONTROL)	
60	420,000	SQF	HYDROMULCH	
61	420,000	SQF	HYDROSEED	
62	64	TON	CLASS 3 AGGREGATE BASE (TON) TRUCKING AGGREGATES ONLY!	
63	34,700	SQF	MINOR CONCRETE (BRUSHED CONCRETE)	
64	23	CY	MINOR CONCRETE (SIDEWALK)	
65	450	LF	CHAIN LINK FENCE (TYPE CL-6)	
66	1	LS	ELECTRIC SERVICE FOR IRRIGATION	

Note: This is a Federally Assisted Project with Federal minimum wage requirements.

Plans & Specs are ONLINE at:

[http://www.dot.ca.gov/hq/esc/oe/project\\_ads\\_addenda/04/04-264H64/](http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-264H64/)

Plans & Specs can also be viewed at our offices by appt. or at your local Builders Exchange.

Please call if you need additional SPECS or to discuss project requirements.

**Are you bidding this project?**

YES  NO *If yes, please indicate which items in table above*

Are you a Certified DBE? DE LA TORRE TRUCKING, LLC

YES  NO **Your Company Name**

Contact us for assistance in obtaining bonding, insurance, lines of credit, necessary equipment, supplies, materials or other help, or to discuss breaking down bid items into economically feasible units.

Contact Mark Gomes at (510) 741-9226 Ext. 100.

Thank you!



Landscape & Construction, Inc.  
 726 ALFRED NOBEL DR. HERCULES, CA 94547 LIC. 962263 A, B, & C27  
 (510) 741-9226 FAX (510) 724-2391 bids@wabo.com

**INVITATION TO BID: CalTrans Contract No. 04-264H64**

JOB NAME: Replacement Highway Planting In Sonoma County  
 LOCATION: In and near Petaluma and Santa Rosa on Rte 12 and Rte 101  
 BID DATE: October 27, 2016, 2015 25% DBE Goal

The contract calls for: 250 Working Days for Construction/ 3 Years Plant Establishment  
 We are requesting quotes on the following items of work. To bid other items, please call.

#	QUANTITY	UNIT	DESCRIPTION	Bidding this item?
1	1	LS	LEAD COMPLIANCE PLAN	
2	1	LS	CONSTRUCTION AREA SIGNS	
3	1	LS	TRAFFIC CONTROL SYSTEM	
4	1	LS	PORTABLE CHANGEABLE MESSAGE SIGN	
5	1	LS	JOB SITE MANAGEMENT	
6	1	LS	PREPARE STORM WATER POLLUTION PREVENTION PLAN	
7	47	EA	RAIN EVENT ACTION PLAN	
8	27	EA	STORM WATER SAMPLING AND ANALYSIS DAY	
9	1	EA	STORM WATER ANNUAL REPORT	
10	130	LF	TEMPORARY CHECK DAM	
11	26	EA	TEMPORARY DRAINAGE INLET PROTECTION	
12	16,600	LF	TEMPORARY FIBER ROLL	
13	3,580	LF	TEMPORARY SILT FENCE	
14	1	LS	STREET SWEEPING	
15	1	LS	TEMPORARY CONCRETE WASHOUT	
16	2,160	LF	TEMPORARY FENCE (TYPE ESA)	
19	690	CY	ROADWAY EXCAVATION (TYPE Z-2) (AERIALY DEPOSITED LEAD)	
			<b>Trucking: Hazardous waste offhaul</b>	
21	1	LS	PRUNE EXISTING PLANTS	
24	98	FA	CORED HOLE	
30	1	LS	PLANT ESTABLISHMENT WORK	
31	1,470	CY	WOOD MULCH	
32	1,080	CY	WOOD MULCH (PLANT ESTABLISHMENT)	
			<b>List continued on next page</b>	

**More information on next page**



## Mike Brown Electric Co.

*An Employee Owned Company*

561-A Mercantile Drive

Cotati, CA 94931-3040

(707) 792-8100 - Fax (707) 792-8110

Cont. Lic. #306767 ~ D.I.R. #1000000469

**PROJECT:** 04-Son-12/101-R15.5/R16.0,2.0/22.4

**LOCATION:** Petaluma

**BID DATE:** 10/27/2016

**CONTRACT:** 04-264H64

**Date:** October 27, 2016  
**To:** General Contractors  
**From:** Dave Dennis

### THE FOLLOWING IS OUR BID FOR THE ABOVE-REFERENCED PROJECT

Bid Item	Description	Quantity	Unit Price	Total
(66)	Electric Service for Irrigation	Lump Sum	Lump Sum	\$8,754.00

- Note:**
1. Bid Based on Monthly Progress Payments with Final Payment (including retention) due 30 days after acceptance of our work by the owner.
  2. We include Traffic Control for our Work

**Addenda's Noted:**

- Excludes:**
- 1) Layout/Staking
  - 2) Permits/Fees including Caltrans
  - 3) Bond
  - 4) Traffic Control Plans
  - 5) Off Haul of Spoils
  - 6) No Retention to be held
  - 7) Hazardous Material Removal

DBE



**TRIUMPH GEO-SYNTHETICS, INC.**

1235 N. GROVE ST. ANAHEIM, CA 92806

PHONE (888) 775-7545 FAX (714) 237-1549

Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

**QUOTATION**

Quote Number

**88203**

PLEASE REFERENCE THIS QUOTE #

**\*\* FINAL MATERIAL QUANTITY IS SOLE RESPONSIBILITY OF CONTRACTOR \*\***

To: **Estimating**

WABO Landscape & Construction  
726 Alfred Nobel Dr.  
Hercules, CA 94547  
510-741-9226

Bid/Project Date: Thursday, 10/27/2016  
Project Name: IN SONOMA COUNTY IN AND NEAR PETALUMA AND SANTA ROSA ON ROUTE 12 AND ON ROUTE 101 AT VARIOUS LOCATIONS  
Project Location: Petaluma, CA  
Project Zip: 94952  
Bid/Project #: 04-264H64

Fax: 510-724-2391

Email: bids@wabo.com

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL TRIUMPH AT (888) 775-7545 OR EMAIL SALES@TRIUMPHGEO.COM

Bid Item #	Est. Qty	Units	Part #	Description	Price	Units	
12	16,600	LF	Fiber Roll Bio-8"x/25'	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.870	LF	\$14,445.98
					\$21.756	Roll	
***PHOTO DEGRADABLE FIBER ROLLS QUOTED AS AN ALTERNATE, MUST BE SUBMITTED AND APPROVED***							
	16,600	LF	Fiber Roll 8"x/25'	Fiber Rolls/Photo Degradable/ 8"x25'	\$0.635	LF	\$10,541.66
					\$15.876	Roll	
	83	Box	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$14.340	Box Ea	\$1,190.22
13	3,600	LF	Silt Fence CalTrans 3/100/8'OC	DOT/CalTrans Spec. SILT FENCE 3'X100,' Stakes 8' Centers Posts 2'X2' Nominal	\$0.275	LF	\$991.18
					\$27.533	Roll	
16	2,200	LF	ESA Fence	Orange ESA Fence, Caltrans Compliant 4'x100'	\$0.335	LF	\$736.12
					\$33.460	roll	
	275	EA	TPOST 1125 FENCE POST 72"	72" STEEL FENCE POST MEETS CALTRANS REQ 1.25lb/ft	\$4.000	EA Ea	\$1,100.00
	1			Freight Included For Quoted Erosion Control to Job site			
49	14,380	LF	3/4" PVC Sch 40	3/4"x20' PVC Sch 40 Solid Pipe, White, Belled End	\$0.190	LF	\$2,732.20
50	4,520	LF	1" PVC Sch 40 Solid	1"x20' PVC Sch 40 Solid Pipe, White, Belled End	\$0.280	LF	\$1,265.60
51	6,200	LF	1 1/4" PVC Sch 40	1 1/4" PVC Sch 40 Solid Pipe, White, Belled End	\$0.370	LF	\$2,294.00
52	7,080	LF	1 1/2" PVC Sch 40	1 1/2"x20' PVC Sch 40 Solid Pipe, White, Belled End	\$0.450	LF	\$3,186.00
53	5,820	LF	2" PVC Sch 40 Solid	2"x20' PVC Sch 40 Solid Pipe, White, Belled End	\$0.600	LF	\$3,492.00

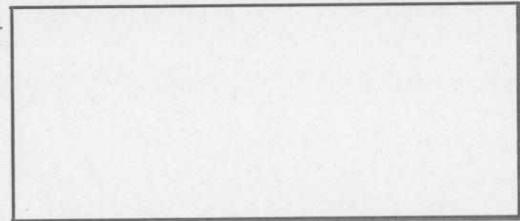
WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

**Sales Tax NOT INCLUDED in prices.**

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.



Quote Number  
88203

**TRIUMPH GEO-SYNTHETICS, INC.**  
PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 04-264H64

Page 2

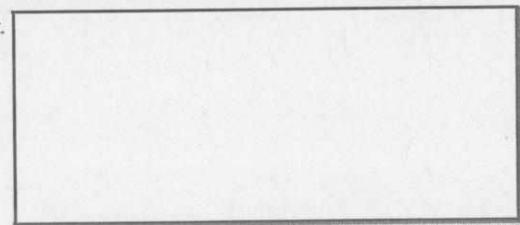
Bid Item #	Est.Qty	Units	Part #	Description	Price	Units	
54	12,620	LF	2" PVC CL315	2"x20" PVC Class 315 White Pipe, Belled End	\$0.680	LF	\$8,581.60
54	12,620	LF	2" PVC CL315 Pur Rec	2"x20" PVC Class 315 Purple Reclaimed Pipe, Belled End	\$0.780	LF	\$9,843.60
***QUOTING BOTH CLASS 315 PIPE, SPECS ARE UNCLEAR ON WHITE, OR PURPLE PIPE***							
55	1,340	LF	2 1/2" PVC CL315	2 1/2"x20" PVC Class 315 White Pipe, Belled End	\$0.990	LF	\$1,326.60
	1,340	LF	2 1/2" PVC CL315 Pur Rec	2 1/2"x20" PVC Class 315 Purple Reclaimed Pipe, Belled End	\$1.140	LF	\$1,527.60
Freight Included For Quoted PVC Pipe To Job Site							
USUAL 2-3 WEEK LEAD TIME ON PVC TO JOB SITE.							

**WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date.** Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor. **Sales Tax NOT INCLUDED in prices.**

**RETURNS:** Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

**FUEL SURCHARGES** may apply due to volatile market conditions differing from time of quote.

**TERMS:** Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.



Oct 24 16 09:29a

Jernigan Pipeline Supply

15303775092

p.1

# JERNIGAN PIPELINE SUPPLY

3621 RHONDA RD. COTTONWOOD CA. 96022  
 OFFICE # (530)377-5090 \* FAX # (530)377-5092  
 J.P.S. IS A CERTIFIED SMALL BUSINESS # 53794  
 E-MAIL [jpipe07@yahoo.com](mailto:jpipe07@yahoo.com)

**TO ESTIMATING**

Customer: \_\_\_\_\_ DATE: 10/27/16 SUBMITTED: 10/24/16 BY: MIKE HICKS  
 JOB: C-DOT 04-264H64 DELIVER TO: \_\_\_\_\_ JOBSITE  
 OTHER INFO: PETALUMA AND SANTA ROSA  
 FUEL SURCHARGE WILL BE ADDED

ITEM	QTY	UNITS	SIZE	TYPE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	130	LF		2	TEMPORARY CHECK DAM TYPE 2 INCLUDES; 42 EA GRAVEL BAGS (unfilled)	\$1.16	\$150.80
11	26	EA		3A	TEMPORARY DRAINAGE INLET PROTECTION TYPE 3A INCLUDES; 390 EA GRAVEL BAGS (unfilled)	\$42.11	\$1,094.86
12	16660	LF			TEMPORARY FIBER ROLL ROLL SIZE ; 8" X23' TYPE 1 INSTALLATION	\$1.00	\$16,600.00
	6700	EA			1"X1"X24" WOOD STAKES	\$0.37	\$2,479.00
13	3600	LF			TEMPORARY SILT FENCE ROLL SIZE; 3' X100' *We are taking exception to the pockets for the pre fab silt fence and the water flow requirement for the silt fence fabric.	\$0.47	\$1,692.00
15	asreq	EA			TEMPOTARY CONCRETE WASHOUT (PORTABLE)(KIT) INCLUDES; 1 EA PVC FRAME 1 EA PLYWOOD WASHOUT SIGN 1 EA ENVIRO SYSTEMS READY MIX WASHOUT BAG 42"X42"X43" EXTRA READY MIX WASHOUT BAGS 42:42X43'	\$290.00	#VALUE!
16	2160	LF			TEMPORARY FENCE(TYPE ESA ) INCLUDES; 22 RLS 4' X100' ESA FENCE 280 EA T-POST 280 EA SAFETY CAP 1700 EA ZIP TIES	\$100.00	#VALUE!
						\$1.55	\$3,369.60
							\$25,386.26

ALL ITEMS TO BE SUPPLIED . INSTALLED BY OTHERS SALES TAX MUST BE ADDED  
 PRICES QUOTED DO NOT INCLUDE APPLICABLE SALES TAXES. THE ABOVE QUANTITIES INDICATED LIST OF MATERIALS TO BE PROVIDED BY THE CONTRACTOR. PRICES FOR ACTUAL MATERIALS RECEIVED INVOICES ARE FOR A DESTINATION IN FULL TRUCK & TRAILER. (SEE ITEM 0004) FOR  
 ALL MATERIALS TO BE PROVIDED BY THE CONTRACTOR. THE ABOVE QUANTITIES INDICATED LIST OF MATERIALS TO BE PROVIDED BY THE CONTRACTOR. PRICES FOR ACTUAL MATERIALS RECEIVED INVOICES ARE FOR A DESTINATION IN FULL TRUCK & TRAILER. (SEE ITEM 0004) FOR

ASK FOR: MIKE HICKS ACCEPTED BY: \_\_\_\_\_  
 PRICES ARE FIRM FOR 30 DAYS FOR DELIVERY BY: \_\_\_\_\_ AGREEMENT  
 \*\*\* Prices may increase if not shipped in 60 days of Purchase Order.\*\*\* Terms are 30 Days Net



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

**DVBE/SBE #1568820**

**DIR # 1000029205**

**USC SUPPLY IS A CALIFORNIA SMALL BUSINESS ENTERPRISE**

Pricing provided for Caltrans **Bid#04-264H64** Any questions regarding this

quote, please contact Kail @ **1-844-823-DVBE**

**1-844-823-3823**

**Attention: Bidding Contractor**

United Synergy Corporation  
12305 Locksley Lane, Auburn, CA 95602  
(530) 273-1639 / Fax (530) 273-1740  
[www.uscsupply.net](http://www.uscsupply.net)



12305 Locksley Lane  
 Auburn, CA 95602

Toll Free 1.844.823.3823  
 Office 530.273.1639  
 Fax 530.273.1740

DIR# 1000029205  
 www.uscsupply.net  
 projects@uscsupply.net

**Name / Address**

Department of Transportation  
 1120 N Street  
 Sacramento, CA 95814

**Ship To**

SONOMA COUNTY  
 in and near PETALUMA

**Estimate**

Date	Terms	Estimate #	Project
10/27/2016	Net 30	2016-1082	04-264H64

ITEM #	DESCRIPTION	QTY	U/M	RATE	TOTAL
10	GRAVEL BAG 40# BLACK 56/pallet	3	PALLET	250.00	750.00T
11	3'x4' HORNETS NEST FILTER DI BAG (ONE SIZE FITS ALL)	26	ea	39.22269	1,019.79T
12	8'x25' FIBER ROLL STRAW WATTLE w/PLASTIC NETTING (TEMPORARY WATTLE)	664	ea	20.75	13,778.00T
	1"x1"x18" WOOD STAKES 50/bundle	107	Bundle	12.00	1,284.00T
13	3'x100' SILT FENCE CA DOT	36	Roll	36.48389	1,313.42T
16	4'x100' ESA ORANGE SAFETY FENCE 12lb	22	Roll	32.02455	704.54T
	UNLESS OTHERWISE NOTED PRICES DO NOT INCLUDE INBOUND FREIGHT CHARGES	1	ea	0.00	0.00
	USC SUPPLY DELIVERY CHARGE BASED ON ITEMS AND QUANTITIES ORDERED	1	ea	0.00	0.00T
	****CONTRACTOR RESPONSIBLE FOR JOB SITE UNLOADING CAPABILITIES****			0.00	0.00
	*****CONDITIONS*****			0.00	0.00T
	1) Price quotes firm 30 days from bid date. Prices subject to escalation thereafter.				
	2) Orders for less than bid quantities subject to unit price increase.				
	3) Quotes for products in rolls are for standard roll sizes unless otherwise noted.				
	4) Quantities based upon customer data or bid list quantities.				
	5) Verification of all material and quantities required for completion of project is the sole responsibility of the contractor.				
	6) Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out.				
	7) All returns must be in clean resalable condition with no damage or customer caused defects.				
	8) All returns must have a USC issued RMA number.				
	9) No returns will be accepted on chemicals or special order items.				

<b>Subtotal</b>	\$18,849.75
<b>Sales Tax</b>	\$1,555.10
<b>Total</b>	\$20,404.85

## California Certification Report

1568820 - USC SUPPLY / USC CSR - MB | DVBE

Legal Business Name	UNITED SYNERGY CORPORATION		
Doing Business As	USC SUPPLY / USC CSR		
Address	12305 Locksley Lane	Phone	(530) 273-1639
	AUBURN, CA 95602	FAX	(530) 273-1740
Email	projects@uscsupply.net		
Web Page	<a href="http://www.uscsupply.net">http://www.uscsupply.net</a>		
Active Certifications	SB (micro) Feb 20, 2013 - Mar 31, 2017		
	DVBE Feb 22, 2013 - Mar 31, 2017		
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		
	[391213] Electrical boxes and enclosures and fittings and accessories		
	[401416] Valves		
	[401423] Pipe fittings		
	[401515] Pumps		
	[401700] Pipe piping and pipe fittings		
	[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			
[961218] Utility buildings and structures			
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		

**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**

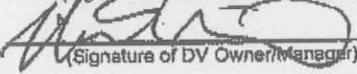
Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820  
 Description (materials/supplies/services/equipment proposed): erosion control material  
 Solicitation/Contract Number: 04-264H64 SCPRS Ref. Number: \_\_\_\_\_  
 (FOR STATE USE ONLY)

**SECTION 2**

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

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

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

<u>Edmond L Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/ Manager)	<u>27 OCT 2016</u> (Date Signed)
<u>Daniel E Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>27 OCT 2016</u> (Date Signed)

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

Firm/Principal Phone: \_\_\_\_\_ Address: \_\_\_\_\_

**SECTION 3**

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

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

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

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

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

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

PRINT | CLEAR



**WATER COMPONENTS & BUILDING SUPPLY, INC.**  
**44 SIMMS ST., SAN RAFAEL, CA 94901**  
**P: 415.524-8290 F: 415.524.8293**  
**CALTRANS DBE # 27363 (EXP 4/27/19)**  
**CALIFORNIA SBE # 14184 (EXP 4/30/18)**  
**CPUC WBE # 9FN00045 (EXP 6/19/18)**

**MATERIAL QUOTE**

PROJECT: CALTRANS - 04-264H64

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
10	<b>TEMPORARY CHECK DAM - TYPE 1</b>				
	8" x 25' BIODEGRADABLE STRAW WATTLE	150	LF	\$ 0.94	\$ 141.00
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	3	BUNDLE	\$ 20.00	\$ 60.00
	1/4" SISAL ROPE (1200' / COIL)	1	COIL	\$ 60.00	\$ 60.00
					\$ 261.00
	<b>TEMPORARY CHECK DAM - TYPE 2</b>				
	16" x 28" - 8 OZ - 35# GRAVEL FILLED BAGS	60	EA	\$ 4.50	\$ 270.00
					\$ 270.00
11	<b>TEMPORARY DRAINAGE INLET PROTECTION - FACI-</b>				
	NAG SC150 BN BLANKET (8' x 112.5')	1	ROLL	\$ 125.00	\$ 125.00
	4' x 225' JUTE MESH ROLL	1	ROLL	\$ 58.00	\$ 58.00
	CLASS 8 RSP FABRIC (15' x 300')	1	ROLL	\$ 450.00	\$ 450.00
	8" x 2" x 8" - 8 GA. STAPLES (500 / BOX)	1	BOX	\$ 70.00	\$ 70.00
	8" x 25' BIODEGRADABLE STRAW WATTLE	1	LF	\$ 1.10	\$ 1.10
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	1	BUNDLE	\$ 12.00	\$ 12.00
	** 3' x 100' SILT FENCE W/ POLES 6' OC	1	ROLL	\$ 35.00	\$ 35.00
	*** EXCEPTION TAKEN TO SEWN POCKETS				
	16" x 28" - 8 OZ - 35# GRAVEL FILLED BAGS	1	EA	\$ 4.50	\$ 4.50
	DI BAG - UP TO : L = 48" x W = 36" x H = 18"	1	EA	\$ 55.00	\$ 55.00
					NO SUB TOTAL
12	<b>TEMPORARY FIBER ROLLS</b>				
	8" x 25' BIODEGRADABLE STRAW WATTLE	16,600	LF	\$ 0.94	\$ 15,604.00
					\$ 15,604.00
	<b>TYPE 1 INSTALLATION</b>				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	83	BUNDLE	\$ 12.00	\$ 996.00
					\$ 996.00
QR	<b>TYPE 2 INSTALLATION</b>				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	266	BUNDLE	\$ 20.00	\$ 5,320.00
	1/4" SISAL ROPE (1200' / COIL)	16	COIL	\$ 60.00	\$ 960.00
					\$ 6,280.00
13	<b>TEMPORARY SILT FENCE</b>				
	* 3' x 100' DOT RWB HD SILT FENCE W/ POLES 8' OC	3,600	LF	\$ 0.33	\$ 1,188.00
	* EXCEPTION TAKEN TO SEWN POCKETS				\$ 1,188.00
16	<b>TEMPORARY ESA FENCE</b>				
	4' x 100' DOT ESA FENCE	2,200	LF	\$ 0.33	\$ 726.00
	8' LIGHT WEIGHT T-POST	275	EA	\$ 4.25	\$ 1,168.75
	T-POST SAFETY CAPS - NON OSHA	275	EA	\$ 0.26	\$ 71.50
	11" ZIP TIES (1000 / BAG)	2	BAGS	\$ 60.00	\$ 120.00
					\$ 2,086.25

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson

**WATER COMPONENTS & BUILDING SUPPLY, INC.**  
**44 SIMMS ST., SAN RAFAEL, CA 94901**  
**P: 415.524-8290 F: 415.524.8293**  
**CALTRANS DBE # 27363 (EXP 4/27/19)**  
**CALIFORNIA SBE # 14184 (EXP 4/30/18)**  
**CPUC WBE # 9FN00045 (EXP 6/19/18)**

**MATERIAL QUOTE**

PROJECT: CALTRANS - 04-264H64

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	PLASTIC PIPE				
49	3/4" SCH40 WHITE PVC PIPE B x S (20' LENGTHS)	14,380	LF	\$ 0.29	\$ 4,170.20
50	1" SCH40 WHITE PVC PIPE B x S (20' LENGTHS)	4,520	LF	\$ 0.43	\$ 1,943.60
51	1.25" SCH40 WHITE PVC PIPE B x S (20' LENGTHS)	6,200	LF	\$ 0.56	\$ 3,472.00
52	1.5" SCH40 WHITE PVC PIPE B x S (20' LENGTHS)	7,080	LF	\$ 0.67	\$ 4,743.60
53	2" SCH40 WHITE PVC PIPE B x S (20' LENGTHS)	5,820	LF	\$ 0.90	\$ 5,238.00
54	2" CLASS 315 B x S PVC PIPE (20' LENGTHS)	12,620	LF	\$ 0.72	\$ 9,086.40
55	2.5" CLASS 315 B x S PVC PIPE (20' LENGTHS)	1,340	LF	\$ 1.05	\$ 1,407.00
					\$ 30,060.80
	WCBS DELIVERY TO JOBSITE	5	EA	\$ 50.00	\$ 250.00
	CUSTOMER TO UNLOAD				
				<b>SUB TOTAL</b>	<b>\$ 60,446.05</b>

SUPPLY

Quantities are estimates only; prices subject to change if WCBS cost change verifying types and quantities before bidding and or purchasing. Quote v included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be require terms in subsequent PO or contract.

Prepared by: Kiley Olson

10/26/16

# W A B O Landscape & Construction, Inc.

726 ALFRED NOBEL DR. HERCULES, CA 94547 LIC. 962263 A, B, & C27

JOB NAME: Sonoma 12-101  
 LOCATION: Sonoma County Contract No. 04-264H64  
 BID DATE: 10/27/2016

The work is required approximately . . . . . Fall 2017  
 Please provide quote delivered to JOBSITE.

#	QUANT	UNIT	SIZE	Description	UNIT COST	EXT COST
	70	ea	4"x4"x14" pot	QUERCUS AGRIFOLIA	NB	
	68	ea	4"x4"x14" pot	QUERCUS LOBATA	NB	
	74	ea	15g	LAGERSTROEMIA 'MUSKOGEE'	40 <u>50</u>	
	15	ea	15g	LAGERSTROEMIA 'NATCHEZ'	40 <u>50</u>	
	39	ea	15g	LAGERSTROEMIA 'TUSCARORA'	40 <u>50</u>	
	49	ea	5g	ARBUTUS MENZIESII	NB	
	52	ea	5g	CASUARINA CUNNINGHAMIANA	NB	
	46	ea	5g	CEDRUS DEODARA	NB	
	68	ea	5g	CERCIS OCCIDENTALIS	NB	
	14	ea	5g	LAGERSTROEMIA INDICA 'MONKIE'	↓	
	6	ea	5g	LAGERSTROEMIA INDICA 'MONHID'		
	52	ea	5g	LITHOCARPUS DENSIFLORUS		
	87	ea	5g	PISTACIA CHINENSIS		
	27	ea	1g	ARCTOSTAPHYLOS 'PACIFIC MIST'	5 <u>60</u>	
	349	ea	1g	CEANOOTHUS GRISEUS VAR. HORIZONTALIS 'YANKEE POINT'	3 <u>30</u>	
	116	ea	1g	PARTHENOCISSUS TRICUSPIDATA	5 <u>50</u>	

*Please indicate size if different or substitutes*

We appreciate your quote AS SOON AS POSSIBLE via FAX or Email.  
 Indicate if Contract grow and when plants will be available

David Bonella      dbonella@wabo.com  
 Phone: 510-741-9226 ext.190  
 Fax: 510-724-2391

*If Contract grow or plants are unavailable please indicate when plants will be*

ATTN:

*Please indicate if there is a box deposit etc.*

*Indicate container size in lieu of balled & burlapped, or if different size is quoted*

*If Contract grow or plants are unavailable please indicate when plants will be available*

Q



Phone (650) 851-4770  
 Fax (650) 851-4252

Prices do not include freight and are subject to availability at time of order.  
 Thank you for the opportunity!

*Please indicate number of plants in flats etc.*

TS  
 10/21/16



**I N C O R P O R A T E D**  
 P.O. Box 1410 \* 3800 Del Mar Ave. \* Loomis, CA 9650  
 (916)652-9261 \* (800)350-6640 \* FAX (916)652-6771  
 WEBSITE: www.highranchnursery.com \* E-MAIL: sales@highranchnursery.com

ORDER NO.	92049
CUSTOMER NO.	WABO001

**QUOTE**

Sonoma Co, Contract #04-2

**BILL TO:**

WABO Lndsp & Const Inc  
 726 Alfred Nobel Dr.  
 Hercules, CA 962263

Phone: 510-741-9226  
 Fax: 510-724-2391  
 Contact: Balthasar Beck

**SHIP TO:**

WABO Lndsp & Const Inc  
 726 Alfred Nobel Dr.  
 Hercules, CA 962263

Phone: 510-741-9226  
 Contact: Balthasar Beck

DATE	SHIP VIA	F.O.B.	TERMS		
10/20/2016		LOOMIS, CA	net 30		
P.O. NUMBER	ORDER DATE	SALES PERSON	REFERENCE NO		
	10/20/2016	House Accts			
QUANTITY			DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	ACK	SHIP			
70	70	70	Quercus Agrifolia T4	6.52	456.40
68	68	68	Quercus lobata T4	6.52	443.36
74	74	74	Lagerstroemia fau. 'Muskogee' 15gl	58.25	4310.50
15	15	15	Lagerstroemia fau. 'Natchez' 15gl	58.25	873.75
39	39	39	Lagerstroemia fau. 'Tuscarora' 15gl	58.25	2271.75
46	46	46	Cedrus deodara 5gl	23.50	1081.00
68	68	68	Cercis canadensis 5gl	20.55	1397.40
20	20	20	Lagerstroemia ind. 'Petite Pinkie' 5gl sub for Lager ind. "Monkie" and "Monhid"	17.40	348.00
87	87	87	Pistacia chinensis 5gl	19.45	1692.15
27	27	27	Arctostaphylos 'Pacific Mist' 1gl	5.25	141.75
349	349	349	Ceanothus g. h. 'Yankee Point' 1gl	5.25	1832.25
116	116	116	Parthenocissus tricuspidata 1gl	6.35	736.60

979 979 979

<b>NET AMOUNT</b>	15584.91
<b>20.000% DISCOUNT</b>	3116.98
<b>FREIGHT</b>	1300.00
<b>SON TAX</b>	1135.85
<b>BALANCE DUE</b>	<u>14903.78</u>

\* This line item amount is NOT included in the order discount calculation.

Recvd by X: \_\_\_\_\_ HRN Rep: \_\_\_\_\_ CASH: \_\_\_\_\_ Visa/MC: \_\_\_\_\_ Ck#: \_\_\_\_\_ HRN Charge: \_\_\_\_\_





TO: WABO Landscape & Construction	Project: 04-264H64 Santa Rosa	PHONE: 510-741-9226 FAX: 510-724-2391
ATTN: Estimating	BID DATE: 10/27/2016	EMAIL:

October 26, 2016

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
58	Bore and Install 8" WSP at 3 locations	Per L. F.	290	\$150.00	\$43,500.00
				TOTAL	\$43,500.00

**Customer Will Need To Provide**

- ⊗ Bore Pit: 3' x 15', 1'
- ⊗ Receiving Pit: 2' x 2', 1'
- ⊗ A Water Source
- ⊗ License & Permits
- ⊗ Supply all Dig Alert Tickets
- ⊗ Removal of Spoils
- ⊗ Traffic & Safety Control
- ⊗ Location & Depth Identification of all Existing Lines and Substructures

**Proposal Conditions**

- ⊗ Mobilization Fee: \$ 700.00
- ⊗ Additional Insured Fee: \$ 300.00
- ⊗ This price is for bores in good soil conditions.
- ⊗ We shall make two attempts per bore, should we encounter severe ground conditions such as: River rock, boulders, cobble, granite, severe sugar sand, or any other material which proves to be impassible, we would need to re-negotiate the project.

If you have any additional questions, please contact me at (909)795-7594.

Thank you,

*Shelly Maloney*

Bullseye Boring  
Owner

SBA / WOSB / EDWOSB

CA LIC #926356

Dir #1000040255

915 Douglas Street, Calimesa, CA 92320 • 909.795.7594 • Fax 909.795.6984



REQUEST FOR QUOTE

10/19/2016

**W A B O** Landscape & Construction, Inc.

726 ALFRED NOBEL DR. HERCULES, CA 94547 LIC. 962263 A, B, & C27

JOB NAME: **Sonoma 12-101**

LOCATION: **Sonoma County**

Contract No. 04-264H64

BID DATE: **10/27/2016**

The work is required approximately . . . . .  
Please provide quote delivered to JOBSITE.

Fall 2017

#	QUANT	UNIT	SIZE	Description	UNIT COST	EXT COST
	70	ea	4"x4"x14" pot	QUERCUS AGRIFOLIA	NO BID	
	68	ea	4"x4"x14" pot	QUERCUS LOBATA	NO BID	
	74	ea	15g	LAGERSTROEMIA 'MUSKOGEE'	37-	
	15	ea	15g	LAGERSTROEMIA 'NATCHEZ'	I	
	39	ea	15g	LAGERSTROEMIA 'TUSCARORA'	I	
	49	ea	5g	ARBUTUS MENZIESII	NO BID	
	52	ea	5g	CASUARINA CUNNINGHAMIANA	I	
	46	ea	5g	CEDRUS DEODARA	I	
	68	ea	5g	CERCIS OCCIDENTALIS <i>multi</i>		
	14	ea	5g	LAGERSTROEMIA INDICA 'MONKIE'	NO BID	
	6	ea	5g	LAGERSTROEMIA INDICA 'MONHID'		
	52	ea	5g	LITHOCARPUS DENSIFLORUS	I	
	87	ea	<del>5g</del> 15g	PISTACIA CHINENSIS #15 Gal. only	I	
	27	ea	1g	ARCTOSTAPHYLOS 'PACIFIC MIST'	NO BID	
	349	ea	1g	CEANOTHUS GRISEUS VAR. HORIZONTALIS 'YANKEE POINT'	3.25	
	116	ea	1g	PARTHENOCISSUS TRICUSPIDATA	3.50	

Please indicate size if different or substitutes

We appreciate your quote AS SOON AS POSSIBLE via FAX or Email.

Indicate if Contract grow and when plants will be available

Bid on any or all of the above

David Bonella dbonella@wabo.com

Phone: 510-741-9226 ext.190

Fax: 510-724-2391

QUOTE **WESTERN STAR NURSERIES**

925.862.2411 ★ 925.862.9008 fax

Your Company is subject to

If Contract grow or plants are unavailable please indicate when plants will be available availability at the time of order.

Freight and tax added at time of delivery.

*Price* 10/24/2016

ATTN:

Please indicate if there is a box deposit etc.

Please indicate if there is a flat deposit etc.

Please indicate number of plants in flats etc.

Indicate container size in lieu of balled & burlapped, or if different size is quoted

If Contract grow or plants are unavailable please indicate when plants will be available



H070-SAN JOSE-HDI  
 1990 STONE AVE  
 SAN JOSE, CA 95125-1314  
 Phone 408-287-7882  
 Fax 408-287-1336

# Quotation

QUOTE #	1Y030943
LOCATION	H070
DATE	10/27/16
PAGE	1 of 1

**BILL TO**

009114  
 WABO LANDSCAPE & CONSTRUCTION I  
 726 ALFRED NOBEL DRIVE  
 HERCULES, CA 94547  
 Phone 510-741-9226  
 Fax 510-724-2391

**SHIP TO**

OPEN  
 GENERAL DELIVERY  
 HERCULES, CA 94547  
 Fax 510-724-2391

QUOTE DATE 10/18/16	EXPIRE DATE 11/17/16	REQUIRED DATE	REFERENCE NUMBER	PAYMENT TERMS 5% 10TH PROX NEOM
WRITTEN BY S DANIEL HRIN(H080)		CONTACT BALTHASAR BECK		SHIP VIA
FREIGHT TERMS COLLECT (IN/OUTBOUND)		JOB NUMBER OPEN		SALES REP H080/

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
---------------------	----------	-------	-----	-----------

\*\*\*\*\*  
 Thank you for providing the opportunity to submit a bid proposal for this project. This quote should be used only as a comparison to contractor@s own take-off. Please review this quote for completeness and accuracy. Horizon is not responsible for errors or omissions. All Horizon quotes are for estimating purposes only. Please contact your Horizon representative prior to placing orders, as this will assure the project is priced correctly prior to shipping.  
 \*\*\*\*\*

ALL PRICES ARE VALID FOR 30 DAYS FROM DATE OF QUOTE AND MAY OR MAY NOT INCLUDE ANY APPLICABLE TAX. ALL PRICES ON THIS QUOTE ARE NET PRICING FOR THE QUANTITIES SHOWN  
 \*\*\*\*\*

HORIZON APPRECIATES YOUR BUSINESS  
 \*\*\*\*\*

VIT-58-1041 SB-18SS STRONGBOX VIT 18X36X12 SS ENCLOSURE	1	997.87	EA	997.87
VIT-58-1021 PED-18SS STRONGBOX VIT 18X12X10 STAINLESS PED	1	279.26	EA	279.26

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	QUOTE TOTAL
1,277.13	0.00	0.00	114.94	0.00	1,392.07

Accepted:

By: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Redwood Landfill, Inc.**  
**8950 Redwood Highway**  
**P.O. Box 793**  
**Novato, CA 94948**  
**Main Office: (415) 892-2851 Fax: (855) 242-0798**  
**Scale House: (415) 408-9063**  
**2016 PRICES**

40 MIN R/T  
 NO TRAFFIC  
 → 18 MILES  
 DIST.

Hours:  
 Weekdays: 7:00 a.m. to 3:00 p.m.  
 Saturday: 8:00 a.m. to 3:30 p.m.

\* General Debris: \$38.00 per cubic yard  
 Yard Waste/Green Waste: \$33.00 per cubic yard  
 Horse Manure: \$38.00 per cubic yard  
 Non-Friable Asbestos: \$45.00 per cubic yard

Washer/Dryer: \$25 Each  
 Couch/Sofa: \$35 Each  
 Mattress/Box Spring: \$35 Each

Appliances: \$25 Each  
 Refrigerators: \$40 Each

Stumps: Maximum 4ft. in length.

1 ft. diameter	\$ 110.00	5 ft. diameter	\$ 550.00
2 ft diameter	\$ 220.00	6 ft. diameter	\$ 660.00
3 ft diameter	\$ 330.00	7 ft. diameter	\$ 770.00
4 ft diameter	\$ 440.00	8 ft. diameter	\$ 880.00

Tree Sections: \$38.00 per cubic yard  
 Pull off rates: \$200.00 per hour ( \$50.00 min., debris, stumps and all others)

Dirt, concrete and asphalt mix: \$40.00 per cubic yard  
 Concrete without rebar: \$40.00 per cubic yard  
 Concrete with rebar: \$70.00 per cubic yard  
 Clean asphalt: \$40.00 per cubic yard  
 Clean dirt (non hazardous): \$15.00 per cubic yard  
 Clean mud: \$35.00 per cubic yard  
 Certified C&D Recycled Material - \$45.00 per cubic yard  
 (Must be requested prior to disposal)

General Debris Disposal Tonnage Rate \$79.00 per ton  
 Loads must be 8 yds or more to be charged per ton rate.

Note: All soils jobs must be profiled in advance and must be free of debris.  
 Please call our technical service center at 800-963-4776.

**IN ADDITION TO THE ABOVE RATES THERE WILL BE THE FOLLOWING FEES/SURCHARGES ADDED TO EACH LOAD.**

ENVIRONMENTAL FEE - PUBLIC	\$10.00 per load	\$10.00
ENVIRONMENTAL FEE - COMMERCIAL	\$20.00 per load	\$20.00
Fuel Surcharge - varies with index rate		Varies
RCR-P Regulatory Fee	3.60% per load	Dependant on Price of Load
Waste Water Mgmt Fee	4.75% per load	

State law prohibits the disposal of whole tires unless shredded prior to disposal.

**ALL LOADS SUBJECT TO ON SITE INSPECTION**

Prices quoted include mandated State and County fees including the County of Marin Joint Powers Authority Household Hazardous Waste and Zero Waste program fees.

**Disposal sites are closed on:**

- Every Sunday
- New Years Day
- July 4th
- Labor Day
- Thanksgiving Day
- Christmas Day

30 MIN ROUND TRIP

CENTRAL DISPOSAL SITE IN  
PEACOCK, CA 94952  
500 MECHAN ROAD, #



Use of disposal sites is limited to residents and businesses in Sonoma County. Payment by cash, check and credit card only. No debit cards. Minimum \$10.00 fee on all weighed vehicles. Liquid and hazardous waste are **NOT** accepted.

**Fee Schedule for Central Disposal Site & Transfer Stations– Revised April 1, 2016 Fees may change without notice. Minimum \$10.00 per vehicle.**

**REFUSE:** \$116.50/ton

All vehicles are weighed.

Tree trunks, leaves, grass, prunings, fruit, vegetables, bread, rice, pasta, eggshells, coffee filters, etc.

**YARD DEBRIS:** \$72.05/ton

No garbage, plastic bags including compostable plastics, poison oak, cactus, palm fronds, pampas grass or bamboo, cooking oil & liquid waste, Sudden Oak Death infested material, dirt or rocks, sod, animal waste, BBQ ashes, tree stumps and cardboard. **Tree stumps over 24" in diameter are not accepted.**

**WOOD WASTE:** \$72.05/ton

Lumber (unpainted), pallets, plywood, wood siding, chips (no dye added), OSB (oriented strand board)

No painted/stained wood, particleboard, MDF (medium density fiberboard, sawdust.

**APPLIANCES**

**Freon Appliances:** \$30.00/appliance that contains(ed) freon

Air conditioners, refrigerators & freezers, water coolers, etc. All food waste must be emptied before drop off.

**Non-Freon Appliances:** \$10.00/appliance without freon

Dehumidifiers, dishwashers, hot water heaters, microwaves, ovens/stoves, residential furnaces, trash compactors, washers/dryers, water softeners, oil-filled radiator heaters, etc.

No fee for recycling of electronics

**ELECTRONICS:** Handling fee for TVs and CPUs only. Less than 32" \$5 each and 32" or

Computers (CPUs), TVs, printers, cell phones, answering machines, digital cameras, CD and DVD players, radios kitchen and bath appliances.

# Vickers Concrete Sawing, Inc.

The SERVICE People

Estimator: ERIC HAGNERE

*USED*

*Serving California's Construction Industry Since 1968*

392 E. Gish Road  
 San Jose, CA 95112  
 (408) 441-8820 (408) 441-6401FAX  
 Contractor's License #552039

*NOT LISTED*

CUSTOMER	JOB	INFORMATION
Bill To Name WABO LANDSCAPING	Job Name PETALUMA /SANTA ROSA CT 04-264H64	Date Quoted 10/26/16
Billing Address	Job Address	Job Date
City, State, Zip	City, State PETALUMA / SANTA ROSA, CA	Job Time
Person Calling DAVE	Cross Street	Customer PO # Customer Job #
Office Phone	Contact, Job Phone	Account #

Quantity	Description	Unit Price	Extended
98	<p>Quote is for exterior wall cores through € concrete masonry wall. Work to be done regular work hours, M-F.</p> <p>Item No. 24 , Item code # 032132 - Cored Hole qty 98</p> <p>Core Drill            Cores x 4" diameter x up to 8" thick concrete wall.            Vickers to core drill at each location as needed per customer layout.            Cores will be (2) each location within body height, locations are approximately 20' apart.            Vickers to provide own power and water.            Price based on staging within 100' of wall so can stage and go approximately 150' in each direction before having to move utility truck as need to provide power and water. If not possible then customer to provide water source and power as needed.            Price based on wide open access and does not include cost incurred from standby or delays caused by obstructions, or access.            No slurry control required as will need to wet core each location. If slurry control becomes an issue customer to provide labor to run Vickers wet-vac as needed for this.            Price based on full day shifts with minimum 25 cores available per day.</p> <p>Note:            Price does not include any man hour cost for job specific safety training or the like. If needed will be additional T&amp;M.</p> <p>Is customer responsibility to determine if live utilities lie within concrete penetration areas. Vickers does provide concrete scanning services at additional cost.</p>	\$ 65.00	\$ 6,370.00
<b>TOTAL</b>			<b>\$ 6,370.00</b>

**STANDARD EXCLUSIONS:** Layout, water source, water control, slurry control and removal, blocking storm drains/catch basins, traffic control, scaffolding/manlifts, patching anchor holes, power source, lighting, ventilation, shoring, core catching, cutting or drilling any steel or other obstacles unless specifically detailed above. THIS QUOTATION IS GOOD FOR 90 DAYS ONLY UNLESS SPECIFIED ABOVE.

**STANDARD CONDITIONS:** Unless otherwise detailed above, prices are for standard overcuts with all work at ground level. Customer is responsible for maintaining the job site and their equipment per OSHA or other applicable standards. Clear and open access must be provided. Additional charges will be made for overtime (add \$30/manhour), doubletime (add \$42/manhour), and standby time \$110/manhour). VICKERS IS NOT RESPONSIBLE FOR WATER OR DUST DAMAGE, OR FOR DAMAGE TO ANYTHING HIDDEN BY, WITHIN, OR BENEATH THE MATERIAL TO BE CUT, CORED, BROKEN, OR REMOVED. THIS QUOTATION WILL BECOME PART OF ANY CONTRACT EXECUTED, AND IN THE EVENT OF ANY CONTRADICTIONS, THE SCOPE, PRICING, CONDITIONS AND EXCLUSIONS CONTAINED HEREIN SHALL PREVAIL.

MINIMUM CALLS: Flat Saw (Gas): \_\_\_\_\_ Flat Saw (Electric): \_\_\_\_\_ Core Drill: \_\_\_\_\_  
 Wall Saw: \_\_\_\_\_ Bobcat: \_\_\_\_\_ Plane/Grind: \_\_\_\_\_ Hand Demo: \_\_\_\_\_ Other: N/A

- ❖ Wall Saw
- ❖ Core Drill
- ❖ Slab Saw
- ❖ Chain Saw
- ❖ Round Loops
- ❖ Gas / Electric



CSDA  
MEMBER

(DIR# 100003185)

Date: 10/27/2016 License # 809660  
 Company: WABO Landscape & Construction PROPOSAL  
 Project: CADOT 04-264H64 Replacement Highway Planting  
 Sonoma, Sonoma Co Ca

Union Shop

Quantity	Description	Unit
-/+ 92 holes	Proposal to provide you the service for Core Drilling, and Flat Sawing. As Requested on this Project. Working hours from 7:00 am to 3:30 pm on this project.	
Note : # 1	General Contractor to provide the following. *Sufficient safety apparatus for protection for our work personal. *Access to work area free of safety hazards. *Access for bay line truck with in 150' of work area. *Lay out prior to Bay line arrival. * Water Meter.	
Note: # 2 Certified	*Bay line is Certified general Services # 22512 *City of San Francisco LBE # CMD 21914855 * ISN # 400-23060	
Item: # 1	Core Drill 4" around in existing Masonry Block Wall each hole shall be directly above the other hole.	\$150.00 Pr/Hole
Exclusions	Protection of surrounding areas including wall, floors, furniture, fixtures and equipment Night, weekend and holiday work, Protecting public from harm's way, Bracing, Patching and painting of adjacent surfaces, Removal of any hazardous Materials generated debris, Lay out, Traffic control, wash down, sand bag drains, concrete disposal, steel locating, scanning, scaffolding, man lift, shoring, chipping, demolition and engineering.	
	Minimum 4hour call outs per unit. 7:00 am to 3:30pm.	\$700.00

Bay Line is not responsible for unmarked utilities on private or public properties, within the depth of cut.  
 NO Exceptions.

Any alterations or deviation from above specifications involving extra will be executed. Only upon written order, and will become an extra charge over and above estimate.

Thank you for the opportunity of considering our proposal, should you have any further questions.

Please call 415-508-1800

Payment to make as follow: Payable net. (30) Days.

This proposal will be withdrawn if not accepted with in (15) Days.

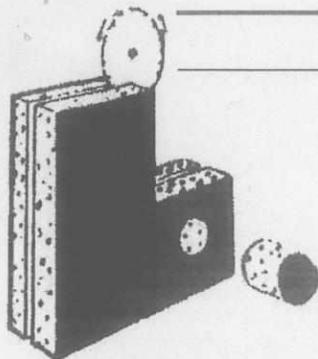
Respectively: Tony Arreguin

Attn: Estimating / Department

Acceptance of proposal

Date: -----

Signature: -----



www.lombardodrilling.com

# Lombardo Diamond Core Drilling Company, Inc.

2225 De La Cruz Blvd, Santa Clara, CA 95050  
ph: (408) 727-7922 fax: (408) 988-5326  
CA State License #: 272385

## Proposal

PROPOSAL #: 011640      DATE: 10/26/16  
Cal Trans #04-264H64

QUOTED BY: ROB FEAGAN

CONTACT: Dave Bonella

PHONE / FAX: dbonella@waboinc.com

CLIENT: WAB01  
WABO LANDSCAPE & CONSTRUCTION  
HERCULES, CA

PROJECT: 10312  
Cal Trans #04-264H64  
Highway Planting  
Santa Rosa, CA

### Lombardo will provide the necessary labor and equipment for the following scope of work:

#### Proposal General Notes:

HANDHELD & SMALL SETUP CORE DRILL TO CORE DURING REGULAR TIME HOURS, MONDAY THRU FRIDAY:

98 each - 4" diameter x 2" CMU hollow block walls

We will drill two walls on both sides for landscape vines. Cores will be 20' on centers with full open access. We will drill hollow cells only of sound walls at approximately 4'-6' maximum height wwith rinse cleanup of locations. There will be 98 holes total at 49 locations, both sides of walls. Public safety & patching of anchors to be by others.

Based on above quantity and scope with no obstructions or delays, one continuous moveon to complete all cores. If filled cells are to be core drilled, price will increase to reflect additional labor and materials incurred.

#### EXCLUSIONS:

Unless specifically included in the scope of work, Lombardo excludes layout; noise or dust control; water/slurry cleanup; material thicker than scope; locating or damage to any buried structures, piping or utilities; the handling or removal of any contaminated materials; barricades; covering of exposed areas; access to work area for men and equipment; excavation; dewatering; shoring; lifts or scaffolds; x-ray or GPR scanning; scattered cutting; back tracking; permits; compaction; multiple move-ons; overtime work; stand-by time; final cleanup; attorney fees / court costs / interest; damage to structural slab, rebar, steel & tension cables; swppp; public safety;

TOTAL BID: \$4,886

#### Accepted By:

Signed: \_\_\_\_\_  
Title: \_\_\_\_\_  
Dated: \_\_\_\_\_

#### Submitted By:

Signed: [Signature]  
Title: \_\_\_\_\_  
Dated: 10/27/16

USE?

# AUSTIN ENTERPRISE

License #764893  
P. O. Box 81926  
Bakersfield, CA, 93380  
661-589-1001

Estimating FAX 661-589-9904  
Certified DBE/MBE/WBE/UDBE CT-013602  
DIR #1000001896

## **BID PROPOSAL (\*\*Revised)**

**Contract: CDOT # 04-264H64  
Rt 101, Petaluma**

Add # 1 noted

**Bid Date: October 27, 2016**

### **BID ITEM # 24 / Cored Hole (4"):**

98 ea Core drill 4" diameter hole only.....\$207.00 / ea.....\$20,286.00

\*\*Note: Per Revised Standard Plan RSP H4. 1 ea = 2 holes

#### **Conditions:**

1. Contractor to provide layout and clear access to work areas.
2. Contractor to provide traffic control if required.
3. Contractor to provide excavation and protective shoring where required.
4. Contractor to provide access to water and approved slurry disposal site.
5. One move in included. Additional moves at \$2,500.00 each
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note \*- Union Signatory,  
Insurance \$5,000,000.00 liability,  
No Bonding

California Grinding Specialties / DBA: Austin Enterprise

FAX COVER SHEET

**AUSTIN ENTERPRISE**

License #764893  
 P. O. Box 81926  
 Bakersfield, CA, 93380  
 661-589-1001

Estimating FAX 661-589-9904  
 Certified DBE/MBE/WBE/UDBE CT-013602  
 DIR #1000001896

*Revised*

Send to: <b>WABO Landscape</b>	From: <b>Ty Conner</b>
Attention: <b>Estimating/ Dave</b>	Date: <b>October 26, 2016</b>
Fax number: <b>510-724-2391</b>	Phone number: <b>510-741-9226</b>

Urgent  Reply ASAP  Please comment  Please review  For your information

Total pages, including cover: 2  
 Comments

<p><b>Project: CDOT # 04-264H64</b>  <b>R t. 12, 101 in Petaluma and Santa Rosa</b></p> <p><b>Bid Date: October 27, 2016</b></p>	<p><b>FAXED</b>  <i>[Signature]</i>  <b>4:00 p.m.</b></p>
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*This transmission may contain confidential and/or privileged information. If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose or take any action based on this message or any information herein. If you have received this transmission in error, please advise the sender immediately by reply and destroy the material in its entirety. Thank you*

US69

# Nor-Cal Concrete, Inc.

P.O. Box 521, Suisun, CA. 94585  
 707-425-6144 Fax # 707-425-5453  
 REVISED

Date: October 27, 2016

Contractor: WABO Landscape & Construction, In  
 Phone: 510-741-9226  
 Fax: 510-724-2391

**Attn: Estimating**  
**Re: Caltrans #04-264H64**  
**Location: Sonoma County**  
**Nor-Cal Concrete Estimator: Joe Ardave**

Contractors License (Class C8)	#271483	7/31/2017
Cal-Trans, Department of Transportation	#CT-009282 SMBE	No Expiration
Department of Industrial Relations	#1000003831	6/30/2017
California Small Business Supplier	#1491400	11/30/2016
Contra Costa County	SBE	No Expiration

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
63	Minor Concrete (Brushed Concrete)	SQFT	34,700	\$ 7.70	\$ 267,190.00
64	Minor Concete (Sidewalk)	CY	23	\$ 875.00	\$ 20,125.00
					\$ 287,315.00

**Re: Caltrans #04-264H64**  
**Location: Sonoma County**

**INCLUSIONS / EXCLUSIONS**

- \* Grade to be made by others
- \* ( 1 ) Move-in
- \* To be field measured upon completion for final payment
- \* NO Catch Basins
- \* NO Excavation
- \* NO Backfill
- \* NO Engineering; Survey Staking; Testing, Inspections and Bonds
- \* NO Removal of Asphalt or Concrete
- \* NO Saw Cutting
- \* NO Traffic Control; Barricades; Delineators; Trench-Plating; Shoring
- \* NO Baserock, Sand and Engineered Fill Under All Concrete Work
- \* NO Manhole Risers, Rings and Castings
- \* NO Dewatering
- \* NO Adjusting of Electrical or Water Boxes
- \* Add 8% for Night Pour
- \* Approximetly 12 Nights

**\*\*\* Contractor to Supply Nor-Cal Concrete wash-out area  
for mixer trucks**

**\*\*\* Nor-Cal Concrete reserves the right to negotiate the contract  
to be fair to both parties.**

**\*\*\* ALL INCLUSIONS / EXCLUSIONS MUST BE INCLUDED IN CONTRACT \*\*\***

**\*\*\* ALL ENGINEERING HUBS TO BE EXPOSED\*\*\***

**\*\*\* ALL ENGINEERED STAKING TO BE EXPOSED\*\*\***

**\*\*\* CONTRACTOR TO HAVE SECURITY PERSONNEL AFTER  
NORMAL BUSINESS HOURS, TO ENSURE PEDESTRIANS FROM  
WALKING, WRITING, OR VANDALISM ON NEWLY PLACED CONCRETE**

# Nor-Cal Concrete, Inc.

P.O. Box 521, Suisun, CA. 94585  
707-425-6144 Fax # 707-425-5458

Date: October 27, 2016

Contractor: WABO Landscape & Construction, In  
Phone: 510-741-9226  
Fax: 510-724-2391

**Attn: Estimating**  
**Re: Caltrans #04-264H64**  
**Location: Sonoma County**  
**Nor-Cal Concrete Estimator: Joe Ardave**

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Location: Sonoma County

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- \* To be field measured upon completion for final payment
- \* NO Catch Basins
- \* NO Excavation
- \* NO Backfill
- \* NO Engineering; Survey Staking; Testing, Inspections and Bonds
- \* NO Removal of Asphalt or Concrete
- \* NO Saw Cutting
- \* NO Traffic Control; Barricades; Delineators; Trench-Plating; Shoring
- \* NO Baserock, Sand and Engineered Fill Under All Concrete Work
- \* NO Manhole Risers, Rings and Castings
- \* NO Dewatering
- \* NO Adjusting of Electrical or Water Boxes
- \* NO Night Work

\*\*\* Contractor to Supply Nor-Cal Concrete wash-out area  
for mixer trucks

\*\*\* Nor-Cal Concrete reserves the right to negotiate the contract  
to be fair to both parties.

\*\*\* ALL INCLUSIONS / EXCLUSIONS MUST BE INCLUDED IN CONTRACT \*\*\*

\*\*\* ALL ENGINEERING HUBS TO BE EXPOSED\*\*\*

\*\*\* ALL ENGINEERED STAKING TO BE EXPOSED\*\*\*\*

\*\*\* CONTRACTOR TO HAVE SECURITY PERSONNEL AFTER  
NORMAL BUSINESS HOURS, TO ENSURE PEDESTRIANS FROM  
WALKING, WRITING, OR VANDALISM ON NEWLY PLACED CONCRETE

# Proposal

From: FBD Vanguard Construction  
 Lic. No. 833032 / DIR No. 100008493  
 651 Enterprise Court  
 Livermore, CA 94550 USA  
 Phone: 925-245-1300  
 Fax: 925-245-1007

Project: 161027-3S  
 Description: 04-Son-12/101-R15.5/16.0,2.0/22.4  
 Bid Location: Santa Rosa, CA  
 Bid Date: 10/27/2016  
 Contract #: 04-264H64  
 Additional Info: Addendum: 1

ITEM	DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
63	BRUSHED CONCRETE	34,700.000 SF	\$17.15	\$595,105.00
64	SIDEWALK	23.000 CY	\$1,000.00	\$23,000.00
69	MOBILIZATION	1.000 LS	\$24,360.00 *	\$24,360.00
<b>TOTAL BID:</b>				<b>\$642,465.00</b>

\* **CAUTION!!!** The total bid shown may not be correct because of rounding. To correct rounding, return to the bid sheet and physically type Bid Units for all items with an \* next to the Bid Unit value.

## Project Comments

\*\*\*PACKAGE IS ALL OR NONE\*\*\*  
 PLEASE CALL TO SPLIT PACKAGE

### CONDITIONS: FORM & POUR

Based on 1 Mobilization - EACH additional Mob to be charged at \$3,500.

Based on normal Night working hours Monday - Friday. Price subject to change if not accepted within 30 days.

Retention to be held at the same rate as held by the owner. Retention to be released 35 days after completion of our portion of work.

As long as subcontractors progress is satisfactory contractor shall reduce the subcontractors retention to the percentage held by the owner.

Contract to include provision for a mutually agreed upon written schedule and CPM to be received prior to start of construction.

Vanguard requires 15 Days written notification to be given prior to starting any phase of work.

Vanguard to be allowed to post securities in lieu of retention if allowed by the contract with the owner.

Vanguard shall be entitled to the full markups allowed by the Owner's contract for Extra Work.

Payment to be made within 5 days of receipt of payment from owner.

Price includes forming and pouring of our items only.

Grade & Rock +/-0.05' with sufficient rock on site to make up low areas furnished by others.

Price is based on standard mix designs per plans/specifications.

AB219 excluded

Prices are based on our proposal in its entirety becoming part of the subcontract agreement.

### EXCLUDES:

Engineering, survey and layout	Testing, permits, and bond fees
Sawing, demo, excavation, grading & rocking	Traffic control/arrow and message boards
Handling of Temp. K-Rail or Crash Cushions	Flagging, Barricades, Cones
Special Insurance i.e. (railroad insurance)	Dewatering or underground work
Asphalt patching/paving of any kind	Joint seal/caulking/sealant if required
Drainage or underground work	Irrigation or planting (Including fence work)
Removal or Installation of signage or striping	Relocation of posts, signs
Relocation of utility boxes or other structures	Tree removal/pruning/arborist fees
SWPPP - implementation/maintenance	Police officer fees
Pedestrian crossings/ barricades	Sandblasting, stamped concrete
Colored concrete/staining/painting	Site furnishing/skate deterrents
Graffiti coating/removal	USA Marking removal
Miscellaneous metals and embeds	Working platforms/scaffolding/trench plates
Galvanized/stainless/epoxy coated rebar	Electrical/conduit work

# Proposal

---

**From:** FBD Vanguard Construction for Project 161027-3S

Sanitation facilities (restroom/wash stations)	Concrete pumping
Concrete/Asphalt grinding	Mock-ups / test panels
Sweeping/vacuum brooming	Fog/Slurry seal
Dust Control/Maintenance of haul routes	As built drawings of any kind
Access for concrete trucks	Washout location and Restoration of area to original conditions
Removal and/or relocation of underground and overhead utilities or obstructions	
Liquidated damages of any kind unless working with an approved mutually agreed upon schedule	
Any handling of "Hazardous Materials" or "Contaminated Materials"	

**INSURANCE PROVISIONS AND COVERAGE INCLUDED IN BID PRICE:**

**WORKER'S COMP AND EMPLOYER'S LIABILITY:**

State Worker's Compensations - Statutory in California

Employer's Liability - \$1,000,000

**GENERAL LIABILITY:**

\$1,000,000 Combined Single Limit for Bodily Injury and Property Damage per Occurrence

\$2,000,000 General Aggregate Limit

**COMPREHENSIVE AUTOMOBILE:**

\$1,000,000 Combined Single Limit for Bodily Injury and Property Damage per Occurrence / Aggregate, includes Non-owned and Hired Autos.

EVIDENCE OF INSURANCE COVERAGE WILL BE ISSUED ON THE STANDARD ACCORD CERTIFICATE OF INSURANCE

EXCESS UMBRELLA LIABILITY - \$25,000,000 per Occurrence and Aggregate

PO Box 20274  
 Bakersfield, CA 93390  
 661.709.3087  
 fauralea@5feathers.net

SBE No. 2003230  
 DBE Certification in Process



**Contract** 04-264H64

**Bid Date** 27-Oct-16 **Bid Time** 2:00 PM

**Scope of Work** Supply Erosion Control BMP's (Excluding Labor); Prepare SWPPP, Water Quality Reports

**Note:**

Item 10 - Check Dam assumed to be constructed of 3 gravel bags/LF

No.	Bid Item	Unit	Quantity	Unit Cost	Extended Cost
6	SWPPP	LS	1	\$ 5,000.00	\$ 5,000.00
7	REAP	EA	47	\$ 500.00	\$ 23,500.00
8	Storm Water Sampling and Analysis	EA	27	\$ 500.00	\$ 13,500.00
9	Storm Water Annual Rport	EA	1	\$ 2,000.00	\$ 2,000.00
10	Temporary Check Dam*	LF	130	\$ 34.61	\$ 4,498.65
11	Temporary Drainage Inlet Protection	EA	26	\$ 74.66	\$ 1,941.03

PO Box 20274  
Bakersfield, CA 93390  
661.709.3087  
lauralea@5feathers.net

SBE No. 2003230  
DBE Certification in Process



12	Temporary Fiber Roll	LF	16600	\$	1.08	\$	17,928.00
13	Temporary Silt Fence	LF	3580	\$	1.36	\$	4,868.80
16	Temporary Fence (ESA)	LF	2160	\$	0.66	\$	1,425.60

Respectfully Submitted,  
Lauralea Blake  
President  
10/24/16

A handwritten signature in dark ink, appearing to be 'Lauralea Blake', is written over a faint circular stamp.



5922 Pruitt Avenue Windsor, CA 95492  
(707) 836-9900 Phone (707)836-9909 Fax  
troy@northgatereadymix.com

## Email:

<b>To:</b>	Mike	<b>From:</b>	Troy Soiland
<b>Company:</b>	WABO Landscape & Construction, Inc.	<b>Pages:</b>	1
<b>Email:</b>	miker@wabo.com	<b>Date:</b>	10-26-16
<b>Phone:</b>	510 741-9226 ext 101	<b>Re:</b>	Hwy 12 & 101 CalTrans Minor

Pricing for Sonoma County, Ca.

Cal Trans Minor Concrete: 505 lb. cementitious, 25% fly ash concrete: \$113.90 cu/yd.

Saturday and after 3 pm overtime charge of \$7.50 cu/yd.

No Environmental Fee

Short load charges: \$95 on 3 to 5 yard orders, \$145 on 1 and 2 yard orders

Typical Standby charge of \$1.50 minute for truck time on the job in excess of 5 minutes/yd.

\$2.00/yd. price increase April 1, 2017



Shamrock Materials, Inc.  
 Sales Office  
 400 Hopper Street  
 Petaluma, CA 94952

Telephone: (800) 675-1511 (707) 765-8560 FAX (707) 765-8569

### Quote Confirmation

Quote Date: October 26, 2016  
 Quote No: 5242  
 Customer: WABO LANDSCAPE CONSTRUCTION

Delivery Address: CAL TRAN PROJ # 04264H64  
 SANTA ROSA  
 Project Name: PUBLIC WORKS  
 Quoted To:

Office No: 415.453.4691  
 Fax No: 415.453.4129FX

Est CY: Plant No. : SANTA ROSA

MIX	MIX DESIGNATION	PRICE	UOM	EST AMT
4158-15	5.85SK-1"-MINOR CONCRETE-15% FLY ASH	\$132.00	Cubic Ya	

THERE WILL BE A 3.00 \$ PER YARD INCREASE AFTER 4/17

**Good To Date:** January 19, 2017. Quotation valid for 60 days from the date of issue.

**R/M Standby Time:** 5 (minutes) / Cubic Ya free unloading time; excess time at \$1.75 /minute

**R/M Shortload Charge:**

Load Size	Price/Load
≤ 2 CY	\$200
≤ 4 CY	\$150
≤ 5.75 CY	\$100

- R/M Overtime Charge : After 4 P.M. \$1.25/Minute per Truck
- R/M Delivery Charge : Sat, Sun, Holidays, Night Deliveries & Stand-by Time at Plant are subject to additional charges
- Early Pay Discount : Allowed when payments is received by the 10<sup>th</sup> of the month following purchase.
- Ready-mix Discount : \$1/Yard Discount

Applicable Sales Tax will be added to all purchases.

An Environmental Levy of \$1.75 per cubic yard will be added to each order. The Environmental Levy charge will be waived if a legally conforming job site washout is provided.



If cement is added to above mixes, the increase will be \$6.00 per sack (94 lbs. cement/sack.)

Seller shall not be liable for any failure to supply materials in a time manner, due to: (a) an act of God; (b) unforeseen market conditions; or (c) events beyond seller's control, including, but not limited to utility/power disruptions.

If your project requires an engineer's stamp on a mix design a fee of \$225.00 will be charged to the purchaser. If a trial batch is required, purchaser will pay for the cost per mix design.

Concrete is warranted to meet current applicable ASTM specifications and to conform to approved mix designs. Seller does not warrant that the selected/approved mix design(s) will conform to or satisfy project specifications, and all implied warranties are disclaimed.

Public Works Projects – Ready Mix Delivery – Labor Code Section 1720.9 (AB 219) Prevailing Wages:

The delivery of ready mix concrete to public works projects that are awarded on or after July 1, 2016 (Projects advertised for bid prior to July 1, 2016 are not subject to this provision) shall be subject to the following provisions of Labor Code Section 1720.9.

- The entity hauling or delivering ready-mixed concrete to carry out a public works contract shall enter into a written agreement with the party that engaged the entity to supply the ready-mixed concrete. The entity hauling or delivering the ready-mixed concrete shall be considered a subcontractor solely for the purposes of Labor Code Section 1720.9.
- The entity hauling or delivering ready-mixed concrete to carry out a public works contract shall submit a certified payroll to the party that engaged the entity hauling or delivering the ready-mixed concrete and to the general contractor on the public works project within five days after the employee(s) have been paid.

Please sign below acknowledging that this Quote Confirmation satisfies the written agreement provision of Labor Code Section 1720.9.

**Shamrock Material, Inc DIR#: 1000039791**

By: \_\_\_\_\_

Date: \_\_\_\_\_

Awarding Body: \_\_\_\_\_

PROJECT DIR# \_\_\_\_\_ Contract #: \_\_\_\_\_

Email to send certified payroll: \_\_\_\_\_ Phone #: \_\_\_\_\_

Please do not hesitate contacting the undersigned should you have any questions concerning this Quote Confirmation.

Quoted by: GREG GEHRING  
Email: greggg@shamrockmaterials.com  
Cell: 707-529-3001  
Off: 707-775-3912

**Thank you for allowing Shamrock Materials to quote your project!**



**WHEELER ZAMARONI**

**www.wzsupply.com**

707-543-8400 (DIR) 707-575-3584 (FAX)

**QUOTE**

**578061**

Date: 10/26/16

STONE FABRICATION • LANDSCAPE SUPPLIES  
3500 PETALUMA HILL RD  
SANTA ROSA, CA 95404

BILL

SHIP

WABO LANDSCAPE & CONSTRUCTION, INC.  
726 ALFRED NOBEL DR LIC. 962263 A, B, &  
HERCULES CA 94547

510-741-9226 x302

SP: IC Del Date: 00/00/00 Del Day/Time: PO #:

**Delivery Instructions:**

ORDERED	SHIPPED	B/ORDER		UNIT PRICE	EXTENSION
200	200	0	ABII RECYCLED BASE ROCK (TON) *92	\$13.53	\$2,706.00
0	0	0	THIS PRICE INCLUDES DELIVERY TO SANTA ROSA AREA F.O.B. THIS AGGREGATE IS CALTRANS CERTIFIED AND FITS ALL SPECIFICATIONS GIVEN. PLEASE REFERENCE QUOTE NUMBER WHEN CALLING. THANK YOU	\$0.00	\$0.00

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name \_\_\_\_\_ (Authorized Rep)  
Customer is responsible for any claims for damage from delivery of product beyond the curb line. All sales are subject to the terms and conditions (T&Cs) on the reverse side hereof. Customer acknowledges it has read and understood, and agrees to this. The person above represents he or she is authorized to so agree on behalf of Customer.

SUB TOTAL: \$2,706.00  
 SHIPPING: \$0.00  
 FUEL SRCHG: \$0.00  
 SALES TAX: \$223.25  
**TOTAL: \$2,929.25**

PAYMENT \$2,929.25  
 METHOD(S) \$0.00

Driver \_\_\_\_\_ Truck \_\_\_\_\_

Finance charges will be assessed and charged on all past due invoices. Finance charges shall be calculated at the rate of 1.5% per month (i.e. 18% per annum), or if greater, \$1.00 for balances under \$66.00. However, in no event shall the finance charge exceed the maximum allowed under applicable law. Customer further agrees to pay all reasonable collection costs, including attorneys' fees and court costs, incurred by Wheeler Zamaroni in collecting any past due amounts, whether or not suit is filed. A restocking charge of 25% will be applied to all returns. Returned goods must be in re-saleable condition.

**WEIGHMASTER CERTIFICATE**

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as perscribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

DEPUTY SIGNATURE

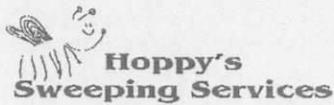


1605 Henry Long Blvd., Stockton, CA 95206  
(209)992-6943  
[hoppys.sweeping@yahoo.com](mailto:hoppys.sweeping@yahoo.com)  
DIR: 1000025629  
DBE: 43126

DBE Rate Sheet 2017

Type of Work	Regular Time Hourly Rate	Overtime Hourly Rate
Day work (M-F 6:am-6:00pm, 4 hours minimum local, 8 hours minimum out of town)	155.00	180.00
Weekend/Holidays work	165.00	190.00
Night Work	165.00	190.00
Travel	125.00	125.00
Perdiem (per night)	175.00	175.00

**\*\*Please note: Customer supplies water and dump site.  
\*\*Minimum travel is .5 hrs.**



DBE # 43126  
DIR # 1000025629

October 26, 2016

To: Mark Gomes  
WABO Landscape & Construction, Inc.  
726 Alfred Nobel Dr. Hercules, CA 94547

FAX: 510-724-2391

RE: Contract No. 04-264H64  
In Sonoma County In And Near Petaluma And Santa Rosa On Route 12 And On  
Route 101 At Various Locations

Dear Mr. Gomes,

We are a DBE certified company offering construction sweeping services. We provide general construction clean up, paving, grinding, slurry seal and chip seal clean up. We would like to present our interest in being your sweeping company in the above referenced project.

Attached you will find our current rate sheet. Please contact us if you have any questions. The individuals to whom information regarding this should be transmitted or if you require additional information is:

Contact: Efrain Figueroa/Maria M.Figueroa  
Company: Hoppy's Sweeping Services  
Address: 1605 Henry Long Blvd  
Stockton, CA 95206  
Phone: 209-992-6943 or 209-639-3277  
e-mail:

Thank you for your time and consideration.

Sincerely,

M.Figueroa  
Maria M. Figueroa

1605 Henry Long Blvd., Stockton, CA 95206  
PHONE: 209-639-3277 EMAIL: hoppys.sweeping@yahoo.com

## Fax Transmission

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**Attention to:-**

Name: Dave/Mark Gomes

Company: WABO Landscape & Costruction, Inc.

Date: 2016-10-26

Time: 01:40:27 P

**From:-**

Name: Maria M Figueroa

Company: Hoppy's Sweeping Services

Telephone: 2096393277

Pages: 3

**RE: Project Sonoma 04-264H64**

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**Comments/Notes:**

Dave,

Thank you for your call. Here is our information and current rate sheet. Please call if you need anything further.

Thank you,

Maria M. Figueroa

Hoppy's Sweeping Services





DIR PW REG#1000001109  
EXP. 6/30/2017

**Proposal/Quote**

**Statewide - Fairfield**

License # 975518  
130 Grobric Court  
Fairfield, CA 94533  
Ph (707) 864-9952  
Fax (707) 864-9956

BID DATE: 10/27/16

CONTRACT INFO  
04-264H64

PROPOSAL: 108405

ESTIMATOR  
Mark Clark

CLIENT: EST  
ESTIMATING DEPARTMENT

PROJECT:  
04-264H64  
PROJECT ID 0414000224  
OAKLAND, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT

ITEMS #2 IS FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.  
TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

002	CONSTRUCTION AREA SIGNS	1 LS	19500.00/LS	19,500.00
003	TRAFFIC CONTROL SYSTEM	1 LS	0.000/LS	

**SPECIFICATIONS:**

1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN	*\$1,550.00/8 HRS.
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN**	*\$990.00/8 HRS.
Connector/Ramp closure with Detour during lane closure	*\$125.00/EACH
Additional Lanes, Ramps, and/or Miles	*\$70.00/EACH
Additional T.C. Truck (no equipment)	*\$255.00/SHIFT
Additional T.C. Tech	*\$655.00/8 HRS.
Impact Attenuator Vehicle with Driver	*\$970.00/8 HRS.
FLAGGING - 2 MEN / DAY (T-13)/NO Rumble Strips	*\$1,500.00/8 HRS.
FLAGGING - 2 MEN / NIGHT (T-13)/NO Rumble Strips / 2 Light Sources	*\$1,550.00/8 HRS.
FLAGGING - 2 MEN / DAY (T-13)/INCLUDES Rumble Strips	*\$1,750.00/8 HRS.
FLAGGING - 2 MEN / NIGHT (T-13)/INCLUDES Rumble Strips / 2 Light Sources	*\$1,850.00/8 HRS.

IMPACT ATTENUATOR RENTAL RATES - 20 miles included per day; no driver  
\$450.00/day; \$1,300.00/1 week; \$4,000.00/4 weeks; \$200.00 delivery & \$150.00 pick up each  
Surcharge \$0.75 per mile, portal to portal, after 20 miles per day credit

- \* Does not include 'Portable Changeable Message Sign' or 'Impact Attenuator Vehicle'
- \*\* Contractor to supply "qualified" help if needed for set up and pick up.
- Overtime \$95.00/8-12 hrs/man; Doubletime \$115.00/hr over 12 hrs/man
- Saturday closures multiply above rates by 1.4; Sunday closures multiply by 1.7
- Time begins upon arrival at jobsite. Rates include travel time up to one (1) hour from any STSSI branch location. Additional travel time will be charged at \$30.00 per 1/2 hour/man, each direction.
- Traffic control system is a four (4) hour minimum charge at 75% of rates. Full rate charged after four (4) hours. The minimum charge will be applied to all cancellations with less than eight (8) hours notice. Apply 30 - 60 minutes for set up and pick up.
- Contractor must provide each Traffic Tech a 30 minute meal period. Missed meal periods will be billed at \$50.00 per Traffic Tech.

NO RETENTION HELD FOR TRAFFIC CONTROL.

CONTRACT INFO  
04-264H64

**Proposal/Quote**  
108405

Page 2  
10/14/16

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
004	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	1 LS	0.000/LS	

**SPECIFICATIONS:**

DAILY RENTAL RATE \$180.00/DAY  
 WEEKLY RENTAL RATE \$500.00/1 WEEK  
 4 WEEK RENTAL RATE \$1,300.00/4 WEEKS  
 \$90.00 delivery & \$90.00 pick up each way. NO delivery or pick up charge if STSSI performs traffic control.  
 DAY rate is applied if STSSI maintains PCMS during traffic control operations.

**PROPOSAL PROVISIONS**

**SPECIFICATIONS:**

- A signed contract and 25 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE- 100%, NET 30 unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. without prior approval.
- Installed crash cushion arrays/modules relocated by Contractor shall be paid for at item price or new rental period of \$3.00 a day per module.
- All Construction Area Signs to be installed at one time or in stages and covered if needed at installation. Contractor to uncover and recover if needed.
- Construction Area Signs include one mobilization per stage, additional mobilizations \$900.00 each, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.
- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products- Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location/ mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location/ mark-out. Statewide Traffic Safety and Signs, Inc. will mark out it's own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Traffic Safety and Signs, Inc. earlier to 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and marker installation: maximum move-ins: ONE (1). Additional move-ins \$1,500.00 each, unless negotiated prior to work. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by Contractor.
- Removal, relocate, and reset items are to be completed in whole per Special Provisions for the project, and completed in,

CONTRACT INFO  
04-264H64

**Proposal/Quote**  
108405

Page 3  
10/14/16

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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ONE (1) move-in. Additional move-ins \$1,500.00 each, unless negotiated prior to work.  
 - Sign installation does not include coring or breaking.  
 - All change order work must be approved by agency / owner prior to work being performed by Statewide Traffic Safety and Signs, Inc.  
 - Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.  
 - No retention is to be held on Traffic Control and Equipment Rental.

**TOTAL BID:** \$19,500.00

Signed: \_\_\_\_\_

Print: \_\_\_\_\_

Dated: \_\_\_\_\_

Title: \_\_\_\_\_

US  
NOT  
L1500

**FARWEST SAFETY, INC.**  
**226 N. MAIN STREET**  
**LODI, CA 95240**

**PHONE (209) 339-8085**  
**FAX (209) 339-9876**

FAX TRANSMITTAL

BID DATE: 10/27/16

**\*\*\*\*\*BID QUOTATION\*\*\*\*\***

THE FOLLOWING QUOTATION IS FOR THE CALTRANS PROJECT #: **04-264H64**

04-~~Sen-12/101~~-R15.5/R16.0, 2.0/22.4

ITEM#	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
2	Construction Area Signs	LS	1	\$ 8,700.00	\$ 8,700.00
3	Traffic Control System (See Below)	LS		\$ -	\$ -
4	PCMS - \$150/Day, \$500/Week, \$1300/ Month	LS		\$ -	\$ -
<b>TOTAL BID PRICE</b>					<b>\$ 8,700.00</b>

TRAFFIC CONTROL		QTY	UNIT	PRICE
*1	Man Lane Closures	1	Per Shift	\$ 880.00
*2	Man Lane Closures	1	Per Shift	\$ 1,600.00
*3	Man Lane Closures (Attenuator Truck Included)	1	Per Shift	\$ 2,500.00
	Additional Person (If Requested)	1	Each	\$ 625.00
	Additional Mile	1	Each	\$ 50.00
	Additional Lane	1	Each	\$ 50.00
	Additional Direction (Same Crew)	1	Each	\$ 150.00
	Ramp Closure (Add)	1	Each	\$ 50.00
	Overtime	1	PMH	\$ 95.00
	Attenuator Truck (Operated)	1	Per Shift	\$ 980.00

\*Includes up to 2 Arrow Boards & 300 Cones & Closure of 2 Ramps in same closure 1 direction.

- 1 THIS QUOTATION TO BECOME A BINDING PART OF ANY CONTRACT AS A RESULT OF THIS BID
- 2 After receiving contract and sign locations marked out 10 working days to schedule work.
- 3 Bid price includes 2 move in and or 1 move in per each stage of work (stages per plans & specs ).
- 4 Any additional move in will be billed at \$ 900 per occurrence.
- 5 Temporary items include *FURNISH, INSTALLATION, and REMOVAL* unless otherwise indicated (exclude maintenance).  
(Exclude Maintenance & Temporary Relocation Of Relocates & Remove Roadside Signs For Stage Work Unless Shown On Plans)
- 6 Contractor to pay force account for any costs incurred due to lost, stolen or damaged items of work
- 7 Delivery & Pick up charge for PCMS & other Rental equipment will be billed at \$100.00 each.
- 8 Signs to be covered with black visqueen prior to installation only. Post dates on information signs when installed only.
- 9 Exclude all permits, staking request, record drawings, & as built unless otherwise noted.
- 10 Exclude any asphalt or concrete removal/patching.
- 11 Exclude any signs not shown on contract plans for const. signs and or traffic handling
- 12 Exclude any insurance requirements in excess of Caltrans Standard Specifications (exclude any Railroad requirements).  
Farwest Safety Inc. shall fully indemnify contractor for any liability arising out of Farwest Safety Inc, work or products, but only to the extent of Farwest Safety Inc. liability and not that of anyone else. Farwest Safety Inc. maintains insurance coverage for their work hereunder, including \$2,000,000 products-comp/op Agg and a 10/93 additional insured endorsement.  
Any additional insurance would be at additional cost.
- 13 Farwest Safety reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- 14 Farwest excludes traffic control, attenuator truck, & message boards need for our items of work except shoulder closure per T-10.
- 15 Exclude any grading or paving of pad for Crash Cushions.
- 16 Exclude any treated wood waste plans
- 17 We require 60 days notice prior to the installation of permanent items.
- 18 Attenuator truck & traffic control crews are subject to availability.
- 19 Cancellations made less than 4 hours notice of requested show up time for traffic control will be billed at 50% of quoted rate.
- 20 All Saturday traffic control rates multiply by 1.40 Sunday rates multiply by 1.70
- 21 Payment Terms Net 30 Days / 24% APR Interest will be paid on invoices not paid within 30 days.

**FARWEST IS A UNION CONTRACTOR & EEO EMPLOYER**

Lic# 523187 1% Bond Rate SBE # 0006544 DIR #1000001371

**ATTN: CALL BEFORE SPLITTING BID**

**PLEASE DIRECT QUESTIONS TO John Ashe @ (209) 339-8085 EXT. 14 or 209-712-8985 (MBL)**



STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE GOOD FAITH EFFORTS DOCUMENTATION**  
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: \_\_\_\_\_  
 Contract No.: 04-264H64

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
See attached	beginning	See invitation to bid	phone calls
GFE DBE item 2	10/7/2016		emails
records	additional		faxes see attached records
	faxes were sent out		
	on the 18, 19th and 20th		
	expanding the scope of recipients		

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
See attached	<input type="checkbox"/> YES <input type="checkbox"/> NO					
GFE DBE	<input type="checkbox"/> YES <input type="checkbox"/> NO					
Item 3	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
Advertisement Compliance News Monthly Trade Journal	9/22/to bid date	Trade Journal	20% DBE participation
Compliance News Daily Focus Journal	9/22/2016 to bid date	Focus Journal	" "
Contractor's Estimate Trade Journal	9/22/2016 to bid date	Trade Journal	" "
Contractor's Estimate Focus Journal	9/22 to bid date	Focus Journal	" "
Attendance at District 4 Small Business outreach	8/15/2014 1/28/2015	Oakland, CA	

**Events**

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

All solicitations and advertisements included the web address where contract documents could be obtained on the web.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

All solicitations and advertisements made the offer of this assistance. This assistance has not been requested by any DBEs.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

All solicitations and advertisements offered this assistance. This assistance has not been requested by any DBEs.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

Advertised on CalTrans website for DBE participation. Utilized the UCP database multiple times beginning 9/21/2016 to develop lists of DBEs to be solicited. Contacted the Federal Small Business Administration office in SF on Oct. 7, 2016. Spoke with Julie, who directed me to the Dynamic Small Business Search tool. UCP database much more useful.

9. Include additional data to support a demonstration of good faith efforts.

20% DBE participation at a time when many of those contacted were too busy to bid.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (816) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Attachment 1

DBE GFE Item

Items made available

## DBE GFE

## Item 1

	self?	broken	dow Flexible?	\$	%
LEAD COMPLIANCE PLAN	no	yes	yes	2000	0.000899
CONSTRUCTION AREA SIGNS	no	yes	yes	8700	0.003911
TRAFFIC CONTROL SYSTEM	yes	yes	yes	75000	0.033713
PORTABLE CHANGEABLE MESSAGE SIGN	no	yes	yes	2300	0.001034
JOB SITE MANAGEMENT	yes	yes	yes	20000	0.00899
PREPARE STORM WATER POLLUTION PREVENTION PLAN	no	yes	yes	2600	0.001169
RAIN EVENT ACTION PLAN	no	yes	yes	23500	0.010564
STORM WATER SAMPLING AND ANALYSIS DAY	no	yes	yes	10125	0.004551
STORM WATER ANNUAL REPORT	no	yes	yes	2000	0.000899
TEMPORARY CHECK DAM	yes	yes	yes	1300	0.000584
TEMPORARY DRAINAGE INLET PROTECTION	yes	yes	yes	7020	0.003156
TEMPORARY FIBER ROLL	yes	yes	yes	63080	0.028355
TEMPORARY SILT FENCE	yes	yes	yes	14320	0.006437
STREET SWEEPING	yes	yes	yes	9000	0.004046
TEMPORARY CONCRETE WASHOUT	yes	yes	yes	2000	0.000899
TEMPORARY FENCE (TYPE ESA)	yes	yes	yes	10800	0.004855
ROADWAY EXCAVATION (TYPE Z-2) (AERIALY DEPOSITED LEAD)	no	yes	yes	115920	0.052107
<i>Trucking: Hazardous waste offhaul</i>	no	yes	yes	119000	0.053492
PRUNE EXISTING PLANTS	yes	yes	yes	250	0.000112
CORED HOLE	no	yes	yes	7840	0.003524
PLANT ESTABLISHMENT WORK	yes	yes	yes	218000	0.097993
WOOD MULCH	yes	yes	yes	58800	0.026431
WOOD MULCH (PLANT ESTABLISHMENT)	yes	yes	yes	21600	0.009709
CERTIFY EXISTING BACKFLOW PREVENTERS	no	yes	yes	1000	0.00045
8" WELDED STEEL PIPE CONDUIT	yes	yes	yes	32190	0.01447
MOVE-IN/MOVE-OUT (EROSION CONTROL)	no	yes	yes	1900	0.000854
HYDROMULCH	no	yes	yes	12600	0.005664
HYDROSEED	no	yes	yes	75600	0.033983
CLASS 3 AGGREGATE BASE (TON)	no	yes	yes	12992	0.00584
MINOR CONCRETE (BRUSHED CONCRETE)	no	yes	yes	242900	0.109185
MINOR CONCRETE (SIDEWALK)	no	yes	yes	19550	0.008788
Remove chain link fence	no	yes	yes	5850	0.00263
CHAIN LINK FENCE (TYPE CL-6)	no	yes	yes	9000	0.004046
ELECTRIC SERVICE FOR IRRIGATION	no	yes	yes	8000	0.003596
<b>Totals</b>				<b>847072</b>	<b>0.546934</b>

Attachment 2

DBE GFE Item 2

Solicitation records

# Sonoma DBE Curb Sidewalk Concrete

Firm/DBA / City	Area Code	Phone Num	Fax Area	C Fax Area	Code
BERT W S. SANTEE	619	562-7711	619	258-3515	
CALIFORN BAKERSFI	661	589-1001	661	589-9509	
CONTECH FRESNO	559	251-8818	559	251-8821	
J.J.R. CON SAN MATE	650	343-6109	650	343-6207	
KERN COL BAKERSFI	661	872-4602	661	872-4602	
SUAREZ & HAYWARE	510	782-6065	510	782-6078	
V A P CON LA MIRAD/	714	253-3270	714	551-9420	

# Multi Send Report

Date/Time : OCT-07-2016 04:58PM FRI  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	16192583515	10-07 04:51PM	00' 25	ECM	002/002	O.K
002	16615899509	10-07 04:52PM	01' 20	ECM	002/002	O.K
003	15592518821	10-07 04:53PM	00' 26	ECM	002/002	O.K
004	16503436207	10-07 04:55PM	00' 26	ECM	002/002	O.K
005	16618724602	10-07 04:56PM	00' 44	ECM	002/002	O.K
006	17145519420	10-07 04:57PM	00' 55	ECM	002/002	O.K

Sonoma  
Curb  
Sidelwalk

DBE Sonoma Fence

Firm/DBA Name	City	Area Code	Phone Nun	Fax Area C	Fax Area C
ACE FENCE COMPAN	LA PUENTE	626	333-0727	626	333-7843
BORG FENCE	LIVERMORE	925	455-9620	925	455-9626
CHAVEZ FENCE COM	CAMPBELL	408	379-8139	408	376-0273
FRANK MEDINA GENI	OROVILLE	530	743-0744	530	743-9352
GOLDEN BAY FENCE	STOCKTON	209	944-9754	209	944-5812
KIONA LANDSCAPINC	EUREKA	707	616-4340		
MERCADE CONSTRU	SOULSBYVILLI	209	586-7722	209	532-7744
NORTH AMERICAN FIO	OAKLAND	510	436-0755	510	534-5406
V A P CONSTRUCTIO	LA MIRADA	714	253-3270	714	551-9420

# Multi Send Report

Date/Time : OCT-07-2016 05:11PM FRI  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	16263337843	10-07 04:58PM	00'22	G3	000/002	Comm. Error
002	19254559626	10-07 04:59PM	00'29	ECM	002/002	O.K
003	14083760273	10-07 05:00PM	00'24	ECM	002/002	O.K
004	15307439352	10-07 05:01PM	00'58	G3	002/002	O.K
005	12099445812	10-07 05:03PM	00'32	ECM	002/002	O.K
006	12095327744	10-07 05:04PM	00'00	ECM	000/002	No Answer
007	5345406	10-07 05:05PM	00'00	ECM	000/002	No Answer
008	17145519420	10-07 05:07PM	00'55	ECM	002/002	O.K
009	16263337843	10-07 05:08PM	00'57	G3	002/002	O.K
010	12095327744	10-07 05:09PM	00'00	ECM	000/002	No Answer
011	5345406	10-07 05:10PM	00'00	ECM	000/002	No Answer

SONOMA  
FENCE

Sonoma SWPPP Lead DBEs

Firm/DBA Name	City	Area Code	Phone	Nun	Fax	Area C	Fax Area
AARDVARK BIO	SAN LUIS	650	224-9375				
ADANTA, INC	NAPA	707	709-8894			707	736-8368
ADH TECHNICA	SOQUEL	831	477-2003			831	477-0895
ALFRED CIVIL E	CITRUS HI	916	235-3967			916	
BAYLINK ENGIN	AMERICAN	510	764-1710				
ESWPPP CONS	WALNUT C	925	451-1337			925	465-4634
GREEN VALLEY	SANTA RC	707	579-0388			707	579-3877
JAHN ENGINEE	WOODLAN	916	599-2379			916	596-4075
KEISH ENVIRO	SAN JOSE	408	359-7248			408	477-2249
LA FIRMA INC.	NIPOMO	805	748-8576			805	929-0501
NATURAL INVE	CITRUS HI	916	765-9381				
PRUNUSKE CH	SESBASTC	707	824-4600			707	824-6854
S KWOK ENGIN	ALAMEDA	510	220-9017			888	733-1360
STORMWATER	ELK GROV	916	230-0370			916	405-4180
TULLY CONSUL	DIXON	707	693-1926			707	471-0318
UGE & ECS, INC	LOS ANGE	213	625-1016			310	862-6879
VERIDICO GRO	ROSEVILL	916	865-4170			916	865-4174
WRECO	WALNUT C	925	941-0017			925	941-0018

# Multi Send Report

Date/Time : OCT-07-2016 05:26PM FRI  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	17077368368	10-07 05:12PM	00'44	ECM	002/002	Comm. Error
002	18314770895	10-07 05:13PM	00'30	ECM	002/002	O.K
003	19254654634	10-07 05:14PM	00'00	ECM	000/002	No Answer
004	17077593877	10-07 05:15PM	00'00	ECM	000/002	No Answer
005	19165964075	10-07 05:16PM	00'45	ECM	002/002	O.K
006	14084772249	10-07 05:17PM	00'44	ECM	002/002	O.K
007	18059290501	10-07 05:19PM	00'43	ECM	002/002	O.K
008	17078246854	10-07 05:20PM	00'24	ECM	002/002	O.K
009	18887331360	10-07 05:21PM	00'58	G3	002/002	O.K
010	19164054180	10-07 05:22PM	00'57	G3	002/002	O.K
011	17077368368	10-07 05:23PM	00'12	ECM	001/002	O.K
012	19254654634	10-07 05:24PM	00'00	ECM	000/002	No Answer
013	17077593877	10-07 05:25PM	00'00	ECM	000/002	No Answer

Sowoma

SWPP8(1)

# Multi Send Report

Date/Time : OCT-07-2016 05:33PM FRI  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	17074710318	10-07 05:26PM	00'57	G3	002/002	O.K
002	13108626879	10-07 05:28PM	00'44	ECM	002/002	O.K
003	19168654174	10-07 05:29PM	00'00	ECM	000/002	No Answer
004	19259410018	10-07 05:30PM	01'14	ECM	002/002	O.K
005	19168654174	10-07 05:32PM	00'00	ECM	000/002	No Answer

Sawama  
SWPPP (2)

DBE Statewide Const Area Sign Traffic Cont

Firm/DBA	Add City	Area Code	Phone Nun	Fax Area C	Fax Area Code
A B S L CONST	HAYWARE	510	727-0900	510	727-0910
A W ELECTRIC	INGLEWOOD	323	751-1717	323	751-0171 *
- ACME SAFETY	NATIONAL	619	299-5100	619	542-0763 — Fax back ND
ALERT-O-LITE	FRESNO	559	453-2474	559	453-3250
BLEYCO, INC	CASTRO VALLEY	510	538-5228	510	538-5229
CAL SAFETY,	FREMONT	510	656-5544	510	656-8463
CECILIA'S SAF	SOLANA BEACH	858	793-4465	858	793-4495
CO'S TRAFFIC	SAN DIEGO	619	239-8200	858	259-0357
CONSTRUCTI	NEWCASTLE	916	663-9097	916	663-1858
CONSTRUCTI	NEWCASTLE	916	663-9097	916	663-1858 *
EAGLE ENGIN	REDWOOD CITY	650	367-8000	650	367-8282
FERN ELECTR	SOUTH SAN FRANCISCO	650	952-3203	650	952-6224
FORCE TRAFF	EXETER	559	594-1062	559	594-1056
FRANK MEDIN	OROVILLE	530	743-0744	530	743-9352
GILDERSLEEV	OAKLAND	510	658-0601	510	658-0602 *
GLOBAL ROAD	GARDEN CITY	714	893-0845	714	893-0945
K R C SAFETY	VISALIA	559	732-0393	559	732-2684
MATZENAUER	LAKESIDE	619	390-4570	619	390-4559
MC CULLOUGH	ARCATA	707	825-1014	707	825-1769
PAYCO SPECI	CHULA VISTA	619	422-9204	619	427-1620
SAN DIEGO B	POWAY	858	748-2060	858	748-6012 ✓
TUCKER TECH	OAKLAND	510	836-0422	510	836-2625 — ✗ ✗ *
V A P CONST	LA MIRADA	714	253-3270	714	551-9420
VT ELECTRIC,	ONTARIO	909	985-1755	909	985-8186
WBI ENERGY	SIERRA MAR	626	351-3620	626	351-3622

# Multi Send Report

Date/Time : OCT-07-2016 05:47PM FRI  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	7270910	10-07 05:33PM	00'24	ECM	002/002	O.K
002	13237510171	10-07 05:34PM	00'00	ECM	000/002	No Answer
003	16195420763	10-07 05:35PM	00'28	ECM	002/002	O.K
004	15594533250	10-07 05:36PM	00'27	ECM	002/002	O.K
005	5385229	10-07 05:37PM	00'50	ECM	002/002	O.K
006	6568463	10-07 05:39PM	00'26	ECM	002/002	O.K
007	18587934495	10-07 05:40PM	00'57	G3	002/002	O.K
008	18582590357	10-07 05:41PM	00'33	ECM	002/002	O.K
009	191666311858	10-07 05:42PM	00'00	ECM	000/002	No Answer
010	16503678282	10-07 05:43PM	00'44	ECM	002/002	O.K
011	13237510171	10-07 05:45PM	00'00	ECM	000/002	No Answer
012	191666311858	10-07 05:46PM	00'00	ECM	000/002	No Answer

*misdialed*

*STATWIDE  
Coast Area  
51003  
Traffic  
Control*



# Multi Send Report

Date/Time : OCT-07-2016 06:02PM FRI  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	16509526224	10-07 05:47PM	00' 31	ECM	002/002	O.K
002	15595941056	10-07 05:48PM	01' 00	G3	002/002	O.K
003	15307439352	10-07 05:50PM	00' 56	G3	002/002	O.K
004	6580602	10-07 05:51PM	00' 00	ECM	000/002	Comm. Error
005	17148930945	10-07 05:53PM	01' 01	G3	002/002	O.K
006	15597322684	10-07 05:54PM	00' 24	ECM	002/002	O.K
007	16193904559	10-07 05:56PM	00' 23	ECM	002/002	O.K
008	17078251769	10-07 05:57PM	00' 46	ECM	002/002	O.K
009	16194271620	10-07 05:58PM	00' 57	G3	002/002	O.K
010	18587486012	10-07 06:00PM	00' 23	ECM	002/002	O.K
011	6580602	10-07 06:01PM	00' 00	ECM	000/002	Comm. Error

SONOMA  
State wide  
CONST  
AREA SIGNS  
Traffic control

(2)

Sonoma DBE Electricians

Firm/DBA Name	EM Area	Phone Nun	Fax / Fax Area Code
BECI ELECTRIC, reb	510	635-1477	510 635-1478
CRF WESTERN, dar	209	728-1300	209 728-1310
EAGLE ENGINEI bro	650	367-8000	650 367-8282
EXARO TECHNC hdq	650	777-4324	650 777-4326
FIVE-O ELECTRI kait	925	234-0647	925 756-6651
GALINDO ELEC T vict	559		559
GOLDEN BAY FE pch	209	944-9754	209 944-5812
GREEN TECH EI ma	408	280-1180	408 777-8363
HERCULES ELE her	510	914-8622	707 642-4948
HI-VOLTAGE SP kell	925	838-7979	925 838-7978
INDUSTRIAL BA ibsr	510	222-7719	510 412-5988
KIRNA SOLAR E infc	408	223-2800	408 854-8090
L.D. STROBEL C cus	925	686-3241	925 686-3350
MAXIMUM ELEC Lns	209	329-4632	
METCO c.m	415	455-9922	415 455-9960
NET ELECTRIC, infc	866	334-2400	855 300-0127
NORCAL GENE infc	408	886-0335	408 969-1650
PHASE 3 COMM ryu	408	946-9011	408 946-0672
PROTECTION LI RPI	209	323-8445	209 476-0209
RELIANCE ENGI adr	415	285-3268	415 285-3651
RUBECON BUILI rub	415	206-7740	415 206-1750
SILVER CREEK l jdel	408	321-9094	408 321-9329
SMARTBUILDIN(jab	925	230-8555	
WAVE ELECTRI(hfe	916	939-2755	916 939-2758
WESTPOWER, l ale	510	848-0505	510 848-0504

# Multi Send Report

Date/Time : OCT-13-2016 12:30PM THU  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	6351478	10-13 12:14PM	00' 28	ECM	002/002	O.K
002	12097281310	10-13 12:15PM	00' 00	ECM	000/002	No Answer
003	16503678282	10-13 12:16PM	00' 00	ECM	000/002	No Answer
004	16507774326	10-13 12:17PM	00' 46	ECM	002/002	O.K
005	19257566651	10-13 12:18PM	00' 45	ECM	002/002	O.K
006	12099445812	10-13 12:20PM	00' 31	ECM	002/002	O.K
007	14087774948	10-13 12:21PM	00' 00	ECM	000/002	No Answer
008	19258387978	10-13 12:22PM	00' 44	ECM	002/002	O.K
009	4125988	10-13 12:23PM	00' 48	ECM	002/002	O.K
010	14088548090	10-13 12:25PM	00' 57	G3	002/002	O.K
011	12097281310	10-13 12:26PM	00' 00	ECM	000/002	Comm. Error
012	16503678282	10-13 12:28PM	00' 45	ECM	002/002	O.K
013	14087774948	10-13 12:29PM	00' 00	ECM	000/002	No Answer

Sowom

ELECT

(1)

# Multi Send Report

Date/Time : OCT-13-2016 12:44PM THU  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	19256863350	10-13 12:30PM	00'48	ECM	002/002	O.K
002	14154559960	10-13 12:32PM	00'00	ECM	000/002	No Answer
003	18553000127	10-13 12:33PM	00'58	G3	002/002	O.K
004	14089691650	10-13 12:34PM	00'58	G3	002/002	O.K
005	14089460672	10-13 12:35PM	00'00	ECM	000/002	No Answer
006	12094760209	10-13 12:37PM	00'00	ECM	000/002	No Answer
007	14152853651	10-13 12:38PM	00'24	ECM	002/002	O.K
008	14152061750	10-13 12:39PM	00'27	ECM	002/002	O.K
009	14083219329	10-13 12:40PM	00'45	ECM	002/002	O.K
010	14154559960	10-13 12:41PM	00'00	ECM	000/002	No Answer
011	14089460672	10-13 12:42PM	00'27	ECM	002/002	O.K
012	12094760209	10-13 12:43PM	00'00	ECM	000/002	No Answer

SONOMA

ELECT

(2)

# Multi Send Report

Date/Time : OCT-13-2016 12:49PM THU  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	19169392758	10-13 12:44PM	01'00	G3	002/002	O.K
002	8480504	10-13 12:46PM	02'02	ECM	002/002	O.K

*Sonoma*

*ELBCT*

*3*

Sonoma DBE Curb Sidewalk Concrete

CHECKED OCT 19 2016

<i>Firm/DBA Name</i>	<i>City</i>	<i>Area C Phone Num</i>	<i>Fax Area C</i>	<i>Fax Area Code</i>
BERT W SALAS, INC.	SANTEE	619 562-7711	619 258-3515	NO
CALIFORNIA GRINDING	BAKERSFIELD	661 589-1001	661 589-9509	NO
CONTECH CONCRETE T	FRESNO	559 251-8818	559 251-8821	
J.J.R. CONSTRUCTION	SAN MATEO	650 343-6109	650 343-6207	NO
KERN COUNTY CUSTOM	BAKERSFIELD	661 872-4602	661 872-4602	
<del>SUAREZ &amp; MUNOZ CON</del>	<del>HAYWARD</del>	<del>510 782-6065</del>	<del>510 782-6078</del>	
V A P CONSTRUCTION II	LA MIRADA	714 253-3270	714 551-9420	



DBE Sonoma HydroSeeding

2

Firm/DBA Name	City	Area C. Phone	Nur Fax	Ar Fax	Area Code	
HYDROSPROUT, INC.	ESCONDIDO	<del>760-432-8233</del>	<del>760-432-8146</del>			NO Bid; too far
M & S ENVIRONMENT	REDDING	<del>530-241-1418</del>	<del>530-241-9647</del>			left message
NITTA EROSION CON	LOOMIS	<del>916-652-7459</del>	<del>916-652-4376</del>			Call Back close to the date
RUDY'S LANDSCAPE	BAKERSFIELD	<del>661-325-3596</del>	<del>661-322-7854</del>			left message
SUPERIOR HYDRO-SI	WATSONVILLE	<del>831-763-1811</del>	<del>831-763-2023</del>			Not Bidding

E-MAILED OCT 19 2016

CHECKED OCT 19 2016



Sonoma SWPPP Lead DBEs

<i>Firm/DBA Name</i>	<i>City</i>	<i>Area</i>	<i>Phone Nur</i>	<i>Fax Area</i>	<i>Fax Area</i>	
AARDVARK BIOLOGICAL	SAN LU	650	224-9375			CHECKED OCT 19 2015
ADANTA, INC	NAPA	707	709-8894	707	736-8368	
ADH TECHNICAL SERVICE	SOQUE	831	477-2003	831	477-0895	
ALFRED CIVIL ENGINEER	CITRUS	916	235-3967	916		
BAYLINK ENGINEERING	AMERIC	510	764-1710			
ESWPPP CONSULTANT	WALNU	925	451-1337	925	465-4634	
GREEN VALLEY CONSULT	SANTA	707	579-0388	707	579-3877	
JAHN ENGINEERING, INC	WOODL	916	599-2379	916	596-4075	
KEISH ENVIRONMENTAL	SAN JO	408	359-7248	408	477-2249	
LA FIRMA INC.	NIPOMC	805	748-8576	805	929-0501	
NATURAL INVESTIGATION	CITRUS	916	765-9381			
PRUNUSKE CHATHAM, INC	SESBAE	707	824-4600	707	824-6854	
S KWOK ENGINEERS, INC	ALAMEI	510	220-9017	888	733-1360	
STORMWATER SPECIALIST	ELK GR	916	230-0370	916	405-4180	
TULLY CONSULTING GROUP	DIXON	707	693-1926	707	471-0318	
UGE & ECS, INC.	LOS AN	213	625-1016	310	862-6879	Please Fax <input type="checkbox"/>
VERIDICO GROUP, INC	ROSEVI	916	865-4170	916	865-4174	
WRECO	WALNU	925	941-0017	925	941-0018	Im

DBE Statewide Const Area Sign Traffic Cont

CHECKED OCT 19 2016

Firm/DBA Name	Adc City	Area Code	Phone Nur Fax	Area (Fax Area Code
A B S L CONSTRUCTION	HAYWARD	510	727-0900	510 727-0910 <i>NO</i>
ACME SAFETY & SUPPLY NATIONAL		619	299-5100	619 542-0763 <i>NO</i>
ALERT-O-LITE, INC	FRESNO	559	453-2474	559 453-3250 <i>NO</i>
CAL SAFETY, INC	FREMONT	510	656-5544	510 656-8463 <i>pm</i>
CECILIA'S SAFETY SERVICE	SOLANA BEACH	858	793-4465	<del>858 793-4495</del> <i>send email</i>
CO'S TRAFFIC CONTROL, SAN DIEGO		619	239-8200	858 259-0357 <i>NO</i>
CONSTRUCTION AREA SIGN	NEWCASTLE	916	663-9097	916 663-1858 <i>NO</i>
EAGLE ENGINEERING AND	REDWOOD CITY	650	367-8000	650 367-8282 <i>NO</i>
FORCE TRAFFIC CONTROL	EXETER	559	594-1062	559 594-1056 <i>NO</i>
GLOBAL ROAD SEALING, INC	GARDEN GROVE	714	893-0845	714 893-0945 <i>NO</i>
K R C SAFETY CO. INC.	VISALIA	559	732-0393	559 732-2684 <i>NO</i>
MC CULLOUGH CONSTRUCTION	ARCATA	707	825-1014	707 825-1769 <i>NO</i>
PAYCO SPECIALTIES, INC	CHULA VISTA	619	422-9204	619 427-1620 <i>NO</i>
SAN DIEGO BAY AREA	ELIPOWAY	858	748-2060	858 748-6012 <i>NO</i>
TUCKER TECHNOLOGY INC	OAKLAND	510	836-0422	510 836-2625 <i>NO</i>
<del>V A P CONSTRUCTION INC</del>	<del>LA MIRADA</del>	<del>714</del>	<del>253-3270</del>	<del>714 551-9420</del>

*m*  
*also returned*

Fson DBE C2020 Soil Amendments.xlsx

Firm/DBA Name	City	EM Area	Phone	Nun	Fax	Fax	
AGRI SERVICE RE	SAN DIEGO	ma	760 295-6255	760 295-6262			<u>NO ANSWER</u>
AMCON CONSTR	EL DORADO HILLS	har	916 204-8715	916 204-8715			<u>NO ANSWER</u>
BECKY'S CREATIV	LOMPOC	bec	805 331-3483	805 736-4510			<u>L/M</u>
BUENA VISTA LAN	ORANGE	b.v.	714 771-2563	714 771-2569			<u>NO</u>
EPIC PEST CONT	LEMON GROVE	epi	619 466-3033	619 474-9538			<u>L/M</u>
FRESNO LANDSCA	FRESNO	LM	559 268-2600	559 264-2640			<u>L/M</u>
<del>GEEKO GOLF CO</del>	<del>SAN RAMON</del>	<del>ger</del>	<del>925 548-8723</del>				<u></u>
KATO LANDSCAPE	FOUNTAIN VALLEY	acc	714 963-4615	714 963-6424			<u>NO</u>
LANDSCAPE SUP	SANTA CLARITA	sst	818 475-0680	661 554-0109			<u>NO</u>
M & S ENVIRONME	REDDING	she	530 241-1418	530 241-9647			<u>NO</u>
RAYMOND TORRE	SPRING VALLEY	rtor	619 462-7751	619 923-2510			<u>Not in service</u>
RUDY'S LANDSCA	BAKERSFIELD		661 325-3596	661 322-7854			<u>voicemail full</u>

# Multi Send Report

Date/Time : OCT-19-2016 02:50PM WED  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	17602956262	10-19 02:33PM	00'00	ECM	000/002	No Answer
002	19162048715	10-19 02:34PM	00'00	ECM	000/002	No Answer
003	18057364510	10-19 02:35PM	00'00	ECM	000/002	No Answer
004	17147712569	10-19 02:37PM	00'26	ECM	002/002	O.K
005	16194749538	10-19 02:37PM	01'01	G3	002/002	O.K
006	15592642640	10-19 02:39PM	00'25	ECM	002/002	O.K
007	17149636424	10-19 02:40PM	00'29	ECM	002/002	O.K
008	16615540109	10-19 02:41PM	00'59	G3	002/002	O.K
009	15302419647	10-19 02:42PM	00'44	ECM	002/002	O.K
010	16199232510	10-19 02:44PM	00'00	ECM	000/002	Comm. Error
011	17602956262	10-19 02:45PM	00'23	ECM	002/002	O.K
012	19162048715	10-19 02:46PM	00'00	ECM	000/002	Comm. Error
013	18057364510	10-19 02:48PM	00'00	ECM	000/002	No Answer
014	16199232510	10-19 02:49PM	00'00	ECM	000/002	Comm. Error

*Source  
L2020  
SP1 Amend  
6*

Son DBE C2030 Erosion Cont.xlsx

10/21/2014  
3:00 pm

Firm/DBA Name	City	EM Areæ	Phone Nun	Fax A	Fax Area C	
6 RIVERS CONSTRU	HOOPA	6riv	530 515-7563	530	625-5423	L/M
ALL EARTH CONST	FAUBERRY	alle	559 287-7168	X559	855-2610	
AMCON CONSTRUC	EL DORAD	har	916 204-8715	X916	204-8715	
ANTHONY'S LASER	FRESNO	aav	559 846-7608	559	276-1223	NO
DON GARCIA EXCAV	SOUTH LA	dga	530 577-0558	X530	577-0221	
FRESNO LANDSCAP	FRESNO	LM:	559 268-2600	559	264-2640	L/M
GECKO GOLF CONS	SAN RAMO	gec	925 548-8723			
J & M LAND RESTO	BAKERSFI	jml:	661 872-7039	661	399-8882	YES!
JUNGLE NURSERY,	LOS ANGE	carl	310 235-2875	310	388-5783	L/M
K R C SAFETY CO.	VISALIA	gar	559 732-0393	559	732-2684	NO
KELLEY EROSION	RENO	clai	775 322-7755	775	322-6606	CLAUDIA NO
KIONA LANDSCAP	PINE EUREKA	egr	707 616-4340			
LA FIRMA INC.	NIPOMO	esti	805 748-8576	805	929-0501	L/M
LANDSCAPE SUPP	C SANTA CL	sst:	818 475-0680	661	554-0109	NO 10/24
M & S ENVIRONMEN	REDDING	she	530 241-1418	530	241-9647	NO
NITTA EROSION CO	LOOMIS	nitt:	916 652-7459	916	652-4376	YES
PROJECT X ENGINE	MURRIETA	hhe	951 813-5619	951	226-1720	L/M
QUALITY HYDROSEI	RAMONA	pol	760 789-8040	760	789-5168	NO
RAYMOND TORRES	SPRING V	rtor	619 462-7751	X619	923-2510	
RUDY'S LANDSCAPE	BAKERSFIELD		661 325-3596	661	322-7854	Voice Mail Full
S KWOK ENGINEER	ALAMEDA	sen	510 220-9017	888	733-1360	NO
SOUTH COAST ERO	SPRING V	laui	619 719-2733	X619	334-4543	
SUPERIOR HYDRO-	WATSONV	moi	831 763-1811	831	763-2023	NO
SYLVIA HALL ENGIN	HACIENDA	sylv	562 693-7106	X562	693-7106	
TERRA WEST, INC	CHULA VI	rob	619 591-1007	619	568-3475	NO
W 2 DESIGN INC.	PASADEN	pdv	626 396-9855	X626	405-8005	

F Son DBE C2030 Erosion Cont.xlsx

Firm/DBA Name	City	E-Mail	Area Code	Phone	Nun Fax	Area C Fax	Area C
6 RIVERS CONSTRU	HOOPA	6riverscons	530	515-7563		530	625-5423
ALL EARTH CONST	FAUBERRY	allearthcon	559	287-7168		x559	855-2610
AMCON CONSTRUC	EL DORAC	harvydhill	916	204-8715		x916	204-8715
ANTHONY'S LASER	FRESNO	aavila7777	559	846-7608		559	276-1223
DON GARCIA EXCAV	SOUTH LA	dgarcia287	530	577-0558		x530	577-0221
FRESNO LANDSCAP	FRESNO	LMartinez@	559	268-2600		559	264-2640
GECKO GOLF CONS	SAN RAMO	geckogcon	925	548-8723			
J & M LAND RESTO	BAKERSFI	jmland2@a	661	872-7039		661	399-8882
JUNGLE NURSERY,	LOS ANGE	carlos@the	310	235-2875		310	388-5783
K R C SAFETY CO.	VISALIA	garyc@krc	559	732-0393		559	732-2684
KELLEY EROSION	RENO	claudia@ke	775	322-7755		775	322-6606
KIONA LANDSCAP	EUREKA	egruetzma	707	616-4340			
LA FIRMA INC.	NIPOMO	estimating@	805	748-8576		805	929-0501
LANDSCAPE SUPP	SANTA CL	ssturm@ls	818	475-0680		661	554-0109
M & S ENVIRONMEN	REDDING	shelley@m	530	241-1418		530	241-9647
NITTA EROSION CO	LOOMIS	nittaec@g	916	652-7459		916	652-4376
PROJECT X ENGINE	MURRIETA	hhernande	951	813-5619		951	226-1720
QUALITY HYDROSEI	RAMONA	poundstone	760	789-8040		760	789-5168
RAYMOND TORRES	SPRING V	rtorresland	619	462-7751		x619	923-2510
RUDY'S LANDSCAPE	BAKERSFIELD		661	325-3596		661	322-7854
S KWOK ENGINEER	ALAMEDA	seng@skw	510	220-9017		888	733-1360
SOUTH COAST ERO	SPRING V	laura@sou	619	719-2733		x619	334-4543
SUPERIOR HYDRO-	WATSONV	morgan@s	831	763-1811		831	763-2023
SYLVIA HALL ENGIN	HACIENDA	sylvia.hall@	562	693-7106		x562	693-7106
TERRA WEST, INC	CHULA VI	roberto@te	619	591-1007		619	568-3475
W 2 DESIGN INC.	PASADEN	pdwong@v	626	396-9855		x626	405-8005

*Sonoma  
EROSION  
CONTROL*

# Multi Send Report

Date/Time : OCT-18-2016 03:01PM TUE  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	15306255423	10-18 02:45PM	00'44	ECM	002/002	O.K
002	15598552610	10-18 02:47PM	00'00	ECM	000/002	No Answer
003	19162048715	10-18 02:48PM	00'00	ECM	000/002	No Answer
004	15592761223	10-18 02:49PM	00'44	ECM	002/002	O.K
005	15302770221	10-18 02:51PM	00'00	ECM	000/002	No Answer
006	15592642640	10-18 02:52PM	00'28	ECM	002/002	O.K
007	16613998882	10-18 02:53PM	00'23	ECM	002/002	O.K
008	13103885783	10-18 02:54PM	00'58	G3	002/002	O.K
009	15597322684	10-18 02:56PM	00'24	ECM	002/002	O.K
010	17753226606	10-18 02:57PM	00'32	ECM	002/002	O.K
011	15598552610	10-18 02:58PM	00'00	ECM	000/002	No Answer
012	19162048715	10-18 02:59PM	00'00	ECM	000/002	No Answer
013	15302770221	10-18 03:00PM	00'00	ECM	000/002	No Answer

*Sonoma*  
*EROSION CONTROL*

(1)  
of 3

# Multi Send Report

Date/Time : OCT-18-2016 03:23PM TUE  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	18059290501	10-18 03:01PM	00'44	ECM	002/002	O.K
002	16615540109	10-18 03:02PM	01'01	G3	001/002	Comm. Error
003	15302419647	10-18 03:04PM	00'50	ECM	002/002	O.K
004	19166524376	10-18 03:05PM	00'56	G3	002/002	O.K
005	19512261720	10-18 03:07PM	01'05	ECM	002/002	O.K
006	17607895168	10-18 03:09PM	02'28	ECM	001/002	Line Error
007	16199232510	10-18 03:12PM	00'00	ECM	000/002	Comm. Error
008	16613227854	10-18 03:13PM	00'27	ECM	002/002	O.K
009	18887331360	10-18 03:14PM	00'58	G3	002/002	O.K
010	16193344543	10-18 03:16PM	00'00	ECM	000/002	No Answer
011	16615540109	10-18 03:17PM	00'58	G3	002/002	O.K
012	17607895168	10-18 03:18PM	00'57	ECM	002/002	O.K
013	16199232510	10-18 03:20PM	00'00	ECM	000/002	Comm. Error
014	16193344543	10-18 03:22PM	00'00	ECM	000/002	No Answer

*SANOMA*

*(Erosion control)*

*(2)*

*of 3*

# Multi Send Report

Date/Time : OCT-18-2016 03:35PM TUE  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	18317632023	10-18 03:23PM	01'00	G3	001/002	Comm. Error
002	15626937106	10-18 03:24PM	00'00	ECM	000/002	No Answer
003	16195683475	10-18 03:26PM	00'58	G3	002/002	O.K
004	16264058005	10-18 03:27PM	00'00	ECM	000/002	No Answer
005	121	10-18 03:28PM	00'00	ECM	000/002	No Answer
006	18317632023	10-18 03:29PM	01'22	G3	002/002	O.K
007	15626937106	10-18 03:31PM	00'00	ECM	000/002	No Answer
008	16264058005	10-18 03:32PM	00'00	ECM	000/002	Comm. Error
009	121	10-18 03:34PM	00'00	ECM	000/002	No Answer

*Software  
Emission Control*

*393*

Son DBE C7301 Conc Curb Sidewalk Statewide.xlsx

Firm/DBA Name	City	E Mail	Area C	Phone Nun	Fax A	Fax	
6 RIVERS CONST	HOOPA	6riverscons	530	515-7563	530	625-5423	<u>L/M</u> 10/21
ACCESS GENERAI	WESTMINI	elizabeth@	714	373-0066	714	646-6069	<u>L/M</u> NOBDM
AMCON CONSTR	EL DORAD	harvydhilloi	916	204-8715	X 916	204-8715	<u>                    </u>
ARCHULETA CON	BERMUDA	archuleta8@	760	345-8722	760	345-8223	<u>No</u> <sup>Do</sup> <sub>SOLOWMA</sub>
ARGUELLO CONC	FRESNO	arguellocor	559	779-3068	559	261-9885	<u>L/M</u>
AVISON CONSTR	MADERA	kavila@avi:	559	431-0317	X 559	476-1319	<u>                    </u>
BERT W SALAS, I	SANTEE	bsalaz@be	619	562-7711	619	258-3515	<u>NO</u>
BRAHMA CONSTR	FRESNO	ajchavez@	559	291-4652	559	291-9039	<u>N/A</u>
CALI CONCRETE	BAKERSFI	gusto@cali	661	398-8143	661	398-1382	<u>L/M</u>
CALIFORNIA GRIN	BAKERSFI	paustin@a	661	589-1001	661	589-9509	<u>estimating@Austin</u> <sup>12/12</sup>
CONTECH CONCR	FRESNO	contechg@	559	251-8818	559	251-8821	<u>L/M</u>
CONTERRA GROU	FRESNO	jherrera@c	559	395-3183	X 559	442-3501	<u>                    </u>
CT CONCRETE CL	MURRIETA	ct@ctconcr	951	698-7745	951	698-0795	<u>L/M</u> 757 6247
DAWSON MAULDII	HUNTINGT	sandradaw	714	378-1533	714	378-1534	<u>NO</u>
DEHARO RAMIREZ	SAN FRAN	marco@dh	415	552-3504	415	552-3505	<u>L/M</u> <sup>MARCO</sup> 11/20
DIVERSIFIED LANI	WILDOMA	lbe@diver:	951	245-1686	951	245-1847	<u>NO</u> but <sub>frag</sub>
F G CONCRETE C	FRESNO	danyf.123@	559	271-2973			<u>                    </u>
FALCON BUILDER	CLOVIS	johnf@falco	559	226-1994	X 559	226-1877	<u>                    </u>
FRESNO CONCRE	FRESNO	josie@fresi	559	834-2031	559	834-2064	<u>NO</u> <sup>NO</sup> <sub>NO</sub>
FRESNO LANDSC	FRESNO	LMartinez@	559	268-2600	559	264-2640	<u>L/M</u>
G. RAMIREZ CONC	MERCED	gramirezco	209	722-4594	X 209	726-5305	<u>                    </u>

Son DBE C7301 Conc Curb Sidewalk Statewide.xlsx

GENERAL ENGINE DANVILLE	kelly.gener	925 768-5329			
HARRIS DEVELOP CLOVIS	rharriscorp	559 797-1642			
HISTORY CONCRE FRESNO	historyconc	559 903-9531			
J.J.R. CONSTRUCT SAN MATE	JJRCONST	650 343-6109	650 343-6207		L/M
JAKI CONSTRUCT SAN LEAN	jakiconstru	510 568-2560	X 510 568-5236		-
JPS CONSTRUCTI TULARE	jpsconsten	559 213-8773	X 559 842-1320		-
KERN COUNTY CL BAKERSFI	JerryKCCC	661 872-4602	661 872-4602		L/Message
M J AVILA COMPA FRESNO	brucej@mji	559 276-1258	559 846-7610		No
M. S. LEE ENTERP CLOVIS	MonSLee@	559 217-4851	559 325-0760		L/M
MACHADO & SON TURLOCK	mike@mac	209 632-5260	209 632-3963		JENNY No
MADERA CONCRE MADERA	maderacon	559 517-6730	559 674-9743		L/M
MJD ENGINEERIN SACRAME	mario@mjc	916 202-3793			
QUANTUM CONST FRESNO	david.soto@	559 431-7940	559 431-7940		L/M
RAMCO GENERAL AGUA DUL	ramco@so	818 272-4221	661 268-7353		L/M
SIERRA RANGE C VISALIA	richiecarla@	559 635-0504	559 635-0499		L/M
STEVE DOVALI CC FRESNO	dovaliconst	559 255-7603	559 456-2843		L/M
SUAREZ & MUNOZ HAYWARE	john@suar	510 782-6065	510 782-6078		-
V A P CONSTRUCT LA MIRAD	arvind@vaj	714 253-3270	714 551-9420		L/M
VEGA CONCRETE BISHOP	bill.vega@t	760 873-6975			

Son DBE C7301 Conc Curb Sidewalk Statewide.xlsx

Firm/DBA Name	City	E Mail	Area C	Phone Nun	Fax A	Fax
6 RIVERS CONST	HOOPA	6riverscons	530	515-7563	530	625-5423
ACCESS GENERA	WESTMINI	elizabeth@	714	373-0066	714	646-6069
AMCON CONSTR	EL DORAD	harvydhillol	916	204-8715	✗916	204-8715
ARCHULETA CON	BERMUDA	archuleta8@	760	345-8722	760	345-8223
ARGUELLO CONC	FRESNO	arguellocor	559	779-3068	559	261-9885
AVISON CONSTR	MADERA	kavila@avi:	559	431-0317	✗559	476-1319
BERT W SALAS, I	SANTEE	bsalaz@be	619	562-7711	619	258-3515
BRAHMA CONSTR	FRESNO	ajchavez@	559	291-4652	559	291-9039
CALI CONCRETE	BAKERSFI	gusto@cali	661	398-8143	661	398-1382
CALIFORNIA GR	BAKERSFI	paustin@al	661	589-1001	661	589-9509
CONTECH CONCR	FRESNO	contechg@	559	251-8818	559	251-8821
CONTERRA GROU	FRESNO	jherrera@c	559	395-3183	✗559	442-3501
CT CONCRETE CL	MURRIETA	ct@ctconcr	951	698-7745	951	698-0795
DAWSON MAULDII	HUNTINGT	sandradaw	714	378-1533	714	378-1534
DEHARO RAMIREZ	SAN FRAN	marco@dh	415	552-3504	415	552-3505
DIVERSIFIED LANI	WILDOMA	ldbe@diver:	951	245-1686	951	245-1847
F G CONCRETE C	FRESNO	danyf.123@	559	271-2973		
FALCON BUILDER	CLOVIS	johnf@falco	559	226-1994	✗559	226-1877
FRESNO CONCRE	FRESNO	josie@fresi	559	834-2031	559	834-2064
FRESNO LANDSC	FRESNO	LMartinez@	559	268-2600	559	264-2640
G. RAMIREZ CONC	MERCED	gramirezco	209	722-4594	✗209	726-5305
GENERAL ENGINE	DANVILLE	kelly.gener:	925	768-5329		
HARRIS DEVELOP	CLOVIS	rharriscorp	559	797-1642		
HISTORY CONCRE	FRESNO	historyconc	559	903-9531		
J.J.R. CONSTRUC	SAN MATE	JJRCONST	650	343-6109	650	343-6207
JAKI CONSTRUCT	SAN LEAN	jakiconstru	510	568-2560	✗510	568-5236
JPS CONSTRUCTI	TULARE	jpsconsten	559	213-8773	✗559	842-1320
KERN COUNTY CL	BAKERSFI	JerryKCCC	661	872-4602	661	872-4602
M J AVILA COMPA	FRESNO	brucej@mji	559	276-1258	559	846-7610
M. S. LEE ENTERP	CLOVIS	MonSLee@	559	217-4851	559	325-0760
MACHADO & SON	TURLOCK	mike@mac	209	632-5260	209	632-3963
MADERA CONCRE	MADERA	maderacon	559	517-6730	559	674-9743
MJD ENGINEERIN	SACRAME	mario@mjc	916	202-3793		
QUANTUM CONST	FRESNO	david.soto@	559	431-7940	559	431-7940
RAMCO GENERAL	AGUA DUL	ramco@so	818	272-4221	661	268-7353
SIERRA RANGE C	VISALIA	richiecarla@	559	635-0504	559	635-0499
STEVE DOVALI CC	FRESNO	dovaliconst	559	255-7603	559	456-2843
SUAREZ & MUNOZ	HAYWARC	john@suar	510	782-6065	<del>510-782-6078</del>	
V A P CONSTRUC	LA MIRAD	arvind@vaj	714	253-3270	714	551-9420
VEGA CONCRETE	BISHOP	bill.vega@t	760	873-6975		

# Multi Send Report

Date/Time : OCT-18-2016 05:07PM TUE  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	15306255423	10-18 04:52PM	00'44	ECM	002/002	O.K
002	17146466069	10-18 04:53PM	01'08	G3	002/002	O.K
003	19162048715	10-18 04:55PM	00'00	ECM	000/002	No Answer
004	17603458223	10-18 04:56PM	01'09	ECM	002/002	O.K
005	15592619885	10-18 04:58PM	00'51	ECM	002/002	O.K
006	15594761319	10-18 04:59PM	00'00	ECM	000/002	Line Busy
007	16192583515	10-18 05:00PM	00'25	ECM	002/002	O.K
008	15592919039	10-18 05:01PM	00'24	ECM	002/002	O.K
009	16613981382	10-18 05:02PM	00'28	ECM	002/002	O.K
010	16615899509	10-18 05:03PM	01'30	G3	002/002	O.K
011	19162048715	10-18 05:05PM	00'00	ECM	000/002	No Answer
012	15594761319	10-18 05:06PM	00'00	ECM	000/002	Line Busy

Sovoma

Concrete

C7301

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# Multi Send Report

Date/Time : OCT-18-2016 05:26PM TUE  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	15592518821	10-18 05:08PM	00'26	ECM	002/002	O.K
002	15594423501	10-18 05:09PM	00'00	ECM	000/002	No Answer
003	19516980795	10-18 05:10PM	00'40	ECM	002/002	O.K
004	17143781534	10-18 05:12PM	00'26	ECM	002/002	O.K
005	14155523505	10-18 05:13PM	00'22	ECM	002/002	O.K
006	19512451847	10-18 05:14PM	00'57	G3	002/002	O.K
007	15592261877	10-18 05:15PM	00'00	ECM	000/002	Comm. Error
008	15598342064	10-18 05:17PM	00'25	ECM	002/002	O.K
009	15592642640	10-18 05:18PM	00'29	ECM	002/002	O.K
010	12097265305	10-18 05:19PM	00'00	ECM	000/002	Comm. Error
011	15594423501	10-18 05:21PM	00'00	ECM	000/002	Comm. Error
012	15592261877	10-18 05:23PM	00'00	ECM	000/002	Comm. Error
013	12097265305	10-18 05:25PM	00'00	ECM	000/002	Comm. Error

SGN 01119

C7301

2

# Multi Send Report

Date/Time : OCT-18-2016 05:42PM TUE  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	16503436207	10-18 05:26PM	00' 32	ECM	002/002	O.K
002	5685236	10-18 05:27PM	00' 00	ECM	000/002	No Answer
003	15598421320	10-18 05:28PM	00' 00	ECM	000/002	Comm. Error
004	16618724602	10-18 05:30PM	00' 44	ECM	002/002	O.K
005	15598467610	10-18 05:32PM	00' 25	ECM	002/002	O.K
006	15593250760	10-18 05:33PM	00' 33	ECM	002/002	O.K
007	12096323963	10-18 05:34PM	00' 25	ECM	002/002	O.K
008	15596749743	10-18 05:35PM	00' 44	ECM	002/002	O.K
009	15594317940	10-18 05:37PM	00' 55	ECM	002/002	O.K
010	16612687353	10-18 05:39PM	00' 23	ECM	002/002	O.K
011	5685236	10-18 05:40PM	00' 00	ECM	000/002	Line Busy
012	15598421320	10-18 05:41PM	00' 00	ECM	000/002	Comm. Error

*Soaroma  
C7301 concrete  
(3)*

# Multi Send Report

Date/Time : OCT-20-2016 01:50PM THU  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	15596350499	10-20 01:46PM	00'31	ECM	002/002	O.K
002	15594562843	10-20 01:47PM	00'45	ECM	002/002	O.K
003	17145519420	10-20 01:49PM	00'55	ECM	002/002	O.K

Sovom  
C-7301

4

Fson DBE C7041 Jacked Welded Steel Pipe.xlsx

10/24

Firm/DBA Name	City	EMa Area	Phone Nun	Fax / Fax Area Code	
D-LINE CONSTRUC	OAKLAND	tony	510 251-6400	510 251-6401	<u>NO</u>
GOLDEN SUN CON	LAGUNA HILLS	gsc	949 380-9797	<del>949 380-9707</del>	<u>                    </u>
LONG'S DIRECTIOI	NORCO	long	951 817-0111	951 817-1247	<u>NO</u>
MCC EQUIPMENT I	YUCAIPA	acc	909 795-9300	909 795-7308	<u>L/M</u>
R. D. HORN CONST	FRESNO	rdho	559 513-4615		<u>voicemail Full</u>

# Multi Send Report

Date/Time : OCT-19-2016 02:33PM WED  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	15102516401	10-19 02:26PM	01'08	G3	002/002	O.K
002	19493809707	10-19 02:28PM	00'00	ECM	000/002	Comm. Error
003	19518171247	10-19 02:29PM	00'57	ECM	002/002	O.K
004	19097957308	10-19 02:30PM	00'57	G3	002/002	O.K
005	19493809707	10-19 02:32PM	00'00	ECM	000/002	Comm. Error

C7041

Jockey welded  
steel pipe

① ②

Son DBE C9609 Street Sweeping Truck.xlsx

10/21

Firm/DBA Name	City	El Area	Phone N	Fax / Fax	
BROOKLYN SWEEPS, TERRELL	tic		214 552-4439		-
CLEAN STREET SWEE	SANTA CLARITA	ck	661 312-8228		-
DISABLED AMERICAN FRESNO	Dj		559 370-5756	559 374-6470	NO
DSS SWEEPING AND	NEWPORT BEACH	ds	760 200-7244		-
ESPINOZA'S CLEAN S'	MURRIETA	es	951 691-6967	951 691-2068	NO
FLORES SWEEPING S	STOCKTON	te	408 506-2992	209 234-7165	L/M
GREEN CLEAN WATEI	SAN DIEGO	va	619 562-2202	619 562-2311	NO
HARD HAT SWEEPING	WHITTIER	he	562 789-7448	562 945-8399	L/M
HOPPY'S SWEEPING	STOCKTON	m	209 639-3277		-
LEINAIA'S TRANSPOR	CARLSBAD	lei	661 618-2752	661 266-9104	L/M
MOORE SWEEPING	CITRUS HEIGHTS	ini	916 877-8471	916 473-5778	?
MRB CALIFORNIA ENT	CAMPBELL	m	408 401-7002		voicemail Full

# Multi Send Report

Date/Time : OCT-20-2016 04:59PM THU  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	15593746470	10-20 04:44PM	00'45	ECM	002/002	O.K
002	19516912068	10-20 04:45PM	00'44	ECM	002/002	O.K
003	12092347156	10-20 04:47PM	00'00	ECM	000/002	Comm. Error
004	16195622311	10-20 04:49PM	00'25	ECM	002/002	O.K
005	15627458399	10-20 04:50PM	00'00	ECM	000/002	No Answer
006	16612669104	10-20 04:51PM	00'44	ECM	002/002	O.K
007	19164735778	10-20 04:52PM	00'22	ECM	002/002	O.K
008	510	10-20 04:53PM	00'00	ECM	000/002	No Answer
009	12092347156	10-20 04:54PM	00'00	ECM	000/002	Comm. Error
010	15627458399	10-20 04:56PM	00'00	ECM	000/002	No Answer
011	510	10-20 04:58PM	00'00	ECM	000/002	No Answer

SODOMA

C9609  
Street

Sweetie

Fson DBE C9633 Haz Waste Trucking.xlsx

Firm/DBA Name	City	EM	Area C	Phone Nu	Fax /	Fax Area Code	<i>10/24</i>
J & M LEASING & TR	RICHMON	jm	510	215-8024	510	215-8025	_____
JOHNNY TOUGH'S	BENICIA	jt	707	310-5048	707	751-0841	_____
LEE CRIPPEN DEMI	FRESNO	rer	559	488-0188	559	485-8150	<u>NO ANSWER</u>
MCD TRUCKING LL	SAN FRAI	srr	415	412-1902	415	538-1905	<u>NO</u>
NAMAN TRUCKING,	TRACY	na	209	321-0319	209	832-9504	<u>Zmail Bid</u>
PETROSIUS CONST	VISALIA	pe	559	733-4388	559	732-9587	<u>L/M</u>

# Multi Send Report

Date/Time : OCT-19-2016 12:31PM WED  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	2158025	10-19 12:22PM	00'00	ECM	000/002	Comm. Error
002	17077510841	10-19 12:24PM	00'00	ECM	000/002	No Answer
003	15594858150	10-19 12:25PM	00'43	ECM	002/002	O.K
004	14155381905	10-19 12:26PM	00'25	ECM	002/002	O.K
005	12098329504	10-19 12:27PM	00'43	ECM	002/002	O.K
006	15597329587	10-19 12:28PM	00'26	ECM	002/002	O.K
007	2158025	10-19 12:29PM	00'00	ECM	000/002	No Answer
008	17077510841	10-19 12:30PM	00'00	ECM	000/002	No Answer

FSON C8602 Signal and Lighting.xlsx

ELECTRIC.

10/24

Firm/DBA Name	City	E-Mail	Area Phone	Nun	Fax / Fax Area	Code
ABT PRODUCTS AI	HUNTINGTON	lhorchos@	631 421-1500	631 421-1510		<u>NO</u>
BAY AREA LIGHTV	SAN FRANCISCO	csaelee@b	415 822-2336	415 822-8086		<u>L/M</u>
BLUE CABLE INC	NORTH HOLLYWOOD	helinda@bl	818 559-5454	818 861-7259		<u>NO</u>
CALIFORNIA PROF	LA PUENTE	van@cpen	626 810-1338	626 810-1322		<u>NO</u>
COLUMBIA ELECTF	SAN LEANDRO	joscrudds@	510 430-9505	510 430-1860		<u>NO</u>
EAGLE ENGINEERI	REDWOOD CITY	brooks.curt	650 367-8000	650 367-8282		<u>T?</u>
G & G ELECTRIC I	RIVERSIDE	chvz_glbrc	951 572-0196	951 689-2694		<u>NO</u>
HIGH LIGHT ELECT	RIVERSIDE	erwin.menc	951 352-9646	951 352-2498		<u>NO</u>
INDUSTRIAL ELEC	PANORAMA CITY	davidvillalv	818 395-6658	818 508-6031		<u>          </u>
LIGHT DUTY ELEC	OCEANSIDE	cthermond	760 214-2730	760 757-4939		<u>L/M</u>
NORCAL GENERAL	SAN JOSE	info@norca	408 886-0335	408 969-1650		<u>NO</u>
NORTHERN INDUS	REDDING	nie01@sbc	530 246-2366	530 246-2368		<u>NO</u>
PACIFIC ELECTRIC	SAN JOSE	bids@pacif	408 293-8102	408 293-7598		<u>          </u>
VT ELECTRIC, INC.	ONTARIO	tony@vtele	909 985-1755	909 985-8186		<u>NO</u>
WEST PACIFIC ELE	LEMOORE	westpacific	559 924-6422	559 924-4826		<u>NO</u>
WIREDNET COMMUI	ONTARIO	garreola@	909 986-3290	909 986-6490		<u>NO</u>

# Multi Send Report

Date/Time : OCT-19-2016 01:41PM WED  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	16314211510	10-19 01:27PM	00' 46	ECM	002/002	O.K
002	14158228086	10-19 01:28PM	00' 23	ECM	002/002	O.K
003	18188617259	10-19 01:29PM	01' 12	G3	002/002	O.K
004	16268101322	10-19 01:30PM	00' 29	ECM	002/002	O.K
005	4301860	10-19 01:31PM	00' 33	ECM	002/002	O.K
006	16503678282	10-19 01:33PM	00' 44	ECM	002/002	O.K
007	19516892694	10-19 01:34PM	00' 44	ECM	002/002	O.K
008	19513522498	10-19 01:35PM	01' 08	G3	002/002	O.K
009	18185086031	10-19 01:37PM	00' 00	ECM	000/002	No Answer
010	17607574939	10-19 01:38PM	00' 44	ECM	002/002	O.K
011	18185086031	10-19 01:40PM	00' 00	ECM	000/002	No Answer

*Sowoma*  
*SIGNAL + lighting*  
*C8602*  
*(1) (2)*

# Multi Send Report

Date/Time : OCT-20-2016 01:46PM THU  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	14089691650	10-20 01:37PM	00'57	G3	002/002	O.K
002	15302462368	10-20 01:38PM	00'23	ECM	002/002	O.K
003	14082937598	10-20 01:39PM	00'00	ECM	000/002	No Answer
004	19099858186	10-20 01:40PM	00'24	ECM	002/002	O.K
005	15599244826	10-20 01:41PM	00'59	G3	002/002	O.K
006	19099866490	10-20 01:43PM	00'29	ECM	000/002	Comm. Error
007	14082937598	10-20 01:44PM	00'00	ECM	000/002	No Answer
008	19099866490	10-20 01:45PM	00'55	ECM	002/002	O.K

5040mm

C 8602

Signal + Lighting

272

FSON DBE C1200 C1201 Traffic and Const sign.xlsx

Firm/DBA Name	City	El Area	Phone Nun	Fax / Fax Area	Code
<del>6 RIVERS CONSTR</del>	HOOPA	6f	530 515-7563	530 625-5423	Dup
<del>A B S L CONSTRUC</del>	HAYWARD	Df	510 727-0900	510 727-0910	Dup
AC-DC ELECTRIC	CERRITOS		562 926-5737	562 926-4311	L/M
ACME SAFETY & S	NATIONAL CITY	ca	619 299-5100	619 542-0763	No
ALBERT WILSON &	RANCHO CUCAMONGA	cr	909 483-4876	909 989-1576	L/M
ALERT-O-LITE, INC	FRESNO	de	559 453-2474	559 453-3250	NO
CALIFORNIA GRINI	BAKERSFIELD	pe	661 589-1001	661 589-9509	yes
CASTRO ELECTRIC	LAKESIDE	ca	619 561-6122	619 561-6124	
CECILIA'S SAFETY	SOLANA BEACH	ce	858 793-4465	858 793-4495	NO
CINDY BALES ENG	BIG BEAR CITY	ail	909 585-1557	909 752-7090	L/M
CMC TRAFFIC CON	SAN FRANCISCO	cr	415 206-1700	415 206-1711	yes - Derick
CONSTRUCTION A	NEWCASTLE	eli	916 663-9097	916 663-1858	NO
DIMURE CORP	LA MESA	dr	619 647-3996		L/M
DREAMBUILDER-C	PLACENTIA	ah	714 646-3697	714 646-3698	Dup
E-NOR INNOVATIO	PARAMOUNT	ro	310 513-6209	310 513-6299	L/M
EAGLE ENGINEER	REDWOOD CITY	bf	650 367-8000	650 367-8282	Dup
EE ELECTRIC, INC	MIRA LOMA	he	800 829-7818	909 829-0118	Not in service
ESD&C, INC.	BURLINGAME	sa	650 766-2778	650 240-0413	Not in service
FLASH TRAFFIC, I	VALENCIA	fla	661 262-6003	661 262-6099	yes

Fson DBE C1200 C1201 Traffic and Const sign.xlsx

FORCE TRAFFIC C EXETER	fo 559 594-1062	559 594-1056	<u>ND</u>
FRANK MEDINA GE OROVILLE	to 530 743-0744	530 743-9352	<u>Dup</u>
FULL TRAFFIC MAI CORONA	sa 951 520-9990	951 520-9980	<u>NO</u>
GLOBAL ROAD SE / GARDEN GROVE	gf 714 893-0845	714 893-0945	<u>Dup</u>
HEIR & SON CONS' YUBA CITY	Ht 530 415-4777	916 463-9041	<u>L/M</u>
HUNSAKER SAFET FRESNO	es 559 255-7446	559 453-3250	<u>NO</u>
INDUSTRIAL BATTI RICHMOND	ib: 510 222-7719	510 412-5988	<u>voicemail Full</u>
IRB CONSTRUCTIC MARYSVILLE	ra 916 612-0608	888 315-7315	<u>-</u>
K R C SAFETY CO. VISALIA	ge 559 732-0393	559 732-2684	<u>NO</u>
KAYLEN ENGINEEF CLOVIS	ka 559 299-2899		<u>voicemail Full</u>
KELLIE AVILA CON ATASCADERO	ke 805 461-1600	805 461-1613	<u>NO</u>
M. HERNANDEZ C SAN FRANCISCO	m. 415 824-4731	415 824-4696	<u>L/M</u>
M. S. LEE ENTERPIC CLOVIS	M. 559 217-4851	559 325-0760	<u>L/M</u>
MANERI TRAFFIC C TEMECULA	m 951 695-5104	951 695-5105	<u>Passo Back NO</u>
MATZENAUER ELE LAKESIDE	di: 619 390-4570	619 390-4559	<u>L/M</u>
MC CULLOUGH CO ARCATA	de 707 825-1014	707 825-1769	<u>Dup</u>
METCO	SAN RAFAEL c. 415 455-9922	X 415 455-9960	<u>L/M</u>
PARMETER GENE CAZADERO	pe 707 566-7437	707 566-7411	<u>NO</u>
PAYCO SPECIALTII CHULA VISTA	re 619 422-9204	619 427-1620	<u>ND</u>
QUALITY EQUIPME FONTANA	ql 909 276-5582	888 839-9857	<u>NO</u>

FSON DBE C1200 C1201 Traffic and Const sign.xlsx

QUALITY TRAFFIC FONTANA QI	909 276-5582	888 839-9857	<u>NO</u>
S.T. RHOADES CO REDDING st	530 223-9322	530 223-9222	<u>Dup</u>
SAN DIEGO BAY AI POWAY be	858 748-2060	858 748-6012	<u>NO</u>
SANTA CLARITA VI SANTA CLARITA ry	661 775-3946	661 775-1535	<u>Not in service</u>
SCHOTKA CONSTF AMERICAN CANYON ds	707 265-6977	707 265-6856	<u>L/M</u>
SO. CAL TRAFFIC I SAN MARCOS ce	858 720-0179	858 793-4495	<u>NO</u>
T AND S DVBE, INC ANDERSON ta	530 250-5875	530 466-2613	<u>L/M</u>
TOTAL BARRICADE OXNARD tb	805 485-0345	805 485-7411	<u>call to verify email??</u>
TRAFFIC CONTROL CONCORD es	925 270-4580	925 405-3833	<u>---</u>
TRAFFIC ENFORCE CLOVIS tra	559 392-6050	559 323-4269	<u>L/M</u>
TUCKER TECHNOL OAKLAND fra	510 836-0422	510 836-2625	<u>NO ANSWER</u>
UWA ELECTRIC CO OAKLAND uv	510 562-4266	510 562-3453	<u>Not in service</u>
V A P CONSTRUCT LA MIRADA ar	714 253-3270	714 551-9420	<u>Dup</u>
VERDUZCO ELECT COMPTON ve	310 886-3068	310 886-3958	<u>NO</u>
VT ELECTRIC, INC. ONTARIO to	909 985-1755	909 985-8186	<u>Dup</u>
WESTERN TRAFFI PLEASANTON eil	925 249-1854	925 249-1863	<u>maybe</u>
YOLANDA'S CONS SAN FRANCISCO yj	415 647-2682	415 647-2683	<u>NOT in service</u>

# Multi Send Report

Date/Time : OCT-20-2016 03:18PM THU  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	15629264311	10-20 03:04PM	00'44	ECM	002/002	O.K
002	16195420763	10-20 03:06PM	00'28	ECM	002/002	O.K
003	19099891576	10-20 03:07PM	00'37	ECM	002/002	O.K
004	15594533250	10-20 03:08PM	00'27	ECM	002/002	O.K
005	16615899509	10-20 03:09PM	01'30	G3	002/002	O.K
006	16195616124	10-20 03:11PM	01'30	ECM	002/002	O.K
007	18587934495	10-20 03:13PM	00'57	G3	002/002	O.K
008	19097527090	10-20 03:14PM	00'59	G3	002/002	O.K
009	14152061711	10-20 03:16PM	00'24	ECM	002/002	O.K
010	19166631858	10-20 03:17PM	00'44	ECM	002/002	O.K

*Sourama*  
*C1200*  
*C1201*  
*Cons/area slow*  
*Traffic control*

① ⑤

# Multi Send Report

Date/Time : OCT-20-2016 03:32PM THU  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	13105136299	10-20 03:18PM	00'25	ECM	002/002	O.K
002	19098290118	10-20 03:19PM	00'44	ECM	002/002	O.K
003	16502400413	10-20 03:20PM	00'57	G3	002/002	O.K
004	16612626099	10-20 03:22PM	01'00	G3	002/002	O.K
005	15595941056	10-20 03:23PM	01'01	G3	002/002	O.K
006	19515209980	10-20 03:25PM	00'44	ECM	002/002	O.K
007	19164639041	10-20 03:26PM	00'57	G3	002/002	O.K
008	15594533250	10-20 03:28PM	00'33	ECM	002/002	O.K
009	4125988	10-20 03:29PM	00'44	ECM	002/002	O.K
010	18883157315	10-20 03:30PM	00'57	G3	002/002	O.K

5040M  
C 1200  
C 1201

(2)

# Multi Send Report

Date/Time : OCT-20-2016 03:45PM THU  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	15597322684	10-20 03:32PM	00'24	ECM	002/002	O.K
002	18054611613	10-20 03:33PM	00'25	ECM	002/002	O.K
003	14158244696	10-20 03:34PM	00'30	ECM	002/002	O.K
004	15593250760	10-20 03:35PM	00'27	ECM	002/002	O.K
005	19516955105	10-20 03:36PM	00'45	ECM	002/002	O.K
006	16193904559	10-20 03:38PM	00'22	ECM	002/002	O.K
007	14154559960	10-20 03:39PM	00'00	ECM	000/002	No Answer
008	17075667411	10-20 03:40PM	00'27	ECM	002/002	O.K
009	16194271620	10-20 03:41PM	00'57	G3	002/002	O.K
010	18888399857	10-20 03:42PM	00'58	G3	002/002	O.K
011	14154559960	10-20 03:44PM	00'00	ECM	000/002	No Answer

SONOMA  
C1200  
C1201

3

# Multi Send Report

Date/Time : OCT-20-2016 04:02PM THU  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	18888399857	10-20 03:45PM	00'57	G3	002/002	O.K
002	18587486012	10-20 03:46PM	00'22	ECM	002/002	O.K
003	16617751535	10-20 03:47PM	00'00	ECM	000/002	No Answer
004	17072656856	10-20 03:48PM	01'14	ECM	002/002	O.K
005	18587934495	10-20 03:50PM	00'57	G3	002/002	O.K
006	15304662613	10-20 03:51PM	00'58	G3	002/002	O.K
007	18054857411	10-20 03:53PM	01'07	ECM	002/002	O.K
008	19254053833	10-20 03:55PM	00'57	G3	002/002	O.K
009	15593234269	10-20 03:56PM	00'00	ECM	000/002	Comm. Error
010	8362625	10-20 03:57PM	00'00	ECM	000/002	No Answer
011	16617751535	10-20 03:58PM	00'00	ECM	000/002	No Answer
012	15593234269	10-20 04:00PM	00'00	ECM	000/002	Comm. Error
013	8362625	10-20 04:01PM	00'00	ECM	000/002	No Answer

*Sonoma*

*C1200*

*C1201*

*(4)*

# Multi Send Report

Date/Time : OCT-20-2016 04:09PM THU  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	5623453	10-20 04:02PM	00'00	ECM	000/002	No Answer
002	13108863958	10-20 04:03PM	00'00	ECM	000/002	Line Busy
003	19252491863	10-20 04:04PM	00'44	ECM	002/002	O.K
004	14156472683	10-20 04:05PM	00'50	ECM	002/002	O.K
005	5623453	10-20 04:06PM	00'00	ECM	000/002	No Answer
006	13108863958	10-20 04:07PM	00'44	ECM	002/002	O.K

*50WOM*

*C1200*

*C1201*

*5 25*

FSon DBE C9774 Trucking.xlsx

Firm/DBA Name	City	E-Mail	Area Phone	Nun Fax	Fax Area Code	
A & M GENTRY TRIPALMDALE	marys	661 285-0776	X 661 285-5011			
ANTONIO PEREZ T LA VERNE		909 596-9049	X 909 596-9049			
AYALA & SONS TRIMANTECA		209 823-1890	X 209 823-1890			
BLACK DIAMOND AVACAVILLE	araga	707 448-9402	707 448-9407			CALL CANNOT BE completed
<del>BLACK DIAMOND AVACAVILLE</del>	<del>araga</del>	<del>707 448-9402</del>	<del>707 448-9407</del>			Dup
CAMPOS AND ASS SANTA ROSA	jgcarr	707 326-3249	707 579-8552			LIM
CHARLES A CIAPU SANTA ROSA		707 546-6693	X 707 546-1951			
CHAVEZ TRUCKING DIXON	teres	707 678-0514	707 678-5154			
<del>CHAVEZ TRUCKING DIXON</del>	<del>teres</del>	<del>707 678-0514</del>	<del>707 678-5154</del>			Dup
COLEMAN ENVIRO UPPERLAKE	barba	707 275-9016	707 275-9025			NON
DE LA TORRE TRU WINTERS	delatc	530 795-3651	530 795-3657			LIM
DILLARD ENVIRON BYRON	patric	925 634-6850	925 634-6858			submitted ask quote
DUNN & SON TRUC FRESNO	dunnr	559 271-0415				
E. JASPER WRKG. LOS ANGELES		323 754-9877	X 323 754-8558			
ERNIE LEWIS, DUM FRESNO		559 275-4226				
FIRST ENVIRONME PITTSBURG		510 473-8270				
FLETCHER TRUCK LANCASTER	caren	661 810-6286				
G. O. RODRIGUEZ IRWINDALE	Mean	909 596-3747	626 815-8671			

Fson DBE C9774 Trucking.xlsx

GLOBAL TRANSLO SIGNAL HILL	shanr	562 495-9600	562 495-9660	_____
GLOBAL TRANSLO SIGNAL HILL	shanr	562 495-9600	562 495-9660	_____
GUIDO'S TRUCKING LATHROP	guido	510 586-5717	209 858-9608	_____
J.C.A. TRUCKING IRWINDALE	beajc	626 357-9343	626 357-6740	_____
J.W. YOUNG TRUC INGLEWOOD		323 752-8570	323 756-2291	_____
JOHN'S EQUIPMEN LAKESIDE	johns	619 561-8129	619 390-7195	_____
K R C SAFETY CO. VISALIA	garyc	559 732-0393	559 732-2684	<u>No</u>
LANGLEY TRAFFIC TREVOSE	ann@	215 638-9770	215 638-9255	_____
LEGARRA ENTERP REDDING	camr	530 221-5468	530 221-5468	_____
M G T	SALINAS	mgt@ 831 601-1644		_____
MERCADO TRUCKI HERCULES	merc	510 517-4297	510 245-3803	_____
PIO'S TRUCKING, I RICHMOND	ana@	510 236-7723	510 236-8669	_____
RANGEL BROTHEF SAN FERNANDO	yran	818 266-5179	818 698-6550	_____
RICK NEVES TRUC TRACY		510 409-2804		_____
RIVERA TRUCKING CHINO	rivera	951 212-5619	909 614-7073	_____
SAN JOSE TRANSF GILROY	Jim@	408 848-4441	408 848-1774	_____
T & T TRUCKING G CHINO	tandtt	909 772-9111	909 984-0969	_____
TEAM NORTH CON SAN FRANCISCO	jennif	415 467-0300	415 467-0400	_____
THREE J TRUCKIN CARSON		310 631-5475		_____

THREE J TRUCKING CARSON 310 631-5475

TK TRANSPORTAT YREKA tktran 805 501-2693 530 842-7211

W T B, INC FRESNO debor 559 275-1998 559 275-1995

# Multi Send Report

Date/Time : OCT-19-2016 12:51PM WED  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	16612855011	10-19 12:32PM	00'00	ECM	000/002	No Answer
002	19095969049	10-19 12:33PM	00'00	ECM	000/002	No Answer
003	12098231890	10-19 12:34PM	00'00	ECM	000/002	Line Busy
004	17074489407	10-19 12:35PM	00'00	ECM	000/002	No Answer
005	17075798552	10-19 12:36PM	00'23	ECM	002/002	O.K
006	17075461951	10-19 12:37PM	00'00	ECM	000/002	No Answer
007	17076785154	10-19 12:38PM	00'00	ECM	000/002	No Answer
008	17072759025	10-19 12:40PM	00'00	ECM	000/002	No Answer
009	15307953657	10-19 12:41PM	00'44	ECM	002/002	O.K
010	19256346858	10-19 12:42PM	00'26	ECM	002/002	O.K
011	16612855011	10-19 12:43PM	00'00	ECM	000/002	No Answer
012	19095969049	10-19 12:44PM	00'00	ECM	000/002	No Answer
013	12098231890	10-19 12:45PM	00'00	ECM	000/002	No Answer
014	17074489407	10-19 12:46PM	00'31	ECM	002/002	O.K
015	17075461951	10-19 12:48PM	00'00	ECM	000/002	No Answer
016	17076785154	10-19 12:49PM	00'35	ECM	002/002	O.K
017	17072759025	10-19 12:50PM	00'24	ECM	002/002	O.K

5626m  
C9774  
Trucking  
(1)

# Multi Send Report

Date/Time : OCT-19-2016 01:09PM WED  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	13237548558	10-19 12:51PM	00'00	ECM	000/002	No Answer
002	16268158671	10-19 12:52PM	00'28	ECM	002/002	O.K
003	15624959660	10-19 12:53PM	00'25	ECM	002/002	O.K
004	12098589608	10-19 12:54PM	00'22	ECM	002/002	O.K
005	16263576740	10-19 12:56PM	00'00	ECM	000/002	No Answer
006	13237562291	10-19 12:57PM	00'00	ECM	000/002	Comm. Error
007	16193907195	10-19 12:59PM	00'44	ECM	002/002	O.K
008	15597322684	10-19 01:00PM	00'25	ECM	002/002	O.K
009	12156389255	10-19 01:01PM	00'23	ECM	002/002	O.K
010	15302215468	10-19 01:03PM	01'07	ECM	002/002	O.K
011	13237548558	10-19 01:05PM	00'00	ECM	000/002	No Answer
012	16263576740	10-19 01:06PM	00'00	ECM	000/002	No Answer
013	13237562291	10-19 01:07PM	00'00	ECM	000/002	Comm. Error

Sonoma  
C9774  
Trucking  
(2)

# Multi Send Report

Date/Time : OCT-19-2016 01:25PM WED  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	2453803	10-19 01:09PM	00'00	ECM	000/002	Comm. Error
002	2368669	10-19 01:10PM	00'44	ECM	002/002	O.K
003	18186986550	10-19 01:11PM	00'59	G3	002/002	O.K
004	19096147073	10-19 01:14PM	00'57	G3	002/002	O.K
005	14088481774	10-19 01:15PM	00'34	ECM	002/002	O.K
006	19099840969	10-19 01:17PM	00'44	ECM	002/002	O.K
007	14154670400	10-19 01:18PM	00'22	ECM	002/002	O.K
008	15308427211	10-19 01:19PM	00'00	ECM	000/002	No Answer
009	15592751995	10-19 01:20PM	00'25	ECM	002/002	O.K
010	2453803	10-19 01:21PM	02'11	G3	002/002	O.K
011	15308427211	10-19 01:24PM	00'00	ECM	000/002	No Answer

56000m  
C9774  
T. (10/19)

(3) of (3)

Firm/DBA Name	City	El Area	Phone Nun	Fax / Fax Area	Code
ALLANTE FENCE C	FRESNO	all	559 498-0551	559 498-0951	<u>Faded Back NO</u>
CHAVEZ FENCE C	CAMPBELL	ch	408 379-8139	408 376-0273	<u>yes</u>
FRANK MEDINA GE	OROVILLE	to	530 743-0744	530 743-9352	<u>Dup</u>
GK CONSTRUCTIO	OAKLAND	ke	510 928-3036	510 895-3888	<u>NO</u>
HURRICANE & PO	VRAMONA	la	760 789-4142	760 788-1537	<u>No</u>
KIONA LANDSCAPI	EUREKA	eg	707 616-4340		<u>Dup</u>
LEGEND FENCE C	LEMON GROVE	lu	619 282-6000	619 282-6001	<u>will check</u>
MERCADE CONST	SOULSBYVILLE	joi	209 586-7722	209 532-7744	<u>-</u>
OLIVEIRA FENCE,	SANTA CLARA	cr	408 727-3811	408 727-2690	<u>yes</u>
SAFEGUARD FENC	RIALTO	sa	949 678-7331	909 280-0105	<u>-</u>
V A P CONSTRUCT	LA MIRADA	ar	714 253-3270	714 551-9420	<u>NOT BIDDING</u>

NO LONGER a DBE!

2 yes

# Multi Send Report

Date/Time : OCT-20-2016 04:21PM THU  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	15594980951	10-20 04:09PM	01'09	G3	002/002	O.K
002	14083760273	10-20 04:10PM	00'24	ECM	002/002	O.K
003	8953888	10-20 04:11PM	00'35	ECM	002/002	O.K
004	17607881537	10-20 04:13PM	00'24	ECM	002/002	O.K
005	16192826001	10-20 04:14PM	00'25	ECM	002/002	O.K
006	12095327744	10-20 04:15PM	00'00	ECM	000/002	No Answer
007	14087272690	10-20 04:16PM	00'26	ECM	002/002	O.K
008	19092800105	10-20 04:17PM	00'00	ECM	000/002	Comm. Error
009	12095327744	10-20 04:18PM	00'00	ECM	000/002	No Answer
010	19092800105	10-20 04:19PM	00'00	ECM	000/002	Comm. Error

*Sowma*  
*CR000*  
*Fence*

Fson DBE C13 Fencing Statewide.xlsx

Firm/DBA Name	City	El Area	Phone Nun	Fax / Fax Area	Code
A & P DEVELOPME	GARDENA	pc	310 793-2310	310 793-2312	<u>L/M</u>
ACE FENCE COMP.	FRESNO	ro	559 268-1438	559 268-1467	<u>No</u>
ACE FENCE COMP.	LA PUENTE	KI	626 333-0727	626 333-7843	<u>NO</u>
AGAPE FENCE CO.	RICHGROVE	ac	559 853-4112	559 853-4144	<u>L/M</u>
AJ EXCAVATION	FRESNO	ali	559 408-5908	559 354-0639	<u>L/M</u>
ALLANTE FENCE C	FRESNO	all	559 498-0551	559 498-0951	<u>DUP Falso Bueno</u>
BORG FENCE	LIVERMORE	jul	925 455-9620	X 925 455-9626	<u>-</u>
CHAVEZ FENCE C	CAMPBELL	ch	408 379-8139	408 376-0273	<u>DUP</u>
DEFENCE COMPAN	BALDWIN PARK	de	626 338-2288	626 470-9723	<u>STEPHENIE</u> <i>stephanie.perez@thebestfence.com</i>
EXCEL WELDING C	LAKE ELSINORE	ex	951 479-8670	951 244-1794	<u>-</u>
FRANK MEDINA GE	OROVILLE	to	530 743-0744	530 743-9352	<u>DUP</u>
GK CONSTRUCTIO	OAKLAND	ke	510 928-3036	510 895-3888	<u>DUP</u>
GOLDEN BAY FEN	STOCKTON	pc	209 944-9754	209 944-5812	<u>yes</u>
HARRIS DEVELOPI	CLOVIS	rh	559 797-1642		<u>-</u>
HURRICANE & PO	RAMONA	lai	760 789-4142	760 788-1537	<u>DUP</u>
IN-LINE FENCE &	RAMONA	jul	760 789-0282	760 789-0689	<u>GARY &amp; JASON (call Monday)</u>
KIONA LANDSCAPI	EUREKA	ec	707 616-4340		<u>DUP</u>
LABAT'S TREE CAF	MARTINEZ	lal	925 285-7741	X 925 335-9116	<u>-</u>
LEGEND FENCE C	LEMON GROVE	luj	619 282-6000	619 282-6001	<u>DUP</u>

Fson DBE C13 Fencing Statewide.xlsx

MRCI, INC.	FRESNO	m	559 351-2048		
NORTH AMERICAN OAKLAND	kd	510 436-0755	X 510 534-5406	<sup>North Side</sup>	L/M
QUALITY ERECT OF BENICIA		707 746-4198	707 751-3962		N/A
R & R SERVICE CO CLOVIS	rh	559 797-1642	559 354-5257		L/M
S & L FENCE CO. SUNNYVALE	sa	408 745-7021	X 408 745-7146		
SAFEGUARD FENC RIALTO	sa	949 678-7331	909 280-0105		DUP
SOTO FENCE COM FRESNO	ini	559 230-1444			

5620mm  
C13  
Fencing

# Multi Send Report

Date/Time : OCT-20-2016 04:35PM THU  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	13107932312	10-20 04:21PM	00'29	ECM	002/002	O.K
002	15592681467	10-20 04:22PM	00'43	ECM	002/002	O.K
003	16263337843	10-20 04:23PM	00'00	ECM	000/002	Line Busy
004	15598534144	10-20 04:23PM	01'14	G3	002/002	O.K
005	15593540639	10-20 04:25PM	01'00	G3	002/002	O.K
006	19254559626	10-20 04:27PM	00'00	ECM	000/002	Line Busy
007	16264709723	10-20 04:27PM	01'09	G3	002/002	O.K
008	19512441794	10-20 04:29PM	00'49	ECM	002/002	O.K
009	17607890689	10-20 04:30PM	00'26	ECM	002/002	O.K
010	19253359116	10-20 04:31PM	00'00	ECM	000/002	No Answer
011	16263337843	10-20 04:32PM	00'56	G3	002/002	O.K
012	19254559626	10-20 04:34PM	00'00	ECM	000/002	Line Busy
013	19253359116	10-20 04:34PM	00'00	ECM	000/002	No Answer

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# Multi Send Report

Date/Time : OCT-20-2016 04:44PM THU  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	5345406	10-20 04:35PM	00'00	ECM	000/002	No Answer
002	17077513962	10-20 04:36PM	01'00	G3	002/002	O.K
003	15593545257	10-20 04:38PM	01'00	G3	002/002	O.K
004	14087457146	10-20 04:39PM	00'00	ECM	000/002	Comm. Error
005	5345406	10-20 04:41PM	00'00	ECM	000/002	Comm. Error
006	14087457146	10-20 04:43PM	00'00	ECM	000/002	No Answer

*5090mg*  
*C13*  
*FEWCIWB*  
*2*

PAGE 425  
10/21/2016  
3:40pm

Firm/DBA Name	City	EM: Area	Phone Nun	Fax / Fax Area	Code	
A B S L CONSTRUCT	HAYWARD	Dar	510 727-0900	510 727-0910		NO
BERT W SALAS, IN	SANTEE	bsa	619 562-7711	619 258-3515		NO
BURKE CONSTRUCT	SHINGLE SPRINGS	burl	530 676-1009	530 672-2411		L/M
CONTRACTOR SEF	WEST SACRAMENTO	she	916 371-7303	866 366-6646		NO
CONTRERAS CON	INDIO	con	760 347-6070	X 760 347-5591		X
CROOKS TRUCK & CYPRESS		croc	714 821-3756	714 821-4730		L/M
DILLARD ENVIRON	BYRON	patr	925 634-6850	925 634-6858		YES TRUCKING
E. JASPER WRKG.	LOS ANGELES		323 754-9877	X 323 754-8558		
EAGLE ENGINEER	REDWOOD CITY	broc	650 367-8000	650 367-8282		NOT WORKING #
FINE GRADE EQUIP	PALMDALE	judy	661 949-8788	661 722-8900		also L/M
FORSTER & KROE	SAN RAFAEL	raul	415 456-6684	415 457-6614		X
FRANK MEDINA GE	OROVILLE	toni	530 743-0744	530 743-9352		YES
GLOBAL ROAD SE	GARDEN GROVE	grs	714 893-0845	714 893-0945		NO
INTERWEST PACIF	SOLANA BEACH	jack	858 259-2062	858 345-3737		NO (WEBSITE)
J. A. GONSALVES	NAPA	jag	707 258-6261	X 707 258-1240		L/M
JBS ENGINEERING	LOS ANGELES		323 734-2926	X 323 734-3149		
MC CULLOUGH CO	ARCATA	den	707 825-1014	707 825-1769		NO
NO FAULT ASPHAL	MOUNTAIN VIEW	offic	650 324-2944	650 962-1541		L/M
PATCH MASTER OI	FRESNO		559 237-4182	559 237-4183		NOT IN SVC
PROJECT BY PRO.	WESTCHESTER		310 338-3322	310 338-3327		NOT IN SVC DISCONTINUED
QUIMU CONTRACT	DIXON	quir	707 693-0289	707 678-8384		L/M
S D DRILLING INC	RAMONA	led	760 789-4935	760 788-9328		L/M
SITWORKS CONS	LAFAYETTE	kde	925 284-1437	X 925 256-8357		L/M
T.D.W. CONSTRUCT	LIVERMORE	josit	925 455-5259	925 455-0325		NO
V A P CONSTRUCT	LA MIRADA	arvi	714 253-3270	714 551-9420		NO
VALVERDE CONST	SANTA FE SPRINGS	joev	562 906-1826	562 906-1918		L/M
VINTAGE PAVING	(WINTERS	edc	530 795-0132	530 795-5734		NO



# Multi Send Report

Date/Time : OCT-19-2016 01:57PM WED  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	7270910	10-19 01:41PM	00'00	ECM	000/002	Line Busy
002	16192583515	10-19 01:41PM	00'25	ECM	002/002	O.K
003	15306722411	10-19 01:42PM	00'43	ECM	002/002	O.K
004	18663666646	10-19 01:43PM	00'58	G3	002/002	O.K
005	17603475591	10-19 01:45PM	00'00	ECM	000/002	Comm. Error
006	17148214730	10-19 01:46PM	00'27	ECM	002/002	O.K
007	19256346858	10-19 01:47PM	00'26	ECM	002/002	O.K
008	13237548558	10-19 01:48PM	00'00	ECM	000/002	No Answer
009	16617228900	10-19 01:50PM	00'00	ECM	000/002	No Answer
010	14154576614	10-19 01:51PM	00'55	ECM	002/002	O.K
011	7270910	10-19 01:52PM	00'23	ECM	002/002	O.K
012	17603475591	10-19 01:54PM	00'00	ECM	000/002	Comm. Error
013	13237548558	10-19 01:55PM	00'00	ECM	000/002	No Answer
014	16617228900	10-19 01:56PM	00'44	ECM	002/002	O.K

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c 1901  
Reading X*

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# Multi Send Report

Date/Time : OCT-19-2016 02:18PM WED  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	15307439352	10-19 01:58PM	00'57	G3	002/002	O.K
002	17148930945	10-19 02:00PM	01'01	G3	002/002	O.K
003	18583453737	10-19 02:02PM	00'57	G3	002/002	O.K
004	17072581240	10-19 02:03PM	00'00	ECM	000/002	Line Busy
005	13237343149	10-19 02:04PM	00'00	ECM	000/002	Comm. Error
006	17078251769	10-19 02:05PM	00'45	ECM	002/002	O.K
007	16509621541	10-19 02:07PM	00'44	ECM	002/002	O.K
008	15592374183	10-19 02:08PM	00'00	ECM	000/002	Comm. Error
009	13103383327	10-19 02:10PM	00'00	ECM	000/002	Comm. Error
010	17076788384	10-19 02:12PM	00'44	ECM	002/002	O.K
011	17072581240	10-19 02:13PM	00'00	ECM	000/002	Line Busy
012	13237343149	10-19 02:14PM	00'00	ECM	000/002	No Answer
013	15592374183	10-19 02:15PM	00'00	ECM	000/002	Comm. Error
014	13103383327	10-19 02:16PM	00'00	ECM	000/002	No Answer

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Roadway X*

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# Multi Send Report

Date/Time : OCT-20-2016 01:37PM THU  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	17607889328	10-20 01:27PM	00' 26	ECM	002/002	O.K
002	19252568357	10-20 01:29PM	00' 00	ECM	000/002	No Answer
003	19254550325	10-20 01:30PM	00' 00	ECM	000/002	No Answer
004	17145519420	10-20 01:31PM	00' 55	ECM	002/002	O.K
005	15629061918	10-20 01:32PM	00' 23	ECM	002/002	O.K
006	15307955734	10-20 01:33PM	00' 44	ECM	002/002	O.K
007	19252568357	10-20 01:35PM	00' 00	ECM	000/002	No Answer
008	19254550325	10-20 01:36PM	00' 26	ECM	002/002	O.K

*Source*

*21901*

*Roadway X*

*3*

Son DBE 2602 Agg Base.xlsx

Firm/DBA Name	City	El Area	Phone Nun	Fax A Fax	
6 RIVERS CONST	HOOPA	6ri	530 515-7563	530 625-5423	4M
A.C. PAVING COI	SANTA FE SPRING	toi	562 868-5070	562 868-5075	
ANTHONY'S GRA	SANTEE	pa	619 334-6167	619 749-3973	
AS DESIGN INC.	FRESNO	pa	559 276-0447	559 276-8029	
AVISON CONST	MADERA	ka	559 431-0317	X 559 476-1319	-
CAL VALLEY COI	FRESNO	sh	559 274-0300	559 274-0311	
CONTERRA GRO	FRESNO	jh	559 395-3183	X 559 442-3501	-
COOKS AND SOI	SANTA MARIA	co	805 934-2705	805 937-5473	
CSI ENGINEERIN	CARMICHAEL	cs	916 418-4815	916 418-4816	
DAWSON MAULI	HUNTINGTON	Esa	714 378-1533	714 378-1534	NO
DE ANDA COMP	MADERA		559 645-8800	559 645-4688	
DON GARCIA EXI	SOUTH LAKE TAHOE	tdg	530 577-0558	530 577-0221	
FRANK FREW GE	VALENCIA	fre	626 345-4225		
GOLDEN SUN CC	LAGUNA HILLS	gs	949 380-9797	X 949 380-9707	-
INFRA-STRUCTU	ALTA LOMA	roi	909 941-3694	909 941-1797	
IRB CONSTRUCT	MARYSVILLE	ra	916 612-0608	888 315-7315	
JPS CONSTRUCT	TULARE	jpg	559 213-8773	X 559 842-1320	-
M J AVILA COMP	FRESNO	br	559 276-1258	559 846-7610	NO
MASS X INC.	FRESNO	mi	559 294-1075	559 294-1463	
MCAFFEE TRANS	BRENTWOOD	mi	925 308-7700	925 308-7700	
MONTGOMERY C	SAN DIEGO	pa	619 578-2538	619 546-8482	
MV CONSTRUCT	ATWATER	va	209 756-5936	X 559 357-0851	-
PEREZ ASPHALT	BAKERSFIELD	ke	661 872-9093	661 872-9099	
RAMINHA CONS	ATASCADERO	R/	805 461-0052	805 461-0053	
S.T. RHOADES C	REDDING	ste	530 223-9322	530 223-9222	NO
SEALRIGHT PAV	SPRING VALLE	es	619 465-7411	619 465-7490	

Son DBE 2602 Agg Base.xlsx

Firm/DBA Name	City	EM Area	Phone	Nun	Fax / Fax
6 RIVERS CONST	HOOPA	6ri	530 515-7563		530 625-5423
A.C. PAVING COI	SANTA FE SF	ton	562 868-5070		562 868-5075
ANTHONY'S GRA	SANTEE	pa	619 334-6167		619 749-3973
AS DESIGN INC.	FRESNO	pat	559 276-0447		559 276-8029
AVISON CONST	MADERA	ka	559 431-0317		559 476-1319
CAL VALLEY COI	FRESNO	she	559 274-0300		559 274-0311
CONTERRA GRO	FRESNO	jhe	559 395-3183		559 442-3501
COOKS AND SOI	SANTA MARIA	coc	805 934-2705		805 937-5473
CSI ENGINEERIN	CARMICHAEL	csi	916 418-4815		916 418-4816
DAWSON MAULI	HUNTINGTON	sar	714 378-1533		714 378-1534
DE ANDA COMP	MADERA		559 645-8800		559 645-4688
DON GARCIA EX	SOUTH LAKE	dg	530 577-0558		530 577-0221
FRANK FREW GE	VALENCIA	fre	626 345-4225		
GOLDEN SUN CC	LAGUNA HILL	gsc	949 380-9797		949 380-9707
INFRA-STRUCTU	ALTA LOMA	ron	909 941-3694		909 941-1797
IRB CONSTRUCT	MARYSVILLE	ras	916 612-0608		888 315-7315
JPS CONSTRUC	TULARE	jps	559 213-8773		559 842-1320
M J AVILA COMP	FRESNO	bru	559 276-1258		559 846-7610
MASS X INC.	FRESNO	ma	559 294-1075		559 294-1463
MCAFEE TRANSI	BRENTWOOD	mc	925 308-7700		925 308-7700
MONTGOMERY C	SAN DIEGO	pat	619 578-2538		619 546-8482
MV CONSTRUCT	ATWATER	val	209 756-5936		559 357-0851
PEREZ ASPHALT	BAKERSFIELD	kel	661 872-9093		661 872-9099
RAMINHA CONS	ATASCADERO	RA	805 461-0052		805 461-0053
S.T. RHOADES C	REDDING	ste	530 223-9322		530 223-9222
SEALRIGHT PAV	SPRING VALL	est	619 465-7411		619 465-7490

# Multi Send Report

Date/Time : OCT-19-2016 03:09PM WED  
 Fax Number : 5107242391  
 Fax Name : WABO  
 Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	16613253596	10-19 02:51PM	00'00	ECM	000/002	No Answer
002	15306255423	10-19 02:52PM	00'43	ECM	002/002	O.K
003	15628685075	10-19 02:53PM	00'44	ECM	002/002	O.K
004	16197493973	10-19 02:55PM	00'23	ECM	002/002	O.K
005	15592768029	10-19 02:56PM	00'00	ECM	000/002	Comm. Error
006	15594761319	10-19 02:58PM	00'00	ECM	000/002	Line Busy
007	15592740311	10-19 02:59PM	00'25	ECM	002/002	O.K
008	15594423501	10-19 03:00PM	00'00	ECM	000/002	Comm. Error
009	18059375473	10-19 03:02PM	00'34	ECM	002/002	O.K
010	19164184816	10-19 03:03PM	00'47	ECM	002/002	O.K
011	16613253596	10-19 03:04PM	00'00	ECM	000/002	No Answer
012	15592768029	10-19 03:05PM	00'44	ECM	002/002	O.K
013	15594761319	10-19 03:06PM	00'00	ECM	000/002	Line Busy
014	15594423501	10-19 03:07PM	00'00	ECM	000/002	Comm. Error

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*Agg Base*

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# Multi Send Report

Date/Time : OCT-19-2016 03:26PM WED  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	17143781534	10-19 03:09PM	00'26	ECM	002/002	O.K
002	15596454688	10-19 03:10PM	00'44	ECM	002/002	O.K
003	15305770221	10-19 03:12PM	00'24	ECM	002/002	O.K
004	19493809707	10-19 03:13PM	00'00	ECM	000/002	Comm. Error
005	19099411797	10-19 03:14PM	00'44	ECM	002/002	O.K
006	18883157315	10-19 03:16PM	00'58	G3	002/002	O.K
007	15598421320	10-19 03:17PM	00'00	ECM	000/002	Comm. Error
008	15598467610	10-19 03:19PM	00'35	ECM	002/002	O.K
009	15592941463	10-19 03:20PM	01'09	G3	002/002	O.K
010	19253087700	10-19 03:21PM	00'44	ECM	002/002	O.K
011	19493809707	10-19 03:23PM	00'00	ECM	000/002	Comm. Error
012	15598421320	10-19 03:25PM	00'00	ECM	000/002	Comm. Error

*Sonoma*

*C2602*

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# Multi Send Report

Date/Time : OCT-19-2016 03:35PM WED  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	19253087700	10-19 03:26PM	00'45	ECM	002/002	O.K
002	16195468482	10-19 03:28PM	00'28	ECM	002/002	O.K
003	15593570851	10-19 03:29PM	00'00	ECM	000/002	No Answer
004	16618729099	10-19 03:30PM	00'23	ECM	002/002	O.K
005	18054610053	10-19 03:31PM	00'37	ECM	002/002	O.K
006	15302239222	10-19 03:32PM	00'24	ECM	002/002	O.K
007	16194657490	10-19 03:33PM	00'44	ECM	002/002	O.K
008	15593570851	10-19 03:34PM	00'00	ECM	000/002	No Answer

SOWOM2  
C 2602

A77 Base

3 2 3

Son DBE C2067 Landscape Care Svcs.xlsx

Firm/DBA Name      City      EM Area Phone Nun Fax A Fax

AMIGOS DESIGN BUSANTEE DC 619 749-9530 619 749-3640

CONCRETE LANDSC BENICIA rondavis@clsconcre 916 682-1884

GLOBAL GREEN WCENCINO fra 626 257-1149 X 909 594-5455


COM

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# Multi Send Report

Date/Time : OCT-19-2016 02:26PM WED  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	16197493640	10-19 02:18PM	00'00	ECM	000/002	Comm. Error
002	19166821884	10-19 02:20PM	00'27	ECM	002/002	O.K
003	19095945455	10-19 02:21PM	00'00	ECM	000/002	Comm. Error
004	16197493640	10-19 02:22PM	01'24	ECM	002/002	O.K
005	19095945455	10-19 02:24PM	00'00	ECM	000/002	Comm. Error

*5200000*

*< 2067*

*Landscape*

*LOFC*

*SVCs*

*1 2 1*

# Multi Send Report

Date/Time : OCT-17-2016 01:45PM MON  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	18665018993	10-17 01:24PM	04' 52	ECM	002/002	O.K
002	19166630803	10-17 01:30PM	00' 56	ECM	002/002	O.K
003	19162048715	10-17 01:31PM	00' 00	ECM	000/002	Comm. Error
004	15598750323	10-17 01:33PM	00' 00	ECM	000/002	No Answer
005	12097448158	10-17 01:34PM	00' 44	ECM	002/002	O.K
006	16267984425	10-17 01:36PM	00' 00	ECM	000/002	No Answer
007	19166821884	10-17 01:37PM	00' 30	ECM	002/002	O.K
008	19512451847	10-17 01:38PM	00' 57	G3	002/002	O.K
009	19163666225	10-17 01:39PM	00' 22	ECM	002/002	O.K
010	15592642640	10-17 01:40PM	00' 29	ECM	002/002	O.K
011	19162048715	10-17 01:42PM	00' 00	ECM	000/002	No Answer
012	15598750323	10-17 01:43PM	00' 00	ECM	000/002	Line Busy
013	16267984425	10-17 01:44PM	00' 00	ECM	000/002	No Answer

< 27

# Fax Send Report

Date/Time : OCT-17-2016 01:46PM MON  
 Fax Number : 5107242391  
 Fax Name : WABO  
 Model Name : Phaser 3300MFP

No.	Name/Number	StartTime	Time	Mode	Page	Result
003	15302419647	10-17 01:45PM	00' 44	ECM	002/002	O.K

**WABO** Landscape & Construction, Inc  
 726 ALFRED NOBEL DR. HERCULES, CA 94547 LIC. 962263 A, B, & C27  
 (510) 741-9226 FAX (510) 724-2391 bids@wabo.com Page one of two

**INVITATION TO BID: CalTrans Contract No. 04-264H64**

JOB NAME: Replacement Highway Planting In Sonoma County  
 LOCATION: In arid near Petaluma and Santa Rosa on Rte 12 and Rte 101  
 BID DATE: October 27, 2016, 2015 25% DBE Goal

The contract calls for: 250 Working Days for Construction/ 3 Years Plant Establishment  
 We are requesting quotes on the following items of work To bid other items, please call

#	QUANTITY	UNIT	DESCRIPTION	Bidding this item?
1	1	LS	LEAD COMPLIANCE PLAN	
2	1	LS	CONSTRUCTION AREA SIGNS	
3	1	LS	TRAFFIC CONTROL SYSTEM	
4	1	LS	PORTABLE CHANGEABLE MESSAGE SIGN	
5	1	LS	JOB SITE MANAGEMENT	
6	1	LS	PREPARE STORM WATER POLLUTION PREVENTION PLAN	
7	47	EA	RAIN EVENT ACTION PLAN	
8	27	EA	STORM WATER SAMPLING AND ANALYSIS DAY	
9	1	EA	STORM WATER ANNUAL REPORT	
10	130	LF	TEMPORARY CHECK DAM	
11	28	EA	TEMPORARY DRAINAGE INLET PROTECTION	
12	16,600	LF	TEMPORARY FIBER ROLL	
13	3,580	LF	TEMPORARY SILT FENCE	
14	1	LS	STREET SWEEPING	
15	1	LS	TEMPORARY CONCRETE WASHOUT	
16	2,160	LF	TEMPORARY FENCE (TYPE ESA)	
19	690	CY	ROADWAY EXCAVATION (TYPE Z-2) (AERIALY DEPOSITED LEAD)	
			<i>Trucking: Hazardous waste offhaul</i>	
21	1	LS	PRUNE EXISTING PLANTS	
24	98	EA	CORED HOLE	
30	1	LS	PLANT ESTABLISHMENT WORK	
31	1,470	CY	WOOD MULCH	
32	1,060	CY	WOOD MULCH (PLANT ESTABLISHMENT)	
			<b>List continued on next page</b>	

More information on next page

C27

# Multi Send Report

Date/Time : OCT-17-2016 04:39PM MON  
Fax Number : 5107242391  
Fax Name : WABO  
Model Name : Phaser 3300MFP

Ref. Name :

No.	Name/Number	StartTime	Time	Mode	Page	Result
001	17753226606	10-17 04:27PM	00' 37	ECM	002/002	O.K
002	19253359116	10-17 04:28PM	00' 00	ECM	000/002	No Answer
003	15302419647	10-17 04:29PM	00' 45	ECM	002/002	O.K
004	18776019335	10-17 04:31PM	00' 57	G3	002/002	O.K
005	15592765753	10-17 04:32PM	00' 26	ECM	002/002	O.K
006	19166524376	10-17 04:33PM	00' 56	G3	002/002	O.K
007	5683332	10-17 04:35PM	00' 44	ECM	002/002	O.K
008	14157478449	10-17 04:36PM	00' 45	ECM	002/002	O.K
009	19253359116	10-17 04:38PM	00' 00	ECM	000/002	No Answer

027

**Subject:** Invitation to Bid CalTrans 04-264H64 in Sonoma County bids 10/27/2016  
**From:** Mark 2 <bids@wabo.com>  
**Date:** 10/20/2016 5:59 PM  
**To:** Mark Gomes <admin@wabo.com>  
**BCC:** jag1bev@gmail.com, kdesena@linkzone.com, johnnytoughs@yahoo.com, jmleasing.turner@gmail.com

WABO is bidding CalTrans contract 04-264H64 in Sonoma County, which bids on 10/27/2016.

We are looking for subcontractors in

/Roadway Excavation (Type Z-2) Aerially Deposited Lead (690 CY)  
/

/and  
/

/Trucking (off haul)/

and other scopes of work.

Please see the attached invitation to bid.

Thank you,

Mark Gomes  
WABO Landscape & Construction, Inc.  
Phone: 510 741-9226 Ext. 100

—Attachments: \_\_\_\_\_

Solicitation pg 1.pdf	113 KB
Solicitation pg 2.pdf	31.4 KB

**INVITATION TO BID: CalTrans Contract No. 04-264H64**

JOB NAME: Replacement Highway Planting In Sonoma County  
 LOCATION: In and near Petaluma and Santa Rosa on Rte 12 and Rte 101  
 BID DATE October 27, 2016, 2015 25% DBE Goal

The contract calls for: 250 Working Days for Construction/ 3 Years Plant Establishment  
 We are requesting quotes on the following items of work. To bid other items, please call.

#	QUANTITY	UNIT	DESCRIPTION	Bidding this item?
1	1	LS	LEAD COMPLIANCE PLAN	
2	1	LS	CONSTRUCTION AREA SIGNS	
3	1	LS	TRAFFIC CONTROL SYSTEM	
4	1	LS	PORTABLE CHANGEABLE MESSAGE SIGN	
5	1	LS	JOB SITE MANAGEMENT	
6	1	LS	PREPARE STORM WATER POLLUTION PREVENTION PLAN	
7	47	EA	RAIN EVENT ACTION PLAN	
8	27	EA	STORM WATER SAMPLING AND ANALYSIS DAY	
9	1	EA	STORM WATER ANNUAL REPORT	
10	130	LF	TEMPORARY CHECK DAM	
11	26	EA	TEMPORARY DRAINAGE INLET PROTECTION	
12	16,600	LF	TEMPORARY FIBER ROLL	
13	3,580	LF	TEMPORARY SILT FENCE	
14	1	LS	STREET SWEEPING	
15	1	LS	TEMPORARY CONCRETE WASHOUT	
16	2,160	LF	TEMPORARY FENCE (TYPE ESA)	
19	690	CY	ROADWAY EXCAVATION (TYPE Z-2) (AERIALY DEPOSITED LEAD)	
			<b>Trucking: Hazardous waste offhaul</b>	
21	1	LS	PRUNE EXISTING PLANTS	
24	98	EA	CORED HOLE	
30	1	LS	PLANT ESTABLISHMENT WORK	
31	1,470	CY	WOOD MULCH	
32	1,080	CY	WOOD MULCH (PLANT ESTABLISHMENT)	
<b>List continued on next page</b>				

**More information on next page**

**INVITATION TO BID: CalTrans Contract No. 04-264H64*****Items continued from previous page***

#	QUANTITY	UNIT	DESCRIPTION	Bidding this item?
44	1	LS	CERTIFY EXISTING BACKFLOW PREVENTERS	
58	290	LF	8" WELDED STEEL PIPE CONDUIT	
59	2	EA	MOVE-IN/MOVE-OUT (EROSION CONTROL)	
60	420,000	SQF	HYDROMULCH	
61	420,000	SQF	HYDROSEED	
62	64	TON	CLASS 3 AGGREGATE BASE (TON)	
63	34,700	SQF	MINOR CONCRETE (BRUSHED CONCRETE)	
64	23	CY	MINOR CONCRETE (SIDEWALK)	
65	450	LF	CHAIN LINK FENCE (TYPE CL-6)	
66	1	LS	ELECTRIC SERVICE FOR IRRIGATION	

Note: This is a Federally Assisted Project with Federal minimum wage requirements.

Plans & Specs are ONLINE at:

[http://www.dot.ca.gov/hq/esc/oe/project\\_ads\\_addenda/04/04-264H64/](http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-264H64/)

Plans & Specs can also be viewed at our offices by appt. or at your local Builders Exchange.

Please call if you need additional SPECS or to discuss project requirements.

***Are you bidding this project?***

YES     NO    *If yes, please indicate which items in table above.*

***Are you a Certified DBE?***

YES     NO    \_\_\_\_\_ ***Your Company Name***

Contact us for assistance in obtaining bonding, insurance, lines of credit, necessary equipment, supplies, materials or other help, or to discuss breaking down bid items into economically feasible units.

Contact Mark Gomes at (510) 741-9226 Ext. 100.

*Thank you!*

Invitation to bid (We just spoke on the phone).

**Subject:** Invitation to bid (We just spoke on the phone).  
**From:** Mark 2 <bids@wabo.com>  
**Date:** 10/21/2016 2:14 PM  
**To:** Stephanieperetz@thebestfence.com, Mark Gomes <admin@wabo.com>

Hi Stephanie,

I just called you about an hour ago. I called regarding a CalTrans project coming up for bid on October 27, 2016.

The project is located in Sonoma County, it is CalTrans contract 04-264H64.

I have attached our invitation to bid.

Also, here is the link to the CalTrans webpage with the plans specs and addenda.

[http://www.dot.ca.gov/hq/esc/oe/project\\_ads\\_addenda/04/04-264H64/](http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-264H64/)

The bidder inquiry link for this project is

[http://www.dot.ca.gov/hq/esc/oe/inquiry/oe\\_view.php?p=04-264H64](http://www.dot.ca.gov/hq/esc/oe/inquiry/oe_view.php?p=04-264H64)

There was an inquiry posted regarding the fencing on the project.

Please let us know if you are planning to bid the project.

Also, we prefer quotes via fax rather than email. Our fax number is 510 724-2391.

If you do not like to fax your bids, and want to send yours to us via email, please email it to [dbonella@wabo.com](mailto:dbonella@wabo.com) AND to [bids@wabo.com](mailto:bids@wabo.com)

Thank you,

Mark Gomes  
WABO Landscape & Construction, Inc.  
Phone: 510 741-9226 Ext. 100

— Attachments: —

Sonoma Invitation to Bid.pdf

141 KB

**Subject:** CalTrans Contract 04-264H64  
**From:** Mark Gomes <admin@wabo.com>  
**Date:** 10/27/2016 11:38 AM  
**To:** estimating@tcpros.net

Hi,

I understand that you were planning to submit a quote by email for Caltrans contract number 04-264H64, a project in Sonoma county, which is bidding today.

If so, please email to [bids@wabo.com](mailto:bids@wabo.com) \*and [dbonella@wabo.com](mailto:dbonella@wabo.com).

WABO is bidding the project as a prime.

Thank you,

Mark Gomes  
WABO Landscape & Construction, Inc.  
Ph. (510) 741-9226 Ext. 100

**Subject:** Invitation to bid - CalTrans 04-264H64 in Sonoma County  
**From:** Mark Gomes <admin@wabo.com>  
**Date:** 10/21/2016 11:43 AM  
**To:** estimating@austin-enterprise.com, Mark Gomes <admin@wabo.com>

Hello,

We are bidding CalTrans Contract 04-264H64 as a prime.  
We understand you are bidding as a subcontractor.  
We would appreciate your quote for this project.  
Our fax number is 510-724-2391.  
Our invitation to bid is attached.

Thank you,

Mark Gomes  
WABO Landscape & Construction, Inc.  
Ph. (510) 741-9226 Ext. 100

— Attachments: —

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Sonoma Invitation to Bid.pdf

141 KB

**INVITATION TO BID: CalTrans Contract No. 04-264H64**

JOB NAME: Replacement Highway Planting In Sonoma County  
 LOCATION: In and near Petaluma and Santa Rosa on Rte 12 and Rte 101  
 BID DATE: October 27, 2016, 2015 25% DBE Goal

The contract calls for: 250 Working Days for Construction/ 3 Years Plant Establishment  
 We are requesting quotes on the following items of work. To bid other items, please call.

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7	47	EA	RAIN EVENT ACTION PLAN	
8	27	EA	STORM WATER SAMPLING AND ANALYSIS DAY	
9	1	EA	STORM WATER ANNUAL REPORT	
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14	1	LS	STREET SWEEPING	
15	1	LS	TEMPORARY CONCRETE WASHOUT	
16	2,160	LF	TEMPORARY FENCE (TYPE ESA)	
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			<b>Trucking: Hazardous waste offhaul</b>	
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<b>List continued on next page</b>				

**More information on next page**

**INVITATION TO BID: CalTrans Contract No. 04-264H64*****Items continued from previous page***

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58	290	LF	8" WELDED STEEL PIPE CONDUIT	
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60	420,000	SQF	HYDROMULCH	
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65	450	LF	CHAIN LINK FENCE (TYPE CL-6)	
66	1	LS	ELECTRIC SERVICE FOR IRRIGATION	

Note: This is a Federally Assisted Project with Federal minimum wage requirements.

Plans & Specs are ONLINE at:

[http://www.dot.ca.gov/hq/esc/oe/project\\_ads\\_addenda/04/04-264H64/](http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-264H64/)

Plans & Specs can also be viewed at our offices by appt. or at your local Builders Exchange.

Please call if you need additional SPECS or to discuss project requirements.

**We appreciate your response (below) and quote via FAX: (510) 724-2391**

***Are you bidding this project?***

YES     NO    *If yes, please indicate which items in table above.*

*Are you a Certified DBE?*

YES     NO    \_\_\_\_\_ ***Your Company Name***

Contact us for assistance in obtaining bonding, insurance, lines of credit, necessary equipment, supplies, materials or other help, or to discuss breaking down bid items into economically feasible units.

**Contact Mark Gomes at (510) 741-9226 Ext. 100.**

*Thank you!*

Home » [Construction Contract Awards](#) » **Opt-in Records**

# Opt-in Records

## Search Results: Opt-in's on 04-264H64

13 Opt-in records found.

04-264H64	The Construction Zone	
	4961 Pacheco Blvd. Martinez, CA, 94553	
	Phone: 925-387-8013	Fax Number: 925-293-0800
	Disadvantaged status: DBE SBE	
	<p>Services offered: The Construction Zone is a DBE, SBE &amp; WBE supplier of cones, barricades, delineators, signs, temporary and permanent traffic markings and markers, general construction supplies, paint, striping supplies, crowd control, SWPPP supplies, survey supplies, arrowboards, CMS boards, traffic control equipment, safety supplies, sign installation supplies, custom signs, aluminum signs, cardboard signs, corrugated plastic signs, street name signs, roll-up signs, ADA signs, thermoplastic, raingear, high visibility vests and pants, tape measures, flares, reflective tape and sheeting, detectable warning surfaces, dust masks, shovels, rakes, batteries, beacons, gloves, hard hats, first aid kits, safety glasses, measuring wheels, head lamps, and more. Some items are available to rent. Temporary construction fence now available. We offer delivery and are available statewide for certain activities. TCZ can supply your next job, contact us today to discuss what you need, even if it is not listed above we can get it for you. <a href="http://www.theconstructionzone.us.com">www.theconstructionzone.us.com</a></p>	
04-264H64	Cutler Trucking, Inc., dba: R & S Trucking	
	1688 Almar Parkway Santa Rosa, CA. 95403	
	Phone: 707-571-8820, ext.2	Fax Number: 707-571-8223
	Disadvantaged status: DBE SBE	
	<p>Services offered: 3-axle 10/wheeler dump trucks, 4-axle Super dumps and 5-axle Transfers, Double bottoms, Semi bottoms, Semi ends and 45' Semi Flatbeds.</p>	
04-264H64	Wells Sweeping	
	5425 Marmith Avenue Sacramento, CA 95841	
	Phone: 9165680104	Fax Number: 9166463760

*Eric*  
*707*  
*571-8820*  
*tu 2*  
*Callers*

*ed, law*

	Disadvantaged status: DVBE SBE
	Services offered: Wells Sweeping is a DVBE & SBE Certified Street Sweeping Company. We have over 30 years of experience in the construction sweeping industry and have worked with some of the largest construction companies on the largest projects in Northern California. www.wellssweeping.com
04-264H64	Mike Brown Electric Co.
	561-A Mercantile Drive Cotati, CA 94931
	Phone: 707-792-8100 Fax Number: 707-792-8110
	Disadvantaged status:
	Services offered:
04-264H64	Statewide Traffic Safety & Signs, Inc.
	130 Grobric Ct. Fairfield, CA, 94534
	Phone: 707-864-9952 Fax Number: 707-864-9956
	Disadvantaged status:
	Services offered: Statewide Traffic Safety and Signs designs, manufactures, sells, rents and installs active and passive traffic control systems. We have the capabilities to remove, reset, relocate, furnish and install these systems in all temporary or permanent applications. Our scope includes Construction Area Signs, Traffic Control Flagging, Flashing Arrow Signs, Changeable Message Signs, Extinguishable Message Signs, Rapid Flash Beacons (RRFB), Flashing LED Signs, Crosswalk Systems, Pedestrian Safety Systems, Guardrail Material, Midwest Guardrail System (MGS), Flared Terminal Systems, In-Line Terminal Systems, Alternative Temporary Crash Cushion Systems, Alternative Permanent Crash Cushion Systems, Armor Guard Barrier, Armor Guard Gate, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, Thermoplastic and pre-form materials. Locations Servicing California and Nevada: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, Poway, Riverside and Las Vegas.
04-264H64	Austin Enterprise
	P O Box 81926, Bakersfield California 93380
	Phone: 661-589-1001 Fax Number: 661-589-9509
	Disadvantaged status: DBE SBE
	Services offered: Cored Hole

Called -  
will send  
quote

	Global Cognito
	5565 Cajon Avenue Buena Park, CA, 90621
	Phone: 7038709163 Fax Number:
	Disadvantaged status:
04-264H64	<p>Services offered: GlobalCognito Services: Currently working with CalTrans Prime contractor to create and update Primavera project schedule, Look ahead and progress, Baseline schedule, progress schedule, Project Plan, Critical Path analysis and reports. We have several client references for our services. Address: Buena Park, CA 90621 Phone: 703-870-9163 Email: info@globalcognito.com Services Offered: Expertise in Enterprise Project Management (EPM) and Earned Value Management (EVM), Critical Path Method (CPM), Scheduling utilizing Primavera or Microsoft Project and help companies improve their Project and Portfolio Management and Earned Value Management capabilities. Services also include:</p> <ul style="list-style-type: none"> <li>-Resource Loading &amp; Resource levelling</li> <li>-Earned Value analysis, Schedule Baseline</li> <li>-Primavera Training and support: Navigating in the software, scheduling best practices.</li> <li>-Critical path report creation, Import and export data between scheduling software.</li> <li>-Identifying the critical path and fast tracking a schedule</li> </ul> <p>Achievements: We have extensive experience in implementing Earned Value Management Systems, Identifying the critical path, Resource loading, Importing/exporting data, Primavera P6 support, Primavera P6 Scheduling Services for government agencies and government contractors. We have worked with Department of Transportation (Caltrans) leading EVM, Scheduling Services, Critical path method and report creation etc. -Provided exceptional scheduling services for Aerospace, Oil &amp; Gas, Pharmaceutical, Construction, Engineering, and Government.</p>
	Environmental Waste Disposal, Inc
	19782 Mac Arthur Blvd #250 Irvine CA 92612 / Fresno 93704
04-264H64	Phone: 949 466 8857 Fax Number: 949 242 2479
	Disadvantaged status: DVBE SBE
	Services offered: profiling, transportation and disposal of hazardous waste including TWW, soils
	5 Feathers
04-264H64	400 Copinsay Court Bakersfield, CA 93312
	Phone: 661-709-3087 Fax Number:

	Disadvantaged status: DBE SBE
	Services offered: SBE Certified, DBE Certification pending (Native American - Woman Owned) Erosion Control Materials Supplier; SWPPP, SWCP Preparation, Implementation Services
04-264H64	AKA Environmental 6650 Montresor Place, Alta Loma, CA 91737 Phone: 323-547-9605 Fax Number: 323-589-2430 Disadvantaged status: SBE Services offered: We are the SWPPP Specialists in business since 2005, an SBE Company. We proudly serve the Golden State from San Diego County to Del Norte County and everywhere in between. We Specialize in Storm Water Pollution Prevention Plans, SWPPP, Water Pollution Control Plan, WPCP, WQMP, SUSMP, Dust Control Plans with PM-10, Erosion Control Plan, ESCP, Erosion Sediment Control Plan, Lead Compliance plan. QSP/QSD training, BMP Training, please call for prices.
04-264H64	Acacia Environmental 604 S. San Marcos Rd. Santa Barbara, California, 93111 Phone: 8056804431 Fax Number: 8059646169 Disadvantaged status: SBE Services offered: www.acaciaec.com. Specializing in Caltrans Landscaping, Erosion Control, Hydroseeding, Compost and Bark Mulch/Wood Chip Application. Scope of Work: 59-61 : MOVE-IN/MOVE-OUT(EROSION CONTROL), HYDROMULCH, HYDROSEED
04-264H64	Water Components & Building Supply, Inc 44 Simms St. San Rafael, CA 94901 Phone: 415-524-8290 Fax Number: 415-524-8293 Disadvantaged status: DBE SBE Services offered: Water Components and Building Supply, Inc is a certified DBE, SBE material supplier offering: Erosion Control Materials, HDPE, CSP/CMP, PVC, RCP pipe and fittings, Geotextiles, Geogrids, Geomembranes / Liners, EPS Blocks, Rebar, Retaining Walls, Utility Boxes, Sewer Products, Waterproofing Materials. OVER 25 YEARS OF EXCEPTIONAL CUSTOMER SERVICE!

*will quote*  
*1507 DBE*

*contacted*  
*will quote*

04-264H64	High Ranch Nursery, Inc.	
	3800 Del Mar Ave. Loomis, CA 95650	
	Phone: 9166529261	Fax Number: 9166526771
	Disadvantaged status: SBE	
	Services offered: will contract grow plants to specs	

Invitation to bid (We just spoke on the phone).

**Subject:** Invitation to bid (We just spoke on the phone).

**From:** Mark 2 < bids@wabo.com >

**Date:** 10/21/2016 2:14 PM

**To:** Stephanieperetz@thebestfence.com, Mark Gomes < admin@wabo.com >

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Also, we prefer quotes via fax rather than email. Our fax number is 510 724-2391.

If you do not like to fax your bids, and want to send yours to us via email, please email it to [dbonella@wabo.com](mailto:dbonella@wabo.com) AND to [bids@wabo.com](mailto:bids@wabo.com)

Thank you,

Mark Gomes

WABO Landscape & Construction, Inc.

Phone: 510 741-9226 Ext. 100

---

—Attachments:—

Sonoma Invitation to Bid.pdf

141 KB

## Fax Transmission

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**Attention to:-**

Name: Mark Gomes

Company: WABO Landscape & Construction, Inc.

Date: 2016-10-27

Time: 11:17:00 A

**From:-**

Name: Maria M Figueroa

Company: Hoppy's Sweeping Services

Telephone: 2096393277

Pages: 2

**RE: Caltrans Job# 04-264H64**

---

**Comments/Notes:**

Mark,  
Thank you for contacting me, here is the updated rate sheet with corrected information. Please let me know if there is anything else you may need.

Maria M.Figueroa  
Hoppy's Sweeping Services, LLC

2

**Subject:** Fwd: 04-264H64 Hwy Construction Rt. 101/12 Petaluma & S.Rosa - Bids 27-Oct-16  
**From:** Latonya Atkins <tatkins@wabo.com>  
**Date:** 10/20/2016 4:56 PM  
**To:** admin@wabo.com

----- Forwarded Message -----

**Subject:**04-264H64 Hwy Construction Rt. 101/12 Petaluma & S.Rosa - Bids 27-Oct-16  
**Date:**Wed, 19 Oct 2016 14:13:46 -0700  
**From:**Latonya Atkins <tatkins@wabo.com>  
**To:**calsafety@hotmail.com  
**CC:**Balthasar Beck <balthasar@wabo.com>, LaTonya Akins <tatkins@wabo.com>

Dear Team Cal-safety:

please find attached as discussed for your review and response:

- WABO RFQ for CSA/Traffic Ctrl/PCMS

As always, please email and/or call with any questions regarding this matter.

Sincerely,

Balthasar S. Beck, PM

**W A B O Landscape and Construction, Inc.**

726 Alfred Nobel Drive Hercules CA 94547-1805 LIC # 962263 A, B, C-27  
PHONE 510-741-9226 x 120 FAX 510-724-2391 [balthasar@wabo.com](mailto:balthasar@wabo.com)

*This communication is intended solely for the benefit of the intended addressee(s). It may contain privileged and/or confidential information. If this message is received in error by anyone other than the intended recipient(s), please delete this communication from all records and advise the sender via electronic mail of the deletion.*

**P** Think **Green** - please do not print this email unless necessary!

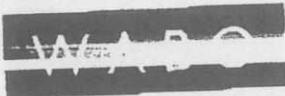
"... from my outdated, beat-up and abused DELL PC" © by BSB

— Attachments: —

SonoSubsRFQTrafficCtrl.pdf

67.8 KB

## Responses



Landscape & Construction, Inc.  
 726 ALFRED NOBEL DR. HERCULES, CA 94547 LIC. 962263 A, B, & C27  
 (510) 741-9226 FAX (510) 724-2391 bids@wabo.com

**INVITATION TO BID: CalTrans Contract No. 04-264H64**

JOB NAME: Replacement Highway Planting In Sonoma County  
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<b>List continued on next page</b>				

**More information on next page**



Landscape & Construction, Inc.

726 ALFRED NOBEL DR. HERCULES, CA 94547 LIC. 962263 A, B, & C27  
 (510) 741-9226 FAX (510) 724-2391 bids@wabo.com

Page two of two

**INVITATION TO BID: CalTrans Contract No. 04-264H64**

**Items continued from previous page**

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Please call if you need additional SPECS or to discuss project requirements.

**Are you bidding this project?**

YES  NO If yes, please indicate which items in table above

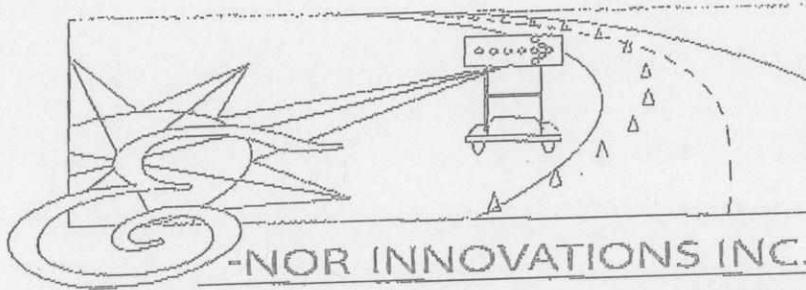
Are you a Certified DBE? DB LA TORRE TRUCKING, LLC

YES  NO **Your Company Name**

Contact us for assistance in obtaining bonding, insurance, lines of credit, necessary equipment, supplies, materials or other help, or to discuss breaking down bid items into economically feasible units.

Contact Mark Gomes at (510) 741-9226 Ext. 100.

Thank you!



DVBE/SBE CERTIFIED CO. LIC. #931953

16213 Illinois Ave., Paramount, CA 90723 (310)513-6209 P (310) 513-6299 F

# Fax Cover

To: ESTIMATING From: RENE OCAMPO

Fax#: \_\_\_\_\_ Pages: 9 Date: 10-26-16

Regarding: INVITATION TO BID

PLEASE CALL IF YOU SHOULD

HAVE ANY QUESTIONS, THANK YOU

RENE OCAMPO



**WABO**

Landscape & Construction, Inc.

726 ALFRED NOBEL DR. HERCULES, CA 94547 LIC. 962263 A, B, & C27  
 (510) 741-9226 FAX (510) 724-2391 bids@wabo.com

Page one of two

**INVITATION TO BID: CalTrans Contract No. 04-264H64**

JOB NAME: Replacement Highway Planting In Sonoma County  
 LOCATION: In and near Petaluma and Santa Rosa on Rte 12 and Rte 101  
 BID DATE: October 27, 2016, 2015 26% DBE Goal

The contract calls for: 250 Working Days for Construction/ 3 Years Plant Establishment  
 We are requesting quotes on the following items of work. To bid other items, please call.

#	QUANTITY	UNIT	DESCRIPTION	Bidding this Item?
1	1	LS	LEAD COMPLIANCE PLAN	
2	1	LS	CONSTRUCTION AREA SIGNS	✓ ✓
3	1	LS	TRAFFIC CONTROL SYSTEM	
4	1	LS	PORTABLE CHANGEABLE MESSAGE SIGN	
5	1	LS	JOB SITE MANAGEMENT	
6	1	LS	PREPARE STORM WATER POLLUTION PREVENTION PLAN	
7	47	EA	RAIN EVENT ACTION PLAN	
8	27	EA	STORM WATER SAMPLING AND ANALYSIS DAY	
9	1	EA	STORM WATER ANNUAL REPORT	
10	130	LF	TEMPORARY CHECK DAM	
11	26	EA	TEMPORARY DRAINAGE INLET PROTECTION	
12	16,600	LF	TEMPORARY FIBER ROLL	
13	3,580	LF	TEMPORARY SILT FENCE	
14	1	LS	STREET SWEEPING	
15	1	LS	TEMPORARY CONCRETE WASHOUT	
16	2,160	LF	TEMPORARY FENCE (TYPE ESA)	
19	690	CY	ROADWAY EXCAVATION (TYPE Z-2) (AERIALY DEPOSITED LEAD)	
			<i>Trucking: Hazardous waste offhaul</i>	
21	1	LS	PRUNE EXISTING PLANTS	
24	98	EA	CORED HOLE	
30	1	LS	PLANT ESTABLISHMENT WORK	
31	1,470	CY	WOOD MULCH	
32	1,080	CY	WOOD MULCH (PLANT ESTABLISHMENT)	
<b>List continued on next page</b>				

**More information on next page**



Landscape & Construction, Inc.

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(510) 741-9226 FAX (510) 724-2391 bids@wabo.com

Page two of two

**INVITATION TO BID: CalTrans Contract No. 04-264H64**

**Items continued from previous page**

#	QUANTITY	UNIT	DESCRIPTION	Bidding this item?
44	1	LS	CERTIFY EXISTING BACKFLOW PREVENTERS	
58	290	LF	8" WELDED STEEL PIPE CONDUIT	
59	2	EA	MOVE-IN/MOVE-OUT (EROSION CONTROL)	
60	420,000	SQF	HYDROMULCH	
61	420,000	SQF	HYDROSEED	
62	64	TON	CLASS 3 AGGREGATE BASE (TON)	
63	34,700	SQF	MINOR CONCRETE (BRUSHED CONCRETE)	
64	23	CY	MINOR CONCRETE (SIDEWALK)	
65	450	LF	CHAIN LINK FENCE (TYPE CL-6)	
66	1	LS	ELECTRIC SERVICE FOR IRRIGATION	

Note: This is a Federally Assisted Project with Federal minimum wage requirements.  
Plans & Specs are ONLINE at:

[http://www.dot.ca.gov/hq/esc/oe/project\\_ads\\_addenda/04/04-264H64/](http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-264H64/)

Plans & Specs can also be viewed at our offices by appt. or at your local Builders Exchange.

Please call if you need additional SPECS or to discuss project requirements.

**Are you bidding this project?**

YES  NO *If yes, please indicate which items in table above.*

Are you a Certified DBE? ITEMS, 3 & 4

YES  NO **Your Company Name**

Contact us for assistance in obtaining bonding, insurance, lines of credit, necessary equipment, supplies, materials or other help, or to discuss breaking down bid items into economically feasible units.

Contact Mark Gomes at (510) 741-9226 Ext. 100.

*Thank you!*

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM  
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

**E-NOR INNOVATIONS INC.**

1950 E 220TH ST SUITE 100-101  
LONG BEACH, CA 90810

Owner: **RONNIE JONES**  
Business Structure: **CORPORATION**

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) \* Indicates primary NAICS code

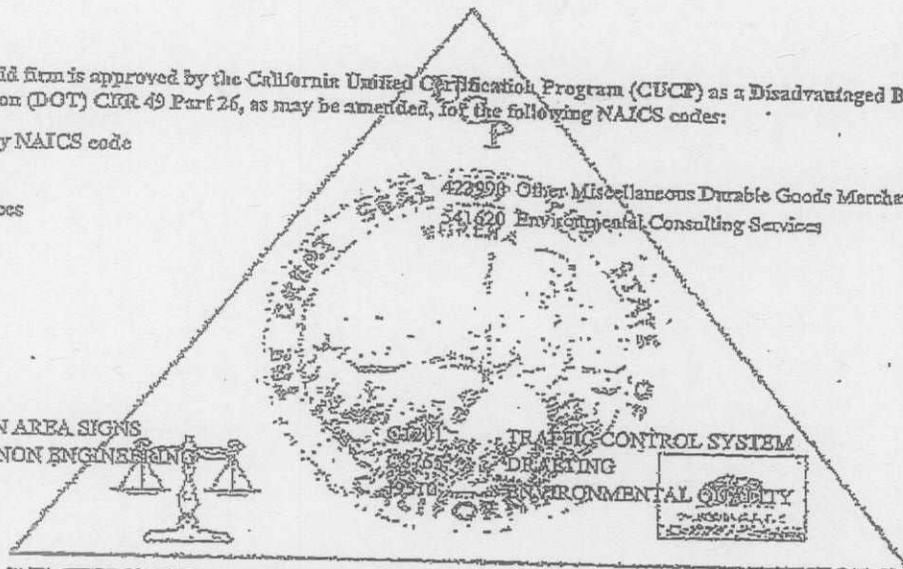
- \* 541340 Drafting Services
- 561990 All Other Support Services

Work Category Code(s)

- C1200 CONSTRUCTION AREA SIGNS
- C8700 CONSULTANT, NON ENGINEERING
- C9999 BROKER

Licenses

- C31 Construction Zone Traffic Control Contractor



**UNIFIED CERTIFICATION PROGRAM**

CERTIFYING AGENCY:  
LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
ONE GATEWAY PLAZA  
LOS ANGELES, CA 90012 0000  
(213) 922-2600

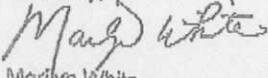
UCP Firm Number: 37718

CUCP OFFICER

July 10, 2013

Congratulations, and thank you for your interest in the DBE program. Should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at [www.metro.net](http://www.metro.net).

Sincerely,



Marilyn White  
Certification Consultant - H&W Services  
Diversity & Economic Opportunity Department

Small Business Certification Unit

Small Business Certification Unit  
One Gateway Plaza, Mail Stop 52-6-2, Los Angeles, CA 90012-3832  
Ph. 213-922-2600 Fax 213-922-2600

OCT-07-2016 17:09 From:WABO

5107242391

To:16263337843

Page:2/2



Landscape & Construction, Inc.

726 ALFRED NOBEL DR. HERCULES, CA 94547 LIC. 962263 A, B, & C27

(510) 741-9226 FAX (510) 724-2391 bids@wabo.com

Page two of two

**INVITATION TO BID: CalTrans Contract No. 04-264H64**

**Items continued from previous page**

#	QUANTITY	UNIT	DESCRIPTION	Bidding this item?
44	1	LS	CERTIFY EXISTING BACKFLOW PREVENTERS	
58	290	LF	8" WELDED STEEL PIPE CONDUIT	
59	2	EA	MOVE-IN/MOVE-OUT (EROSION CONTROL)	
60	420,000	SQF	HYDROMULCH	
61	420,000	SQF	HYDROSEED	
62	64	TON	CLASS 3 AGGREGATE BASE (TON)	
63	34,700	SQF	MINOR CONCRETE (BRUSHED CONCRETE)	
64	23	CY	MINOR CONCRETE (SIDEWALK)	
65	450	LF	CHAIN LINK FENCE (TYPE CL-6)	
66	1	LS	ELECTRIC SERVICE FOR IRRIGATION	

Note: This is a Federally Assisted Project with Federal minimum wage requirements.

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[http://www.dot.ca.gov/hq/esc/oa/project\\_ads\\_addenda/04/04-264H64/](http://www.dot.ca.gov/hq/esc/oa/project_ads_addenda/04/04-264H64/)

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Please call if you need additional SPECS or to discuss project requirements.

**Are you bidding this project?**

YES  NO

If yes, please indicate which items in table above.

Are you a Certified DBE?

YES  NO

Ace Fence Company

Your Company Name

Contact us for assistance in obtaining bonding, insurance, lines of credit, necessary equipment, supplies, materials or other help, or to discuss breaking down bid items into economically feasible units.

Contact Mark Gomes at (510) 741-9226 Ext. 100.

Thank you!



Landscape & Construction, Inc.

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Page one of two

(510) 741-9226 FAX (510) 724-2391 bids@wabo.com

**INVITATION TO BID: CalTrans Contract No. 04-264H64**

NO

JOB NAME: Replacement Highway Planting In Sonoma County

LOCATION: In and near Petaluma and Santa Rosa on Rte 12 and Rte 101

BID DATE: October 27, 2016, 2015

25% DBE Goal

The contract calls for: 250 Working Days for Construction/ 3 Years Plant Establishment  
We are requesting quotes on the following items of work. To bid other items, please call.

#	QUANTITY	UNIT	DESCRIPTION	Bidding this Item?
1	1	LS	LEAD COMPLIANCE PLAN	
2	1	LS	CONSTRUCTION AREA SIGNS	
3	1	LS	TRAFFIC CONTROL SYSTEM	
4	1	LS	PORTABLE CHANGEABLE MESSAGE SIGN	
5	1	LS	JOB SITE MANAGEMENT	
6	1	LS	PREPARE STORM WATER POLLUTION PREVENTION PLAN	
7	47	EA	RAIN EVENT ACTION PLAN	
8	27	EA	STORM WATER SAMPLING AND ANALYSIS DAY	
9	1	EA	STORM WATER ANNUAL REPORT	
10	130	LF	TEMPORARY CHECK DAM	
11	26	EA	TEMPORARY DRAINAGE INLET PROTECTION	
12	16,600	LF	TEMPORARY FIBER ROLL	
13	3,580	LF	TEMPORARY SILT FENCE	
14	1	LS	STREET SWEEPING	
15	1	LS	TEMPORARY CONCRETE WASHOUT	
16	2,160	LF	TEMPORARY FENCE (TYPE ESA)	
19	690	CY	ROADWAY EXCAVATION (TYPE Z-2) (AERIALY DEPOSITED LEAD)	
			<b>Trucking: Hazardous waste offhaul</b>	
21	1	LS	PRUNE EXISTING PLANTS	
24	98	EA	CORED HOLE	
30	1	LS	PLANT ESTABLISHMENT WORK	
31	1,470	CY	WOOD MULCH	
32	1,080	CY	WOOD MULCH (PLANT ESTABLISHMENT)	
			<b>List continued on next page</b>	

More information on next page

AKME SAFETY



Landscape & Construction, Inc.

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(510) 741-9226 FAX (510) 724-2391 bids@wabo.com

Page two of two

**INVITATION TO BID: CalTrans Contract No. 04-264H64**

***Items continued from previous page***

#	QUANTITY	UNIT	DESCRIPTION	Bidding this item?
44	1	LS	CERTIFY EXISTING BACKFLOW PREVENTERS	
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66	1	LS	ELECTRIC SERVICE FOR IRRIGATION	

Note: This is a Federally Assisted Project with Federal minimum wage requirements.

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***Are you bidding this project?***

YES  NO *If yes, please indicate which items in table above.*

***Are you a Certified DBE?***

YES  NO \_\_\_\_\_ **Your Company Name**

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Thank you!

*Acme SAFETY*



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726 ALFRED NOBEL DR. HERCULES, CA 94547 LIC. 962263 A, B, & C27  
(510) 741-9226 FAX (510) 724-2391 bids@wabo.com

Page two of two

**INVITATION TO BID: CalTrans Contract No. 04-264H64**

*Items continued from previous page*

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Allante Fence Co  
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*Thank you!*



Landscape & Construction, Inc.

726 ALFRED NOBEL DR. HERCULES, CA 94547 LIC. 962263 A, B, & C27

Page two of two

(510) 741-9226 FAX (510) 724-2391 bids@wabo.com

**INVITATION TO BID: CalTrans Contract No. 04-264H64**

***Items continued from previous page***

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***Are you bidding this project?***

YES  NO *If yes, please indicate which items in table above.*

Are you a Certified DBE?

YES  NO

MANERI TRAFFIC CONTROL

**Your Company Name**

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Contact Mark Gomes at (510) 741-9226 Ext. 100.

Thank you!

*Did Bid*



Landscape & Construction, Inc.

726 ALFRED NOBEL DR. HERCULES, CA 94547 LIC. 962263 A, B, & C27

Page two of two

(510) 741-9226 FAX (510) 724-2391 bids@wabo.com

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65	450	LF	CHAIN LINK FENCE (TYPE CL-6)	
66	1	LS	ELECTRIC SERVICE FOR IRRIGATION	

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[http://www.dot.ca.gov/hq/esc/oe/project\\_ads\\_addenda/04/04-264H64/](http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-264H64/)

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YES  NO If yes, please indicate which items in table above.

**Are you a Certified DBE?**

YES  NO

**Your Company Name**

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Contact Mark Gomis at (510) 741-9226 Ext. 100.

Thank you!

FROM: Total Barricade Service



Landscape & Construction, Inc.  
 726 ALFRED NOBEL DR. HERCULES, CA 94547 LIC. 962263 A, B, & C27  
 (510) 741-9226 FAX (510) 724-2391 bids@wabo.com

Page one of two

**INVITATION TO BID: CalTrans Contract No. 04-264H64**

JOB NAME: Replacement Highway Planting In Sonoma County  
 LOCATION: In and near Petaluma and Santa Rosa on Rte 12 and Rte 101  
 BID DATE: October 27, 2016, 2015 25% DBE Goal

The contract calls for: 250 Working Days for Construction/ 3 Years Plant Establishment  
 We are requesting quotes on the following items of work. To bid other items, please call.

#	QUANTITY	UNIT	DESCRIPTION	Bidding this item?
1	1	LS	LEAD COMPLIANCE PLAN	
2	1	LS	CONSTRUCTION AREA SIGNS	
3	1	LS	TRAFFIC CONTROL SYSTEM	
4	1	LS	PORTABLE CHANGEABLE MESSAGE SIGN	
5	1	LS	JOB SITE MANAGEMENT	
6	1	LS	PREPARE STORM WATER POLLUTION PREVENTION PLAN	
7	47	EA	RAIN EVENT ACTION PLAN	
8	27	EA	STORM WATER SAMPLING AND ANALYSIS DAY	
9	1	EA	STORM WATER ANNUAL REPORT	
10	130	LF	TEMPORARY CHECK DAM	
11	26	EA	TEMPORARY DRAINAGE INLET PROTECTION	
12	16,600	LF	TEMPORARY FIBER ROLL	
13	3,580	LF	TEMPORARY SILT FENCE	
14	1	LS	STREET SWEEPING	
15	1	LS	TEMPORARY CONCRETE WASHOUT	
16	2,160	LF	TEMPORARY FENCE (TYPE ESA)	
19	690	CY	ROADWAY EXCAVATION (TYPE Z-2) (AERIALY DEPOSITED LEAD)	
			<b>Trucking: Hazardous waste offhaul</b>	
21	1	LS	PRUNE EXISTING PLANTS	
24	98	EA	CORED HOLE	
30	1	LS	PLANT ESTABLISHMENT WORK	
31	1,470	CY	WOOD MULCH	
32	1,080	CY	WOOD MULCH (PLANT ESTABLISHMENT)	
			<b>List continued on next page</b>	

**More information on next page**

**WABO**

Landscape &amp; Construction, Inc.

726 ALFRED NOBEL DR. HERCULES, CA 94547 LIC. 962263 A, B, &amp; C27

(510) 741-9226 FAX (510) 724-2391 bids@wabo.com

Page two of two

**INVITATION TO BID: CalTrans Contract No. 04-264H64****Items continued from previous page**

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66	1	LS	ELECTRIC SERVICE FOR IRRIGATION	

Note: This is a Federally Assisted Project with Federal minimum wage requirements.

Plans &amp; Specs are ONLINE at:

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**Are you bidding this project?** YES  NO If yes, please indicate which items in table above.

Are you a Certified DBE?

 YES  NOST. RHOADES CONST.  
Your Company Name

Contact us for assistance in obtaining bonding, insurance, lines of credit, necessary equipment, supplies, materials or other help, or to discuss breaking down bid items into economically feasible units.

Contact Mark Gomes at (510) 741-9226 Ext. 100.

Thank you!

# Flores Sweeping service

## FAX

To: Estimating Dept

From: Tereso Flores

Date: 10-24-16

Pages: 3

Fax # 510 - 724 - 2391

Fax # 209-234-7165



Landscape & Construction, Inc.  
726 ALFRED NOBEL DR. HERCULES, CA 94547 LIC. 962263 A, B, & C27  
(510) 741-9226 FAX (510) 724-2391 bids@wabo.com

Page one of two

**INVITATION TO BID: CalTrans Contract No. 04-264H64**

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**More information on next page**

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Page two of two

**INVITATION TO BID: CalTrans Contract No. 04-264H64**

**Items continued from previous page**

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65	450	LF	CHAIN LINK FENCE (TYPE CL-6)	
66	1	LS	ELECTRIC SERVICE FOR IRRIGATION	

Note: This is a Federally Assisted Project with Federal minimum wage requirements.  
Plans & Specs are ONLINE at:

[http://www.dot.ca.gov/hq/esc/oe/project\\_ads\\_addenda/04/04-264H64/](http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-264H64/)

Plans & Specs can also be viewed at our offices by appt. or at your local Builders Exchange.

Please call if you need additional SPECS or to discuss project requirements.

**Are you bidding this project?**

YES  NO If yes, please indicate which items in table above.

Are you a Certified DBE? Flores Sweeping Service Inc.

YES  NO **Your Company Name**

Contact us for assistance in obtaining bonding, insurance, lines of credit, necessary equipment, supplies, materials or other help, or to discuss breaking down bid items into economically feasible units.

Contact Mark Gomes at (510) 741-9226 Ext. 100.

Thank you!

**INVITATION TO BID: CalTrans Contract No. 04-264H64*****Items continued from previous page***

#	QUANTITY	UNIT	DESCRIPTION	Bidding this item?
44	1	LS	CERTIFY EXISTING BACKFLOW PREVENTERS	
58	290	LF	8" WELDED STEEL PIPE CONDUIT	
59	2	EA	MOVE-IN/MOVE-OUT (EROSION CONTROL)	
60	420,000	SQF	HYDROMULCH	
61	420,000	SQF	HYDROSEED	
62	64	TON	CLASS 3 AGGREGATE BASE (TON)	
63	34,700	SQF	MINOR CONCRETE (BRUSHED CONCRETE)	
64	23	CY	MINOR CONCRETE (SIDEWALK)	
65	450	LF	CHAIN LINK FENCE (TYPE CL-6)	
66	1	LS	ELECTRIC SERVICE FOR IRRIGATION	

Note: This is a Federally Assisted Project with Federal minimum wage requirements.

Plans & Specs are ONLINE at:

[http://www.dot.ca.gov/hq/esc/oe/project\\_ads\\_addenda/04/04-264H64/](http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-264H64/)

Plans & Specs can also be viewed at our offices by appt. or at your local Builders Exchange.

Please call if you need additional SPECS or to discuss project requirements.

***Are you bidding this project?***

YES     NO    *If yes, please indicate which items in table above.*

***Are you a Certified DBE?***

YES     NO

\_\_\_\_\_ ***Your Company Name***

Contact us for assistance in obtaining bonding, insurance, lines of credit, necessary equipment, supplies, materials or other help, or to discuss breaking down bid items into economically feasible units.

**Contact Mark Gomes at (510) 741-9226 Ext. 100.**

*Thank you!*

PART 515

Attachment 3

DBE GFE Item 3

Firms used

Firms we are using are in RED GFE Item 3 Utilized firms.

DBE GFE Item 3

#	QUANTITY	UNIT	SIZE	DESCRIPTION	DBE		SBE		Crusader		All Steel		Pisor	
					Golden Bay	extended	Olivera	extended	extended	extended	extended	extended		
17	450	LF	150608	REMOVE CHAIN LINK FENCE	7.41	3334.5	13.35	6007.5			7.00	3150	8.33	3748.5
65	450	LF	800360	CHAIN LINK FENCE (TYPE CL-6)	32.88	14796	20.00	9000	44.00	19800	23.21	10444.5	20.22	9099
	450	LF		Temp chain link 6'	23.41	10534.5	16.30	7335						

#	QUANTITY	UNIT	SIZE	DESCRIPTION	DBE		SBE		SBE	
					J&M	J&M	Freedlun	Freedlun	Team EES	Team EES
10	130	LF	130610	TEMPORARY CHECK DAM					6.1500	
11	26	EA	130620	TEMPORARY DRAINAGE INLET PROTECTION					145.8300	
12	16,600	LF	130640	TEMPORARY FIBER ROLL	4.2730	70,931.80	2.50	41500	2.6000	43,160.00
13	3,580	LF	130680	TEMPORARY SILT FENCE	3.9500	14,141.00			2.6200	9,379.60
	1			mob	1,500.00					
15	1	LS	130900	TEMPORARY CONCRETE WASHOUT						
16	2,160	LF	141000	TEMPORARY FENCE (TYPE ESA)	4.24	9164.88	3.00		2.47	

#	QUANTITY	UNIT	SIZE	DESCRIPTION	DBE		DBE		SBE		SBE		SBE	
					J&M	J&M	NITTA	NITTA	Freedlun	Freedlun	Acacia	Acacia	Team EES	Team EES
59	2	EA	210010	MOVE-IN/MOVE-OUT (EROSION CONT	2,200.0000	4,400.00	950.00000	1,900.00	500.00	1,000.00	1,000.0000	2,000.00	300.0000	600.00
60	420,000	SQf	210300	HYDROMULCH	0.0490	20,580.00	0.03000	12,600.00	0.0430	18,060.00	0.0400	16,800.00	0.0500	21,000.00
61	420,000	SQf	210430	HYDROSEED	0.1500	63,000.00	0.18000	75,600.00	0.1250	52,500.00	0.1500	63,000.00	0.1600	67,200.00

#	QUANTITY	UNIT	SIZE	DESCRIPTION	DBE		DBE		SBE	
					Flash Traffic	Farwest	Maneri	Hwy Specialty		
2	1	LS	120090	CONSTRUCTION AREA SIGNS		8700			9538	
3	1	LS	120100	TRAFFIC CONTROL SYSTEM						
4	1	LS	128652	PORTABLE CHANGEABLE MESSAGE SIG	850		790		1000	
				delivery	150		200			
				Pick up	150		200			

#	QUANTITY	UNIT	SIZE	DESCRIPTION	DBE	
66	1	LS	870136	ELECTRIC SERVICE FOR IRRIGATION	Cirimele	Mike Brown
					7,580	8,754

#	QUANTITY	UNIT	SIZE	DESCRIPTION	DBE		
					Vikers	Austin	Bay Line
24	98 EA		32132	CORED HOLE	item price 65.00	207.00	150.00
					extended price 6,370.00	20,286.00	14,700.00

#	QUANTITY	UNIT	SIZE	DESCRIPTION	DBE			DVBE			
					Dillard	Bradley	Summit	Appian	SoCal	Global	Adanta
1	1 LS		70030	LEAD COMPLIANCE PLAN			1,200.00	1,500.00	950.00	3,240.00	1,300.00
19	690 CY		190105	ROADWAY EXCAVATION (TYPE Z-2) (AERIALY DEPOSITED LEAD)			101.50			1,075.00	
				Trucking Hazardous waste offhaul		170.00	191.48	202.50			
				extended price	117,300.00	132,121.20	139,725.00				

#	QUANTITY	UNIT	SIZE	DESCRIPTION	DBE	DBE	DBE		DBE	SBE		DVBE/DBE	
					TCG	La Firma	Jahn	RTC	Alfred	VERUX	AKA	SoCal	Global
6	1 LS		130300	PREPARE STORM WATER POLLUTION F	2,600	2,000	1,950	1,650	2,000	1,550	1,850	1,395	1,675
7	47 EA		130310	RAIN EVENT ACTION PLAN	125	5875	300	14100	200	9400	220	10340	
8	27 EA		130320	STORM WATER SAMPLING AND ANALY	375	10125			185	4995	220	5940	
9	1 EA		130330	STORM WATER ANNUAL REPORT	500	1,000	500		300		600		500
	50 EA			Job Site Mangment					185				
	20 EA			Implement SWPP (weekly)							650		

#	QUANTITY	UNIT	SIZE	DESCRIPTION	NorCal Concr	FBD Vanguard
63	34,700	SqFt		Minor Concrete	267,190.00	595,105
64	23	CY		Minor Concrete	20,125.00	23,000.00
				Mobilization		24,360.00

DBE GFE Item 4

Advertisements

(Outreach efforts)

info@companynews.com  
Tel: 562-439-2788 Fax: 562-439-1398  
11 S. Termino, Suite 214, Long Beach, CA 90803

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TO: WABO Landscape & Construction, Inc.  
726 Alfred Nobel Drive  
Hercules, CA, 94547  
Phone: (510) 741-9226  
Fax: (510) 724-2391

**RECEIPT for Ad: 58223**

Published on 09/22/2016

For Project:

CalTrans Contract No. 04-264H64

**Total Amount PAID: \$35.00**

**Compliance News Monthly Trade Journal**

Publication Affidavit-Declaration of Publication -- State of California

---

WABO Landscape & Construction, Inc. is seeking certified and qualified DBE subs and/or suppliers to provide work and materials for this project, including, but not limited to the following bid items: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling And Analysis Day, Storm Water Annual Report, Temporary Check Dam, Temporary Drainage Inlet Protection, Temporary Fiber Roll, Temporary Silt Fence, Street Sweeping, Temporary Concrete Washout, Temporary Fence (Type Esa), Roadway Excavation (Type Z-2) (Aerially Deposited Lead), Trucking Hazardous Waste Offhaul, Prune Existing Plants, Cored Hole, Plant Establishment Work, Wood Mulch, Wood Mulch (Plant Establishment), Certify Existing Backflow Preventers, 8" Welded Steel Pipe Conduit, Move-In/Move-Out (Erosion Control), Hydromulch, Hydroseed, Class 3 Aggregate Base (Ton), Minor Concrete (Brushed Concrete), Minor Concrete (Sidewalk), Chain Link Fence (Type Cl-6) and Electric Service For Irrigation.

WABO also requests quotes from vendors, particularly vendors who are Certified DBEs and are either manufacturers or regular dealers as defined by 49 CFR 26.55, for all materials and supplies for this project.

for CalTrans Contract No. 04-264H64 in Petaluma and Santa Rosa, CA

WABO will work with interested Subcontractors to identify further opportunities to break bid items down into economically feasible units. Contact us to do so, or if you have any questions related to this project or wish to discuss the plans, specifications or requirements of the contract. This is a federal aid project with prevailing wage requirements.

//

Subcontractors will be required to sign our standard subcontract agreement (available on request), meet our insurance requirements (also available on request) and may be required to provide payment and performance bonds for 100% of the subcontract price. Please contact us if you need help obtaining bonding, insurance, lines of credit, equipment, materials, supplies or some other form of assistance in order to participate.

//

WABO is signatory with the Laborers, Operators and Plumbers Unions. WABO Landscape & Construction, Inc. is an Equal Opportunity Employer.

//

We prefer to receive quotes by FAX. Fax to: (510) 724-2391.

Contact: Mark Gomes  
726 Alfred Nobel Drive  
Hercules, CA, 94547  
Phone: (510) 741-9226  
Fax: (510) 724-2391  
Email:

Bid Due on: 10/27/2016 at 02:00 PM  
Solicitation Number: 04-264H64

Please submit quotes no later than 10 AM on bid day and be sure to include your contact information, reference the specific job, and provide your DBE certification number, contractor's license number and DIR registration number, if applicable.

////////////////////////////////////  
For further information, please contact Mark Gomes at (510) 741-9226 Ext. 100.

////////////////////////////////////  
WABO Landscape & Construction, Inc.  
726 Alfred Nobel Drive  
Hercules, CA 94547  
Phone: (510) 741-9226  
Fax: (510) 724-2391  
License No. 962263,  
A, B, C27.  
DIR #1000000448

////////////////////////////////////  
Plans, notice to bidders and special provisions available at your local builders exchange, at our offices by appointment, or can be found ONLINE at the Caltrans website at  
[http://www.dot.ca.gov/hq/esc/oe/weekly\\_ads/all\\_adv\\_projects.php](http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php)

The WABO Landscape & Construction, Inc. Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.  
Located Online at: [http://www.compliancencenews.com/classified\\_monthly](http://www.compliancencenews.com/classified_monthly)

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Thu Sep 22 17:30:08 +0000 2016

I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California

Henry Sprague III

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**Compliance News Daily Focus Journal**

Publication Affidavit-Declaration of Publication -- State of California

---

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License No. 962263,

A, B, C27.

DIR #1000000448

////////////////////////////////////

Plans, notice to bidders and special provisions available at your

local builders exchange, at our offices by appointment, or can be found ONLINE at the Caltrans website at

[http://www.dot.ca.gov/hq/esc/oe/weekly\\_ads/all\\_adv\\_projects.php](http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php)

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I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California

Henry Sprague III

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Advertisement date: September 22nd, 2016 through bid opening date

## WABO Landscape & Construction, Inc.

is seeking quotes from certified DBE suppliers, subcontractors and service providers for California Department of Transportation (CalTrans) Contract No. 04-264H64. Replacement Highway Planting on Route 12 and Route 101 in and near Petaluma and Santa Rosa in Sonoma County.

The project location is also given as: 04-Son-12/101-R15.5/R16.0 , 2.0/22.4

This project bids October 27, 2016 at 2:00 pm.

Please submit quotes no later than 10 am on bid day.

With your quote, please include the project name and or number and bid date, and be sure to provide your name and contact information and if applicable, your DBE certification number, contractor's license number and DIR registration number.

WABO Landscape & Construction, Inc. seeks quotes from qualified, Certified DBE subcontractors and service providers for work on this project, including, but not limited to the following bid items:

Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling And Analysis Day, Storm Water Annual Report, Temporary Check Dam, Temporary Drainage Inlet Protection, Temporary Fiber Roll, Temporary Silt Fence, Street Sweeping, Temporary Concrete Washout, Temporary Fence (Type ESA), Roadway Excavation (Type Z-2) (Aerially Deposited Lead), Trucking Hazardous Waste Offhaul, Prune Existing Plants, Cored Hole, Plant Establishment Work, Wood Mulch, Wood Mulch (Plant Establishment), Certify Existing Backflow Preventers, 8" Welded Steel Pipe Conduit, Move-In/Move-Out (Erosion Control), Hydromulch, Hydroseed, Class 3 Aggregate Base (Ton), Minor Concrete (Brushed Concrete), Minor Concrete (Sidewalk), Chain Link Fence (Type Cl-6) and Electric Service For Irrigation.

WABO also requests quotes from vendors, particularly vendors who are Certified DBEs and are manufacturers or regular dealers as defined by 49 CFR 26.55, for all materials and supplies for this project.

WABO will work with interested Subcontractors to identify opportunities to break bid items down into economically feasible units. Contact us to do so, or if you have any questions related to this project or wish to discuss the plans, specifications or requirements of the contract.

Subcontractors will be required to meet our insurance requirements and bonds may be required.

Please contact us if you need help in obtaining bonding, insurance, lines of credit, equipment, materials, supplies or some other form of assistance in order to participate. Plans and specs are available at our offices by appointment and online at <http://www.dot.ca.gov/des/oc/weekly-ads/all-adv-projects.php>

Please note that this is a Federal Aid project and is therefore subject to Federal Prevailing Wage provisions and other Federal requirements.

WABO is signatory with the Laborers, Operators and Plumbers Unions.

WABO Landscape & Construction, Inc. is an Equal Opportunity Employer.

Contact:

Mark Gomes

726 Alfred Nobel Drive

Hercules, CA 94547

Telephone: (510) 741-9226 Ext. 100

Fax: (510) 724-2391

Published on September 22nd, 2016 by Contractor's Estimate, Inc.

Located at <http://www.contractorsestimate.com>

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This project bids October 27, 2016 at 2:00 pm.

Please submit quotes no later than 10 am on bid day.

With your quote, please include the project name and or number and bid date, and be sure to provide your name and contact information and if applicable, your DBE certification number, contractor's license number and DIR registration number.

WABO Landscape & Construction, Inc. seeks quotes from qualified, Certified DBE subcontractors and service providers for work on this project, including, but not limited to the following bid items:

Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling And Analysis Day, Storm Water Annual Report, Temporary Check Dam, Temporary Drainage Inlet Protection, Temporary Fiber Roll, Temporary Silt Fence, Street Sweeping, Temporary Concrete Washout, Temporary Fence (Type ESA), Roadway Excavation (Type Z-2) (Aerially Deposited Lead), Trucking Hazardous Waste Offhaul, Prune Existing Plants, Cored Hole, Plant Establishment Work, Wood Mulch, Wood Mulch (Plant Establishment), Certify Existing Backflow Preventers, 8" Welded Steel Pipe Conduit, Move-In/Move-Out (Erosion Control), Hydromulch, Hydroseed, Class 3 Aggregate Base (Ton), Minor Concrete (Brushed Concrete), Minor Concrete (Sidewalk), Chain Link Fence (Type CI-6) and Electric Service For Irrigation.

WABO also requests quotes from vendors, particularly vendors who are Certified DBEs and are manufacturers or regular dealers as defined by 49 CFR 26.55, for all materials and supplies for this project.

WABO will work with interested Subcontractors to identify opportunities to break bid items down into economically feasible units. Contact us to do so, or if you have any questions related to this project or wish to discuss the plans, specifications or requirements of the contract.

Subcontractors will be required to meet our insurance requirements and bonds may be required.

Please contact us if you need help in obtaining bonding, insurance, lines of credit, equipment, materials, supplies or some other form of assistance in order to participate. Plans and specs are available at our offices by appointment and online at <http://www.dot.ca.gov/des/oc/weekly-ads/all-adv-projects.php>

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Contact:

Mark Gomes

726 Alfred Nobel Drive

Hercules, CA 94547

Telephone: (510) 741-9226 Ext. 100

Fax: (510) 724-2391

Published on september 22nd, 2016 by Contractor's Estimate, Inc.

Located at <http://www.contractorsestimate.com>

This advertisement will run until the bid date

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NEWS & EVENTS

[Home](#) » [Construction Contract Awards](#) » **Advertised Projects This Week**

Listing for all primes seeking assistance with project 04-264H64. 1 results found.

---

**Contractor:** WABO Landscape & Construction, Inc. **Contact:** Mark Gomes

**Address:** 726 Alfred Nobel Dr. Hercules, CA 94547

**Phone:** 510 741-9226 **Fax:** 510 724-2391 **Email:**

**Services needed:** WABO Landscape & Construction, Inc. seeks quotes from qualified subcontractors and service providers, especially those who are Certified DBEs for work on this project, including, but not limited to the work associated with the following bid items: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling And Analysis Day, Storm Water Annual Report, Temporary Check Dam, Temporary Drainage Inlet Protection, Temporary Fiber Roll, Temporary Silt Fence, Street Sweeping, Temporary Concrete Washout, Temporary Fence (Type Esa), Roadway Excavation (Type Z-2) (Aerially Deposited Lead), Trucking Hazardous Waste Offhaul, Prune Existing Plants, Cored Hole, Plant Establishment Work, Wood Mulch, Wood Mulch (Plant Establishment), Certify Existing Backflow Preventers, 8" Welded Steel Pipe Conduit, Move-In/Move-Out (Erosion Control), Hydromulch, Hydroseed, Class 3 Aggregate Base (Ton), Minor Concrete (Brushed Concrete), Minor Concrete (Sidewalk), Chain Link Fence (Type Cl-6) and Electric Service For Irrigation. WABO also requests quotes from vendors, particularly vendors who are Certified DBEs and are either manufacturers or regular dealers as defined by 49 CFR 26.55, for all materials and supplies for this project.

**Requirements:** WABO intends to work cooperatively with all qualified firms interested in bidding this project. We are willing to break bid items down into economically feasible units where feasible. Contact us to do so, or if you have any questions related to this project or wish to discuss the plans, specifications or requirements of the contract. Please contact us if you need help in obtaining bonding, insurance, lines of credit, equipment, materials, supplies or some other form of assistance in order to participate. Subcontractors must be licensed, registered with the DIR and will be required to meet our insurance requirements and bonds may be required. WABO is signatory with the Laborers, Operators and Plumbers Unions. WABO Landscape & Construction, Inc. is an Equal Opportunity Employer. Please submit quotes no later than 10 AM on bid day and be sure to include your contact information and state your status as a Certified DBE if applicable.

**Date posted:** 09/21/2016

# CALTRANS

**In partnership with the Alameda Small Business Development Center (SBDC) and Nor-Cal FDC, Caltrans invites you to a small business outreach.**

- **Are you interested in learning about the upcoming contracting opportunities with Caltrans?**
- **Does your business have what it takes to succeed in public works?**
- **Does your business need access to capital or bonding and insurance? How much does it cost?**
- **Are you interested in free counseling and/or training and development to market your business to Prime Contractors?**
- **Do you want to learn how to submit a responsive bid and get access to free plans and specs?**
- **Are you certified or interested in becoming certified?**

**→If your answer is “yes” to most of these questions, this is the right event for you.**

**This event is free, you can register @  
<http://www.dot.ca.gov/dist4/smallbusiness/>**



**January 28<sup>th</sup>, 2015  
10 am to 12 pm**

**Elihu Harris State Bldg  
(Auditorium)  
1515 Clay St. Oakland CA**

**Paid parking directly  
across the building or  
take the 12<sup>th</sup> Street BART  
exit.**

**For assistance please  
contact :**

**Adriana Harris @  
510.286.7110**



**Caltrans District 4 SB Outreach**  
**Elihu Harris State Building**  
**Oakland, CA**  
**January 28, 2015**  
**10:00 – 12:00 pm**

Special Guests:		NorCal FDC Alameda County Small Business Development Center (ACSBDC)
<b>Time</b>	<b>Agenda Item</b>	<b>Presenter (s)</b>
9:50 am	Registration	
10:00 am	Welcome Remarks	Osayahde Nesbitt, District 4, Small Business Program Liaison
10:10 am	Caltrans Project Overview <ul style="list-style-type: none"> <li>• South Region</li> <li>• North Region</li> <li>• East Region</li> <li>• West Region</li> </ul>	Nick Saleh, District Division Chief Ron Moriguchi, Principal T.E. Cristina Ferraz, Principal T.E. Nidal Tuqan, Principal T.E.
10: 50am	Alameda County SBDC	Lee Lambert, Director
11:00 am	Access to Capital, Opportunity and Bonding	Arthur Washington, CEO- NorCal FDC Douglas Mackbee, Chief of Strategy & Platform- NorCal Michael Johnson, Surety Bonding- Direct Surety
12:00 am	Q & A	All

# ALAMEDA COUNTY SBDC

HELPING SMALL BUSINESSES GROW & THRIVE

475 14th Street

Oakland, CA 94612

[www.acsbdc.org](http://www.acsbdc.org)

510.208.0410

## Free Counseling Services

AMERICA'S  
**SBDC**  
CALIFORNIA  
NORTHERN CA NETWORK

SMALL  
BUSINESS  
DEVELOPMENT  
CENTER  
ALAMEDA COUNTY



Let our consultants help you:

- Get a loan or investment
- Grow your revenue
- Transform your business ideas into reality

*"The SBDC Advisors helped me put systems in place and get a business loan that saved my business from being terminated."*

*"The ACSBDC consultants quickly assessed my requirements and knew where to take my financing request...they helped me to obtain a great result in the shortest possible time."*

*"Having access to the Alameda County SBDC is what made it possible for me to get the information I needed to know about starting my own small business. . I still can't believe I got the time of a small business consultant for free."*

*"The ACSBDC is a fantastic resource for those individuals wanting to start their own businesses. I am also very fortunate to have an ACSBDC consultant as my mentor. She has been a wealth of information and truly believed in me when I had doubt/fears of forging ahead."*

For free business counseling go to  
[www.acsbdc.org](http://www.acsbdc.org) & click this button:

Click Here for FREE One-on-One  
Business Counseling

Or scan the QR code below with your mobile's QR reader  
& click the red button:



For questions, please contact:

Lee Lambert

[lee@acsbdc.org](mailto:lee@acsbdc.org)

The Alameda Small Business Development Center is (SBDC) is supported by the U.S. Small Business Administration (SBA) and extended to the public on a non-discriminatory basis. The SBA cannot endorse any products, opinions, or services of the SBDC's affiliated entities. Services are paid for by a grant from the SBA and the Humboldt State University Sponsored Programs Foundation. Reasonable accommodations for persons with disabilities will be made if requested two weeks in advance. Please call (510) 208-0410 if you have any questions. 8/28/2011.





## GOOD WEBSITES TO KNOW

**CALTRANS D4 SB HOMEPAGE** - <http://www.dot.ca.gov/dist4/smallbusiness/>

Includes information on upcoming events from Caltrans and our partners, as well as useful links to OE, DPAC, BidSync and more.

**"NEW" CALTRANS OFFICE ENGINEER WEBSITE** - <http://www.dot.ca.gov/hq/esc/oe/>

Includes the Contractor's Corner, advertised projects, opt-in, post-bid files, Caltrans Bidding Connect, etc.

**DEPT. OF GENERAL SERVICES WEBSITE (DGS)** - <http://www.dgs.ca.gov/pd/Home.aspx>

SB/DVBE certification, current statewide bid postings for service contracts and A&E, etc.

**OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY (OBEQ)** - <http://www.dot.ca.gov/hq/bep/>

DBE Certification forms, CT Event Calendar (Statewide Caltrans upcoming event), etc.

**DEPT. OF PROCUREMENT AND CONTRACTS (DPAC)** - <http://caltrans-opac.ca.gov/contract.htm>

Service contracts currently out to bid, bid opening results, service contract process, etc.

**DPAC WEEKLY CONTRACTS STATUS REPORTS (WCSR)**- <http://admin.dot.ca.gov/pc/index.shtml>

Provides A & E ( Architectural & Engineering), Non- A & E, Minor Bs, and service contract proposal and status reports.

**STATEMENT OF ONGOING CONTRACTS** - <http://www.dot.ca.gov/hq/construc/statement.html>

Monthly summary of all active contracts in the 12 districts. Lists the project #, location, work description, contractor and resident engineers.

Have a question? Contact Osayahde Nesbitt @ 510-286-7316 or Adriana Harris @ 510-286-7110

*SAMPLE LINE CARD*

Hometown Construction

Address/Contact Information

(Logo)

**CORE SPECIALTIES**

General Construction

Underground Electrical Work

Fencing

(Residential, Commercial, Public Works)

(List any and all things you specialize in)

**PAST PERFORMANCE ON LOCAL AND GOVERNMENT PROJECTS**

Caldecott Tunnel

(List any Primes you have worked with)

Highway 4 Bypass

**MEMBERSHIPS**

AGC

Local Union #99

SF Chamber of Commerce

**CERTIFICATIONS**

DBE

SBE

SF County Micro LBE

(If space allows, use this section to toot your horn, bondable, insurable, always deliver on time.)

# DISTRICT 4 CALTRANS SMALL BUSINESS OUTREACH



## CALTRANS CONSTRUCTION PROJECTS

Look ahead for highway construction projects to be advertised within the next four months.

36 projects with a combined value of \$173 million

## TURNER GROUP, INC., Small Business Resource Center

Do you need help creating a business plan? How about accessing free bid documents? Need to lease office space on an as needed basis?

## HIGH SPEED RAIL AUTHORITY

Will provide listeners with an overview of the high-speed rail project, an update on progress, information on small business opportunities, and their aggressive small business participation program.

Register online for this event at:

<http://www.dot.ca.gov/dist4/smallbusiness/registration.html>

## WHEN:

August 15, 2014  
1-3pm

## WHERE:

Elihu Harris State Building  
1515 Clay Street,  
Room 1  
Oakland, CA 94612

Paid parking directly across the building or take the 12<sup>th</sup> Street BART exit.

For assistance please contact :

Osayahde Nesbitt@  
510.286.7316



# Agenda

## CALTRANS SMALL BUSINESS PROGRAM

Friday August 15, 2014

1:00 p.m. – 3:00 p.m.

Elihu Harris State Building  
1515 Clay Street, Oakland, CA

Participants: Caltrans Regional Engineers & Small Business Program

Special Guest(s): High Speed Rail, Turner Construction

Time	Agenda Item	Presenter
1:00 p.m.	Item #1: Registration	
1:15p.m.	Item #2: Welcome/Introductions	Osayahde Nesbitt, Caltrans SBP
1:20p.m.	Item #3: <ul style="list-style-type: none"><li>• West Region <sup>1</sup></li><li>• North Region <sup>2</sup></li><li>• East Region</li><li>• South Region</li></ul>	Nidal Tuqan, Caltrans Wajahat Nyaz, Caltrans Christina Ferraz, Caltrans Nick Saleh, Caltrans
2:00 p.m.	Item #4: Turner Group- Contractors' Resource Center	Len Turner, Turner Group
2:15 p.m.	Item #5: High Speed Rail	Ricci Graham & Karen Massie, High Speed Rail
2:30 p.m.	Networking –All	

*Bonnie*

1/1

# Attention California Certified Small Businesses and Disabled Veteran Business Enterprises (DVBE):

**There is an upcoming Bidder's Conference for the first dismantling contract on the original San Francisco-Oakland Bay Bridge East Span**

On Thursday, August 21, 2014, the California Department of Transportation (Caltrans) will host a Bidder's Conference for the removal of the original San Francisco-Oakland Bay Bridge east span superstructure.

The contract's scope of work includes the dismantling and removal of the existing 504' and 288' truss spans between Piers E4 and E23. In addition, Oakland shore structures between Pier E23 and Bent 33 will also be removed.

**Potential sub-contracting opportunities found within this contract MAY include, but are not limited to, the following items:**

*Crane Services  
Cables and Rigging  
Welding Services  
Establish Marine Access  
Barge Services  
Diving Services and Supply  
Biological Monitoring  
Storm Water Management  
Site Maintenance  
Photo Survey  
Service Platforms/False Work*

*Security Services  
Environmental Monitoring  
Vibration Monitoring  
Material Salvage/Recycling Services  
Dredging Services  
Trucking Services  
Traffic Control/Management  
Hazardous Waste Removal and Containment  
Roadway Excavation  
Erosion Control Services  
Bird Deterrent Services*

**Date:** Thursday, August 21, 2014  
8:30 A.M. – 9:30 A.M. (Registration)  
9:30 A.M. – 11:30 A.M. (Program)  
11:30 A.M. – 1:00 P.M. (Lunch, Not Provided)  
1:00 P.M. – 3:00 P.M. (Site Visit)

**Location:** Cypress Mandela Training Center  
2229 Poplar St.  
Oakland, CA 94607

This event is mandatory for prospective bidders and it consists of a contract informational session, a networking session and a site visit.

To register and/or view event information, please visit [www.baybridgeinfo.org/outreach/removal](http://www.baybridgeinfo.org/outreach/removal).  
**Registration opens on Friday, August 1, 2014.**

If you have questions regarding the event, please call Osayahde Nesbitt at 510-286-7316 or send your inquiry to [smallbizconstruction@dot.ca.gov](mailto:smallbizconstruction@dot.ca.gov)



## CALIFORNIA High-Speed Rail Authority

**Ricci Graham**  
**Public Information Office**  
**California High-Speed Rail Authority**

Ricci Graham joined the California High-Speed Rail Authority in November 2013. As a Public Information Office for the Northern Regional Office of the California High-Speed Authority, he is charged with implementing an aggressive and comprehensive media and public outreach program that will better educate constituents and stakeholders about the project and its impact for those residing in the project corridor.

Ricci is a former journalist who made his transition into the public affairs arena several years ago. He previously worked as a journalist with the Sacramento Bee, San Francisco Examiner and the Bay Area News Group, severing as both a news and sports reporter.

Prior to joining Authority in 2014, Ricci served as the Deputy District Director/District Communications Director for the Office of Congresswoman Barbara Lee. He also worked as Campaign Communications Director for Congressman Pete Stark and Manager of the Office of Public Affairs for the Alameda County Office of Education.

Ricci earned a Bachelor of Arts Degree in Journalism at San Francisco State University. He is also a graduate of the Robert Maynard Institute for Minority Journalism.



# CALIFORNIA High-Speed Rail Authority

**Karen Massie**  
Public Information Officer  
California High-Speed Rail Authority

Karen Massie joined the California High-Speed Rail Authority in January, 2012. As a Public Information Officer, she is responsible for implementing a comprehensive media and public relations program for the Authority. She's also involved in Web site development, multimedia platforms and the use of social media.

Karen brings a wealth of experience to the Authority after 32 years in broadcast news. For 25 years, she was a reporter at Sacramento's KXTV-News 10. She covered a wide variety of news stories, specialized in educational issues, and also served as the weekend newscast anchor.

Karen was honored with a number of industry awards including a Radio and Television News Directors Association Award for Best Live Report, Associated Press Best Live News Report and a National Association of Black Journalist Award. She also won the California Teachers Association John Swett Award several times for the Teacher of the Month Series and the Race and Education Series.

Before joining News 10, Karen worked at WSYX-TV in Columbus, Ohio where she spent five years anchoring the morning and noon newscasts. She has similar experience at WHIO Radio and TV in Dayton, Ohio.

Karen earned a Bachelor of Arts degree in Journalism from Ohio State University. She also attended the University of Cincinnati College-Conservatory of Music where she majored in Opera and Musical Theatre.

An active member of the community, Karen is a member of Antioch Baptist Church and the Sports Car Club of America. She directs and sings with gospel choirs. She also spent 8 years racing Formula Ford (open-wheel, open-cockpit) cars on a team with her youngest brother, Kevin.

Attachment 5

DBE GFE

Solicitation

and

agency contact

**INVITATION TO BID: CalTrans Contract No. 04-264H64**

JOB NAME: Replacement Highway Planting In Sonoma County  
 LOCATION: In and near Petaluma and Santa Rosa on Rte 12 and Rte 101  
 BID DATE: October 27, 2016, 2015 25% DBE Goal

The contract calls for: 250 Working Days for Construction/ 3 Years Plant Establishment  
 We are requesting quotes on the following items of work. To bid other items, please call.

#	QUANTITY	UNIT	DESCRIPTION	Bidding this item?
1	1	LS	LEAD COMPLIANCE PLAN	
2	1	LS	CONSTRUCTION AREA SIGNS	
3	1	LS	TRAFFIC CONTROL SYSTEM	
4	1	LS	PORTABLE CHANGEABLE MESSAGE SIGN	
5	1	LS	JOB SITE MANAGEMENT	
6	1	LS	PREPARE STORM WATER POLLUTION PREVENTION PLAN	
7	47	EA	RAIN EVENT ACTION PLAN	
8	27	EA	STORM WATER SAMPLING AND ANALYSIS DAY	
9	1	EA	STORM WATER ANNUAL REPORT	
10	130	LF	TEMPORARY CHECK DAM	
11	26	EA	TEMPORARY DRAINAGE INLET PROTECTION	
12	16,600	LF	TEMPORARY FIBER ROLL	
13	3,580	LF	TEMPORARY SILT FENCE	
14	1	LS	STREET SWEEPING	
15	1	LS	TEMPORARY CONCRETE WASHOUT	
16	2,160	LF	TEMPORARY FENCE (TYPE ESA)	
19	690	CY	ROADWAY EXCAVATION (TYPE Z-2) (AERIALY DEPOSITED LEAD)	
			<b>Trucking: Hazardous waste offhaul</b>	
21	1	LS	PRUNE EXISTING PLANTS	
24	98	EA	CORED HOLE	
30	1	LS	PLANT ESTABLISHMENT WORK	
31	1,470	CY	WOOD MULCH	
32	1,080	CY	WOOD MULCH (PLANT ESTABLISHMENT)	
<b>List continued on next page</b>				

**More information on next page**

**INVITATION TO BID: CalTrans Contract No. 04-264H64*****Items continued from previous page***

#	QUANTITY	UNIT	DESCRIPTION	Bidding this item?
44	1	LS	CERTIFY EXISTING BACKFLOW PREVENTERS	
58	290	LF	8" WELDED STEEL PIPE CONDUIT	
59	2	EA	MOVE-IN/MOVE-OUT (EROSION CONTROL)	
60	420,000	SQF	HYDROMULCH	
61	420,000	SQF	HYDROSEED	
62	64	TON	CLASS 3 AGGREGATE BASE (TON)	
63	34,700	SQF	MINOR CONCRETE (BRUSHED CONCRETE)	
64	23	CY	MINOR CONCRETE (SIDEWALK)	
65	450	LF	CHAIN LINK FENCE (TYPE CL-6)	
66	1	LS	ELECTRIC SERVICE FOR IRRIGATION	

Note: This is a Federally Assisted Project with Federal minimum wage requirements.

Plans & Specs are ONLINE at:

[http://www.dot.ca.gov/hq/esc/oe/project\\_ads\\_addenda/04/04-264H64/](http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-264H64/)

Plans & Specs can also be viewed at our offices by appt. or at your local Builders Exchange.

Please call if you need additional SPECS or to discuss project requirements.

***Are you bidding this project?***

YES     NO    *If yes, please indicate which items in table above.*

*Are you a Certified DBE?*

YES     NO    \_\_\_\_\_ ***Your Company Name***

Contact us for assistance in obtaining bonding, insurance, lines of credit, necessary equipment, supplies, materials or other help, or to discuss breaking down bid items into economically feasible units.

**Contact Mark Gomes at (510) 741-9226 Ext. 100.**

*Thank you!*

CALIFORNIA DEPARTMENT OF TRANSPORTATION  
Office of  
Business & Economic Opportunity

[Caltrans](#) > [Business](#) > [OBEO Home](#) > [Find A Certified DBE Firm](#)

### Find A Certified DBE Firm

**DBE SEARCH**  
*Click Here*

**Caution:** DBE regulation (49 CFR Part §26.88) grants certifying agencies, such as Caltrans, authority to suspend DBE firms. Events that can trigger suspension include; death or incarceration of the DBE owner, DBE failing to notify in writing of any material change or if a DBE fails to timely complete and return its Annual Affidavit of no change mailed to it by a certifying agency. Certifying agencies will be implementing this policy beginning September 1, 2015.

**Note:** Contractors are cautioned to verify the real-time DBE database prior to hiring DBE firms. A suspended firm will have a notation on its DBE profile. While suspended, DBE firms may not be considered for contract goal on new contracts. The decision to immediately suspend a DBE is not appealable to the US Department of Transportation.

The Disadvantaged Business Enterprise (DBE) Database contains information on certified DBE firms and is updated daily. Use the database query form to find certified DBE firms to meet DBE goals on contracting requirements.

- [Click here to Access the DBE Query Form](#) (Export options: CSV | Excel | XML | PDF)  
[DBE Query Form Instructions / Tutorial](#)  
[Sample Database Query / Powerpoint](#)
- [Click here to Access the Work Code Template](#)  
[Click here to view Caltrans District Map](#)

Where there is a DBE goal on a contract, a Bidder must show that it took all necessary and reasonable steps to achieve a DBE goal or other requirement of [Appendix "A" to Part 26](#), by their scope, intensity, and appropriateness to the objective, could reasonably be expected to obtain sufficient DBE participation, even if they were not fully successful.

**Quick Search Tips:**

- To find firms doing Construction Area Signs in Caltrans District 11, use [Caltrans Districts]> [11] [Work Category Codes]> scroll and select [C1200 Construction Area Signs]> [Start Search].
- To get a list of Landscape Contractors in Caltrans District 7, use [Caltrans Districts]> [07]> [License Type]> [C 27 Landscape Contractor]> [Start Search – PDF or Excel] – this will give you all firms located in Caltrans District 7.
- Search results will show firms located in a particular area, plus those firms that indicate they can work statewide will have "00" in counties and District.
- You may need to upgrade your Browser to view/download data.

\*\*\*DBE CERTIFICATION DOES NOT EXPIRE\*\*\*

**NOTE:** Please note that the California UCP (including Caltrans) does not issue DBE Certificates as evidence of certification. A copy of a printout from the DBE Database should be sufficient for the bid package.

If you have any questions or need verification of a DBE firm, please call our office (916) 324-1700, or the DBE's own [Certifying Agency](#).

The North American Industry Classification System (NAICS) Code:

The NAICS Code is the standard used by Federal statistical agencies in classifying business establishments for the purpose of collecting, analyzing, and publishing statistical data related to the U.S. business economy. Use the U.S. Census Bureau [NAICS Search](#) page to determine the NAICS Code.

The Work Codes supplement NAICS Codes that are used by the UCP during DBE certification process. It is classification scheme of equivalent detail and specificity, describing work a DBE firm states it can perform, whether on initial certification or when a new type of work is added to an existing certification.

These codes provide a general overview of the process used to determine code assignment, which in part considers description of work and any licenses necessary to prove control of the business by a disadvantaged owner.

The Work Code Template provided above is not an all encompassing list of work DBE firms perform and should be used as a guide only. DBE firms can always request their certifying agency (any time) to review their business activities and add or remove codes as and when necessary. DBE Firms are required to be certified with appropriate codes prior to bid date.

To learn how to filter data in Excel, please click [here](#).

- [Click here to Access the SMBE/SWBE Query Form](#)
- [SMBE/SWBE Query Form Instructions / Tutorial](#)
- [Click here to Access other UCP Data Extracts](#)

This database extract contains firm records sorted by Certifying Agency, NAICS Codes, Work Codes, etc. Should you need assistance in downloading these records, please call or email Office of Business & Economic Opportunity Certification Office.

**Attention Certified Firms:** To ensure that the database has the most current contact information and codes, please email the Office of Business and Economic Opportunity (OBEO), Certification Office at [DBE.Certification@dot.ca.gov](mailto:DBE.Certification@dot.ca.gov).

FOR ASSISTANCE WITH THE QUERY FORM PLEASE CONTACT:

California Department of Transportation  
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY - CERTIFICATION UNIT  
PHONE: (916) 324-1700  
Email: [DBE.Certification@dot.ca.gov](mailto:DBE.Certification@dot.ca.gov)

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Part 195  
04



**Caltrans**<sup>®</sup>

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

# FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SONOMA COUNTY IN AND NEAR  
PETALUMA AND SANTA ROSA ON ROUTE 12 AND ON ROUTE 101 AT VARIOUS  
LOCATIONS

In District 04 On Route 12/101

Under

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*Notice to Bidders and Special Provisions* dated September 19, 2016

*Standard Specifications* dated 2010

Project plans approved April 27, 2015

*Standard Plans* dated 2010

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Applicable to

Electronic *Bid* book dated September 19, 2016

Identified by

Contract No. 04-264H64

04-Son-12/101-R15.5/R16.0 , 2.0/22.4

Project ID 0414000224

Federal-Aid Project

ACNHP-Q101(273)N

ACNHP-P012(120)E