STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CERTIFIED SMALL BUSINESS LISTING FOR THE NON–SMALL BUSINESS PREFERENCE

DES-OE-0102.8 (REV 2/2011)

BIDDER NAME Calmex Engineering, Inc. **CONTRACT NO.** 07 - 1W6004

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

Submit to:

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

Second Bidder

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	$ Amount
1, 4, 5	WPCP & Lead Compliance Plan	Global Environmental Network, Inc. 1-800-230-6944 # 247165	2,295.00
3	Traffic Control	E-Nor Innovations, Inc. 310-513-6209 # 37718	40,000.00
3P	Partial Traffic Control	Sterndahl Enterprises, Inc. 818-834-8199 #0023707	7,000.00
11, 12, 13, 14, 15, 16, 17	Stripes & Markers		40,522.00
2	Construction Area Signs	Arrow Signs 951-813-1053 # 42689	6,969.00

Robert Stone
Person to Contact (Please Type or Print)

909-546-1311
(Area Code) Telephone Number

Total Claimed Participation $ 96,786.00

11.8 % of Contract

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

03-29-13 P12:51 RCVD

GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

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

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

www.My-DVBE.com License No. 878478 – A / Haz

Phone: 800-230-6944 email: GENI@SafetyGeni.com Fax: 714-479-0809

SAFETY COURSES OFFERED BY SafetyGENI™

- Crane Training
  - CCO Written Exams
  - CCO Practical Exams
- Traffic Control Coning & Flagging Awareness
- Safety Orientation for Construction
- Scaffold Safety Awareness
- Fall Protection Awareness
- Trench Safety Competent Person Awareness
- Trench Rescue
- Confined Space
- Confined Space Rescue
- Urban Search & Rescue
- Respirator Training & Fit Testing
- CPR & First Aid
- Crane Operator Awareness
- Forklift Training Awareness
- Aerial Lift Awareness
- Hearing Conservation Training
- DOT HM 126F/181 Awareness
- Emergency Response
  - Awareness / Refresher
  - Operational
  - Technician
  - Specialist
- HAZWOPER
  - Awareness / Refresher
  - Supervisor
  - Waste Site Worker
- Household Hazardous Waste
- Asbestos Training
- Lead Training
- 24 Hr SWPPP Training

CA DVBE / SBE No. 24765 **DVBE / Est. $920K**
GENI Ref. No. 07-1W6004 **Bid Date: 3/28/2013**
March 22, 2013 **Duration: 90 Working Days**

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 07-1W6004

07-LA-2,5,110-VAR; COLD PLANE EXISTING PAVEMENT AND PLACE RHMA-G

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

Item 1 > Lead Compliance Plan (LCP) for Residue Containing Lead from Paints & Thermoplastics (RCLPT) [1,3,5,7]

Options:

1) Lead Plan only (Certified by CIH); **or**	$785.00
2) Lead Plan (Certified by CIH) and Awareness Training; **or**	$1,435.00
3) Lump Sum (plan, training, air monitoring, analysis, report)	$2,785.00

Item 2 > Construction Area Signs Furnished (Unframed) [1,3,9,10]

Lump Sum $5,568.00

Price based on 464 sqft of unframed signage (CAS) from sheet 6; CS-1

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

Item 3 > Traffic Control System (partial)

> Arrow Boards [1,2,3,8]

4 Weeks Rate (each unit)	$575.00*
7 Days Rate (each unit)	$245.00*

> Portable Changeable Message Signs (partial) [1,2,3,8]

4 Weeks Rate (each unit)	$1,275.00*
7 Days Rate (each unit)	$575.00*

* Equipment delivery or pick-up rates

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

Item 4 > Job Site Management (partial – Training Services) [1,3,6,7]

Lump Sum $185.00

JSM Package - Option 1

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

OR

Lump Sum $1,740.00

JSM Package - Option 2

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

Item 5 > Prepare Water Pollution Control Program (WPCP) [1,3,6,7]

Lump Sum (Est. 5 Engineering Drawings)

Option 1.A – ***Plan Written by a QSP*** $425.00

Pricing is when GENI is hired as the WPCM conducting inspections.
See Additional WPCM services below:

Option 1.B – ***Plan Written by a QSP*** and GENI is not the WPCM $675.00

Additional WPCP Services:

> Water Pollution Control Manager (WPCM):

GENI can be your WPCM for this project – Option 1.A plus Set up fee $275 plus: QSP field work from one of GENI's seven CA offices. **For bidding purposes only estimate at $375.00/wk. Price includes CEM 2040 and once per week inspection documented on CEM 2030. Pre/During/Post will be an additional cost at $285.00/day.**

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

GLOBAL ENVIRONMENTAL NETWORK, INC.

YOUR ENVIRONMENTAL ENGINEERING PARTNER

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

AIR MONITORING & SOIL SAMPLING

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

CERTIFIED ASBESTOS CONSULTANTS

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

PLAN DEVELOPMENT

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

www.SafetyGENI.com | Phone: 800-230-6944 | Fax: 714-479-0809

SUPERSCRIPT NOTES

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

   Additional Work: Air Monitoring for heavy metals (IH Technician @ $75.00/Hr, CIH @ $145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at $315.00 plus hourly personnel and equipment rates. **Call for published rate sheet.**
6. Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**

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

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

Christopher Hann

Christopher Hann
Apprentice Estimator

GENI – PROPOSAL PROJECT NUMBER 07-1W6004

DGS GENERAL SERVICES

Feb 1, 2013

SB / DVBE APP

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

Dear Business Person:

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

Certification Period
From Jan 28, 2013 to Feb 28, 2014

Business Types
Construction
Service
Non-Manufacturer

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

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

Sincerely,

Office of Small Business and DVBE Services

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

-NOR INNOVATIONS INC.

DVBE/SBE CERTIFIED CO. LIC. #931953

(310)513-6209 Ph 310-513-6299 Fax

DVBE/SBE# 37084 ***U* DBE/MBE/SBE CUCP #37718***

UNION CONTRACTOR

3/27/13

Bidding Estimator

PROJECT:

PROJECT NUMBER 07-1W6004 BID DATE 3/28/13 BID TIME 2PM

DVBE/SBE #37084 DISABLED VETERAN

ITEM	DESCRIPTION		COST
	TRAFFIC CONTROL SYSTEMS		
1	ONE LANE, ONE DIRECTION, TWO MAN CREW ONE MILE, ONLY PRICE INCLUDES 150 CONES, 1 ARROWBOARD 3 AWS, 4 C30, 1 BEACON	8HR SHIFT	$ 1,984
2.	FOR EACH ADDITIONAL LANE ADD		$ 200
3.	FOR EACH ADITIONAL MILE ADD		$ 200
4.	ADDITIONAL RAMP CLOSURE ADD		$ 200
5.	CITY STREET LANE CLOSURE 75 CONES, 3 AWS, 2 C30, 1ARROWBOARD	8HR SHIFT	$ 1,984
6.	RAMP CLOSURE 1-4 RAMPS PER LOCATION 150 CONES,4C2,18 PLAIN BARRICADES,4 R3-2,4 R3-1	8HR SHIFT	$ 1,984
7.	SHOULDER CLOSURES 100 CONES, 3AWS,3 SMALL SIGNS	8HR SHIFT	$ 1,984

8. ATTENUATOR TRUCK TO BE PROVIDED BY OTHERS.

EQUIPMENT Rental: SEE BELOW

9. ARROWBOARD: DAILY $75EA, WEEKLY $200EA, MONTHLY $500EA
10. CMS UNITS: DAILY $200EA, WEEKLY $800EA, MONTHLY $1,500EA

DELIVERY	EA	$60
PICK UP	EA	$60

FREEWAY DETOUR SIGNS WILL BE BILLED AT EA PER DAY $ 5

LABOR IS BILLED PORTAL TO PORTAL.

ALLOW 1HR SET UP / 1 HR PICK UP

ALL PROVISISONS: WILL BE ADDED AS PART OF CONTRACT BEFORE PROCEEDING. NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.

A. OVERTIME WILL BE BILLED AT $108 EACH MAN PER HOUR AFTER 8HRS SHIFT. DOUBLETIME WILL BE BILLED AT $115 EACH MAN PER HOUR AFTER 12HR SHIFT. RATE WILL CHANGE TO OVERTIME N DOUBLETIME RATES AFTER 8HR SHIFT OR MIDNIGHT FOR WEEKEND SHIFT PER OUR UNION CONTRACT.

B. MULTIPLY RATES BY 1.5 FOR SATURDAYS AND 2 FOR SUNDAYS AND HOLIDAYS AND AFTER 12 HOURS OF WORK.

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 CITIES INVOLVED.

G. PRIME CONTRACTOR IS RESPONSIBLE TO COORDINATE AND PAY FOR HIGHWAY PATROL UNIT.

H. ADDITIONAL 31/2 PERCENT INCREASE ADDED EVERY YEAR ON JUNE 30TH. 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 LAIABLITY 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. ALL SIGN AND MARKER LOCATION / MARK-OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO E-NOR INNOVATIONS, INC. STARTING WORK. INC. IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND FACILITIES, NOT SHOWN ON PLANS OR, NOT MARKED OUT BY OTHER AGENCIES. (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.

11861 Branford Street
Sun Valley, CA. 91352
Phone (818) 834-8199
Fax (818) 834- 8618
License No. 421823 A, C31, & C32
Caltrans Certified Small Business #0023707
We are an equal employment opportunity Co.

Sterndahl Enterprises, Inc.

Bid Fax

To: ESTIMATING:
From: Denny Sterndahl
Fax:
Pages: 2
Phone:
Date: 3-21-13
Re: CALTRANS #07-1W6004 RT. 2,5, 110
CC: Sterndahl Job File

☐ **Urgent** ☑ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

• **Comments:** SEI BID NO 13-239

ITEM	DESCRIPTION	UNIT	EST. QTY	PRICE	TOTAL
3	TRAFFIC CONTROL (PORTION)	LS	1	$7,000.00	$7,000.00
11	4" THERMO STRIPE	LF	25200	$0.45	$11,340.00
12	8" THERMO STRIPE	LF	2560	$1.00	$2,560.00
13	8" BROKEN THERMO STRIPE 12-3	LF	2460	$0.70	$1,722.00
14	THERMOPLASTIC PAVEMENT MARKING	SF	2310	$4.00	$9,240.00
15	4" BROKEN THERMO STRIPE 36-12	LF	29000	$0.30	$8,700.00
16	PAVEMENT MARKER NON-REFLECTIVE	EA	2420	$1.50	$3,630.00
17	PAVEMENT MARKER RETROREFLECTIVE	EA	1110	$3.00	$3,330.00
		GRAND TOTAL			$47,522.00

Sterndahl Enterprises, Inc. TERMS AND CONDITIONS to follow.

For Scheduling Please Call Troy Hill – Operations Manager.

BID 13-239 CALTRANS #07-1W6004 RT. 2,5,110 3-28-13.doc March 21, 2013

STERNDAHL ENTERPRISES, INC.

Terms and Conditions

1. Sterndahl Enterprises, Inc. is signatory to the Laborers Union, both Northern and Southern California.
2. Unless otherwise noted or agreed to in writing by Sterndahl Enterprises, Inc., **prior to bid time**, the total bid must be accepted. If you need revised pricing for only a portion of the work, please contact the Estimator.
3. Sterndahl Enterprises, Inc. requires a written contract, purchase order or signed quote prior to the start of work.
4. Lump sum items are based on "working days" listed in the Special Provisions for this project. Additional compensation will be required if working days are exceeded.
5. Sterndahl Enterprises, Inc. requests invitation to all pre-job conferences.
6. This quote shall remain valid for 30 days from the date of this notice, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon.
7. Sterndahl Enterprises, Inc. Contractors License # 421823, A, C31, & C32. Exp. 04/30/2014.
8. **BACKCHARGES**: Customer acknowledges that Sterndahl Enterprises, Inc. will not accept any backcharges unless prior mutual agreement is made in writing.
9. The price of bonding is not included in the bid. Our bond rate is 1.2%, with a minimum of $400.00.
10. Bid _____ includes ___X___ does not include removal for our work, however, the Contractor must provide our sweeper with a dump site on the project and debris is the Contractor's responsibility, if included.
11. Referencing of the pavement delineation __X__ will ___ will not be included. We require 10 working days notice before obliterating any existing pavement delineation to reestablish alignment and location of pavement delineation, including the limits or changes in striping patterns. On seal coat jobs, alignment is to be established by the Contractor by placement of temporary markers per Special Provisions.
12. Bid __X__ includes ____ does not include traffic control for our work only.
13. Bid excludes changeable message boards, unless noted elsewhere on this bid.
14. **Sterndahl Enterprises, Inc. requires 15 working days notice prior to scheduling any of our work.** This time is necessary to reference, when applicable, order material and schedule the project.
15. Price includes __3(THREE)__ move-in(s). Additional moves will be charged at $2,200.00 _____.
16. Addendums __NONE_____ noted.
17. Bid __X____ includes _____ does not include temp. tab removal.
18. Bid excludes any and all items related to handling hazardous materials including, but not limited to removal, testing, containment, hauling and disposal, unless specifically noted elsewhere on this bid.
19. Payment terms: Net 30 days for direct billings. Contracted work per California prompt payment statutes. No retention will be held on rental items and is considered a direct billing.
20. Regardless of the language of any indemnity obligations set forth in any subcontract tendered to SEI regarding the project, the language of this clause will prevail. As a condition precedent to SEI's agreement to enter into a subcontract, the parties acknowledge that this clause is hereby incorporated by reference into each agreement executed by the parties, whether specifically set forth in or referred to in that document, without regard to whether that other document has an integration clause. Each party will indemnify the other party, and will hold the other party harmless from claims, litigation, expense, and loss, including attorney's fees, suffered by the other party and caused by the misconduct, fault, or wrongdoing of the party and arising out of or related to the parties' performance of the work called for by the subcontract. If the parties are both at fault, then the obligation to indemnify shall be proportionate to fault.

BID ITEM #3 IS FOR OUR WORK ONLY.

I have read, and understand, the above "Terms and Conditions", and agree that our Quote and these Terms and Conditions will become a part of the agreement, in the event that the contract is awarded to Sterndahl Enterprises, Inc.

General Contractor:_____

_____ _____
Signature Title

_____ _____
Name (Type or Print) Date

ARROW SIGNS

42085 Vandamere Court
Temecula, Ca. 92592
Ph. (951) 813-1053
Fax (951) 302-2814

Licenses #898477
Laborers Union
Small Business
SBE # 42689

ESTIMATE

TO: CONTRACTORS

PROJECT: 07-1W6004 **BID DATE:** 3/28/13

TO ESTIMATORS:

Construction Area Signs: Estimate includes delivery, installation and removal of signs. The price does not include maintenance, change of dates, relocation, or replacements.
Note All signs become the property of ARROW SIGNS upon the completion of the job. Bonds are not included in this bid. Estimates expire 90 days from the bid date without notice of acceptance from the contractor. A minimum of 2 weeks lead time is required for scheduling new jobs.

CONSTRUCTION AREA SIGNS: #2 $6,969. — Includes 2 Type 2 Funding Signs.

ROADSIDE SIGNS: #

ADDITIONAL ITEMS: #

If you have any question regarding any portion of this quote, do not hesitate to call MATT MCVEY (951) 813- 1053.
THANK YOU for your time and consideration.

Sincerely,

Matt McVey

MATT MCVEY

CEI

State License No. 685954

Physical/Mailing Address: 2764 S. Vista Ave | Bloomington, CA 92316
Telephone: (909) 546-1311 | Fax: (909) 874-9463

CALMEX ENGINEERING, INC.
"Paving Southern California Roads"

March 28, 2013

State of California Department of Transportation
1727 30th Street - MS 43
Sacramento, CA 95816

Re: Project: Construction on State Highway in Los Angeles Co. at Various Locations
Contract No: 07-1W6004
Bid Date: 3/28/13 @ 2PM – Irvine, CA

To whom it may concern,

Please find attached SBE Subcontractor summary information for above mentioned project. Please advise if you have any questions

Yours truly,

Mayra Cardenas
Accounts Payable

Via Fax: 916-227-6282 & Overnight Federal Express: 1987-4161-2