

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

# Low Bidder

DISTRICT-COUNTY-ROUTE: 07 - LA-1 - 9.9  
 CONTRACT NO.: 07-1W6204  
 TOTAL BID: 828,300.<sup>00</sup>  
 BID OPENING DATE: 4/24/14  
 BIDDER'S NAME: Beador Construction Company, Inc.  
 DVBE PRIME CONTRACTOR CERTIFICATION: N/A

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
① 2 3 19 20 21 22	CONST. AREA SIGNS TRAFFIC CONTROL (PART.) 4" YELLOW STRIPE 4" YELLOW STRIPE PAVEMENT MARKER MOBILIZATION		MALLARD CONST. CO. 714-785-5394 #1748928	\$9828 - (TOTAL ALL ITEMS)
② 17	FURNISH JOINT SEAL		USC SUPPLY 530-273-1639 #1568820	\$9363.48
③ 18	TRANSPORT/DISPOSAL OF TREATED WOOD WASTE		ENVIRONMENTAL WASTE DISPOSAL, INC. #46015 449-466-8857	\$1100.00
④ 1 4 5 7 8	PREPARE LEAD COMPLIABLE PLAN, WPCP, TREATED WOOD WASTE PLAN, PUBLIC SAFETY PLAN		GLOBAL ENVIRONMENTAL MANAGEMENT #24765 800-230-6944	\$2845.00
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.			<b>Total Claimed Participation</b>	\$ <u>SEE PAGE 2</u> _____%

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

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

 4/28/14  
 Signature of Bidder Date

951 674 7352  
 (Area Code) Telephone Number

David Beador  
 Contact Person (Type or Print)

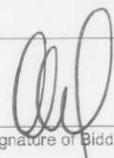
**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-8410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

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

DISTRICT-COUNTY-ROUTE: 07 - LA-1 - 9.9  
 CONTRACT NO.: 07-1W6204  
 TOTAL BID: \$828,300.00  
 BID OPENING DATE: 4/24/14  
 BIDDER'S NAME: Beador Construction Company, Inc.  
 DVBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup> N/A

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
⑤ 12	PREP. CONCRETE BRIDGE DECK		D. MERCURIO ENT. 925-776-595 #1759399	\$7806.45
⑥ 3	FURNISH TRAFFIC CONTROL EQUIP.		GLOBAL INV. NETWORK 800-230-6944 #24765	\$2638.59
⑥ 4	WATER POLLUTION CONTROL MANAGER			\$1375.00
⑦ 3	TRAFFIC CONTROL RENTAL CREW		MALLARD CONST.- T&C. 760-550-1645 1740928	\$8750.00
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				<b>Total Claimed Participation</b> \$ <u>42,331.52</u> <u>5.1</u> %

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 2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

 4/20/14  
 Signature of Bidder Date

Submit to:  
 MSC 43  
 OFFICE ENGINEER  
 DEPARTMENT OF TRANSPORTATION  
 1727 30TH STREET  
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951-674-7352  
 (Area Code) Telephone Number  
David Beador  
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**Payment Terms:**

Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by Mallard Const. no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.

Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payments to Mallard Const. Full retention to be released no later than thirty (30) days after completion of Mallard Const. work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.

**General Terms & Conditions**

NOTE: All contracts must be written to our legal corporate name "Mallard Construction, Inc."

Mallard Const. requires a written contract, purchase order or signed quote prior to the start of work.

Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.

Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Mallard Const. at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.

Mallard Const. is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, owner, contractor, vendors, suppliers, other subcontractors and other factors not in direct control of Mallard Const. For the delays caused by the aforementioned, Mallard Const. will be reimbursed for all direct and indirect costs plus a mark up of forty percent (40%), or as specified and allowed by the Prime Contract if the delays are caused by the Owner / Agency. Mallard Const. will be granted an extension of time to perform its work tantamount to the delays.

Price includes General Liability Insurance coverage up to Two Million Dollars, Auto Liability up to One Million Dollars, and Umbrella Liability up to Five Million Dollars. Bid Price does not includes cost for insurance requirement beyond that requirement. Price does not include any special insurance requirement (i.e. Railroad Insurance, etc). An additional cost will be required for this type of policy.

Mallard Const. requires fifteen (15) working days notice prior to commencement of any production activity. If any of Mallard Const. work will be a controlling operation on the critical path of this project, Mallard Const. must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Mallard Const. for this work.

All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Mallard Const. performing this work.

For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.

Mallard Const. must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void. Also, This quote shall become a part of any and all subcontract agreements and / or purchases orders related to the project. Violation of this action can nullify this proposal.

Submitted by: Gary Rivers, Estimating Manager  
Cell Phone 714-785-5394, Fax Number 714-974-1753

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements

Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

Company: \_\_\_\_\_ Position: \_\_\_\_\_

DVBE



USC Supply  
12305 Locksley Lane  
Auburn, CA 95602

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

projects@uscsupply.net  
www.uscsupply.net

A Division of United Synergy Corporation

2

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	07-1W6204 Los Angeles County	

Date	Terms	Estimate #	Project
4/24/2014	Net 30	2014-330	07-1W6204

Item#	Description	Qty	U/M	Rate	Total
17	Joint Seal (MR 1") WaboCompressionSeal WA-275	713	LF	10.56	7,529.28T
	Wabo Primalub Adhesive	5	gal	96.80	484.00T
	INBOUND FREIGHT CHARGES	1	ea	629.00	629.00
	****CONTRACTOR RESPONSIBLE FOR JOB SITE UNLOADING CAPABILITES****			0.00	0.00

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

<b>Subtotal</b>	\$8,642.28
<b>Sales Tax (9.0%)</b>	\$721.20
<b>Total</b>	\$9,363.48

## California Certification Report

**1568820 - USC SUPPLY - MB | DVBE**

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

**DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS**

STD. 843 (Rev. 5/2006)

**Instructions:** The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

**SECTION 1**

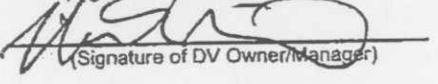
Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820  
 Description (materials/supplies/services/equipment proposed): JOINT SEAL  
 Solicitation/Contract Number: 07-1W6204 SPCRS Ref. Number: \_\_\_\_\_  
 (FOR STATE USE ONLY)

**SECTION 2**

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

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

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

<u>Edmond L Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/ Manager)	<u>4/24/2014</u> (Date Signed)
<u>Daniel E Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>4/24/2014</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)
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PRINT

CLEAR

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

STD. 843 (Rev. 5/2006)

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**SECTION 1**

Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820  
Description (materials/supplies/services/equipment proposed): JOINT SEAL  
Solicitation/Contract Number: 07-1W6204 SPCRS Ref. Number: \_\_\_\_\_  
(FOR STATE USE ONLY)

**SECTION 2**

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

<u>Cody D. LaPlaca</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/ Manager)	<u>4/24/2014</u> (Date Signed)
_____ (Printed Name of DV Owner/Manager)	_____ (Signature of DV Owner/Manager)	_____ (Date Signed)

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

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

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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)
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**DEPARTMENT OF TRANSPORTATION**  
**OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY**

1823 14<sup>TH</sup> STREET  
 SACRAMENTO, CA 95811  
 PHONE (916) 324-1700  
 FAX (916) 324-8760  
 TTY 711



*Flex your power!  
 Be energy efficient!*

March 28, 2012

Ed Rossovich  
 USC Supply  
 75 Bost Ave.  
 Nevada City, CA 95959

RE: Disabled Veterans Business Enterprise (DVBE) number 1568820

Dear Mr. Rossovich:

This letter is regarding the review conducted by the Department of Transportation (Caltrans) Contract Evaluation Unit (CEU) staff on February 28, 2012. Caltrans has taken the initiative to ensure all certified DVBE firms that bid on or perform on Caltrans' State funded projects are performing a commercial useful function (CUF). After careful evaluation of the information and documentation obtained as a result of the review, pursuant to Military & Veterans Code §999(b)(5)(B) (i) and (ii), your firm is deemed to perform a CUF when acquiring the following types of products on Caltrans projects:

Classification Number	Description
401421	Pipe, Other Pipe
701315	Land and soil protection, Other Land and soil protection
721532	Coating and caulking and weather water and fireproofing services
391213	Electrical boxes, enclosures, accessories
301115	Concrete and mortars, Grout

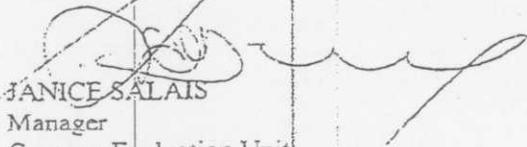
Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For the remaining services listed on your DVBE certification, no documentation or evidence has been provided to demonstrate that you perform, manage or supervise the work involved.

You may review your firm's information on the Department of General Services (DGS) website at <http://www.bidsync.com/DPXBisCASB>. It is your responsibility to maintain correct information regarding your firm's name, address, phone/fax number, and e-mail address on the DGS website.

Caltrans CEU is amiable to re-visit your firm to determine if work classifications and updated information reflect actual practices.

If you have questions or need further assistance or clarification, please contact Larry Williams Analyst, CEU at (916) 327-9784, or by email at [larry\\_williams@dot.ca.gov](mailto:larry_williams@dot.ca.gov).

Sincerely,

  
 JANICE SALAIS

Manager

Contract Evaluation Unit

C: Department of General Services



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

<b>To: ALL BIDDING CONTRACTORS</b>	<b>From: USC Supply</b>
Company:	Phone: 530-615-8130/ 530-886-8227
Phone Number:	Fax: 530-273-1740 / 530-887-8225
Fax Number:	E-Mail: matt@uscSupply.net
<input type="checkbox"/> Urgent	<input type="checkbox"/> For Review
<input type="checkbox"/> Please Reply	<input type="checkbox"/> For Comment
<input type="checkbox"/>	<input type="checkbox"/>
	Web Site: www.uscSupply.net
	Date Sent: 4/24/2014
	# of pages including cover sheet: 6

Enclosed is an estimate for Caltrans Project 07-1W6204.

Thank you,

Environmental Waste Disposal, Inc  
California DVBE/SB # 46015  
19782 Mac Arthur Blvd #250  
Irvine CA 92612  
www.ewastedisposal.net

3

TO: Bidders

FROM: Thomas M Abercrombie, Environmental Waste Disposal, Inc

DATE: 04/24/2014

Subject: Cal Trans project 07-1W6204 transport and dispose of TWW.

**Pricing Matrix**

**TRANSPORTATION/Disposal**

6 hours of Trans at \$95.00 per hour	\$570.00
Minimum disposal fee	\$350.00
2 hours labor at \$65.00 per hour	\$130.00
Visqueen to wrap for transport	\$50.00
picked up and transported	<u>\$1,100.00</u>

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This quote is good for 60 days.

**CALTRANS 07-1W6204**

Environmental Waste Disposal, Inc reserves the right to renegotiate transportation cost if fuel prices increase greater than 10%.

Quotes and estimates are based on clients supplied information.

**TERMS and CONDITIONS**

**Disposal/analytical** :is the responsibility of the contractor to provide all necessary analytical required for pre approval of disposal at landfill. ( ie TTLC,MSDS,STLC, TCLP etc)

**Material Generation Rate:** it is the responsibility of the contractor to properly estimate the amount of loads and or rate of generation prior to trucks arriving at site.

**Quotes and estimates** are based on customer supplied information and are subject to change based on actual requirements and usage.

**No loads** billed at \$400.00

**Loading:** Contractor will load, all cost associated with improper loading, damaged trucks, overweight etc are the responsibility of the contractor.

**Payment:** All payment for services provided hereunder shall be due net thirty (30) days of the Cal Trans 07-1W6204

date of the invoice, customer will pay a service charge on all past due amounts accruing from the date of the invoice at a rate of 18% per annum, or if less, the maximum allowed by law.

Price per ton does not included prevailing wage.

If you have any questions you are welcome to contact me.

Sincerely,

Thomas M Abercrombie  
President  
Environmental Waste Disposal, Inc

**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.

This sheet must be returned with attached CUSTOMER WORKSHEET information before work is scheduled. Please fax authorization to 949-242-2479 and send an original via US Mail.

Customer acknowledgement and acceptance

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_

\_\_\_\_\_

Cal Trans 1W6204

Printed name

PO #

\_\_\_\_\_  
Title

\_\_\_\_\_  
Job number

\_\_\_\_\_  
Company

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

### DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 11/2005)

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#### SECTION 1

Name of certified DVBE: eWaste Disposal, Inc DVBE Ref. Number: 46015  
 PO/Contract Description (materials/supplies/services/equipment): transport and dispose of Treated Wood Waste  
 Solicitation/Contract Number: 07-1W6204 SCPRS Ref. Number: \_\_\_\_\_  
 (FOR STATE USE ONLY)

#### SECTION 2

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

Thomas M Abercrombie <small>(Printed Name of DV Owner/Manager)</small>	<i>Thomas M Abercrombie</i> <small>(Signature of DV Owner/ Manager)</small>	4/23/2014 <small>(Date Signed)</small>
<small>(Printed Name of DV Owner/Manager)</small>	<small>(Signature of DV Owner/Manager)</small>	<small>(Date Signed)</small>

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: 949-466-8857 Address: 19782 Mac Arthur Blvd #250, Irvine CA 92612

#### 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):

<small>(Printed Name)</small>	<small>(Signature)</small>	<small>(Date Signed)</small>
<small>(Address of Owner)</small>	<small>(Telephone Number of Owner)</small>	<small>(Tax Identification Number of Owner)</small>

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

<small>(Printed Name of DV Manager)</small>	<small>(Signature of DV Manager)</small>	<small>(Date Signed)</small>
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# 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](mailto:GENI@SafetyGeni.com)

Fax: 714-479-0809

CA DVBE / SBE No. 24765

DVBE/Est. \$970K

GENI Ref. No. 07-1W6204

Bid Date: 4/24/2014

April 20, 2014

Duration: 65 Working Days

**SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 07-1W6204**

### 07-LA-1-9.9; TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS

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

#### Item 1 > Lead Compliance Plan (LCP)

Options:

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

(b)  
\$735.00  
\$1,335.00  
\$2,685.00

#### Item 2 > Construction Area Signs Furnished (Unframed) <sup>1,3,9,10</sup>

Lump Sum

Price based on 90 sqft of unframed signage (CAS) from sheet 2; CS-1  
Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

\$1,269.00

#### Item 3 > Traffic Control System (partial)

> Arrow Boards <sup>1,2,3,5</sup>

4 Weeks Rate (each unit)

7 Days Rate (each unit)

> Portable Changeable Message Signs (partial) <sup>1,2,3,8</sup>

Purchase Used newly refurbished and painted CMS (4 at this price)

4 Weeks Rate (each unit)

7 Days Rate (each unit)

Daily Rate

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

\$575.00\*  
\$245.00\*  
\$7,475.00 ea  
\$1,075.00\*  
\$575.00\*  
\$175.00

#### Item 4 > Job Site Management (partial - Training Services) <sup>1,3,6,7</sup>

Lump Sum

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.

(b)  
\$185.00

#### Item 5 > Prepare Water Pollution Control Program (WPCP) <sup>1,3,6,7</sup>

Lump Sum (Est. 6 Engineering Drawings)

Option 1.A - Plan Written by a QSP

Pricing is when GENI is hired as the WPCM.

See Additional WPCM services below:

Option 1.B - Plan Written by a QSP and GENI is not the WPCM

\$400.00  
(4)  
\$475.00

#### > Water Pollution Control Manager (WPCM):

GENI can be your WPCM for this project - Option 1: QSP field work from one of GENI's seven CA offices. For bidding purposes only estimate at \$275.00/wk. Price includes CEM 2040 and once per week inspection documented on CEM 2030 Pre/During/Post will be an additional cost at \$245.00/day.

\$ 275<sup>00</sup> x 5 WEEKS = \$ 1375<sup>00</sup>

(4) →

#### SAFETY COURSES OFFERED BY SafetyGENI™

##### Crane Training

- CCO Written Exams
- CCO Practical Exams

##### Traffic Control Coning & Flagging Awareness

##### Safety Orientation for Construction

##### Scaffold Safety Awareness

##### Fall Protection Awareness

##### Trench Safety Competent Person Awareness

##### Trench Rescue

##### Confined Space

##### Confined Space Rescue

##### Urban Search & Rescue

##### Respirator Training & Fit Testing

##### CPR & First Aid

##### Crane Operator Awareness

##### Forklift Training Awareness

##### Aerial Lift Awareness

##### Hearing Conservation Training

##### DOT HM 126F/181 Awareness

##### Emergency Response Awareness / Refresher Operational Technician Specialist

##### HAZWOPER Awareness / Refresher Supervisor Waste Site Worker

##### Household Hazardous Waste

##### Asbestos Training

##### Lead Training

##### 24 Hr SWPPP Training

**Item 7 > Prepare Treated Wood Waste Plan (TWWP) (partial)<sup>1,5,7</sup>**

Options:

1) TWW plan only ; 0

(4)  
\$675.00

**Items 8 > Public Safety Plan (PSP) / Airborne Emissions Monitoring Plan (AEMP) for Polyester Concrete (PCC) & High Molecular Weight Methacrylate (HMWM) (Partial)<sup>1,3,5,7</sup>**

Airborne Emissions Monitoring Plan

(4)  
\$775.00

Lump Sum (package)

\$3,515.00<sup>#</sup>

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

See notes below to develop your own estimates

Additional work:

Airborne Emissions Monitoring Plan

\$775.00

Each additional evening (8 hours or less)

\$895.00

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

\$545.00

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

\$545.00

Each additional mobilization

\$875.00<sup>#</sup>

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

Each additional lab report

\$775.00

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

<sup>#</sup> Pricing is with 1 wks written notice confirming date and time of required field work. Less than 1 week notice may increase the price of mobilization to increase by up to \$250.00 per mobilization / false starts.

Additional Services Available

Item > Furnish 28" 10 Lb Traffic Control Cones<sup>1,3,9,10</sup>

\$16.25 ea

TBD

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

Item > Furnish Type II Traffic Control Barricades<sup>1,3,9,10</sup>

\$28.75 ea

TBD

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

Item > Furnish Portable Lite Beacon with Solar Panel

@ \$1475.00 Ea (four available at this price)

TBD

BEACON. 12", LED, WITH STAND, POLE AND BATTERY BOX

(4) ✓

Handwritten calculations:  
 $150 \times \$16.25 = \$2437.5$   
 $Tax = 201.09$   
 $\$2638.59 -$

Handwritten notes:  
\$2045.00 (4)  
\$775.00 (4)



## GLOBAL ENVIRONMENTAL NETWORK, INC.

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### 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!*

**GENI - PROPOSAL**  
**PROJECT #: 07-1W6204**  
**PAGE 4 OF 5**

**SUPERSCRIPIT 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 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.**

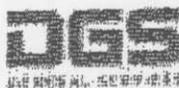
Maintenance of SWPPP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$92.50/hour for non-Civil Engineering services and \$145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed 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.
- <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> (1) 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.

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

*Tyler Horner*

Tyler Horner  
 Estimator

## GENI - PROPOSAL PROJECT NUMBER 07-1W6204



State of California • Arnold Schwarzenegger, Governor • State and  
Consumer Services Agency  
DEPARTMENT OF GENERAL SERVICES • PROCUREMENT DIVISION  
Office of Small Business and DVBE Services  
707 Third Street, 1st Floor, Room 400 • West Sacramento, CA 95605  
Phone (916) 375-4940 Fax (916) 375-4950

February 27, 2014

SB / DVBE APP

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

Dear Business Person:

Congratulations on your certified small business / certified Disabled Veteran Business Enterprise (DVBE) status with the State of California. Your certifications entitle you to benefits under the state's Small Business Participation Program within state contracting, including a five percent bidding preference and special provisions under the Prompt Payment Act.

Certification Period

From Feb 27, 2014 to Feb 29, 2016

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  
432425 - 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.procure.dgs.ca.gov/default.htm> and select "SB/DVBE Search."

5

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

**California Contractor's License 975631**

B General Contractor  
 C10 Electrical Contractor  
 C28 Lock and Security Equipment

**California DGS DVBE/SBE Certification: 1759399**

## Quotation

**Date:** April 24, 2014

**Job:** 07-1W6204

**Bids:** April 24, 2014

**Per:** Plans and Specifications  
 Dated February 18, 2014

I. We propose the following:

**Item #12 Prep Concrete Bridge Deck**

**26,115 SQ FT @ \$.23 SQ FT Total =**

**\$ 6,006.45**

**Mobilization Cost**

**\$ 1,800.00**

\$ 7806.45

II. We Specifically Exclude the Following:

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

III. Installation Clarifications, Terms and Conditions

- A. Labor is priced at prevailing wage appropriate to the labor classification for work involved. Above price reflects initial install and removal of signs.  
 B. Above price reflects initial install and removal of signs.  
 C. Above price reflects a single mobilization for Item #12 each additional mobilization \$650.00.  
 D. D. Mercurio Enterprises requires 14 day notification prior to mobilizing.  
 E. This proposal is valid for 60 days from date of bid

VI. General Notes

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



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Fax: 714-479-0809

CA DVBE / SBE No. 24765

DVBE/Est. \$970K

GENI Ref. No. 07-1W6204

Bid Date: 4/24/2014

April 20, 2014

Duration: 65 Working Days

**SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 07-1W6204**

### 07-LA-1-9.9; TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS

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

#### Item 1 > Lead Compliance Plan (LCP)

Options:

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

(6)  
\$735.00  
\$1,335.00  
\$2,685.00

#### Item 2 > Construction Area Signs Furnished (Unframed) <sup>1,3,9,10</sup>

Lump Sum

Price based on 90 sqft of unframed signage (CAS) from sheet 2; CS-1  
Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

\$1,269.00

#### Item 3 > Traffic Control System (partial)

> Arrow Boards <sup>1,2,3,8</sup>

4 Weeks Rate (each unit)

\$575.00\*

7 Days Rate (each unit)

\$245.00\*

> Portable Changeable Message Signs (partial) <sup>1,2,3,8</sup>

Purchase Used newly refurbished and painted CMS (4 at this price)

\$7,475.00 ea

4 Weeks Rate (each unit)

\$1,075.00\*

7 Days Rate (each unit)

\$575.00\*

Daily Rate

\$175.00

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

#### Item 4 > Job Site Management (partial - Training Services) <sup>1,3,6,7</sup>

Lump Sum

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.

(6)  
\$185.00

#### Item 5 > Prepare Water Pollution Control Program (WPCP) <sup>1,3,6,7</sup>

Lump Sum (Est. 6 Engineering Drawings)

Option 1.A - *Plan Written by a QSP*

\$400.00

Pricing is when GENI is hired as the WPCM.

See Additional WPCM services below:

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

(6)  
\$475.00

#### > Water Pollution Control Manager (WPCM):

GENI can be your WPCM for this project - Option 1: QSP field work from one of GENI's seven CA offices. For bidding purposes only estimate at \$275.00/wk. Price includes CEM 2040 and once per week inspection documented on CEM 2030. Pre/During/Post will be an additional cost at \$245.00/day.

\$ 275<sup>00</sup> x 5 WEEKS = \$ 1375<sup>00</sup>

(6) →

#### 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
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  - Specialist
- HAZWOPER
  - Awareness / Refresher
  - Supervisor
  - Waste Site Worker
- Household Hazardous Waste
- Asbestos Training
- Lead Training
- 24 Hr SWPPP Training

**Item 7 > Prepare Treated Wood Waste Plan (TWWP) (partial) <sup>1,5,7</sup>**

Options:  
1) TWW plan only ; 0

(b)  
\$675.00

**Items 8 > Public Safety Plan (PSP) / Airborne Emissions Monitoring Plan (AEMP) for Polyester Concrete (PCC) & High Molecular Weight Methacrylate (HMWM) (Partial) <sup>1,3,5,7</sup>**

Airborne Emissions Monitoring Plan

(b)  
\$775.00

Lump Sum (package)

\$3,515.00<sup>#</sup>

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

See notes below to develop your own estimates

\$2225.00 (b)

Additional work:

- Airborne Emissions Monitoring Plan \$775.00
- Each additional evening (8 hours or less) \$895.00
- Each additional test for HMWM (includes pumps & 5 samples) \$545.00
- Each additional test for Polyester Concrete (includes pumps & 5 samples) \$545.00
- Each additional mobilization \$875.00<sup>#</sup>

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

Each additional lab report \$775.00  
(May be required if time between mobilization require a separate report)

<sup>#</sup> Pricing is with 1 wks written notice confirming date and time of required field work. Less than 1 week notice may increase the price of mobilization to increase by up to \$250.00 per mobilization / false starts.

(b) ✓  
150 x \$16.25 = \$2437.5  
775 = 201.09  
\$2638.59 -

Additional Services Available

Item > Furnish 28" 10 Lb Traffic Control Cones <sup>1,3,9,10</sup>  
\$16.25 ea TBD

Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax  
Item > Furnish Type II Traffic Control Barricades <sup>1,3,9,10</sup>  
\$28.75 ea TBD

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

Item > Furnish Portable Lite Beacon with Solar Panel  
@ \$1475.00 Ea (four available at this price) TBD  
BEACON. 12", LED, WITH STAND, POLE AND BATTERY BOX



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---

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

---

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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.
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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. (1) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to be delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. **ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only.** Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
9. Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
10. Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

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

*Tyler Horner*

Tyler Horner  
Estimator

## GENI – PROPOSAL PROJECT NUMBER 07-1W6204



State of California • Arnold Schwarzenegger, Governor • State and  
Consumer Services Agency  
DEPARTMENT OF GENERAL SERVICES • PROCUREMENT DIVISION  
Office of Small Business and DVBE Services  
707 Third Street, 1st Floor, Room 400 • West Sacramento, CA 95605  
Phone (916) 375-4940 Fax (916) 375-4950

February 27, 2014

SB / DVBE APP

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

Dear Business Person:

Congratulations on your certified small business / certified Disabled Veteran Business Enterprise (DVBE) status with the State of California. Your certifications entitle you to benefits under the state's Small Business Participation Program within state contracting, including a five percent bidding preference and special provisions under the Prompt Payment Act.

### Certification Period

From Feb 27, 2014 to Feb 29, 2016

### Business Types

Construction  
Service  
Non-Manufacturer

### Classifications

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



# MALLARD CONSTRUCTION INC.

7

A DVBE UNION CONTRACTOR - Laborers Local # 1184

a SB/DVBE/SDVOSB Company DGS CERT # 1748928 CSLB # 826607 LIC CLASS B, C-31, C-32, D-06, D-38, D-42, D-64  
638 W. Southern Ave. Orange CA. 92865  
Ph. (760) 550-1645 Fax (714) 974-1753  
E-MAIL: MALLARDCONST.INC@HOTMAIL.COM

*\$1750 PER DAY  
15 DAYS = \$26,250.00*

Agency: California Department of Transportation  
Project: Contract - 07-1W6204 -Treat Bridge Decks  
With Methacrylate And Replace Joint Seals  
Bid Date: 4/23/2014

Addenda Noted:  
Estimator: Gary Rivers  
Cell Phone: 714-785-5934

3 Traffic Control System (See Below Item)			
Single Lane, 1 Direction, 1 Location , 2 Laborers (8 Hours)		\$	1,550.00
Each Additional Lane within the same closure		\$	200.00
Complete Freeway Closure, 1 Direction, 2 Laborers (8 Hours)		\$	1,550.00
Ramp Closure: 1 to 4 Ramp Maximum with 2 Laborers (8 Hours)		\$	1,550.00
(No Charge for Ramp Closure within Closed Lane)			
Additional Closure (of equal or lesser value) performed by the same crew during any work shift will be charged at 50%			
2 Man Flagging Operation (8 hrs on site)		\$	1,550.00
3 Man Pilot Car (8 Hrs on site)		\$	1,950.00
One Man Crew with / Truck & Equipment (8 Hrs on site)		\$	980.00
Additional Laborers (8 Hrs on site)		\$	690.00
Attenuator Truck W/ Driver (8 Hrs onsite - \$ 0.49 per mile charge)		\$	990.00
Attenuator Truck without Driver ( \$ 0.49 per mile charge)			
Daily		\$	300.00
Weekly		\$	1,000.00
Monthly		\$	3,500.00
	PCMS Boards		
Daily		\$	175.00
Weekly		\$	495.00
Monthly		\$	1,000.00
Any time after 8 hours will be charge to the contractor as an overtime rate of \$ 105.00 per hour per person.			
First 8 Hours on a Saturday or Sunday please add \$ 285.00 per person for overtime rate difference			
Cancellations Policy:			
4 Hrs prior to Show up		No Charge	
Show up time Per Person		4 Hour minimum	
Directly after set up of Freeway / Ramp Closure		Total man hours (portal to portal)	
Hourly Rate for above cancellations will be charge at \$ 85.00 Per Hour & \$ 20.00 per hr for Truck.			

**Project Terms & Conditions:**

- A. A minimum of 10 working days prior notification is required for each move-in.
- B. The following materials and services are included in this quote: Traffic Control Services [Yes]
- C. Mallard Traffic Control will need approximately one hour for set up time and one hour for pick up closure.
- D. Any time after 8 hours will be charged to the contractor as overtime at the rate of \$ 105.00 per person per hour.
- E. Contractor is liable for lost or damaged equipment removed or relocated by contractor forces.
- F. If there are any issues or concerns regarding Mallard Construction Traffic Control product or work, Contractor shall promptly notify and give Mallard Const. first opportunity to correct any such problems.
- G. Estimate is good for 60 calendar days from the bid date
- H. No Retention held for Traffic Control or Rental Equipment.

**Payment Terms:**

Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by Mallard Const. no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.

No Retention is to be held for Traffic Control or Rental Equipment.

**General Terms & Conditions**

NOTE: All contracts must be written to our legal corporate name "Mallard Construction, Inc."

Mallard Const. requires a written contract, purchase order or signed quote prior to the start of work.

Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.

Mallard Const. requires Ten (10) working days notice prior to commencement of any production activity. If any of Mallard Const. work will be a controlling operation on the critical path of this project, Mallard Const. must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Mallard Const. for this work.

All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Mallard Const. performing this work.

For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.

Mallard Const. must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void. Also, This quote shall become a part of any and all subcontract agreements and / or purchases orders related to the project. Violation of this action can nullify this proposal.

Submitted by: Gary Rivers, Estimator

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements

Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

Company: \_\_\_\_\_ Position: \_\_\_\_\_