

Third Bidder 12-08-15A11:17 RCVD

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

CONTRACT NO:
12-0H2254
 BID AMOUNT:
\$983,937.62
 BID OPENING DATE:
12/03/2015
 BIDDER'S NAME:
Servitek Solutions Inc.
 DBE GOAL FROM CONTRACT %:
19%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
38446	6	\$723,083.25

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	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 (\$)
14	COMMUNICATION SYSTEM	C9858, C9859	Servitek Solutions Inc (#38446) 636 Brea Canyon Road	\$547,986.60
15	CLOSED CIRCUIT TELEVISION SYSTEM	C9858, C9859	City of Industry, CA 91789 (626) 227-1650	\$136,996.65
1	LEAD COMPLIANCE PLAN	C8851	APPIAN UDBE SWPPPS (#38334) 5780 OLINDA ROAD EL SOBRANTE, CA 94803 (510) 375-1927	\$1,500
6	PREPARE WATER POLLUTION CONTROL PROGRAM	C8713 C8715	Alfred Civil Engineering, Inc. (#41902) 7604 SOQUEL WAY CITRUS HEIGHTS, CA 95610 (916) 241-5309	\$600
4	PORTABLE CHANGEABLE MESSAGE SIGN	C1200 C1201	FLASH TRAFFIC, INC. (#39950) 28420 N. HERRERA STREET VALENCIA, CA 91354 (661) 262-6003	\$6,000
3	TRAFFIC CONTROL SYSTEM	C1201	CECILIA'S SAFETY SERVICE, INC. (#25584) 751 SEABRIGHT LANE SOLANA BEACH, CA 92075 (858) 793-4465	\$30,000.00

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.

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.).

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

²If 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.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation	\$723,083.25
	73.49%

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

Geoff Reyes

Signature of Bidder
 Date: 12/4/2015 (626) 227-1650
 (Area Code) Tel. No.

Geoff Reyes
 Person to Contact (Please Type or Print)

ADA Notice

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

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

SERVITEK SOLUTIONS, INC.

21017 COMMERCE POINT DRIVE, SUITE D
WALNUT, CA 91789

Owner: GEOFF REYES

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

* 541690 Other Scientific and Technical Consulting Services
541512 Computer Systems Design Services

238210 Electrical Contractors

541611 Administrative Management and General Management Consulting Ser

Work Category Code(s)

C8700 CONSULTANT, NON ENGINEERING
C8711 COMPUTER
C9859 Commercial Electrical

C8705 DESIGN
C9858 RESIDENTIAL ELECTRICAL
I7380 MISC BUSINESS SERVICES

Licenses

C10 Electrical Contractor

UNIFIED CERTIFICATION PROGRAM

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number : 38446

James Salas
UCP OFFICER

September 12, 2012

CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)



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

September 11, 2012

Mr. Geoff Reyes
Servitek Solutions, Inc.
21017 Commerce Point Drive Suite D
Walnut, CA 91789

Firm Number: 38446

Subject: NAICS and Work Codes Changes

Dear Mr. Reyes:

This letter is to confirm that you have agreed to the following NAICS Code changes as they pertain to your Disadvantaged Business Enterprise Certification.

NAICS and Work Codes Added:

NAICS Category Codes	Description
238210	Electrical Contractors

Work Category Codes	Description
C9858	Residential Electrical
C9859	Commercial Electrical

Remaining NAICS and Work Codes:

NAICS Category Codes	Description
541512	Computer Systems Design Services
541611	Administrative Management and General Management Consulting
238210	Electrical Contractors
541690	Other Scientific and Technical Consulting

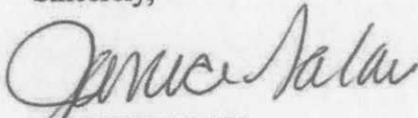
Mr. Reyes
September 11, 2012
Page 2

Firm Number: 38446

Work Category Codes	Description
C9858	Residential Electrical
C9859	Commercial Electrical
C8700	Consultant, Non Engineering
C8711	Computer
C8705	Design
I7380	Misc Business Services

A new certificate reflecting the changes is attached for your record. If you have any questions, please contact me at (916) 324-1700.

Sincerely,



JANICE SALAIS
Chief
Certification Unit

Third Bidder

12-08-15A11:17 RCVD

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: SERVITEK SOLUTIONS INC
 Contract No.: 12-0H2254

Page 1 of 3

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item		Item Broken Down to Facilitate Participation		Established Flexible Timeframes for Performance and Delivery Schedules		Amount (\$)	Percentage of Total Bid
	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No		
LEAD COMPLIANCE PLAN	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$1,800.00	0.183%
CONSTRUCTION AREA SIGNS	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$29,967.35	3.046%
TRAFFIC CONTROL SYSTEM	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$60,000.00	6.098%
PORTABLE CHANGEABLE MESSAGE SIGN	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$12,000.00	1.220%
PREPARE WATER POLLUTION CONTROL PROGRAM	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$840.00	0.085%
TEMPORARY DRAINAGE INLET PROTECTION	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$1,116.90	0.114%
TEMPORARY FIBER ROLL	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$1,558.00	0.158%
CLEARING AND GRUBBING	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$61,000.12	6.200%
ROADWAY EXCAVATION	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$672.00	0.068%
CLASS 2 AGGREGATE BASE	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$1,420.00	0.144%
4" THERMOPLASTIC TRAFFIC STRIPE	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$3,780.00	0.384%
COMMUNICATION SYSTEM	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$547,986.60	55.693%
CLOSED CIRCUIT TELEVISION SYSTEM	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$136,996.65	13.923%
	<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	<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	<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		

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Servitek Solutions Inc.
 Contract No.: 12-0H2254

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
Appian UDBE SWPPP	11/23/15	LEAD COMPLIANCE PLAN PREPARE WATER POLLUTION CONTROL PROGRAM	Via email 11/25/2015
ALFRED CIVIL ENGINEERING, INC	11/23/15	PREPARE WATER POLLUTION CONTROL PROGRAM	Via fax 11/29/2015
FLASH TRAFFIC INC	11/23/15	Portable Changeable Message Sign	Via email/fax 11/30/2015
CECILIA'S SAFETY SERVICE, INC.	11/23/15	TRAFFIC CONTROL SYSTEM	Via email 12/02/2015
Tully Consulting Group	11/23/15	PREPARE WATER POLLUTION CONTROL PROGRAM	Via email 12/03/2015
E-NOR INNOVATIONS INC.	11/23/15	TRAFFIC CONTROL SYSTEM PORTABLE CHANGEABLE MESSAGE SIGN	Via email 12/03/2015
Arrow Signs	11/23/15	Construction Area Signs	Via fax 12/03/2015

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 (\$)
TRAFFIC CONTROL SYSTEM	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	CECILIA'S SAFETY SERVICE, INC.	DBE	E-NOR INNOVATIONS INC.	\$1300	\$350.00
	<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					
	<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.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Servitek Solutions Inc.
 Contract No.: 12-0H2254

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
Advertised on Caltrans Site Seeking Assistance with Project 12-0H2254	11/23/15 to 12/03/15		Received adequate responses provided attached documentation.
Phone & email correspondence with interested DBEs	11/23/15 to 12/03/15		Received adequate responses provided attached documentation.

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 interested DBEs were provided with adequate information about plans/specs, and requirements of Contract #12-0H2254 by directing them to the project advertisement listed at http://www.dot.ca.gov/hq/esc/oe/weekly_ads/oe_project.php?q=12-0H2254
 Thorough efforts to provide correct & adequate information about the project and all items were clearly listed to all DBEs that requested such.
 All received quotes are provided in the following pages.

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.

Bonding, lines of credit, and insurance assistance was not requested therefore assistance was not provided. Servitek Solutions Inc will gladly provide appropriate advice & guidance to all DBEs requesting assistance with bonding, lines of credit, or insurance.

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.

Such requests were not made therefore not offered. All DBE quotes were submitted by companies that specialize in a service that our company does not necessarily specialize in therefore assistance was not requested.

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.

On 11/23/2015 a listing on the Caltrans site for all primes seeking assistance with project 12-0H2254.
http://www.dot.ca.gov/hq/esc/oe/weekly_ads/oe_assist.php?id=12-0H2254
 An ad for DBEs seeking assistance with project 12-0H2254 was placed on the Caltrans website resulting in further correspondence with other DBE firms.

9. Include additional data to support a demonstration of good faith efforts.

Servitek Solutions is a DBE and DVBE certified small business that seeks to work with other DBEs or SBEs in the community. Our company continues this effort by networking with other DBEs, SBEs, WBEs, MBEs, and DVBEs at events in addition to an electronic newsletter to keep all informed. We seek opportunities with partnering DBEs and small businesses with the intention of providing opportunity to those small firms that lack an advantage of winning a project.

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 (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Alfred Civil Engineering, Inc.7604 Soquel Way
Citrus Heights, CA 95610

11/29/2015

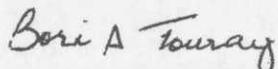
DBE Certification # 41902
License # C 48604
QSD/P Certification # 25398
DIR Registration # 1000024191**Subject:** 12-0H2254:- Install fiber optic cables and CCTV camera.**Attn: Estimator**

We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$600	\$600

Scope does not include WPC Manager, provision, transportation, or installation of BMP materials. Scope is good for 60 days after bid

Sincerely,



Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309

[Back To Query Form](#)

Search Returned 1 Records

Tue Aug 26 16:48:33 PDT 2014

Query Criteria

Firm/DBA Name: Alfred civil engineering

Firm Type: DBE

Firm ID	41902
Firm/DBA Name	ALFRED CIVIL ENGINEERING
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
EMail	btouray@comcast.net
Contact Name	BORI A. TOURAY
Area Code	(916)
Phone Number	235-3967
Fax Area Code	()
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

Page 2 of 3 12/02/2015 11:01 PM Fax: +1 (626) 478-1300 To: Fax: (916) 374-7383 From: Bori Touray

Ethnicity
Firm Type

BLACK
DBE

[Back To Query Form](#)

<http://www.dot.ca.gov/ucp/QuerySubmit.do>

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

11-30-15

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project 12-0H2254 . That bids on 12-03-15. After looking at the plans and specials the following is a bid for item # 4 PCMS:

Item# 4 PCMS boards:

Monthly PCMS price is **\$800.00*** per month per board

\$150.00 delivery per board

\$150.00 Pick up per board

*Included in the prices above in a monthly maintenance per PCMS board

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

Sincerely,
Rick Vasquez
Estimator
Flash Traffic, Inc.
661-733-2053



CECILIA'S SAFETY SERVICE
• TRAFFIC CONTROL •

1358 La Mirada Drive
San Marcos, CA 92078
 858-793-4465
 Fax 858-793-4495
 License#787634

QUOTATION

Quote Date	Quote ID
12/2/2015	15-406661

Valid Through: 6/30/2016

Estimating Department

Job Location:

Caltrans#12-OH2254 (Route 73 - Costa Mesa)

Orange County

Quote Created By: Cecilia Ostlund

Caltrans DBE#25584

Item Description	Price	UOM	Qty/Day	Days	Total Qty.	Total
Item#3: Traffic Control Systems: Up to 8 Hours (2 Persons)	\$1,300.00	Per Day/PM	1	1	1	\$1,300.00
Item#3: Attenuator Truck w/Operator: Up to 8 Hrs. (1 Person) Day Work	\$825.00	Per Day/PM	1	1	1	\$825.00
Item#4: CMS Board (Daily) See Rates Below	\$100.00	Per Day	1	1	1	\$100.00
Item#4: Delivery Charge - CMS Board	\$95.00	Per Trip	1	1	1	\$95.00
Item#4: Pick-Up Charge - CMS Board	\$95.00	Per Trip	1	1	1	\$95.00

Note: The * indicates taxable items.

Item#3: Traffic Control Systems **This item goes with Item#4
 Closures are per Caltrans specs at time of bid.

- Traffic Control Systems: Up to 8 Hours (2 Persons) \$1,300.00 per day/night

**Price is for all closures listed in Spec Book at time of bid.

- Attenuator Truck with Operator: Up to 8 Hours (1 Person) \$825.00 per day/night

- Traffic Control Systems: Up to 8 Hours (1 Person) \$850.00 per day
 **Shoulder Closures (Daytime Hours Only) Includes 1 Truck and all equipment

**We are quoting 1 Crew (2 Persons)

(Rate shown is good through 6/30/16. Add \$50.00 to all rates starting 7/1/16 until completion of this job)

Pease Note: 1 Hour Minimum for Set-Up & 1 Hour For Removal of closures.

Item#4: Changeable Portable Message Sign **This item goes with Item#3

CMS BOARDS: RENTAL/Per Board

Daily: \$100.00 each, per day

Weekly: \$300.00 each, per week

Monthly: \$650.00 each, per month

Delivery Charge: \$95.00 per board

Pick-Up Charge: \$95.00 per board

Quote For: Estimating Department - Quote ID: 15-406661 (cont.)

Included: Our daily traffic control rate includes 2 Traffic Control Technicians, all equipment, 1 Arrowboard and 1 Traffic Control Truck
Includes all Equipment in closures listed in Caltrans specs for this job. Excludes CMS Boards.

Excluded: Changeable Portable Message Board (CMS)

Add'l Terms: This is a "Prevailing Wage" job.

Time starts on site. No portal to portal charges.

Cecilia's Safety Service, Inc., reserves the right to change our quotation should additional information be provided subsequent to the quotation date. This job was bid on plans, specs and addendums.

An executed Subcontract or Purchase Order must be on file with this office prior to start of work.

Should this quote be accepted by the prime contractor; prime contractor to attach this quote to their subcontract or purchase order relating to this project.

Rental quoted is per day, per week and/or per month. Rental starts on delivery and ends on pick-up.

No Retention on Contract

Minimum Rates for Caltrans Contracts: Traffic Control Systems is a Four (4) Hour Minimum Charge at 60% of rates. Full rate charged after Four (4) Hours. 60% of closure rate will be charged with less than Eight (8) Hours notice of cancelation. Cancelation must be in written form only via email; no exceptions will be made to our policy.

Rate listed is for Day/Night Work (Caltrans Scheduled Closures) Add: Saturday \$300.00 per day/night, per crew. Add: Sunday \$400.00 per day/night, per crew to rate listed above. Per Crew is 2 Persons. 1/2 Rate Applies to 1 Person.

Overtime Rate: After 8 Hours, \$95.00 per hour, per person

Double Time Rate: After 12 Hours \$110.00 per hour, per person

Terms: Net 30 Days

Cecilia K. Ostlund

12/2/2015

Cecilia Ostlund

Date

Cecilia's Safety Service Inc.

Visit Our Website at www.ceciliassafetyservice.com

Accepted By:

Signature

Date

Print Name

Title

Company

Caltrans Certified DBE#25584

State of California SB854 Registration#1000012757



42085 Vandamere Ct.
Temecula, CA 92592
Fax (951) 302-2814

CA License #898477
LABORER'S UNION
SMALL BUSINESS
SBE# 42689
DIR# 1000015804

ESTIMATE

TO: CONTRACTORS

PROJECT/JOB NUMBER: 12-0H2254

BID DATE: 12-3-15

TO ESTIMATORS:

CONSTRUCTION AREA SIGNS:

Estimate includes delivery, installation and removal of signs. The price does not include maintenance, changes of dates, relocation, or replacements. Quote does not include Mast Arm Sign Installation. Construction Area Signs bid item must be included with any other bid item.

****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.

BID ITEMS:

CONSTRUCTION AREA SIGNS: # 2 \$16,875.- Includes Detour Signs
And 2 Type Z Funding Signs.

ROADSIDE SIGNS: #

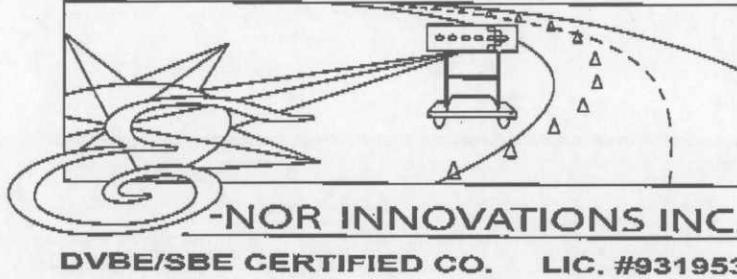
ADDITIONAL ITEMS: #

If you have any questions regarding any portion of this quote, please feel free to email your questions to MATT MCVEY at mjmcvey@verizon.net. Any other questions or concerns please contact Matt at (951)813-1053 or KELLY PIERCE at (310)619-5441.

THANK YOU for your time and consideration.

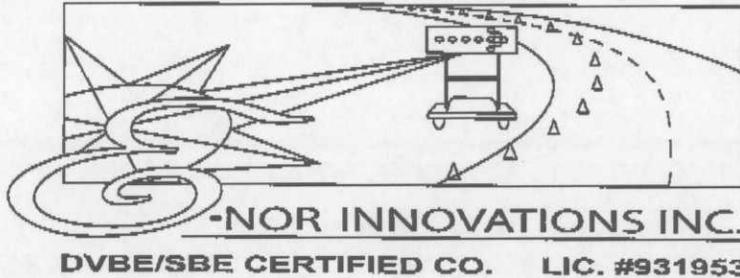
Sincerely,

Matt Mcvey
MATT MCVEY



dba E-Nor Traffic Control
 16213 Illinois Ave.
 Paramount, CA 90723
 Phone (310) 513-6209
 Fax (310) 513-6299
 DBE/MBE/SBE #37718
 DVBE/SBE #37084
 Public Works#1000007079

PROJECT: 12-0H2254	BID DATE: 12/3/15	BID TIME: 2:00PM
TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES. FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE. APPLY 30-60 MINUTES FOR SET UP AND PICK UP.		
ITEM #4 CONSTRUCTION AREA SIGNS SHEET CS 1 AND TH1-TH-3 INCLUDES 1 INSTALL AND 1 REMOVAL & 2 TYPE 2 SIGNS CONTRACTOR RESPONSIBLE FOR DAMAGES AND REPLACEMENT COST. PROPERTY OF ENOR INNOVATIONS		\$25,000
TRAFFIC CONTROL – LANE CLOSURES		RATE Day or Night
*1 lane, 1 DIRECTION, 1 T.C. TRUCK, LABOR: 2MEN EACH CREW		\$1,650/8HRS
*INCLUDES 2 RAMP CLOSURE		
1 LANE, 1 DIRECTION, 1 T.C. TRUCK LABOR 1 MEN		\$ 980/8HRS
CONTRACTOR TO PROVIDE LABOR TO ASSIST SET UP AND PICK UP.		
ADDITIONAL LANE /RAMP ADD		\$ 100
CHARGES FOR ADDITIONAL LANE/RAMP WILL BE ADDED AFTER FIRST LANE OR RAMP.		
*IMPACT ATTENUATOR VEHICLE, WITH DRIVER (BASED AVAILABILITY)		\$ 980.00/8HRS
*DOES NOT INCLUDE CHANGEABLE MESSAGE SIGNOR IMPACT ATTENUATOR VEHICLE		
Overtime is \$110.00/8-12hr/man; Doubletime \$130.00/hr over 12hr/man Saturday closures multiply above rates by 1.4; Sunday closures multiply by 1.7 Time begins upon arrival at job site. Rates include travel time up to one (1) hour from E-Nor office. Additional travel time will be charged at \$50.00 per ½ hour/man, each direction.		
NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT		
IMPACT ATTENUATOR VEHICLE RENTAL RAGES: 20 miles included per day-No driver. \$200/day; \$1100.00/1 week; \$3500.00/4 weeks; \$100.00 delivery & \$100.00 pickup each. (Surcharge \$0.45 per mile, portal to portal) (Based on availability)		
CMS UNIT DAILY \$175EA, WEEKLY \$400EA, MONTHLY \$1,000EA DELIVERY \$ 100EA PICK UP \$ 100EA		



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Paramount, CA 90723
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DBE/MBE/SBE #37718
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Public Works#1000007079

PROVISIONS:

A signed contract and 15 working days' notice must be given prior to any move in. This quote shall remain for 30 days from date of actual bid opening, unless otherwise agreed upon. **PAYMENT TERMS ARE – 100% NET 30.**

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.

Construction area signs include one mobilization per stage, additional mobilizations \$1,600 each. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

All Construction Area Signs to be installed at one time or in stages, covered if needed at installation. Contractor to uncover and recover if needed.

Construction area signs included in installation, removal, or repair of any item. Stand-by time charged at \$185/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 include with crash cushions.

Contractor is liable for lost or damaged equipment removed or relocated by contractor's forces.

E-nor Innovations Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.

E-nor Innovations Inc., shall full indemnify Contractor for any liability arising out of E-nor Innovations Inc., work or products, but only to extent of E-nor Innovations Inc., liability and not that of anyone else. E-nor Innovations Inc., maintains insurance coverage for their work.

If there are any issues or concerns regarding E-nor Innovations Inc., products or work, Contractor shall promptly notify and give E-nor Innovations Inc., first opportunity to correct any such problems.

All sign and marker location / mark-out to be done by others and must be completed prior to E-nor Innovations Inc., starting work. E-nor Innovations Inc., is not responsible for damage to underground. Facilities, not shown on plans or, not marked out by other agencies. (I.e. Caltrans)

Sign panels for roadside sign items are supplied by others unless purchases through bid items of this quotation. Roadside sign panels will not be received by E-nor Innovations Inc., earlier than 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 panels' orders are placed.

Permanent sign and marker installation: maximum move-ins: One (1). Additional move-ins \$1,600 each 45 working days' notice for metal post orders. Mounting hardware supplied to, and installed by contractor.

Removal, relocated, and reset items are to be completed in whole per the Special Provisions for the project. Completed in, ONE (1) move-in. Additional move-ins \$1,600 each.

Sign installation does not include coring or breaking.

All change order work must be approved by agency / owner prior to work being performed by E-nor Innovations 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 Equipment Rental.

ANY QUESTIONS PLEASE CALL KENNY JONES.

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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

Wednesday, November 25, 2015

ATTN: Estimator

RE: Contract : **Caltrans – 12-0H2254**

Install fiber optic cables and CCTV camera.

Bid Date: **December 3, 2015**

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
6	130200	Prepare Water Pollution Control Program (WPCP)	\$700.00

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

Good luck,

Thomas Koprek
Estimator
(510) 854-9402

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

APPIAN UDBE SWPPPS

5780 OLINDA ROAD
EL SOBRANTE, CA 94803

Owner: NICOLE KOPREK
Business Structure: SOLE PROPRIETORSHIP

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

* 541620 Environmental Consulting Services

Work Category Code(s)

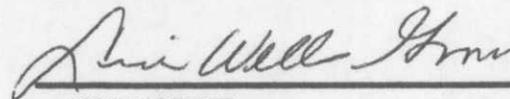
C8794 Environmental - Water Quality

Licenses

CERTIFYING AGENCY:

BAY AREA RAPID TRANSIT DISTRICT (BART)
300 LAKESIDE DRIVE, 18TH FLOOR
OAKLAND, CA 94612 0000
(510) 464-6195

UCP Firm Number : 38334



CUCP OFFICER

April 21, 2010



Civil Engineering and Stormwater Solutions

November 18, 2015

RE: Proposal for WPCP for Caltrans 12-0H2254, bidding 12/3/15

Dear Prime Contractor,

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

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.

Fee:

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

A. Prepare WPCP (Part of Bid Item No. 6) \$ 625

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.

Timing and deliverables:

The WPCP will be provided within 1 week of receipt of authorization to proceed. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully, PE, QSD, President
License #: C64354

Name: _____ Date: _____

DBE/WBE/UDBE #38300, Exp. 2/4/2016, SBE (Micro) #60919, Exp. 1/31/2016
Annual Revenue Under \$1 Million, In Business Since 2007
Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960

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

Third Bidder

12-09-15A11:17 RCVD

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Caltrans[®]

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN COSTA MESA ON
ROUTE 73 FROM ROUTE 73/55 SEPARATION TO ROUTE 73/405 SEPARATION.

In District 12 On Route 73

Under

Notice to Bidders and Special Provisions dated October 26, 2015

Standard Specifications dated 2010

Project plans approved June 22, 2015

Standard Plans dated 2010

To be submitted conjointly with
Electronic *Bid* book dated October 26, 2015

Identified by

Contract No. 12-0H2254

12-Ora-73-26.1/28.0

Project ID 1212000057

Federal-Aid Project
ACNHP-P073(115)E

Bids open Thursday, December 3, 2015

Dated October 26, 2015
AADD