

# Low Bidder

11-23-15P01:18 RCVD

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

CONTRACT NO: **12-0N8214**

BID AMOUNT: **\$ 821,036.77**

BID OPENING DATE: **11/19/2015**

BIDDER'S NAME: **SERVITEK SOLUTIONS INC**

DBE GOAL FROM CONTRACT %: **15%**

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> : <b>DBE #38446</b>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) <b>5</b>	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) <b>#703,212.77</b>
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
8	TRAFFIC DETECTION SYSTEM	C9859	Servitek Solutions Inc. 636 Brea Canyon Rd City of Industry, CA 91789 626-227-1650 DBE #38446	\$677,456.77
6	PREPARE WATER POLLUTION CONTROL PROGRAM	C2021, C2030 C8700, C8852	La Firma Inc. DBE #39322 715 Ridge Road Nipomo, CA 93444 805-748-8576	\$650.00
3 4	TRAFFIC CONTROL SYSTEM PORTABLE CHANGEABLE MSG SIGNS		Cecilia's Safety Services Traffic Control 1358 La Mirada Drive 858-793-4465 San Marcos, CA 92078 DBE #25584	\$20,196.00

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

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

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

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

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

**Total Claimed Participation**

\$ 698,302.77

**85%**

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

11/19/2015  
 Date

626-227-1650  
 (Area Code) Tel. No.

**Geoff Reyes, President**  
 Person to Contact (Please Type or Print)

**ADA Notice**

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 3/2015)

Contract no.  
**12-0N8214**

Name of DBE business  
**Servitek Solutions Inc.**

Name of DBE representative  
**Phil Arrabaca**

DBE certification number  
**38446**

Name of bidder  
**Servitek Solutions Inc.**

Name of prime contractor if different from the bidder  
**Geoff Reyes**

Name of representative of bidder or prime contractor  
**11/19/2015**

Date quote was provided to the bidder or prime contractor

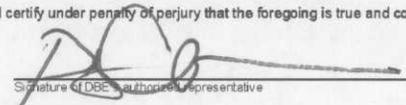
Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
8	TRAFFIC DETECTION SYSTEM	\$677,456.77

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

	<b>Total</b>	<b>\$677,456.77</b>
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

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

  
 Signature of DBE authorized representative

**Phil Arrabaca**  
 Printed name of DBE's authorized representative

**Business Development Manager**  
 Title of DBE's authorized representative

**11/19/2015**  
 Date

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# Low Bidder

-23-15P01:18 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.: 12-0N8214

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 Yes/No		Item Broken Down to Facilitate Participation Yes/No		Established Flexible Timeframes for Performance and Delivery Schedules Yes/No		Amount (\$)	Percentage of Total Bid
1) 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	\$2,280	0.28%
2) 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	\$21,114	2.57%
3) 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	\$36,000	4.38%
4) PORTABLE CHANGEABLE MESSAGE SIGN (LS)	<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	\$2,196	0.27%
5) JOB SITE MANAGEMENT	<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	\$12,000	1.46%
6) 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	0.1023%
7) MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	<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	\$3,150	0.38%
8) TRAFFIC DETECTION 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	\$677,456.77	82.51%
	<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		
	<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.: 12-0N8214

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
Full Traffic Maintenance Inc.	10/20/15	CHANGEABLE MSG SIGN TYPE 1 PROJECT FUNDING SIGN TYPE 2 PROJECT FUNDING SIGN	rec'vd fax 11/19/15
Tully Consulting Group	10/20/15	PREPARE WATER POLLUTION CONTROL PROGRAM	via email 11/13/15
Quality Traffic Control	10/20/15	Traffic Control System: Portable CMS, Flashing Arrow Signs Portable Light Towers, Attenuator Truck w/out driver	via email 11/16/15
APPIAN UDBE SWPP	10/20/15	Lead Compliance Plan Prepare Water Pollution Control Program	via fax 11/13/15
Maneri Traffic Control	10/20/15	Construction Area Signs Traffic Control System	via fax 11/18/15
Alfred Civil Engineering Inc.	10/20/15	Prepare Water Pollution Control Program	via fax 11/19/15
Morgner Construction Mgmt	10/20/15	Prepare Water Pollution Control Program Job Site Management	via fax 11/18/15
La Firma Inc.	10/20/15	Prepare Water Pollution Control Program	via fax 11/16/15
Cecilia's Safety Service	10/20/15	Traffic Control Systems Portable Changeable Msg Signs	via email 11/19/15

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 (\$)
Item #2	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Arrow Signs	Non-DBE SBE	Various firms	\$4,125	
Item #1	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Global Environmental Network, Inc	Non-DBE DVBE/SBE	APPIAN UDBE SWPP	\$785	
	<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.: 12-0N8214

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 12-0N8214	10/20/15 to 11/19/15		Received adequate responses provided attached documentation.
Phone & email correspondence with interested DBEs	10/20/15 to 11/19/15		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 #12-0N8214 by directing them to the project advertisement listed at [http://www.dot.ca.gov/hq/esc/oe/weekly\\_ads/oe\\_project.php?q=12-0N8214](http://www.dot.ca.gov/hq/esc/oe/weekly_ads/oe_project.php?q=12-0N8214)  
 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 listed 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 10/20/2015 a listing on the Caltrans site for all primes seeking assistance with project 12-0N8214.  
 An ad for DBEs seeking assistance with project 12-0N8214 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.

**NOTE:** USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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# 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

*Jenice Salas*  
CUCP OFFICER

September 12, 2012

# CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)



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

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

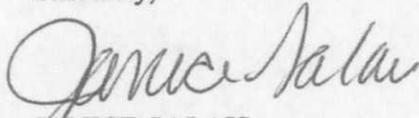
Mr. Reyes  
September 11, 2012  
Page 2

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

# ▶▶▶ Arrow Signs ▶▶▶

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:** 12-0N9214      **BID DATE:** 11-19-15

**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** \$4,125.- *Included 2 Type 2 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](mailto: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

[Back To Query Form](#)

**Search Returned 1 Records**

Fri Nov 20 08:44:04 PST 2015

**Query Criteria**

Firm/DBA Name: La Firma Inc

City: Nipomo

Zip Code: 93444

Firm Type: DBE

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<b>Firm ID</b>	39322
<b>Firm/DBA Name</b>	LA FIRMA INC.
<b>Address Line1</b>	715 RIDGE ROAD
<b>Address Line2</b>	
<b>City</b>	NIPOMO
<b>State</b>	CA
<b>Zip Code1</b>	93444
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-mail</b>	estimating@theswppfirm.com
<b>Contact Name</b>	VICENTE C. BRAVO
<b>Area Code</b>	( 805 )
<b>Phone Number</b>	748-8576
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 805 )
<b>Fax Phone Number</b>	929-0501
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	238990; 541620;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C2021 HYDROSEEDING; C2030 EROSION CONTROL; C8700 CONSULTANT, NON ENGINEERING; C8852 SWPPP Planning;
<b>Licenses</b>	B General Building Contractor; D64 Nonspecialized;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	NATIVE AMERICAN
<b>Firm Type</b>	DBE

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[Back To Query Form](#)



**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
11/19/2015	15-40659

Valid Through: 6/30/2016

**Estimating Department**

**Job Location:**

Caltrans#12-ON8214 (Various Locations)  
 Orange County  
 Quote Created By: Cecilia Ostlund

Item Description	Price	UOM	Qty/Day	Days	Total Qty.	Total
Item#2: Construction Area Signs	\$4,800.00	Lump Sum	1	1	1	\$4,800.00
Item#3: Traffic Control Systems: Up to 8 Hours (2 Persons)	\$1,375.00	Per Day/PM	1	1	1	\$1,375.00
Item#3: Traffic Control Systems: Up to 8 Hours (1 Person) Day Work	\$875.00	Per Day	1	1	1	\$875.00
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#3: Pilot Car (Up to 8 Hrs.) 3 Persons	\$1,975.00	Per Day	1	1	1	\$1,975.00
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

5050

Note: The \* indicates taxable items.

**Caltrans DBE#25584**

**State of California - SB854 Registration#1000012757**

Item#2: Construction Area Signs \$4,800.00 LUMP SUM \*\*This item goes with Item#3 & Item#4

\*\*Includes 2 - Type II Funding Signs

\*\*Includes installation and removal of signs

\*\*\*Excludes: Maintenance of Signs once installed

\*\*Property of Cecilia's Safety Service, Inc. at end of job

Item#3: Traffic Control Systems \*\*This item goes with Item#2 & Item#4  
Closures are per Caltrans specs at time of bid.

- Traffic Control Systems: Up to 8 Hours (2 Persons) \$1,375.00 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

- Pilot Car Operation: Up to 8 Hours (3 Persons) \$1,975.00 per day/per night

\*\*Includes light source

- Traffic Control Systems: Up to 8 Hours (1 Person) \$875.00 per day

\*\*Shoulder Closures (Daytime Hours Only) Includes 1 Truck and all equipment

(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#2 & Item#3

CMS BOARDS: RENTAL/Per Board

Daily: \$100.00 each, per day

Weekly: \$300.00 each, per week

Monthly: \$550.00 each, per month

Delivery Charge: \$95.00 per board

Pick-Up Charge: \$95.00 per board

**Included:** 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

**Quote For: Estimating Department - Quote ID: 15-40659 (cont.)**

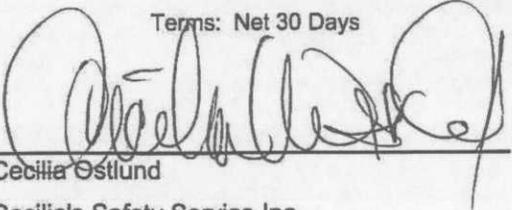
**Add'l Terms:** Minimum Rates for Caltrans Contracts: Traffic Control Systems is a Four (4) Hour Minimum Charge at 60% of rates. Full rate charged after Four (4) Hours. 60% of closure rate will be charged with less than Eight (8) Hours notice of cancelation. Cancelation must be in written form only 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 Ostlund

11/19/2015

Date

Cecilia's Safety Service Inc.

Visit Our Website at [www.ceciliassafetyservice.com](http://www.ceciliassafetyservice.com)

Accepted By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Company

DEPARTMENT OF TRANSPORTATION  
OFFICE OF BUSINESS AND ECONOMIC  
OPPORTUNITY  
1823 - 14<sup>TH</sup> STREET  
SACRAMENTO, CA 95811  
Phone (916) 324-1700  
Fax (916) 324-1949  
TTY 711



Serious drought  
Help save water!

August 21, 2015

Dear Business Owner:

Thank you for your continued interest in the State Minority Business Enterprise (SMBE) and/or State Women Business Enterprise (SWBE) Certification program.

We are pleased to inform you that your business has been recertified and the certificate(s) is/are enclosed for your file.

We wish you much success in your business endeavors.

Sincerely,

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

JANICE SALAIS  
Chief  
Certification Branch

Enclosure

# BUSINESS ENTERPRISE CERTIFICATE

## CECILIA'S SAFETY SERVICE, INC.

751 SEABRIGHT LANE  
SOLANA BEACH, CA 92075

Owner: CECILIA KATHLEEN OSTLUND

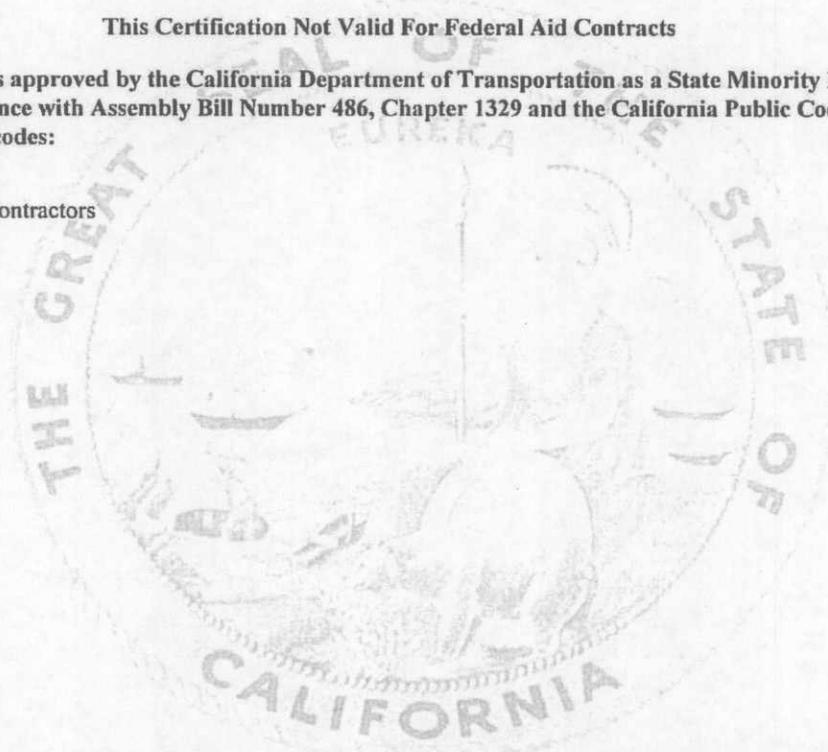
Business Structure: CORPORATION

STATE WOMEN BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

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

\* 238990 All Other Specialty Trade Contractors



\* Indicates primary NAICS code

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

Firm Number : 25584  
Renewal Date : September 1, 2017

*Janice Salais*  
Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

August 21, 2015



# GLOBAL ENVIRONMENTAL NETWORK, INC.

## ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

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

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

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

License No. 878478 - A / Haz

Phone: 800-230-6944

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

Fax: 714-479-0809

Est. \$1M

CA DVBE / SBE No. 24765

DIR Registration No. 1000005273

(180) Working days

Bid Date: 11/19/2015

GENI Ref. No. 12-0N8214

November 18, 2015

**SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 12-0N8214**

**INSTALL BLUETOOTH TRAFFIC DETECTIONS, LOOP DETECTORS AND SOLAR PANELS; 12-ORA-1, 74, 133, 142-VAR**

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

**Item 1 > Lead Compliance Plan for ADL**

Options:

- 1) Lead Plan only for ADL (Certified by CIH) \$785.00
- 2) On-Site awareness training; \$675.00  
Price includes up to 10 personnel; \$12.00 for each add'l over base
- 3) Air monitoring, analysis and report \$1,350.00

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

- > Arrow Boards <sup>1,2,3,8</sup> \$475.00\*
- 4 Weeks Rate (each unit) \$245.00\*
- 7 Days Rate (each unit)

**Item 4 > Portable Changeable Message Signs (partial) <sup>1,2,3,8</sup>**

- 4 Weeks Rate (each unit) \$975.00\*
- 7 Days Rate (each unit) \$575.00\*
- \* Equipment delivery or pick-up rates
- Delivery (each piece of equipment) \$65.00
- Pick up (each piece of equipment) \$65.00

**Item 5 > Job Site Management (JSM -partial - Training Services) <sup>1,3,6,7</sup>**

Lump Sum \$185.00

JSM Package - Option 1

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

Additional JSM Services:

**> 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 \$300.00/wk with Corrective Action (2035's) Sheets included in price. Price includes CEM 2040 and once per week inspection documented on CEM 2030. Pre/During/Post will be an additional cost at \$275.00/day

**SAFETY COURSES OFFERED BY SafetyGENI™**

**Crane Training**

- CCO Written Exams
- CCO Practical Exams

**Traffic Control Coning & Flagging Awareness**

**Safety Orientation for Construction**

**Scaffold Safety Awareness**

**Fall Protection Awareness**

**Trench Safety Competent Person Awareness**

**Trench Rescue**

**Confined Space**

**Confined Space Rescue**

**Urban Search & Rescue**

**Respirator Training & Fit Testing**

**CPR & First Aid**

**Crane Operator Awareness**

**Forklift Training Awareness**

**Aerial Lift Awareness**

**Hearing Conservation Training**

**DOT HM 126F/181 Awareness**

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

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

**Household Hazardous Waste**

**Asbestos Training**

**Lead Training**

**24 Hr SWPPP Training**

**GENI - PROPOSAL**  
**PROJECT #: 12-0N8214**  
**PAGE 2 OF 5**

**Item 6 > Prepare Water Pollution Control Program (WPCP)** <sup>1,3,6,7</sup>  
 Lump Sum (Est. up to 6 Engineering Drawings) \$400.00\*\*  
 Option 1.A – *Plan Written by a QSP*  
 Pricing is when GENI is hired as the WPCM.  
 See Additional JSM services in above line item:  
 Option 1.B – *Plan Written by a QSP* and GENI is not the WPCM \$575.00\*\*  
 \*\* Note: Any Down drains, DI's, vehicle pullouts or other items Caltrans may  
 require will need to be provided by the customer at their own expense

*Additional Services Available*

**Item > Furnish 28" 10 Lb Traffic Control Cones** <sup>1,3,9,10</sup> TBD  
 \$16.75 ea  
 Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

**Item > Furnish Type II Traffic Control Barricades** <sup>1,3,9,10</sup> TBD  
 \$29.75 ea  
 Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

**Item > Furnish Portable Lite Beacon with Solar Panel** TBD  
 @ \$1,175.00 Ea (four available at this price)

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

**> Portable Transverse Rumble Strip Array (3 strips/array)** \$5,150.00 ea  
*Pricing does not include Shipping or Sales Tax unless otherwise noted*



## GLOBAL ENVIRONMENTAL NETWORK, INC.

---

### YOUR ENVIRONMENTAL ENGINEERING PARTNER

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

---

#### **💧 AIR MONITORING & SOIL SAMPLING**

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

---

#### **💧 CERTIFIED ASBESTOS CONSULTANTS**

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

---

#### **💧 PLAN DEVELOPMENT**

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

[www.SafetyGENI.com](http://www.SafetyGENI.com)

| Phone: 800-230-6944

| Fax: 714-479-0809

GENI - PROPOSAL  
PROJECT #: 12-0N8214  
PAGE 4 OF 5

**SUPERSCRIPIT NOTES**

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

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

Maintenance of WPCP 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 1/2 hour increments. Additional manuals: billed at \$75.00 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. (2) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. **ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only.** Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
9. Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
10. Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

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

*Tyler Horner*

Tyler Horner  
Estimator

## GENI - PROPOSAL PROJECT NUMBER 12-0N8214



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."



**Civil Engineering and Stormwater Solutions**

November 10, 2015

**RE: Proposal for WPCP for Caltrans 12-0N8214, bidding 10/19/15**

**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

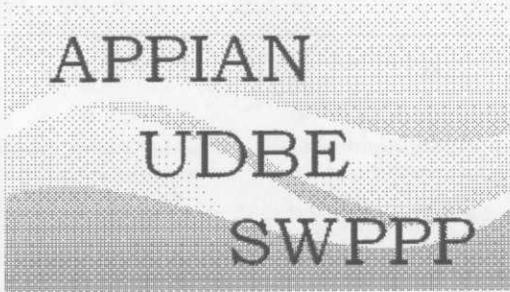
Robin Tully, PE, QSD, President  
License #: C64354

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**



**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

Friday, November 13, 2015

**ATTN: Estimator**

RE: Contract : **Caltrans – 12-0N8214**

***Install Bluetooth traffic detections, loop detectors and solar panels.***

Bid Date: **November 19, 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**

# Full Traffic Maintenance, Inc.

217 LEWIS COURT

CORONA, CA. 92882

951-520-9990 951-520-9980 fax

## QUOTE SHEET

To Estimator: Project: <b>12-0N8214</b> Date: 11/18/2015	
CS-1	
LUMP SUM	\$ 4,962.50 (Includes post and install)
<b>Note:</b> This quote does not include maintenance, change of dates, relocation or replacement of signs. All signs and post become property of Full Traffic Maintenance Inc. upon completion of job. Full Traffic Maintenance Inc. excludes ALL installation and removal of overhead signs.	
TYPE 1 PROJECT FUNDING SIGN	\$393.75 EACH
TYPE 2 PROJECT FUNDING SIGN	\$808.50 EACH
(Does not include post or installation)	

**FULL TRAFFIC MAINTANENCE INC, DBE CERTIFIED**

217 Lewis Court, Corona CA 92882

Phone (951)520-9990 Fax (951)520-9980

FULLTRAFFIC@SBCGLOBAL.NET

DBE Certified # 35742

To: Estimator

Date: November 18, 2015

\*Light Tower Rental \$85.00 per day - \$255.00 per week - \$765.00 per month

\*Solar Arrow Board Rental \$30.00 per day - \$130.00 per week - \$400.00 per month

\*Changeable Message Sign Rental \$85.00 per day - \$340.00 per week - \$915.00 per month

\*Impact Attenuator Vehicle Rental \$265.00 per day - \$1040.00 per week - \$2890.00 per month (mileage fee of \$.50 per mile – portal to portal)

\*Traffic Truck Vehicle Rental \$265.00 per day - \$1040.00 per week - \$2890.00 per month (mileage fee of \$.50 per mile – portal to portal)

\* All equipment rentals are subject to a delivery and pick up charge

\* All rentals are subject to availability

\* See second sheet for price on sales items

Submitted by: Sammy Salgado

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

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

Accepted by: \_\_\_\_\_

217 Lewis Court  
Corona, CA 92882  
Office: 951.520.9990  
Fax: 951.520.99809



Website: [www.ftminc.net](http://www.ftminc.net)  
Email: [fulltraffic@sbcglobal.net](mailto:fulltraffic@sbcglobal.net)

CRASH BARRELS	# 200, 400, 700, 1400 & 2100	\$ 195.00 ea.
CHANNELIZERS	36"	\$ 16.10 ea.
BUTYL PADS (8X8)		\$ 2.10 ea.
REFLECTIVE ROLL UP SIGNS	48"X48"	\$ 95.30 ea.
REFLECTIVE LEFT PATCH		\$ 18.50 ea.
STAY & BRACKET	48"	\$ 17.30 ea.
SPRING STAND		\$ 117.30 ea.
TYPE I BARRICADE		\$ 22.30 ea.
TYPE II BARRICADE		\$ 25.50 ea.
TYPE III BARRICADE W/FEET		\$ 86.90 ea.
ANSI CLASS II VEST		\$ 12.50 ea. (add \$3.00 for each X after 2XL)
ANSI CLASS III VEST		\$ 16.35 ea. (add \$3.00 for each X after 2XL)
ANSI REFLECTIVE MESH PANTS		\$ 16.00 ea. (add \$3.00 for each X after 2XL)
ANSI REFLECTIVE WATER PROOF PANTS		\$ 19.50 ea. (add \$3.00 for each X after 2XL)
ANSI CLASS II PARKA		\$ 38.25 ea. (add \$3.00 for each X after 2XL)
28" 10LB 6/4 CONE (FREEWAY)		\$ 16.10 ea.
28" 7LB 6/4 CONE		\$ 13.90 ea.
DELINEATOR W/12LB BASE		\$ 16.15 ea.
CUSTOM ALUMIUM SIGNS		CALL FOR QUOTE

**MANERI TRAFFIC CONTROL**

**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 1000011349**  
**UNION SIGNATORY**

**SIGN AND TRAFFIC QUOTE**

**PROJECT: 12-0N8214**  
**BID DATE: 11/19/15**

**TO: PLANHOLDER**  
**ATTN: ESTIMATOR**

TO ESTIMATOR:

**CONSTRUCTION AREA SIGNS:** (ITEM #2)

ITEM #2 \$3,250.00 **WITH USE OF MTC FOR ITEM #3**

(ITEM #2 PRICE INCLUDES TWO TYPE II FUNDING SIGNS IF AWARDED CONSTRUCTION AREA SIGNS)

**CONSTRUCTION AREA SIGNS:** (ITEM #2)

ITEM #2 \$4,538.00 **WITHOUT USE OF MTC FOR ITEM #3**

(ITEM #2 PRICE INCLUDES TWO TYPE II FUNDING SIGNS IF AWARDED CONSTRUCTION AREA SIGNS)

**ADDITIONAL ITEMS:**

ITEM #4- \$790.00 EA PER MONTH (\$150.00 DELIVERY FEE & \$150.00 PICK-UP FEE APPLIES)

**TRAFFIC CONTROL:** (ITEM #3)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,465.00

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL (760) 535-7881. **THANK YOU** FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

*Johnny Maneri*

**NOTE:** CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN.

MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS.

ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

**MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.**

**47423 RAINBOW CANYON**  
**TEMECULA, CA 92592**

**OFFICE: 951-695-5104**  
**FAX: 951-695-5105**

# MANERI TRAFFIC CONTROL

**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 1000011349**  
**UNION SIGNATORY**



**BID DATE: 11/19/15**  
**PROJECT: 12-0N8214**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,465.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,465.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,765.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00
RAMP NOTIFICATION SIGN (EACH).....	\$190.00

**PCMS BOARDS:**

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$790.00

**ARROW BOARDS:**

DAILY.....	\$50.00
WEEKLY.....	\$185.00
MONTHLY.....	\$550.00

**EQUIPMENT:**

DELIVERY (EACH).....	\$150.00
PICK-UP (EACH).....	\$150.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE AGREEMENT  
**THERE IS NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS).....	\$890.00
---	----------

**ATTENUATOR TRUCK W/ OUT DRIVER:**

DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00
DELIVERY/PICK-UP FEE (TRUCK USE ONLY).....	\$200.00

**NOTE:** CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR BOARD PLACEMENT AND ANY DAMAGES INCURRED (THEFT AND VANDALISM INCLUDED).

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF \$115.00 PER HOUR, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD \$295.00 PER LABORER FOR OVERTIME RATE DIFFERENCE.

**CANCELLATIONS:**

4 HOURS PRIOR TO SHOW UP.....	NO CHARGE
SHOW UP TIME PER LABORER.....	2 HOURS
DIRECTLY AFTER SET UP PER LABORER.....	4 HOURS

OUT OF TOWN (120 MILES FROM COMPANY ADDRESS) CANCELLATIONS REQUIRE 24 HR NOTICE OR CONTRACTOR SHALL BE SUBJECT TO ADDITIONAL CHARGE, MINIMUM OF 4 HOURS PER LABORER.

**NOTE:** MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.  
 ABOVE PRICES, **DO NOT** INCLUDE RETENTIONS.

**47423 RAINBOW CANYON**  
**TEMECULA, CA 92592**

**OFFICE: 951-695-5104**  
**FAX: 951-695-5105**

**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 1000011349**  
**UNION SIGNATORY**




---

<b>Firm ID</b>	38078
<b>Firm/DBA Name</b>	MANERI TRAFFIC CONTROL
<b>Address Line1</b>	47423 RAINBOW CANYON
<b>Address Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92028
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	mariamneri@yahoo.com
<b>Contact Name</b>	MARIA MANERI
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	695-5104
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	695-5105
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	561990;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
<b>Licenses</b>	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

---

47423 RAINBOW CANYON  
 TEMECULA, CA 92592

OFFICE: 951-695-5104  
 FAX: 951-695-5105

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

11/14/2015

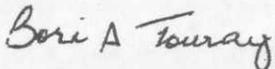
**DBE Certification # 41902**  
**License # C 48604**  
**QSD/P Certification # 25398**  
**DIR Registration # 1000024191****Subject:** 12-0N8214:- Install Bluetooth traffic detections, loop detectors and solar panels.**Attn: Estimator**

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](mailto: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

<b>Firm ID</b>	41902
<b>Firm/DBA Name</b>	ALFRED CIVIL ENGINEERING
<b>Address Line1</b>	7604 SOQUEL WAY
<b>Address Line2</b>	
<b>City</b>	CITRUS HEIGHTS
<b>State</b>	CA
<b>Zip Code1</b>	95610
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	btouray@comcast.net
<b>Contact Name</b>	BORI A. TOURAY
<b>Area Code</b>	( 916 )
<b>Phone Number</b>	235-3967
<b>Fax Area Code</b>	( )
<b>Fax Phone Number</b>	
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	541330; 541340; 541620; 541690;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	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;
<b>Licenses</b>	EC Civil Engineer;
<b>Trucks</b>	
<b>Gender</b>	M



**Proposal for Caltrans Contract No. 12-0N8214  
Install Bluetooth Traffic Detections, Loop Detectors  
and Solar Panels at Various Locations Orange County**

**SWPPP Preparation and Monitoring**

Attn: Geoff Reyes  
Servitek Solutions, Inc.  
636 Brea Canyon Road  
City of Industry, Ca 91789  
Tel: (626) 227-1650  
geoff.reyes@servitek-solutions.com

Morgner Construction Management  
15260 Ventura Blvd  
Suite 1080  
Sherman Oaks, CA 91403  
P: 818.461.8100  
November 16, 2015

Dear Geoff,

Morgner Construction Management, a **DBE company**, is pleased to present this proposal to Servitek Solutions, Inc. (Servitek) to provide Storm Water Pollution Control Services for Caltrans Contract No. **12-0N8214** as required by the Caltrans general permit issued by the State Water Resources Control Board for Order No. 2012-0011-DWQ, NPDES No. CAS000003, National Pollutant Discharge Elimination System (NPDES) Permit, Statewide Storm Water Permit and Waste Discharge Requirements (WDRs) for the State of California, Department of Transportation (Caltrans).

Line Item	Description	Unit Cost	Qty	Total
1	Prepare a Water Pollution Control Program (WPCP), specific to the site and conforming to the State Storm Water NPDES Construction Permit for Caltrans	\$875	1	\$875
2	Job Site Management (Does not include BMP procurement, installation and maintenance) / Weekly Site Inspections (Quarterly Inspections included)	\$200	36	\$7,200
		<b>GRAND TOTAL</b>		<b>\$8,075</b>

**Assumptions:**

- The project will require a Water Pollution Control Program as described by the SWRCB Order No. 2012-0011-DWQ.
- The project will last 180 working days, which will require 36 weekly inspections. Post Storm event inspections will be conducted as weekly inspections if required.

- Pre-storm and during storm inspections will be conducted at the same rate as the weekly inspections.
- Amendments will be prepared by the QSD on an hourly basis at a rate of \$125/hr.
- Quarterly Non-Storm Water Discharge inspections shall be done at the same time as a weekly inspection for no additional fee.
- Weekly training materials will be provided, but it is the contractor's responsibility to give out information at weekly tailgate meetings.
- If additional inspections and/or reports are required due to the extension of the project schedule, they will be conducted at the above listed rates.

### **Exclusions**

Consulting services relating to any of the following tasks may be completed by Consultant if negotiated under a separate contract for an additional fee; but are presently specifically excluded from this Agreement:

- BMP implementation and BMP maintenance
- Hazardous wastes
- Construction Administration
- Environmental Studies
- Site Plan Preparation / Studies
- All other services not specifically set forth in the above scope of work

Thank you for your consideration. We have references upon request. Should you have any questions or concerns, please call me at 714.501.3558

Sincerely,



Isaac Segovia  
Vice President

PBE LISTED

La Firma Inc.  CSLB 904563  DBE 39322  D.I.R. 1000005131	715 Ridge Road Nipomo, CA .93444 Phone: 805-748-8576 Fax: 805-929-0501 E-Mail: estimating@theswpppfirm.com
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**Project:**

12-0N8214

Install Bluetooth traffic detections, loop detectors and solar panels.

12-Ora-1, 74, 133, 142-Var

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

Item	Code	Description	Unit	Quantity	Unit Price	Total
6	130200	Prepare Water Pollution Control Program Plan	LS	1x	\$650.00	=\$650.00

Exclusions and qualifications.

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

THANK YOU FOR YOUR TIME AND CONSIDERATION,

  
VICENTE BRAVO.

## Quality Traffic Control

13940 Rose Avenue, Fontana CA 92337  
Phone (909) 276-5582 Fax (888)839-9857  
www.QualityTrafficControl24-7.com

We are DBE Certified (#42283), Contractor License #992622 (C-31), Union Signatory  
DIR#1000014062

To: Estimator  
Job#: Caltrans 12-0N8214  
Bid Date: 11/19/15

ITEM	DESCRIPTION	COST
<b>**Rental Only-Subject to availability**</b>		
	Portable CMS	\$125 daily, \$380 weekly, <b>\$790 monthly</b>
	Flashing Arrow Signs	\$50 daily, 160 weekly, 450 monthly
	Portable Light Towers	\$80 daily, 240 weekly, 575 monthly
	Attenuator Truck w/out driver	\$300 daily, 995 weekly, 2790 monthly
	<u>1 FREE Delivery/Pickup Included</u> \$60 charge each direction per unit (delivery/pickup),	

### **\*\*Traffic Control System\*\***

1 Traffic truck and equipment, 2 laborers per 8 hr shift, M-F	\$1380
1 Impact attenuator vehicle with driver per 8 hr shift, M-F	\$840
Each additional Lane or mile added	\$100
Additional laborer, per 8 hr shift, M-F	\$635

### **\*\*Traffic Control Notes\*\***

1. Cancellations made less than 6 hours prior to requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.
2. Quality Traffic Control charges portal to portal for 1 driver per truck, unless Contractor provides secure yard for traffic truck and equipment.
3. Impact attenuator vehicle and traffic control crews are **subject to availability**.
4. Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. Please allow 30-60 minutes on each side of shift for placing and removing equipment. Depending on equipment needed actual closures may take longer.
5. If contractor elects to use the 1 man closure option, contractor must supply Quality Traffic Control with a qualified and certified traffic control tech to help set out and pick up equipment.
6. Standard 2 Man traffic crew with truck is equipped with equipment for 2 lane closure in 1 direction including 2 flashing arrow signs
7. Quality Traffic Control does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price quoted with the equipment provided in quote. Fuel surcharge will be \$50 per night if multiple closures are required and distance between closures is greater than 10 miles.
8. All overtime will be charged at \$110.00 per hour, per laborer
9. All Saturday traffic control rates multiply by 1.38
10. All Sunday traffic control rates multiply by 1.75
11. All rental vehicles are charged \$0.45 per mile, portal to portal

## Quality Traffic Control

### ATTACHMENT A

1. Contractors State License #992622 Expires 05/31/2016 (Class C31)
2. Quality Traffic Control is signatory to the Construction Laborers of Southern California.
3. Quality Traffic Control is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) – (Certificate #42283).
4. Quality Traffic Control requires a 12 WORKING DAY WRITTEN NOTICE IN ADVANCE prior to commencement of work. In addition, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
5. Notification must be given to Quality Traffic Control prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, Quality Traffic Control will bill at usual rates and full payment will be the responsibility of the contractor.
6. This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
7. Contractor agrees to provide personnel for up to 5 to 10 minutes per Quality Traffic Control employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
8. Quality Traffic Control does not provide traffic plans, obtain required permits, or provide light source for pilot car/flagging operations.
9. Prime Contractor is responsible for coordinating and paying for Highway patrol unit.
10. Additional 3 ½ percent increases added every year on June 30<sup>th</sup>. This proposal will become part of any contract.
11. Quality Traffic Control will not provide performance or payment bonds to the contractor.
12. Retention will not be held on traffic control work.
13. Compliance with section 7108.5 of the Business and Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
14. Payment terms are net 30 from date materials are received or services provided. If not paid in full within 30 days 1.5% per month will be added to initial invoice total until paid in full.
15. Quality Traffic Control requests an invitation to all pre-job conferences.
16. **Portable changeable message signs, light towers, flashing arrow signs, and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts Quality Traffic Control standard rental agreement prior to any delivery. Quality Traffic Control standard rental agreement is available upon request.**
17. Quality Traffic Control maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add \$50.00 per policy period) requested by Prime Contractor and not provided by Quality Traffic Control will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
18. Force account rates will be charged to the contractor for any onsite training or meeting required.
19. **Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or purchase orders to this project. This quote shall be deemed accepted if a contractor lists Quality Traffic Control in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Jose L Segura II  
Jose L Segura-Estimator

Date: 11-9-15

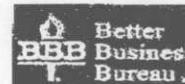
Company: \_\_\_\_\_

Accepted by: \_\_\_\_\_

# FULL TRAFFIC MAINTENANCE, INC.

State License #780910 (A-C31) - DBE/MBE/SB - DIR #100005561

E-mail fulltraffic@sbcglobal.net



## SUB-CONTRACTOR QUOTATION

Attn: Estimator

12-0N8214

Date: November 18, 2015

Item	Description	Prices are good from 7/1/15-6/30/16 Amount
Option 1	One lane, one direction, two man crew one mile only	\$ 1484.61
Option 3	Any add'l closures (i.e. Flip flops, opposite direction) w/ same crew	\$ 742.30
Option 4	For each additional lane add	\$ 114.75
Option 5	For each additional mile add	\$ 114.75
Option 6	On ramp closure w/lane closure 1-3 ramps add	\$ 114.75
Option 9	City street lane closure/detour	\$ 1484.61
Option 10	Ramp closure, 1- 4 ramps	\$ 1484.61
Option 11	Shoulder closures	\$ 1484.61
Option V	Attenuator truck w/driver 8 hour shift. Plus \$.65 a mile	\$ 1128.29
Option 1(a)	Two man crew flagging for 8 hour shift	\$ 1484.61
Option V	Additional traffic tech for closure	\$ 680.00

We need one hour set up time and one hour pick up time. Please provide 10 working days notice before job begins.

### Additional provisions:

- A. Shift prices are for eight (8) hours. Overtime will be billed at \$109.04 per person-hour.
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work will be billed at \$145.37.
- C. F.T.M. is signatory with the Laborers union and certified with the State.
- D. Payment is due within thirty days from invoice date 1.5% Monthly Finance Charge after 30 days.
- E. **No retention for traffic control.**
- F. If required additional equipment (i.e. Changeable Message Sign, Attenuator Truck) to be provided by F.T.M. for an additional charge.
- G. Prime Contractor is responsible to obtain all permits required from Cities involved.
- H. Prime Contractor is responsible to coordinate and pay for Highway patrol unit.
- I. Additional 3 1/2 percent increases added every year on June 30<sup>th</sup>. This proposal will become part of any contract.
- J. If Special wording insurance is needed the amount to be paid by Contractor along with Waivers of Subrogation Insurance the % of payroll will be charged to contractor. If notary services are required, Prime Contractor is responsible for those charges.
- K. If equipment is rented for set up only, contractor is responsible for closure and equipment until FTM picks it up.
- L. **No work will be performed until this proposal is signed and faxed/mailed to our Corona office.**  
**If you need a bid for the signs please fax plans to 951-520-9980.**

Thank you for the opportunity,

Sammy Salgado  
 Full Traffic Maintenance, Inc.  
 217 Lewis Court, Corona, CA 92882  
 Office: (951) 520-9990  
 Toll Free: (866) 459-1245  
 Fax: (951) 520-9980

\_\_\_\_\_  
 Signature of Acceptance

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Date

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

**FULL TRAFFIC MAINTENANCE, INC.**

29 BRISA FRESCA  
R. SANTA MARGARITA, CA 92688

Owner: SAMUEL SALGADO  
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

\* 561990 All Other Support Services

**Licenses**

A General Engineering Contractor

**CERTIFYING AGENCY:**

CITY OF LOS ANGELES  
1149 SOUTH BROADWAY STREET  
LOS ANGELES, CA 90015 0000

(213) 847-1922

UCP Firm Number : 35742

*Samuel Salgado*

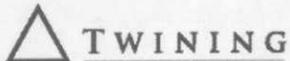
CUCP OFFICER

July 18, 2008

November 18, 2015  
Proposal No.: 15-1800

**Reference:** Caltrans 12-0N8214 Routes 74, 133, 142 in Orange County  
**Subject:** Water Pollution Control Plan Writing & Inspection Services

Scope of Work:



OFFICE  
562.426.3355

FAX  
562.426.6424

WEB  
twininginc.com

1. Water Pollution Control Program  
WPCP will be developed by a qualified QSD, according to the project specifications, construction General Permit. Order No. 2012-0011-DWQ.
2. Weekly Storm Water Inspection and Management of WPCP  
On a weekly basis a Qualified QSP (CPSWQ, CISEC, CPESC, PE or CESSWI) will identify BMPs installed and BMPs that need maintenance or failed to operate as intended. The Storm Water Inspection Services will also include documentation of corrective actions taken, maintenance of BMPs, and photographs taken during the inspection. The weekly inspections will also include any requirements of the municipality. A copy of the weekly report will be emailed to your project manager.
3. Quarterly Inspections  
On a quarterly basis (March, June, September, December) a QSP (CPSWQ, CISEC, CPESC, PE or CESSWI) will document the presence or evidence of any non-storm water discharge (authorized or unauthorized), pollutant characteristics (floating and suspended material, sheen, discoloration, turbidity, odor, etc.), and source (if evident). The inspection will include documentation of each drainage area and the response taken to eliminate unauthorized non-storm water discharges and to reduce or prevent pollutants from contacting non-storm water discharges. A copy of the quarterly inspection reports will be emailed to your project manager.
4. Annual Report  
An Annual Report will be conducted prior to September 1st for all listed projects. The Annual Report will be performed through SMARTS, assuming the Legally Responsible Person (LRP) links Twining as a data submitter. A copy of the annual report will be emailed to your project manager.
5. Pre-, During, and Post-Rain Event Inspections  
A QSP (CPSWQ, CISEC, CPESC, PE or CESSWI) will perform, Pre-, during and Post-rain event inspections, conducted prior to, during, and after a storm event forecasted to be 0.5 inches or greater. A copy of the report will be emailed to your project manager.

Best Regards,

Thomas J. Reickard  
Estimator - Infrastructure Division  
Direct: (562) 513-1747  
Mobile: (231) 580-9401

TWINING DIR #1000005568

**Caltrans 12-0N8214 Routes 14, 133, 142 in Orange County**

**Storm Water Management Services  
Prepared By Twining Inc. November 18, 2015.  
Proposal #15-1800**

SCOPE AND COST ESTIMATE - Storm Water Management Services						
Water Pollution Control Plan						
Proposed Service	Notes and Assumptions	Assumed Quantity				
		Amount	Units	Unit Rate	Price	
Water Pollution Control Plan:	Plan development by Certified QSD.	1	Lump Sum	\$ 975	\$ 975	
Weekly, Quarterly, and Annual Storm Water Inspections & Reports						
QSP Weekly SWPPP Inspection/ Report:	Based on total working days allowed in specifications.	36	Weeks	\$ 350	\$ 12,600	
QSP Quarterly SWPPP Inspection/ Report:	Performed every March, June, September, and December.	3	Quarters	\$ 150	\$ 450	
QSP Annual Report:	The Annual Report will be performed through SMARTS.	1	Each	\$ 500	\$ 500	
Rain Event Action Plan, Rain Event Inspections & Reports, and Storm Water Sampling & Analysis						
Pre-Rain Event Inspection:	Per project Specifications (based on forecast of 50% chance of rain or greater per www.noaa.gov)	12	Each	\$ 450	\$ 5,400	
During-Rain Event Inspection:	Assuming it will actually rain 50% of the time.	6	Each	\$ 350	\$ 2,100	
Post-Rain Event Inspection:	Post inspection occurs the next day after total rainfall is >0.5"	3	Each	\$ 300	\$ 900	
					<b>Subtotal:</b>	<b>\$ 22,925</b>
					<b>Administrative Fees (4% of Subtotal):</b>	<b>\$ 917</b>
<b>TOTAL PROJECT ESTIMATE:</b>					<b>\$</b>	<b>23,842</b>

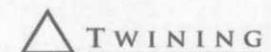
**NOTES:**

This estimate is based on assumptions of weather and the actual total cost will decrease or increase based on actual number of rain events and total duration of the project. Thank you for this opportunity and please feel free to contact me anytime with any questions or concerns.

All My Best,



Thomas J. Reickard  
Infrastructure Division Estimator  
Twining, Inc.  
Direct: 562.513.1747  
Cell: 231.580.9401





**SoCal Stormwater Runoff Solution Services Inc.**

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

**Proposal**

Date	Proposal #
11/18/2015	4338

project:
Project Name: Install Bluetooth Traffic Detections, Loop Detectors and Solar Panels Project Number: 12-0N8214

Item #	Description	Qty	Rate	U/M	Total
1.1	Preparation of The Water Pollution Control Plan <u>(WPCP)</u>	1	\$950.00	LS	\$950.00
1.2	Preparation of Lead Compliance Plan <u>(LCP)</u>	1	\$950.00	LS	\$950.00
				<b>Total:</b>	<b>\$1,900.00</b>

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

1. Payment terms for new customers is C.O.D. Client may receive an approval for Net 30 when Credit Card Authorization Form is reviewed and approved. (Existing clients with the active account are exempted.)
2. Price includes electronic copy of the final SWPPP.  
NOTE: Social Stormwater Runoff Solution Services INC. herein called "SSRSS INC." does not provide draft or approved SWPPP hard copies. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material (T&M). T&M will be billed at a standard rate of \$90.00/hour for non-Civil Engineering services and \$120.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments.
3. Hard copy manuals: Billed at \$50.00 for additional manual unless stated otherwise. Contractor will also pay for all additional shipping charges at cost plus a 15% handling fee.
4. Additional charges may apply pending contractor insurance requirements.
5. This Contract constitutes the entire Contract, and the parties are not bound by any oral expression or representation including those made by any agent of either party purporting to act for or on behalf of either party or by any commitment or arrangement not specified in the Contract.
6. No additional work shall be done without prior written authorization of Contractor. Any such authorization shall be on a change order form approved by both parties, which shall become a part of this Contract. Where such additional work is so added to this Contract, it is agreed that the total price under this Contract shall be increased by the price of such additional work, any delinquent service charge may be increased proportionately, and all terms and conditions of this Contract shall apply equally to such additional work.
7. It is expressly stipulated and agreed that SSRSS INC. shall not be liable for any delays occasioned by the elements, labor disputes, strikes, lockouts, Acts of God, fires, inclemency of the weather, changes ordered in the work, unavoidable casualties, the acts or omissions of owners or persons or any other similar or dissimilar causes beyond the control of SSRSS INC.
8. Contractor hereby agrees that time shall be of the essence in regard to all payments provided for herein, and if any payment is not made when due, Contractor agrees to pay all collection costs and expenses including costs of suit and any related attorney's fees and costs and also hereby waives the benefit of any statute of limitation that would prohibit an action of SSRSS INC. to enforce the terms and conditions of this Contract including but not limited to any right to recovery of attorney's fees and costs. The laws of the State of California shall control all aspects of this contract except as to lien matters, which will be governed by the laws of the state where the subject property is located.
9. If at any time any controversy shall arise between SSRSS INC. and Contractor regarding anything pertaining to this Contract and which the parties hereto do not promptly adjust and determine, then Contractor and SSRSS INC. stipulate and agree that the controversy shall, at the election of SSRSS INC., be submitted to an determined under the Construction Industry Arbitration Rules of the American Arbitration Association then in effect, and the parties hereto agree to be bound by the Award in such Arbitration. The Award shall be binding and final and may be entered as a final judgment in a court of competent jurisdiction.
10. SSRSS INC. will not be responsible for Acts of God, fire, storm, flood, landslide, earthquake, theft, vandalism or other disasters or accidents. Owner will purchase insurance at his expense before any work begins that will cover fire, vandalism, malicious mischief and other perils during the course of construction. SSRSS INC. will be held harmless for any damage or outcome relating to lack of insurance, vandalism, trespassing, weather, underground services or "Mother Nature".
11. Contractor is responsible for the labor/material for installment, maintenance and repair of the BMP's per the approved SWPPP.
12. Contractor is required to comply with the requirements of the approved SWPPP and all the terms of the Construction General permit (CGP) ORDER NO. 2009-0009-DWQ NPDES NO. CAS000002.
13. SSRSS INC. is not responsible for any Contractor negligence and non-compliances of the terms and requirements of the SWPPP and the CGP by the Contractor or any other parties. Contractor is required to notify the QSD and the State Water Board of any violations of the permit requirements and non-authorized discharges.
14. SSRSS INC. may assign or subcontract all or any portion of the work to be done under this Contract.
15. Access to the job site must be furnished by Contractor, the general contractor, lessee or other party ordering work.
16. SSRSS INC. shall not be held responsible for any existing violations of applicable building regulations or ordinances, whether cited by the appropriate authority or not. SSRSS INC. is not held responsible for any abnormal or unusual preexisting conditions. Correction of any such violations or abnormal conditions shall not be considered part of this Contract and shall be at the Contractor's expense.
17. Once the proposal is signed and fully executed, no cancellation would be accepted. SWPPP/WPCP plan is a project specific document and can not be utilized for any other projects. If for any reason (Contractor decision, error or the Owner/Agency change on requirement) a SWPPP/WPCP document is no longer needed, this contract shall be in effect and contractor is responsible to pay for the service in full.
18. Price of this contract is subject to increase for projects that are not commenced for over 90 days from the date that this contract is signed and fully executed.
19. Invoices paid after due date are subject to a finance charge computed at a monthly rate of 1.5% (annual percentage rate of 18%). Client is responsible for legal and collection costs if necessary to collect past due amount(s).

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

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



**Stormwater & Erosion Control Professionals**  
 22431 Antonio Parkway # B 160-251  
 Rancho Santa Margarita, CA 92688  
 (714) 709-4911 p  
 (877) 742-6546 f

**Bid Items: ITEMS 5-6**  
**WPCP QSD/P Scope**

**TO: ESTIMATING**

**Bid Date: 11 19 2015**  
**Project: Caltrans 12-0N8214**  
**County: Orange**  
**Scope: Road Work**  
**Duration: 180 Work Days**  
**Spec: Caltrans Std.**  
**Plans: Caltrans**

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
<b>5 Job Site Management</b> 32 weeks: QSD to perform the weekly and rain-event inspections and reports. The QSD will review/approve each report and perform independent site inspections weekly and for rain events. Rain event inspections add \$185/Each)	LS	1	\$ 5,920.00 \$	5,920.00
<b>6 Prepare Water Pollution Control Program</b> (3 hard copies and one electronic file)	LS	1	\$ 485.00 \$	485.00

**Job Site Management:** Includes perform weekly and rain-event (Pre-Rain, During-Rain and Post-Rain) and Quarterly non-stormwater visual inspections for 32 weeks. QSD to prepare Caltrans CEM inspection reports each week. NOAA weather monitoring and coordination with construction site Superintendent is included. WPCP updating and amendments @ \$250/each. QSD will be the WPC Manager required by Caltrans. Add \$185.00/Each for Pre-rain, During-rain or Post-rain inspections/reports. RTC will endeavor to combine inspections to reduce cost.

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

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

**Bid Options:**

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

**Qualifications of RTC Staff Members:**

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

**Inclusions/Exclusions**

Includes 3 hard copies in tabbed binders and one electronic .pdf file of SWPPP or WPCP  
 Excludes permit fees of any type  
 WPCP (Item 6) full payment due upon WPCP approval by Caltrans

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



2443 Fair Oaks Blvd. #150  
Sacramento, CA 95825  
Phone: (916) 850-5758  
Fax: (888) 840-5935  
[bob@veruxinc.com](mailto:bob@veruxinc.com)  
[www.veruxinc.com](http://www.veruxinc.com)

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

**Project Name: DOT 12-0N8214 Install Bluetooth traffic detections, loop detectors and solar panels—Orange County, CA**

**Date: November 19, 2015**

**Bid No: 15-1982**

### Storm Water Services Proposal

**Prepare Water Pollution Control Program (WPCP) - \$550.00**

Provide one (1) electronic copy of Water Pollution Control Program (WPCP) along with three (3) manuals for the above referenced project. Price includes any revisions that may be required for final approval.

Submitted for **Verux, Inc.** by **Bob Shults:**

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

**THIS PROPOSAL IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:** Price valid only if this proposal is signed and returned to Verux, Inc. within 30 days. Proposal excludes permits, bonds, licenses, fees, retention and engineering. Payment is due in full 15 days after work is performed. Accounts subject to a late charge of 1 1/2% per month if not paid within 30 days.

\_\_\_\_\_  
Client Name

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name/Title



**Proposal/Quote**

**Statewide - Garden Grove**

License # 975518

13261 Garden Grove Blvd.

Garden Grove, CA 92843

Ph (714) 468-1919

Fax (562) 272-6857

BID DATE: 11/19/15

CONTRACT INFO

12-0N8214

12-Ora-1,74,133,142-VAR

PROPOSAL: 106214

ESTIMATOR

Chris Jones

CLIENT: EST  
ESTIMATING DEPARTMENT

PROJECT:  
12-0N8214  
12-Ora-1,74,133,142-VAR

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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Proposal General Notes:

ITEM #2 IS FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.  
TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

THIS PROPOSAL MUST BECOME A BINDING PART OF ANY SUBCONTRACT.

002	<b>CONSTRUCTION AREA SIGNS</b> INCLUSIONS: (2) TYPE II FUNDING SIGNS & CAS QUANTITIES PER PLAN SHEET CS-1 ONLY.	100 LS	76.200/LS	7,620.00
003	<b>TRAFFIC CONTROL SYSTEM</b> (SEE PAGE 2 FOR RATES)			
004	<b>PORTABLE CHANGEABLE MESSAGE SIGN</b> (SEE PAGE 2 FOR RATES)			

**TOTAL BID:** \$7,620.00

Signed: \_\_\_\_\_

Dated: \_\_\_\_\_

Title: \_\_\_\_\_

**Proposal/Quote**



Statewide Traffic Safety & Signs  
 License # 975518  
 13261 Garden Grove Blvd.  
 Garden Grove, CA 92843  
 Ph (714) 468-1919  
 Fax (562) 272-6857

Bid Date: 11/19/2015  
 Contract Info:  
 12-0N8214  
 12-Ora-1,74,133,142-VAR  
 Proposal :106214  
 Estimator :Chris Jones

DIR PW Reg. #: 1000001109 Exp. 6/30/16

TO: Estimating Dept.

PHONE: \_\_\_\_\_

FAX/EMAIL: \_\_\_\_\_

SIGNED: \_\_\_\_\_

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

**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.**

**TRAFFIC CONTROL -- LANE CLOSURES**

**DAY OR NIGHT**

1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN	*\$1,400.00/8hr
Additional lanes and/or miles	*\$50.00/each
Additional TC Truck (no equipment)	*\$225.00/shift
Additional TC Tech	*\$575.00/8hr
IMPACT ATTENUATOR VEHICLE, WITH DRIVER (Based on Availability)	\$900.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips	*\$1,650.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips	*\$1,700.00/8hr
NIGHT flagging includes two light sources	

\* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'

Overtime is \$95.00/8 - 12hr/man; Doubletime \$115.00/hr over 12 hr/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 any STSSI branch location.

Additional travel time will be charged at \$30.00 per 1/2 hour/man, each direction.

**NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT**

**IMPACT ATTENUATOR VEHICLE RENTAL RATES;** - 20 miles included per day - No Driver  
 \$350.00/day, \$1,200.00/1 week, \$3,000.00/4 weeks; \$150.00 delivery & \$150.00 pickup each.  
 (Surcharge \$0.75 per mile, portal to portal) (Based on Availability)

**CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES**  
 \$150.00/day, \$400.00/1 week, \$1,000.00/4 weeks; \$75.00 delivery & \$75.00 pickup each.  
 NO delivery or pick up charge if STSSI performs traffic control.  
 "DAY" rate is applied if STSSI tech maintains PCMS boards

**Purchase/Rental pricing of traffic control equipment available upon request.**



Proposal/PROVISIONS

Statewide Traffic Safety & Signs  
 License # 975518  
 13261 Garden Grove Blvd.  
 Garden Grove, CA 92843  
 Ph (714) 468-1919  
 Fax (562) 272-6857

Bid Date: 11/19/2015  
 Contract Info:  
 12-0N8214  
 12-Ora-1,74,133,142-VAR  
 Proposal :106214  
 Estimator :Chris Jones

DIR PW Reg. #: 1000001109 Exp. 6/30/16

TO: Estimating Dept.

PHONE: \_\_\_\_\_

FAX/EMAIL: \_\_\_\_\_

SIGNED: \_\_\_\_\_

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

- A signed contract and 15 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. **PAYMENT TERMS ARE - 100%, NET 30**, unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. with out prior approval.
- Installed crash array barrels relocated by Contractor shall be paid for at item price or new rental period of \$3.00 a day per barrel.
- All Construction Area Signs to be installed at one time or in stages and covered if needed at installation. Contractor to uncover and recover if needed.
- Construction Area Signs include one mobilization per stage, additional mobilizations \$1,500.00 each, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.
- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products - Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location / mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location / mark-out. Statewide Traffic Safety and Signs, Inc. will mark out its own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Traffic Safety and Signs, Inc. earlier 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 sign panel orders are placed.
- Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins \$1,500.00 each, unless negotiated prior to work. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by Contractor.
- Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each, unless negotiated prior to work.
- Sign installation does not include coring or breaking.
- All change order work must be approved by agency / owner prior to work being performed by Statewide Traffic Safety and Signs, Inc.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.

Arcata	Bakersfield	Fairfield	Fresno	Garden Grove	Las Vegas	Nipomo	Poway	Redding	Sacramento	San Jose
707-825-6927	661-834-5324	707-864-995	559-291-8500	714-468-1919	702-318-7035	805-929-5070	858-679-7292	530-222-8023	916-452-4855	408-993-9770

# Low Bidder

# 12



**Caltrans**<sup>®</sup>

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT VARIOUS  
LOCATIONS

In District 12 On Route 1, 74, 133, 142

Under

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*Notice to Bidders and Special Provisions* dated October 19, 2015

*Standard Specifications* dated 2010

Project plans approved June 8, 2015

*Standard Plans* dated 2010

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To be submitted conjointly with  
Electronic *Bid* book dated October 19, 2015

Identified by

Contract No. 12-0N8214

12-Ora-1, 74, 133, 142-Var

Project ID 1215000081

Federal-Aid Project  
ACNHP-X059(065)E