

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

THIRD BIDDER

DISTRICT-COUNTY-ROUTE: 02 .SHA,SIS. 3,5,96,97
CONTRACT NO.: 02-4E4504
TOTAL BID: 2,246,240.60
BID OPENING DATE: 4/9/13
BIDDER'S NAME: J.F. SHEA CONSTRUCTION
DVBE PRIME CONTRACTOR CERTIFICATION ¹ _____

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
8,12,32 33,34,35,36 37,39	FURNISH MATERIAL		U.S.C Supply 530-273-1639 1568820	94,120.72
2,6,11	FURNISH SIGNS WPCP, Public Safety PLAN		GLOBAL ENVIRONMENTAL NETWORK 800-230-6944 54765	20,369. ⁰⁰

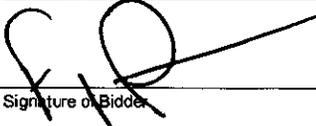
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

Total Claimed Participation	\$ 114,489. ⁰⁰ <u>5</u> %
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- DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
- If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

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


Signature of Bidder
Date: 4/10/13
(530) 546-4292
(Area Code) Telephone Number
FRED DOHLE
Contact Person (Type or Print)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3680 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602
 projects@uscsupply.net
 www.uscsupply.net

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

A Division of United Synergy Corporation

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	02-4E5404 Shasta and Siskiyou Counties	

Date	Terms	Estimate #	Project
4/8/2013	Net 30	2013-261	

Item	Description	Qty	UOM	Rate	Total
8	Straw Wattles 9" x 25' DOT/Cal Trans Approved	8	ea	20.77375	166.19T
12	RAPID SET DOT REPAIR MIX	900	Bag	20.00	44,000.00T
32	Joint Seal (MR1")	263	ft	19.20	5,049.60T
33	Wabo Compression Seal WA-275				
	JOINT SEAL (MR=1-1/2")	876	ft	30.00	26,280.00T
	WABO COMPRESSION SEAL WA-375				
34	JOINT SEAL ASSEMBLY (MR=4")	79	ft	126.00	9,954.00T
	WABO STRIPSEAL TYPE R				
35	JOINT SEAL (MR=2")	40	ft	51.60	2,064.00T
	WABO COMPRESSION SEAL WA-500				
36	BONDED JOINT SEAL (MR 1")	134	LF	19.20	2,572.80T
	WABO SPS SYSTEM SPS-225				
37	BONDED JOINT SEAL (MR 1 1/2")	313	LF	19.20	6,009.60T
	WABO SPS SYSTEM SPS-225				
	WABOPRIMALUB ADHESIVE	10	gal	102.00	1,020.00T
	JOINT SEAL SHIPPING AND HANDLING	1		1,987.00	1,987.00
39	EUCLID SENTINAL GALVANIC ANODES-SILVER	56	Box	249.48161	13,970.97T
	10 ANODES PER BOX				
	Shipping and Tax Charges are Subject to Change			500.00	500.00
	Contractor Responsible for Job Site Unloading			0.00	0.00
	Capabilities				

18,000

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

Subtotal	81,534.16
Sales Tax (7.5%)	\$5,930.04
Total	87,464.20

87,554¹⁶

6,566⁵⁶

APR 08 2013

94,120⁷²

California Certification Report

1568820 - USC SUPPLY - MB | DVBE

Legal Business Name: UNITED SYNERGY CORPORATION

Doing Business As: USC SUPPLY

Address: 12305 Lookley Lane
AUBURN, CA 95602

Phone: (530) 273-1639

FAX: (530) 273-1740

Email: projects@uscsupply.net

Web Page: http://www.uscsupply.net

Active Certifications: SB (micro) Feb 20, 2013 - Mar 31, 2015

DVBE Feb 22, 2013 - Mar 31, 2015

Business Types: Service, Non-Manufacturer;

Classifications: [101615] Trees and shrubs

[251739] Electrical components

[271122] Masonry and concrete tools

[271127] Power tools

[301036] Structural products

[301115] Concrete and mortars

[301515] Roofing materials

[301518] Siding and exterior wall materials

[301617] Flooring

[301721] Garage doors and operators

[302222] Utilities structures

[391213] Electrical boxes and enclosures and fittings and accessories

[401416] Valves

[401421] Pipe

[401423] Pipe fittings

[401515] Pumps

[461815] Safety apparel

[461823] Fall protection and rescue equipment

[701116] Flowering plants

[701315] Land and soil protection

[721519] Masonry and stonework services

[721532] Coating and caulking and weather water and fireproofing services

[921019] Rescue services

Keywords: construction supplies building supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services

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IF SPCA CONST., INC.

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DIV. NO. _____
A/C NO. _____

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

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

SECTION 1

Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820

Description (materials/supplies/services/equipment proposed): SWPPP, Joint Seals, Galvanic Anodes

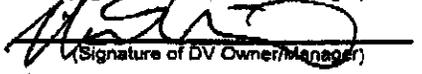
Solicitation/Contract Number: 02-4E5404 SCPRS Ref. Number: _____
(FOR STATE USE ONLY)

SECTION 2

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

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

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

<u>Edmond L. Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>4/8/2013</u> (Date Signed)
<u>Daniel E Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>4/8/2013</u> (Date Signed)

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

Firm/Principal Phone: _____ Address: _____

SECTION 3

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

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

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

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

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

_____ (Printed Name of DV Manager)	_____ (Signature of DV Manager)	_____ (Date Signed)
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Page 1 of 1
J.F. SHEA CONST., INC.

APR 08 2013

DIV. NO. _____
A/C NO. _____

DEPARTMENT OF TRANSPORTATION
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
 1823 14TH STREET
 SACRAMENTO, CA 95811
 PHONE (916) 324-1700
 FAX (916) 324-8760
 TTY 711



*Flex your power!
 Be energy efficient!*

March 28, 2012

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

RE: Disabled Veterans Business Enterprise (DVBE) number 1568820

Dear Mr. Rossovich:

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

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

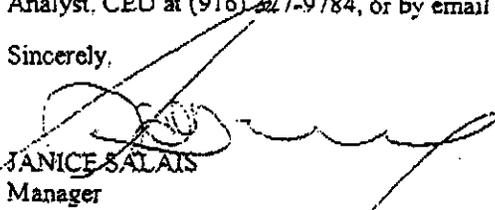
Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For the remaining services listed on your DVBE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

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

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

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

Sincerely,


 JANICE SALAIS
 Manager
 Contract Evaluation Unit
 C: Department of General Services

"Caltrans improves mobility across California"

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 J.F. SHEA CONST., INC.

APR 08 2013

BY NO _____
 ALL _____

?xml xmlns:v="urn:schemas-microsoft-com:vml" xmlns:o="urn:schemas-microsoft-com:office:office" xmlns:w="urn:schemas-microsoft-com:office:word" xmlns:m="http://schemas.microsoft.com/office/2004/12/omml" xmlns="http://www.w3.org/TR/REC-html40">

FAXTRANSMISSION



Global Environmental Network, Inc.
Santa Ana / Oakland / South Pacific (Guam)
Tel:800-230-6944 Fax:714-479-1199

To:

From: Global Environmental Network, Inc.

Subject: 02-SHA,SIS-3, 5, 96, 97-VAR; BRIDGE MAINTENANCE - POLYESTER CONCRETE OVERLAY

Message: CA DVBE / SBE No. 24765 DVBE / Est. \$2.51M
GENI Ref. No. 02-4E5404 Bid Date: 4/9/2013
April 4, 2013 Duration: 120 Working Days
SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 02-4E5404
02-SHA,SIS-3, 5, 96, 97-VAR; BRIDGE MAINTENANCE - POLYESTER CONCRETE OVERLAY

ATTEND OUR TRAINING COURSES AND PAY FOR THEM WITH YOUR DVBE CREDIT

Asbestos – Lead – HAZWOPER – Confined Space – Scaffolding - Trench
Oakland and Anaheim

NEED A WPC MANAGER FOR YOUR PROJECT? SEE OUR OFFER IN THIS BID!

SWPPP Courses – Learn how to fill out your forms

CESSWI Review Course and Exam

Sign-up Now for the CESSWI Review Course and Exam
Anaheim / Oakland CA – Priced to fill up quickly @

CESSWI Review \$250 / CESSWI Exam \$75
CESSWI Review and Exam together is a \$10 discount so the total is \$325 if they sign up for both.

Contact the Training Department at 714-479-1199 for full details

Online Registration > <http://www.SafetyGENI.com/schedule.html>

.....



GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

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

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

www.My-DVBE.com

License No. 878478 – A / Haz

Phone: 800-230-6944

email: GENI@SafetyGeni.com

Fax: 714-479-0809

CA DVBE / SBE No. 24765

DVBE / Est. \$2.51M

GENI Ref. No. 02-4E5404

Bid Date: 4/9/2013

April 4, 2013

Duration: 120 Working Days

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 02-4E5404

02-SHA,SIS-3, 5, 96, 97-VAR; BRIDGE MAINTENANCE - POLYESTER CONCRETE OVERLAY

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

Item 1 > Lead Compliance Plan (LCP) for Earth Material Containing Lead (EMCL) and Traffic Stripe Removal / Pavement Markings (TSR/PM)^{1,3,5,7}

Options:

- | | |
|--|------------|
| 1) Lead Plan only (Certified by CIH); or | \$785.00 |
| 2) Lead Plan (Certified by CIH) and Awareness Training; or | \$2,880.00 |
| 3) Lump Sum (plan, training, air monitoring, analysis, report) | \$4,280.00 |

Item 2 > Construction Area Signs Furnished (Unframed)^{1,3,9,10}

Lump Sum

\$11,904.00

Price based on 992 sqft of unframed signage (CAS) from sheet 4; CS-1
Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

Item 3 > Traffic Control System (partial)

> Arrow Boards^{1,2,3,8}

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

Item 4 > Portable Changeable Message Signs (partial)^{1,2,3,8}

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

* Equipment delivery or pick-up rates

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

Item 5 > Job Site Management (partial – Training Services)^{1,3,6,7}

Lump Sum

\$185.00

JSM Package - Option 1

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

OR

Lump Sum

\$3,530.00

JSM Package - Option 2

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

SAFETY COURSES OFFERED BY SafetyGENI™

Crane Training

- CCO Written Exams
- CCO Practical Exams

Traffic Control Coning & Flagging Awareness

Safety Orientation for Construction

Scaffold Safety Awareness

Fall Protection Awareness

Trench Safety Competent Person Awareness

Trench Rescue

Confined Space

Confined Space Rescue

Urban Search & Rescue

Respirator Training & Fit Testing

CPR & First Aid

Crane Operator Awareness

Forklift Training Awareness

Aerial Lift Awareness

Hearing Conservation Training

DOT HM 126F/181 Awareness

Emergency Response Awareness / Refresher Operational Technician Specialist

HAZWOPER Awareness / Refresher Supervisor Waste Site Worker

Household Hazardous Waste

Asbestos Training

Lead Training

24 Hr SWPPP Training

Item 6 > Prepare Water Pollution Control Program (WPCP) ^{1,3,6,7}

Lump Sum (Est. 13 Engineering Drawings)

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

\$875.00

Additional WPCP Services:

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

Item 11 > Public Safety Plan (PSP) / Airborne Emissions Monitoring Plan (AEMP) for Polyester Concrete (PCC) & High Molecular Weight Methacrylate (HMWM) (Partial) ^{1,3,5,7}

Airborne Emissions Monitoring Plan

\$875.00

Lump Sum (package)

\$5,145.00[#] ✓

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

See notes below to develop your own estimates

Additional work:

Airborne Emissions Monitoring Plan

\$875.00

Each additional evening (8 hours or less)

\$995.00

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

\$525.00

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

\$525.00

Each additional mobilization

\$2,445.00[#] ✓

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

Each additional lab report

\$775.00

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

[#] Pricing is with 1 wks written notice confirming date and time of required field work. Less than 1 week notice may increase the price of mobilization to increase by up to \$350.00 per mobilization / false starts.



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!*

SUPERSCRIPT NOTES

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

Additional Work: Air Monitoring for heavy metals (IH Technician @ \$75.00/Hr, CIH @ \$145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$2,635.00 plus hourly personnel and equipment rates. **Call for published rate sheet.**
- ⁶ Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**

Maintenance of SWPPP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$92.50/hour for non-Civil Engineering services and \$145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$65.00 for the initial manual and \$50.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost plus 20 percent which ever is greater.
- ⁷ Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
- ⁸ (3) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only. Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
- ⁹ Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
- ¹⁰ Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

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

Christopher Hann

Christopher Hann
Apprentice Estimator