### Third Bidder

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

DISTRICT-COUNTY-ROUTE: 02 - MOD - 299-14,7/20.0

CONTRACT NO.: 02-4G3404

TOTAL BID: $2,111,111

BID OPENING DATE: 2/26/2015

BIDDER'S NAME: Hat Creek Construction & Materials, Inc.

DVBE PRIME CONTRACTOR CERTIFICATION: N/A

<table>
<thead>
<tr>
<th>Bid Item Number</th>
<th>Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE</th>
<th>For Caltrans Only</th>
<th>DVBE (Name, Telephone No., and Certification No.)</th>
<th>$ Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03 (P)</td>
<td>Traffic Supervisor, Pilot Car, Flagging</td>
<td>T and S DVBE Inc.</td>
<td>530-864-8105 Cert#1753009</td>
<td>$78,620</td>
</tr>
<tr>
<td>01</td>
<td>Lead Plan</td>
<td>Global Environmental</td>
<td>800-230-944 Cert#24765</td>
<td>$900</td>
</tr>
<tr>
<td>06</td>
<td>WPCP</td>
<td></td>
<td></td>
<td>$525</td>
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</tbody>
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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**

- **$ 80,045**
- 3.79%

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

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

Submit to:

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

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**ADA Notice**  
For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 654-8410, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.
T AND S DVBE Inc.
General Contractor CA. Lic # 983087 A-C31
DVBE Supplier #1759009
DBE Firm#88721

JOB # 02-4G3404                    Bid Date 2/26/15

Job Name- Cold in-place recycle and place HMA

1. Flagging T 13 Reversible, Signs/stands, Cones, Radios (Item #3)

- 8 Hour straight time shift $1176.00 (Two Flaggers)
- 8 Hour straight time shift 2 flaggers and rumble strips included $1276.00
- Rumble Strips $1900.00 Per Month (if not included in daily rate)
- Additional Flagger (Each) per 8 hr. straight time rate $580.00
- Overtime, each flagger $95.00 per hr.
- Sunday/Holidays time each flagger $100.00 per hr.
- Night pay $3.25/Hr./Man

All typical signs (10) stands (10) flagging equipment, cones (30) included. When and if additional equipment is needed; see rates below. (Set up and tear down will be billed at TCS/TCT rate listed in Item 2 and 3. Expect 1.5 hours set up and tear down. One employee (TCS) will set up all signs; when completed setting signs two employees for 30 minutes to set out portable rumble strips.)

Exclusions

The prime contractor will provide all light towers (Unless rented from T AND S DVBE Inc.) and placement of light towers if needed. If prime would like T AND S DVBE Inc. to provide light towers, additional cost will apply. (See rates below)

Pilot car (Item #3)

- Pilot car and driver @ 742.00 per 8 hr. straight time shift
- Overtime @ $105.00 per hr.
- Sundays/Holidays @ $115.00 per hr.

2. Typical lane Closure Rates T-10/T-14/T-11 (Truck and Traffic Control Supervisor) Item # 3

- 8 Hour straight time shift $829.00 (Traffic control supervisor, traffic truck)
- 8 Hour straight time shift $1296.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
- Overtime Rate $126.00 (Traffic control supervisor, traffic truck)
- Overtime Rate $200.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
- Sundays/Holidays time rate $150.00 (Traffic control supervisor, traffic truck)
- Sundays/Holidays time rate $235.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)

Traffic control cone truck will include all needed cones, temp signs and stands, and fully trained and very experienced traffic control supervisor. If cones are to be placed in multi-lane road or at high speed traffic a traffic control technician must be included in price. Rates include typical 3 advance signs, 3 Lane closed signs, and enough cones for a 2 mile closure. If additional delineation is needed, please see rates below and/or call with additional needs and discuss pricing. For multi-lane closures or closures in 2 directions please call for additional pricing.

Prices and items below only apply if T AND S DVBE Inc. is contracted to provide traffic control.

3. Traffic control technician labor (Includes truck)

$790.00 per 8 hour straight-time: $790.00 x 16 hrs = $12,640
$105.00 per hour overtime & Saturdays: $105.00 x 7.5 hrs = $787.50
$125.00 per hour Sundays/Holidays:

While available on a full-time basis at these same rates, this work is generally performed pre- or post-shift, and resetting of safety delineations, relocations of CMS boards and auxiliary signs, and any additional assistance requested by the Prime Contractor.

Traffic control technician hours are billed when placing additional cones, signs/stands, CMS boards, when directed by Prime Contractor. This rate does not include the original sign, CMS board, & cone placement included in #1.

INCLUSIONS: ATSSA-certified Traffic Control Technician(s) and well equipped truck.

TOTAL = $78,620
4. Construction Area Signs (Item 2)

Construction area signs listed in plans (sheet 4) $2750.00 Lump sum price for install and removal. Price includes placement and removal. Allow 10 days advanced notification for installation. $850.00 charge if contractor would like T and S DVBE Inc. to USA sign locations.

All signs, post and hardware remain the property of T and S DVBE Inc. If any damage, vandalism, and or relocation is required additional fees will be applied.

5. Arrow Board Rental

$275.00 per day
$400.00 per week
$900.00 per month

6. Portable Changeable message boards (Item 4)

$925.00 per month
$450.00 per week
$300.00 per day

Delivery of rental equipment $250.00 Removal of rental equipment $250.00. If T AND S DVBE Inc. is contracted for traffic control systems there will be no delivery charge applied.

Any damage or theft will be covered by prime contractor.

CMS prices are only good if used for the duration of the job. If removed or replaced by general additional cost will be applied.

Relocation of PCMS boards, Light towers, and Arrow boards will be charged at an hourly rate listed in item number 3.

7. Light Towers

$100.00 per day
$200.00 per week
$600.00 per month

There will be a $250.00 delivery and pick up fee per light tower if rented for less than three months.

Prime contractor is responsible for fuel and or additional fuel cost if T AND S DVBE Inc. is directed to fuel light towers. The price will be $5.00 per gallon for light towers.

8. Additional Delineation/Hourly/Daily Rates If Needed

1. Cones $0.30/Day $6.00/Month
2. Type 1 Barricades (With Signs i.e. Wait For Pilot)
   - $1.50 per day $18. Per month
3. Extra Signs and Stands not included in normal closures stated above
   - $3.00 per day $36.00 per month
4. Type 3 Barricade (With Sign i.e. Road Closed)
   - $2.00 per day $20.00 Per month
5. Night Road Work Ahead Beacons $4.00/Day
6. Call for rates on additional sign or barricade rates.

GENERAL NOTES, TERMS, & CONDITIONS – Please read carefully

- Acknowledgement & Agreement: By appointing or listing T AND S DVBE, INC. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated above and in the descriptions below.

- Radios: Our pilot car(s) and flaggers will be equipped with VHF and UHF 2-way radios. Our pilot cars and flaggers will be equipped with CB radios for communication with your truckers and other CB-equipped equipment.
• Rental Equipment: For this project, the Portable Changeable Message Signs are covered herein under. The Prime Contractor shall be responsible for any damage or loss to/of the equipment due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor’s staff, this includes batteries. The Prime Contractor will NOT be responsible for maintenance of the operational capabilities, except for operational difficulties and repairs brought about by such traffic conflicts, vandalism, acts of nature or mishandling by Prime Contractor’s staff. Prime contractor is responsible for all lost stolen or damaged equipment on job site. (Includes all non-powered equipment) A daily record of items used will be provided by T and S DVBE Inc. for the prime contractor to sign off on.

• Insurance: T AND S DVBE, INC. maintains insurance coverage’s as required by USDOT-FHWA, Caltrans (Commercial General Liability, Commercial Auto, and Workers Comp); any additional coverage’s required by the Prime Contractor can be acquired by us at the Prime Contractor’s sole expense (e.g., Workers’ Comp Waiver of Subrogation, Excess Liability umbrella).

• Mobilization: For this project our initial advance notice requirements are 10 calendar days for mobilization of CMS boards, flaggers, pilot car, etc.

• Inclusion of these entire quotations in Subcontract or Work Order is required either within the body of the Subcontracts/Work Orders or appendixes to and referenced within the Subcontract/Work Order. Such inclusion and/or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.

• Working Time

All pricing is based on consistent working weeks/days. Prices are subject to change if prime contractor contracts T AND S DVBE Inc. less than full 40 hr. Week and/or 8 hr. days. Additional Mob and or increased hourly rates will be applied.

• All Payments

T AND S DVBE INC. will bill every two weeks. Invoice due and payable 30 days from date of invoice. Customer agrees to pay a finance charge of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney’s fees and cost if collection is required. Venue for the purpose of this obligation shall be Lassen County, CA. T AND S DVBE Inc. will be paid within 30 days of invoicing or work shall stop until payment is made.

Should you have any questions regarding these quotations, please call Taren Forde at 530-864-8105 or Steve at 530-921-8044. Call for additional prices such as cones, barricades, barricaded follow pilot car signs, or signs/stands as needed

• This quote is valid for 30 days.


**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**
**SB 854 / DIR Registration No. 1000005273**
**GENI Ref. No. 02-4G3404**
**February 19, 2015**

**Bid Date: 2/26/2015**
Duration: 30 (Working days)

**SUBJECT:** CA DVBE / SBE QUOTATION - CALTRANS # 02-4G3404

**Cold In-place Recycle And Place IIma;**
02-Mod-299-14.7/20.0

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

**Item 1 > Lead Compliance Plan for ADL and / or Stripe Removal**

Options:
1) Lead Plan only for ADL or Stripe Removal (Certified by CIH)  
   Add $155.00 for a second item (ADL or Stripe Removal) 
   to be added to the Lead Plan  
   => $745.00

2) On-Site awareness training; 
   Price includes up to 10 personnel; $12.00 for each add’l over base 
   => $2,175.00

3) Air monitoring (on same day of training), analysis and report 
   Only one item at this price (ADL or Stripe Removal)  
   => $1,350.00

**Item 5 > Job Site Management (JSM -partial – Training Services)**

Lump Sum  

**JSM Package - Option 1**
This Job Site Management package includes a project specific JSM binder that an experienced Water Pollution Control Manager can use to assist them in meeting the project’s *Job Site BMP training* / Management requirements.

**Item 6 > Prepare Water Pollution Control Program (WPCP)**

Lump Sum (Est. up to 6 Engineering Drawings)
Option 1B – *Plan Written by a QSP* and GENI is not the WFCM  

**Additional Services Available**

**Item > Furnish 28” 10 Lb Traffic Control Cones**

$16.75 ea  
Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

**Item > Furnish Type II Traffic Control Barriuces**

$29.75 ea  
Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

**Item > Furnish Portable Lite Beacon with Solar Panel**

@ $1,475.00 Ea (four available at this price)

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

**DVBE/Est. $2.21M**
GLOBAL ENVIRONMENTAL NETWORK, INC.

YOUR ENVIRONMENTAL ENGINEERING PARTNER

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

AIR MONITORING & SOIL SAMPLING

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

CERTIFIED ASBESTOS CONSULTANTS

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

PLAN DEVELOPMENT

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

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

1. GENI carries the following insurance: $2,000,000 General Liability / Pollution, $1,000,000 Auto / Workman’s Compensation insurance and an umbrella of $2 Million over GL/Auto/WC.
   - A one time fifty dollar ($50.00) processing fee will be added to all contracts requiring insurance endorsements for General Liability, Workman’s Comp and / or Auto Insurance.
   - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar ($275.00) processing fee.

2. Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt, Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end user 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.

4. **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 $750 plus hourly personnel and equipment rates. Call for published rate sheet.

5. 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 ½ hour increments. Additional manuals: billed at $55.00 for the initial manual and $45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus $50.00 or cost plus 20 percent which ever is greater.

6. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.

7. (a/a) 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.

8. Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.

9. 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 02-4G3404

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

Supplier #24765
GLOBAL ENVIRONMENTAL NETWORK INC
P O BOX 8968
FOUNTAIN VALLEY CA 92728-8968

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
32118 - Safety control devices
411126 - Hygiene monitoring and testing equipment
422713 - Respiratory monitoring products
423015 - Aids for medical training
432325 - Educational or reference software
461615 - Traffic control
461616 - Water safety
461815 - Safety apparel
461816 - Safety footwear
461817 - Face and head protection
461823 - Fall protection and rescue equipment
461824 - Decontamination aids and safety cleaning equipment
551217 - Signage
721517 - Safety and security system installation services
771015 - Environmental impact assessment
771016 - Environmental planning
771017 - Environmental advisory services
771018 - Environmental auditing
771115 - Environmental safety services
771215 - Air pollution
771216 - Soil pollution
771217 - Water pollution
771315 - Oil pollution
771316 - Noise pollution
771317 - Toxic substances pollution
801015 - Business and corporate management consultation services
801115 - Human resource development
801116 - Temporary personnel services
811015 - Civil engineering
811022 - Transportation engineering
861018 - In service training and manpower development

Proof of Certification Status
To verify your firm’s small business certification status go to http://www.sbe Procurement.dgs.ca.gov/default.htm and select “SB/DVBE Search.”