### Certified DVBE Summary

#### District-County-Route:
- 06 - TUL - 198

#### Contract No.:
- 06-051904

#### Total Bid:
- $210,690.00

#### Bid Opening Date:
- 02/25/15

#### Bidder's Name:
- O'Donnell Construction, 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>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Prepare WPCP WPCP Inspections</td>
</tr>
<tr>
<td>2</td>
<td>Traffic Control</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>For Caltrans Only</th>
<th>DVBE (Name, Telephone No., and Certification No.)</th>
<th>$ Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Global Envir. Network, Inc. 800-230-6944 Cert #24765</td>
<td>400.00 1,920.00</td>
</tr>
<tr>
<td></td>
<td>E-nor Innovat. Inc. 310-513-6209 Cert #37084</td>
<td>8,700.00</td>
</tr>
</tbody>
</table>

Total Claimed Participation: $11,020.00

- 5.2 %

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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.

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.

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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) 654-6410, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.
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  Fax: 714-479-0809
CA DVBE / SBE No. 24765
SB 854 / DIR Registration No. 1000005273
GENI Ref. No. 06-051904
February 19, 2015

Bid Date: 2/25/2015
Duration: 20 (Working days)

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 06-051904

Construct Individual Slab Replacement;
06-Tul-198-R3.8/6.7

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

Item 4 > Job Site Management (partial – Training Services)\(^1,3,4,7\)

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.

Additional WPCP Services:

GENI can be your WPCM for this project – Option 1. A QSP field work from one of GENI’s seven CA offices. For bidding purposes only estimate at \($640.00/\text{bi-weekly}\). Minimum requirement is a Pre inspection, and a post inspection for a minimum dollar amount of \($1,280.00\). Price includes CEM 2040 and once every 2 week inspection documented on CEM 2030. GENI will provide a BMP / Inspection form training to the contractor to perform the inspections under the direction of the WPCM (GENI). Fre/During/Post by the customer will be at \$75.00/day or by GENI at an additional cost at \$475.00/day.

Additional Services Available

Item > Furnish 28” 10 Lb Traffic Control Coaes\(^1,3,9,10\)

$16.75 ea

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

Item > Furnish Type II Traffic Control Barricades\(^1,3,9,10\)

$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

TBD

TBD

TBD

TBD

Item 5 > Prepare Water Pollution Control Program (WPCP)\(^1,3,6,7\)

Lump Sum (Est. up to 50 Engineering Drawings)

Option 1.A – \textit{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 – \textit{Plan Written by a QSP} and GENI is not the WPCM

\(\$475.00\)

\(5 \times \text{WPCP Inspections} \geq \text{Above} = \#1,920\)
GLOBAL ENVIRONMENTAL NETWORK, INC.

YOUR ENVIRONMENTAL ENGINEERING PARTNER

Professional Engineers, Civil Engineers, Certified Industrial Hygienists (CIH)
Certified Professional Geologists (PG), Certified Asbestos Consultants (CAC)
CPSCs, 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 core 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.

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.

   **Addition Work:** Air Monitoring for heavy metals (IH Technician at $75.00/Hr, CIH at $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.**

5. Price includes submittal of three (3) copies of the Final WPCP delivered via FedEx ground. NOTF: 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. Engineering 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.

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. (t/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.

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 website 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 06-0S1904

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

Suppliers: #04765
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
411126 - Hygiene monitoring and testing equipment
422715 - Respiratory monitoring products
423015 - Aids for medical training
432325 - Educational or reference software
456115 - Traffic control
456116 - Water safety
456185 - Safety apparel
456186 - Safety footwear
456187 - Face and head protection
456188 - Fall protection and rescue equipment
456189 - Decontamination aids and safety cleaning equipment
521217 - 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
771218 - Air pollution
771315 - Oil pollution
771316 - Noise pollution
771317 - Toxic substances pollution
801013 - Business and corporate management consulting services
801115 - Human resource development
801116 - Temporary personnel services
811015 - Civil engineering
811022 - Transportation engineering
851018 - In service training and manpower development

Proof of Certification Status
To verify your firm's small business certification status go to http://www.sbe.ca.gov and select "SB/DVBE Search."
NOR INNOVATIONS INC.

DVBE/SBE CERTIFIED CO. LIC. #931953
PUBLIC WORKS CONTRACTOR REGISTRATION #1000007079
WE ARE DBE, DVBE, MBE, SBE
* DBE/MBE/SBE CUCP #37718*
* DVBE/SBE #37084 *
(310) 513-6209 Phone 310-513-6299 Fax
DVBE/SBE# 37084 * DBE/MBE/SBE CUCP #37718*
C31/D42 STATE LICENSE C31 #931953
**UNION CONTRACTOR**

2/25/15

Bidding Estimator

PROJECT NAME: CONSTRUCT INDIVIDUAL SLAB REPLACEMENT

PROJECT NUMBER: 06-0S1904
BID DATE: 2-25-2015 BID TIME: 2:00PM

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>ITEM #1</td>
<td>CONSTRUCTION AREA SIGNS</td>
<td>LS $7,500.00</td>
</tr>
<tr>
<td></td>
<td>FURNISHED, INSTALLED, REMOVED, INCLUDES CS-1, CONTRACTOR TO MAINTAIN. CONTRACTOR RESPONSIBLE FOR DAMAGES, COVERING REPLACEMENT COST. PROPERTY OF E-NOR INNOVATIONS INC.</td>
<td></td>
</tr>
</tbody>
</table>

ITEM #2

<table>
<thead>
<tr>
<th>TRAFFIC CONTROL SYSTEMS:</th>
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</thead>
<tbody>
<tr>
<td>2 MEN 1 LANE, 1 DIRECTION</td>
</tr>
<tr>
<td>ADDITIONAL CONNECTOR LANE CLOSURE</td>
</tr>
<tr>
<td>ADDITIONAL LANE OR RAMP</td>
</tr>
<tr>
<td>2 ADDITIONAL LABOR WITH TRUCK</td>
</tr>
<tr>
<td>ATTENUATOR TRUCK WITH DRIVER</td>
</tr>
</tbody>
</table>

ALL WORK IS BASED ON MONDAY-FRIDAY. WEEKENDS WILL BE INVOICED AT PREMIUM RENTAL RATES.
| **CMS UNIT** | **EA** | **$** | **200.00** |
|——|——|——|——|
| **DAILY** | | | |
| **WEEKLY** | | | |
| **MONTHLY** | | | |
| **ARROWBOARD** | **EA** | **$** | **40.00** |
|——|——|——|——|
| **DAILY** | | | |
| **WEEKLY** | | | |
| **MONTHLY** | | | |
| **ATTENUATOR TRUCK** | **EA** | **$** | **350.00** |
|——|——|——|——|
| **DAILY** | | | |
| **WEEKLY** | | | |
| **MONTHLY** | | | |
| **MILEAGE CHARGE** | **.45 PER MILE.** | **EA** | **$** | **100.00** |

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**ALL PROVISIONS WILL BE ADDED AS PART OF CONTRACT BEFORE PROCEEDING. NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.**

**ADDITIONAL HOURS LABOR:**

OT PER MAN, AFTER 8HR SHIFT PER HOUR $99.00
DT PER MAN, AFTER 12HR SHIFT PER HOUR $115.00
E-NOR INNOVATIONS, INC. IS A UNION CONTRACTOR.
PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE 1.5% MONTHLY FINANCE CHARGE AFTER 30 DAYS.

A contract and (10) working days’ notice must be given prior to any move in. This quote shall remain for (30) days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE 100% NET 30.

Lump sum items are based on working days listed in the special provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.

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

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

Construction area signs included in installation, removal, or repair of any item. Stand-by time charged at $185/hr.

Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for lost and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not include with crash cushions.

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

E-NOR INNOVATIONS Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
E-NOR INNOVATIONS Inc. shall fully indemnify Contractor for any liability arising out of E-NOR INNOVATIONS Inc., work or products, but only to extent of E-NOR INNOVATIONS Inc. liability and not that of anyone else. E-NOR INNOVATIONS Inc. maintains insurance coverage for their work.

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

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

Sign panels for roadside sign items are supplied by others unless purchases through bid items of this quotation. Roadside sign panels will not be received by E-NOR INNOVATIONS Inc. earlier than 15 working days prior to scheduled installation. No storage. (45) working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any panels' orders are placed.

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

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

Sign installation does not include coring or breaking.

All change order work must be approved by agency / owner prior to work being performed by E-NOR INNOVATIONS Inc.

Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other Documents.

No retention is to be held on Traffic Control Equipment Rental.

Code Section 1771.1(a) "A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7025.1(a) of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded."

E-NOR INNOVATIONS Inc.,
16213 ILLINOIS AVE.
PARAMOUNT, CA 90723

Should you have any questions or concerns, please feel free to contact me at (310) 513-6209. We look forward to working with you.

Sincerely,

Kenny Jones