

FOURTH BIDDER

07-28-15A09:56 RCVD

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

CONTRACT NO:
11-409304

BID AMOUNT:
\$ 23,724,284.50

BID OPENING DATE:
7-23-2015

BIDDER'S NAME:
CERTIFIED COATINGS COMPANY

DBE GOAL FROM CONTRACT %:
8%

DBE PRIME CONTRACTOR CERTIFICATION ¹ : NONE	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 6	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$7,083,395.00
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
12	MAINTENANCE TRAVELER	C5201,C5501	BA Retro Inc- See attached next page	\$ 549,000.00
13	FIBERGLASS REINFORCED GRATING	C5201,C5501	BA Retro Inc- See attached next page	\$ 5,250.00
16	CLEAN AND PAINT STRUCTURAL STEEL (MAINT. TRAVELER) (partial)	C5900,C5501	BA Retro Inc- See attached next page	\$ 10,000.00
20	MISCELLANEOUS METAL (BRIDGE)	C5201,C5501	BA Retro Inc- See attached next page	\$ 7,350.00
4	CONSTRUCTION AREA SIGNS	C1200	Cecilia's Safety- See attached next page	\$ 2,600.00
5	TRAFFIC CONTROL SYSTEM	C1201	Cecilia's Safety- See attached next page	\$ 892,800.00

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

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

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

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

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

SEE NEXT ATTACHED PAGE FOR THE REST OF DBE'S & WORK

Total Claimed Participation

\$see page 3 of 3

see page 3 of 3 %

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

See page 3 of 3 for Signature & Date

Signature of Bidder

707-639-4414

Date

(Area Code) Tel. No.

David Brockman

Person to Contact

(Please Type or Print)

ADA Notice

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

CONTRACT NO: 11-409304		
BID AMOUNT: \$ 23,724,284.50		
BID OPENING DATE: 7-23-2015		
BIDDER'S NAME: CERTIFIED COATINGS COMPANY		
DBE GOAL FROM CONTRACT %: 8%		
DBE PRIME CONTRACTOR CERTIFICATION ¹ : NONE	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 6	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): \$7,083,395.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
6	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	C1200	Cecilia's Safety- See attached next page	\$ 33,972.00
14	Waste Water Disposal (partial)	C9632	Green Clean Water & Waste-See attached next page	\$ 24,000.00
19	Vacuum Truck Services (partial)	C9632	Green Clean Water & Waste-See attached next page	\$ 341,850.00
11	RESET BEACON	C9859	Moor Electric-See attached next page	\$ 6,280.00
14	Temp. Nav. Lights (partial)	C9859	Moor Electric-See attached next page	\$ 21,920.00
7	JOB SITE MANAGEMENT	C8713	TERRA WEST- See attached next page	\$ 36,000.00

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

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

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

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

SEE NEXT ATTACHED PAGE FOR THE REST OF DBE'S & WORK

Total Claimed Participation	\$ see page 3 of 3
	see page 3 of 3 %
<p>The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).</p>	
<p>See page 3 of 3 for Signature & Date</p>	
<p>Signature of Bidder _____</p>	
	707-639-4414
Date _____	(Area Code) Tel. No.
<p>David Brockman</p>	
Person to Contact _____	(Please Type or Print)

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Name of DBE & Firm ID	Address	Phone Number
B.A. RETRO, INC- 34068	2270 DALE AVE,SACRAMENTO CA 95815	916-564-9523
CECILIA'S SAFETY SERVICE, INC-25584	1358 LA MIRADA DRIVE	858-793-4465
GREEN CLEAN WATER & WASTE SERVICES, INC.-39040	5790 MIRAMAR ROAD SUITE 86-206, San Diego, CA 92121	619-562-2202
MOOR ELECTRIC, INC-37640	4626 HARTLEY ST., # 11, SAN DIEGO, CA 92102	619-250-0380
TERRA WEST, INC-36931	1061 TIERRA DEL REY, STE 204, CHULA VISTA, CA 91910	619-591-1007

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-05-0102.13 (NEW 3/2015)

Contract no.
 11-409304

Name of DBE business
 BA Retro, Inc

Name of DBE representative
 Autumn Meadows

DBE certification number
 34068

Name of bidder
 Certified Coatings Company

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor
 David Brockman

Date quote was provided to the bidder or prime contractor
 7-22-15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
#12	Steel Travelers / Installation	\$ 559,000
#16B13	Ladder / Lining w/ Fiber Glass Coating	\$5,250

Total

¹If 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.

Total 504,250

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.

Autumn Meadows
 Signature of DBE's authorized representative

Autumn Meadows
 Printed name of DBE's authorized representative

President
 Title of DBE's authorized representative

7.23.15
 Date

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

Contract No.
 11-408304

Name of DBE: Green Clean Water & Waste Services, Inc.

Name of DBE representative: Frankie Valentine Celindro

DBE certification number: 39040

Name of bidder: Certified Coatings Company

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: David Braukman

Date quote was provided to the bidder or prime contractor: 7/20/15

DBE item number	Item of work and description of services to be subcontracted or material to be provided	Amount (\$)
17	Water Waste disposal (partial)	\$24,000
19	VACUUM TRUCK SERVICE (partial)	\$134,850.00
Total		\$158,850

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.

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.

Frankie Valentine Celindro
 Signature of DBE's authorized representative
Frankie Valentine Celindro
 Printed name of DBE's authorized representative
President
 Title of DBE's authorized representative
7/23/15
 Date

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-8410 or TDD (916) 654-7800 or visit Parsons and Form Management, 1120 N Street, MS-89, Sacramento, CA 95814

FOURTH BIDDER

07-28-15A09:57 RCVD

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

Bidder's Name: CERTIFIED COATINGS COMPANY
 Contract No.: 11-409304

Page 1 of 3

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

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item		Item Broken Down to Facilitate Participation		Established Flexible Timeframes for Performance and Delivery Schedules		Amount (\$)	Percentage of Total Bid
	Yes	No	Yes	No	Yes	No		
Bid Item No.2 Progress Schedule	<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	NIA	NIA
Bid Item No.3 Time-Related Overhead	<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	NIA	NIA
Bid Item No.4 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	\$2,400	0.01%
Bid Item No.5 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	\$892,800	3.7%
Bid Item No.6 Portable Changeable Message Sign	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$33,972	0.1%
Bid Item No.7 Job Site Management	<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	0.1%
Bid Item No.8 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	\$450	0.002%
Bid Item No.10 Noise Monitoring	<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	NIA	NIA
Bid Item No.11 Reset Beacon	<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	\$6,280	0.02%
Bid Item No.12 Maintenance Traveler	<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	\$544,000	2.3%
Bid Item No.13 Fiberglass Reinforced Grating	<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	\$5,250.00	0.02%
Bid Item No.20 Miscellaneous Metal	<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	\$7,350.00	0.03%
Bid Item No.21 Temporary Fence	<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	NIA	NIA
Bid Item No.22 Maintaining Existing Traffic Management 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	NIA	NIA
Bid Item No.23 Mechanical Work	<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	NIA	NIA
Bid Item No.24 Mobilization	<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	NIA	NIA
Hazardous Waste Removal	<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	NIA	NIA
Fuel	<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	NIA	NIA
Trucking	<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	NIA	NIA
Bid item 14 (partial)	<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	\$10,000	0.04%

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

Bidder's Name: Certified Coatings Company
 Contract No.: 11-409304

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
Bid Item 14 (partial) Waste Water Disp.	<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	\$24,000	0.1%
Bid Item 19 (partial) Vacuum Truck	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	\$341,850	1%
Bid Item 14 (partial) Temp. Nav. Lights	<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	\$21,420	0.09%
	<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		
	<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: CERTIFIED COATINGS COMPANY
 Contract No.: 11-409304

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
Mad Steel Inc.	5-27-15 by fax	Reinforcing Steel, Structural Steel & Precast Concrete Contractors	5-28-15 by phone-no bid <i>4/30 Fax</i>
C P M Construction, Inc.	5-27-15 by fax	General Management, Claims prep & analysis	5-28-15 by phone-no bid <i>4/30 Fax</i>
Ultrasystems Environmental Inc	5-27-15 by fax	Noise Pollution, environmental quality & air quality	5-28-15 by phone-no bid <i>4/30 Fax</i>
Dimure Corp	5-27-15 by fax	Construction area signs, highway planting	5-28-15 by phone-message 6-18-15 message 6-29-15 message <i>7/14/15 - message 4/30 Fax</i>
Acme Safety & Supply Corp	5-27-15 by fax	Traffic Control, Construction area signs, pavement markers, barricades	5-28-15 by phone-no sure asking-call back-6/3 emailed 6-29-15 Will Bid <i>7/17/15 faxed in sub quote 4/30 Fax</i>
Bert W Salas, Inc.	5-27-15 by fax	Clearing & grubbing, steel structures, roadway excavation	5-28-15 by phone-no bid <i>4/30 Fax</i>
Payco Specialties INC	5-27-15 by fax	Traffic control system, sign structure, roadside sign	5-28-15 by phone- no bid & faxed back invitation to bid <i>4/30 Fax</i>
Green Clean Water & Waste Service	5-27-15 by fax	Water removal, traffic control, safety signs	5-29-15 by phone-no bid <i>4/30 Fax 7/21 - emailed Sub quote</i>
Deltech Engineering, INC	5-27-15 by fax	Haz waste collection & disposal, roadway excavation	5-29-15 by phone-message-6-18-15-phone will bid <i>4/30 Fax</i>

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 (\$)
	<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					

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: CERTIFIED COATINGS COMPANY
 Contract No.: 11-409304

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
Terradyne Lax, Inc	5-27-15 by fax	SWPPP Planning, Environmental, Consultant	5-29-15 by phone-will bid <i>6/30</i> <i>710 - Permailed sub quote Fax 7/15</i>
Rick Chavez Trucking INC.	5-27-15 by fax	General Freight trucking, Flat bed trucking	5-29-15 by phone-no bid <i>6/30</i> <i>Fax</i>
Transtar Pipeline, INC	5-27-15 by fax	Construction management, highway, street & bridge construction	5-29-15 by phone-message- re faxed to correct number 6-26-15 message <i>7114115 - message 6/30 Fax</i>
LA Firma INC	5-27-15 by fax	SWPPP planning, erosion control, hydroseeding	5-29-15 by phone-will bid <i>6/30</i> <i>7123 faxed sub quote Fax</i>
So. Cal Traffic INC	5-27-15 by fax	Construction area signs, traffic control system, traffic management	5-29-15 by phone- will bid <i>6/30</i> <i>Fax</i>
24/7 Trucking INC.	5-27-15 by fax	Trucking, end dump truck, trucker	5-29-15 by phone-message-6/18/15 message-6-29-15 message <i>6/30</i> <i>7114115 - message Fax</i>
Nuno Iron & MFG, INC	5-27-15 by fax	Steel structures, misc iron & steel frame, sign structure	5-29-15 by phone-no bid <i>6/30</i> <i>Fax</i>
Matzenauer Electric, Inc.	5-27-15 by fax	Traffic control system, electrical contractors	5-29-15 by phone-message-6-18-15 message-6-29-15 sent email <i>6/30</i> <i>Fax</i>
J.C. Environmental Company, Inc	5-27-15 by fax	Haz waste collection & disposal, transportation services	5-29-15 by phone-message-6-18-15 phone not sure-6-29-15 still not sure <i>6/30</i> <i>Fax</i>

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 (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
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	<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: CERTIFIED COATINGS COMPANY
 Contract No.: 11-409304

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
Ew Corporation	5-27-15 by fax	Steel structures, misc iron & frame cover	5-29-15 by phone-not sure-calling back-6-18-15 phone still not sure-6-29-15 Maybe <i>6/30 Fax</i>
G&G Electric INC	5-27-15 by fax	Message signs, signal & lighting, sign illumination	5-29-15 by phone-not sure calling back-6-18-15 message-6-29-15 message <i>6/30 Fax</i> <i>7/14/15 NO BID</i>
Rupert Construction Supply, Llc	5-27-15 by fax	Steel soldier piles, joint seal, building material supplier	5-29-15 by phone-message-6-18/15 message -6-29-15 message <i>6/30 Fax</i> <i>7/14/15 - message</i>
JL Storm Water Consultants, Inc	5-27-15 by fax	SWPPS, Storm water management plans	5-29-15 by phone- message-emailed sub quote <i>6/30 Fax</i>
ACM Lighting	5-27-15 by fax	Message signs, lighting & sign illumination	5-29-15 by phone-not sure calling back-6-18-15 phone no bid <i>6/30 Fax</i>
American Steel Placers, Inc	5-27-15 by fax	Steel installation bridge construction, reinforcing steel	5-29-15 by phone-no bid <i>6/30 Fax</i>
Terra West, Inc	5-27-15 by fax	Swppp, erosion control, sediment control, water quality	5-29-15 by phone-message-6-18-15 phone not sure-6-29-15 message <i>6/30 Fax</i> <i>7/14/15 - will bid - emailed 7/27</i>
Full Traffic Maintenance, Inc.	5-27-15 by fax	Construction area signs, safety supplier, sign structure	5-27-15-faxed back invitation to bid-will bid <i>6/30 Fax</i> <i>7/21 - faxed sub quote</i>
Peterson Scheduling	5-27-15 by fax	Management consulting services	5-29-15 by phone-no bid <i>6/30 Fax</i>

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 (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
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Bidder's Name: CERTIFIED COATINGS COMPANY
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Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
Entech Northwest Inc.	5-27-15 by fax	Acoustic/noise studies, construction management	5-29-15 by phone-message-6-18-15 message-6-29-15 message 7/14/15 - message <i>u/30 Fax</i>
Belmont West, INC.	5-27-15 by fax	Sustainable Steel concrete	5-29-15 by phone-message-6-18-15 phone no bid <i>u/30 Fax</i>
Castro Electric	5-27-15 by fax	Traffic control system, electrical contractors	5-29-15 by phone-message-6-18-15 message-6-29-15 message 7/14/15 - message <i>u/30 Fax</i>
Cecilia's Safety Service, Inc.	5-27-15 by fax	Traffic control system, signage, traffic control plans	5-29-15 by phone-will bid <i>u/30 Fax</i> 6/20 emailed sub quote
Epic Pest Control & Landscape Services, Inc	5-27-15 by fax	Temporary fencing, landscaping contractor	5-29-15 by phone-message-6-18-15 message-6-29-15 Not sure 7/14/15 - message <i>u/30 Fax</i>
Elite Companies Us, Inc	5-27-15 by fax	Construction management, street and bridge construction	5-29-15 by phone-message-6-18-15 message-6-29-15 message 7/14/15 message <i>u/30 Fax</i>
Cornejo Construction Company	5-27-15 by fax	Construction Management, power & communication line relate	5-29-15 by phone-message-6-18-15 no bid <i>u/30 Fax</i>
Adanta, Inc.	5-27-15 fax <i>probable Publication</i>	Lead compliance & Noise Monitor	6/30/15 faxed in sub quote
Quality Traffic Control	5-27-15 fax <i>probable Publication</i>	Portable CMS, Traffic Control Systems,	6/30/15 faxed in sub quote

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.

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

Bidder's Name: Certified Coatings Company
 Contract No.: 11-409304

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Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
V A P Construction Inc.	6/30/15 by Fax	Construction Area Signs, Traffic control system	7/1 by phone-message 7/14/15 message & email - no bid
True Champions Inc.	6/30/15 by Fax	Concrete, Synthetic Products, Concrete Restoration	7/1/15 by phone- no bid
W & S Solutions	6/30/15 by Fax	Consultant, Traffic Engineer	7/1/15 by phone- no bid
Cecilia's Safety Service, Inc.	6/30/15 by fax (2nd)	Traffic control system	6/30/2015 emailed sub quote will bid 7/21 emailed revised quote
American Bobcat & Backhoe Service, Inc.	6/30/15 by Fax	Construction Equipment Rental, Structure backfill, site prep	7/1/15 by phone-no bid
Ugh & Ecs, Inc.	6/30/15 by Fax	Soil Water Air Analysis, Environmental Studies, Project Management	7/1/15 by phone- will bid
Quality Traffic Control	6/30/15 by Fax	Construction Area Signs, Traffic Control System	7/1/15-by phone- requested email- faxed in sub quote will bid
Triumph Geo-Synthetics, Inc	6/30/15 by Fax	Transportation Equipment & Supplies, Paving Fabric, Soil Stabilization	7/1/15 by phone-no bid
Legend Fence Corporation	6/30/15 by Fax	Fence Installation, Gate Installation	7/1/15 by phone-no bid

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	<input type="checkbox"/> YES <input type="checkbox"/> NO					
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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Certified Coatings Company
 Contract No.: 11-409304

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Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
Construction Scheduling Experts	6/30/15 by Fax	Construction Scheduling, Consultant, Engineering	7/1/15 by phone-message 7/14/15 - no bid
Urban Graffiti Enterprises Inc	6/30/15 by Fax	Sand & Water blasting, graffiti removal services	7/1/15 by phone-not sure-returned call my call & no bid
Safeguard Fence	6/30/15 by Fax	Fencing, Fencing Supplier, Steel Supplier	7/1/15 by phone- wanted email about project. Sent email.
J. Francis Company	6/30/15 by fax	Joint Seal-Water Stop, Waterproofing, Sealants, Coatings, Concrete repair	7/1/15 by phone-message 7/14/15 - message & email - no bid
In-line Fence & Railing Co., Inc	6/30/15 by Fax	Fencing, Handrail, Chain Link, Misc. Metals	7/1/15 by phone- will bid
Alameda Construction Services, Inc	6/30/15 by Fax	Modify Bridge Item, Clearing & Grubbing, Roadway Excavation, Clean & Seal Pavement J	7/1/15 by phone-no answer 7/14/15 - message
Belmonte's Concrete Service	6/30/15 by Fax	Plastering, Sandblasting, Poured Concrete Foundation & Structure Contractors	7/1/15 by phone- message 7/14/15 - no bid
Abrasive Blasting Service	6/30/15 by Fax	Groove & Grind Pavement, Remove Pavement Marking & Traffic Stripes, Sandblasting	7/1/15 by phone- not sure 7/14/15 - no bid
Traffic Enforcement Solutions	6/30/15 by Fax	Lighting Arrow Boards, Variable Message Signs, Portable TrafficLaw Enforcement Equip.	7/1/15 by phone- message 7/14/15 - message

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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 (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
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	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

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

Bidder's Name: Certified Coatings Company
 Contract No.: 11-409304

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Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
Crooks Truck & Equipment Rental, Inc	6/30/15 by Fax	Ditches Excavation, Clearing & Grubbing, Misc. Equipment Rental & Leasing	7/1/15 by phone-no bid
West Piling, Inc.	6/30/15 by Fax	Heavy Equipment Rental, Construction Equipment Rental & Leasing	7/1/15 by phone- message 7/14/15 - no bid
Ca Project Management Consultants	6/30/15 by Fax	Consultants, Project Management Scheduling	7/1/15 by phone- message 7/14/15 - message
Savala Equipment CO, INC	6/30/15 by fax	Misc. Equipment Rental & Leasing, Construction	7/1/15 by phone-no bid
LMS Transport	6/30/15 by Fax	Petroleum Oil, Super 10 Truck, Flat bed trucking, truck rental	7/1/15 by phone-not sure yet 7/14/15 - message
Camacho Communications Corp.	6/30/15 by Fax	Communications Services, Traffic Signals, Maintenance Cabling	7/1/15 by phone-message 7/14/15 - message
AZ Construction, Inc.	6/30/15 by Fax	Fencing Supplier, Metal Beam Guard Railing, Metal, Metal Beam Barrier	7/1/15 by phone-will bid 7/17/15 faxed invitation - no bid
Eswppp Consultants	6/30/15 by Fax	Lead Compliance, Swppp Planning	7/1/15 by phone-no answer 7/14/15 - no bid
Statewide Stripes, Inc.	6/30/15 by Fax	Reset, Adjust Roadway Items, Clean & Paint Steel	7/1/15 by phone- no bid

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	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
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	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
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2nd Advertisement

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

Bidder's Name: Certified Coatings Company
 Contract No.: 11-409304

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
Dreambuilder Construction Corp	6/30/15 by Fax	Construction Area Signs, Traffic Control System, Clearing & Grubbing	7/1/15 by phone-no bid
Hurricane & Poway Fence Company	6/30/15 by Fax	Fencing, Guard rail & access control	7/1/15 by phone- message-returned call looking at project possib
Super Seal & Stripe, Inc	6/30/15 by Fax	Pavement Marking, Parking & Highway Improvement	7/1/15 by phone-no bid
APSI Construction Management	6/30/15 by fax	Management Consulting Services, Management Services	7/1/15 by phone- message 7/14/15 - no bid
Diana Prince Construction, INC.	6/30/15 by Fax	Bridge repair, painting, coating	7/1/15 by phone-message 7/7/15 - faxed invit. to bid - 48 7/20/15 email sub quote
Austin Enterprise	6/30/15 by Fax	Construction Area Signs, reset, adjust roadway items	7/1/15 by phone- no bid
Seaport Lighting, Inc	6/30/15 by Fax	Environmental Quality, Lighting Consultant	7/1/15 by phone-message 7/14/15 - message
AMERC INC.	6/30/15 by Fax	Concrete & cement supplier, construction equipment, equipment rental	7/1/15 faxed back invitation to bid will bid <i>quote</i>
	6/30/15 by Fax		

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
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Bidder's Name: Certified Coatings Co.
 Contract No.: 11-409304

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Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
Flash Traffic Inc.	5-27 or 6-30-15 Probable publication	PCMS	faxed in sub quote 7/1/15
Appian DBE SWPPP	5-27 or 6-30-15 prob. publication	WPCP	7-1-15 faxed in sub quote \$ 7122 \$ 7-22-15
ADH Environmental	5-27 or 6-30-15 prob. publication	WPCP	7-1-15 faxed sub quote
Maneri Traffic Control	5-27 or 6-30-15 prob. publication	construction area sign, Traffic control	7-7-15 7/21/15 faxed in sub quote
Scheduling & Information Services, Inc	5-27 or 6-30-15 prob. publication	Pre-bid Schedules, Prelim Schedules, Progress updates, Risk Analysis	7-9-15 emailed sub quote
Global Environmental Network, Inc.	5-27 or 6-30-15 prop. publication	Lead compliance plan, WPCP, Traffic control cones	7-9-15 faxed sub quote
Supreme Security	7/22/15 email	security guard patrol services	7-22-15 phone & email emailed quote
Romero Construction Services Inc.	5-27 or 6-30-15 prob. publication	Develop Baseline Schedule Monthly updates 3 reports	7-15-15 emailed sub quote
Scheduling & Information Services Inc	5-27 or 6-30-15 prob. publication	Scheduling	7/21/15 emailed sub quote

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Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
OST Trucks & Cranes	7-22-15 email	Truck & Crane rental	email sub quote 7-22-15
Alfred Civil Engineering	5-27 or 6-30-15 pub. publication	Preline Water Pollution Control program	faxed in sub quote 7-23
B.A. Retro, Inc.	7-22-15 email	Travelers/Platforms/ladders	emailed sub quote 7-23
Tully Consulting Group	5-27 or 6-30-15 pub. publication	WPCP	emailed sub quote 7-23
Barny's Security Services, Inc.	7-22-15 email	Security services	7-23 - emailed sub quote
RBW Security	7-22-15 email	Security services	7-22 - emailed sub quote
AI Protective Services, Inc.	7-22-15 phone call	Security services	7-22 - emailed sub quote
Moor Electric	7-22-15 email	electric services	7-22 - emailed sub quote
SKM/CPCT	5-27 or 6-30-15 pub. publication	Cpm Scheduling & Delay claim	7-20 emailed sub quote

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Bidder's Name: Certified Coatings Co.
 Contract No.: 11-409304

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
AD Young Investig Agency	7-22-15 phone	Security Services	left message 7-22
Covenant Security & Patrol	7-22-15 phone	Security Services	Phone & email 7-22 ⁷⁻²⁴⁻¹⁵ sub quote
CCLM Incorp.	7-22-15 email	Security Services	email 7-22-15
Emergency Security Protection	7-22-15 email	Security Services	email 7-22-15
Global Tech Security Inc	7-22-15 email	Security Services	email 7-22-15
Supreme security	7-22-15 email	Security Services	emailed sub quote 7-22-15
Bradley Tanks, Inc	5-27 or 4-30 pub publication	haz. waste removal	faxed in sub quote 7-23-15

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 (\$)
	<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					

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)

CERTIFIED COATINGS COMPANY
 Bidder's Name: _____
 Contract No.: 11-409304

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
Caltrans Website	5-26-2015 & 6-30-15	http://www.dot.ca.gov	Email confirmation
Compliance News Monthly Trade Journal	5-27-2015 & 6-30-15	http://www.compliancenes.com/classified_monthly	Fax confirmation
Compliance News Daily Focus Journal	5-27-2015 & 6-30-15	http://www.compliancenes.com/classified_daily	Fax confirmation

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.

Our advertise efforts were sent out via invitation to bid and are available upon request through our plans and specs. They may also be viewed or downloaded from the Caltrans website at <http://www.dot.ca.gov>.

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.

100% payment and 50 % performance bonds will be required for a single, treasury-listed surety subject to our approval. We will pay bond premiums up to 1.5% higher amounts maybe negotiable. Subcontractors awarded on any project will be on standard form for subcontract. Please call for assistance in bonding, insurance, lines of credit, technical info, equipment and supplies or if any other assistance is needed. Certified Coatings Company is an Equal Opportunity Employer.

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.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

- 5-27 & 6-30-15 Federal Agency: Central Contractor Registration (CCR)
- 5-27 & 6-30-15 15 State Agency: Office of Small Business & DVBE Certification (OSDC)
- 5-27 & 6-30-15 California Unified Certification Program (CUCP)
- 5-27 & 6-30-15 Local Referral Organization: DBE/DVBE Resource Center (www.dvbe.net)

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

See attached documents: Compliance News Documents, Caltrans Advertisement, fax confirmation & other documents.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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

Certified Coatings Company
Member of the Muehlhan Group



07-28-15 A09:58 RCVD

**All Sub DBE/Non DBE Quotes used in Bid
11-409304**

Certified Coatings Company — 2320 Cordelia Road Fairfield, CA 94534
(707) 639-4414 - FAX (707) 432-0574 — e-mail: ccc@muehlhan.com
CA License No. 887287 CA DIR No. 1000003187 EEO Employer

Rachele Pereira

From: Steve Edgar
Sent: Thursday, July 23, 2015 1:28 PM
To: Rachele Pereira
Subject: FW: Coronado Bridge Project

Steven Edgar
Estimator/Project Manager

Certified Coatings Company

Member of the Muehlhan Group
2320 Cordelia Road, Fairfield, CA 94534
Main (707)639-4414 – Fax (707)432-0574

(707)344-7177 Cell
(951)741-8454 SoCal Office
(951)547-1743 Fax
edgar@muehlhan.com Email
www.muehlhan.com Website

*\$ 6,280 Reset Beacon
\$ 21,900 Platform lights
3*



From: Dwayne Henry [mailto:info@moorelectric-sd.com]
Sent: Wednesday, July 22, 2015 2:27 PM
To: Steve Edgar
Subject: RE: Coronado Bridge Project

Steve, you are correct. If we use an Electrician Rate, its 71/Hr for an Journeyman & 66/Hr for an apprentice. Not sure if Utility Tech is allowed/usable for the bridge. (need more research). Yes, we are aware of the payroll reporting.

Thanks,

Dwayne E. Henry
President



Lic.# 797985

1 877-250-MOOR (6667)
619-250-0380 (mobile)
619-955-5381 (fax)

From: Steve Edgar [<mailto:edgar@muehlhan.com>]

Sent: Wednesday, July 22, 2015 2:15 PM

To: Dwayne Henry

Cc: Ashley Toms

Subject: RE: Coronado Bridge Project

Dwayne,

You will need to submit Certified Payroll reports.....so if the Rate is in line with the prevailing wage data that I sent you, then we are good.

Seems to me that an electrician rate is more than that.

Just looking at the difference between the Electrician and Utility Electrician.....

Electrician	Base \$40.00	Fringe \$13.07	Total \$53.07
Utility	Base \$28.75	Fringe 3% + \$7.42	Total \$37.04

I don't know the difference in the work categories. It's your call.

Regards,

Steven Edgar
Estimator/Project Manager

Certified Coatings Company

Member of the Muehlhan Group

2320 Cordelia Road, Fairfield, CA 94534

Main (707)639-4414 – Fax (707)432-0574

(707)344-7177 Cell

(951)741-8454 SoCal Office

(951)547-1743 Fax

edgar@muehlhan.com Email

www.muehlhan.com Website



From: Dwayne Henry [<mailto:info@moorelectric-sd.com>]

Sent: Wednesday, July 22, 2015 1:48 PM

To: Steve Edgar
Cc: Ashley Toms
Subject: RE: Coronado Bridge Project

Hi Steve,

Thanks for the opportunity. For a Journeyman your rate will be 52/Hr. and an apprentice will be 47/Hr.
Let me know if there is anything else you need. This is a Utility Tech rate that we use for street lighting & underground dry utilities.

Thanks again,

Dwayne E. Henry
President



Lic.# 797985

1 877-250-MOOR (6667)
619-250-0380 (mobile)
619-955-5381 (fax)

www.MoorElectric-sd.com

From: Steve Edgar [<mailto:edgar@muehlhan.com>]
Sent: Wednesday, July 22, 2015 1:07 PM
To: info@moorelectric-sd.com
Cc: Ashley Toms
Subject: Coronado Bridge Project
Importance: High

37640 DBE
MOOR ELECTRIC, INC.
4626 HARTLEY ST., # 11
SAN DIEGO CA 92102
info@moorelectric-sd.com
619 250-0380

Dwayne,

Thanks for taking my call. We are looking for an Electrical DBE Contractor to work with us on the Coronado Bridge Project we are bidding on tomorrow. We need to have some navigation lights and beacons on the Coronado Bridge temporarily relocated and then returned to their original location.

I realize that this is short notice. However, please provide a Daily Rate for 2 Men at 10 Hours per Day. The work will take place between the hours of 8 PM to 5 AM – Sunday thru Thursday.

The Wage Schedule is attached.

All of the plans, specs and drawings can be downloaded at: https://www.dropbox.com/sh/p0oe4gu8e586js6/AAB5LjyoKGI5_RyLsVc5FUHpa?dl=0

Please provide your quote today along with your DBE Certs.

Any questions, please contact me.

Thank you.

Regards,

Steven Edgar
Estimator/Project Manager

Certified Coatings Company

Member of the Muehlhan Group
2320 Cordelia Road, Fairfield, CA 94534
Main (707)639-4414 – Fax (707)432-0574

(707)344-7177 Cell
(951)741-8454 SoCal Office
(951)547-1743 Fax
edgar@muehlhan.com Email
www.muehlhan.com Website



**CONTRACTORS STATE LICENSE BOARD****Contractor's License Detail for License # 797985**

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.

Per B&P 7071.17 , only construction related civil judgments reported to the CSLB are disclosed.

Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.

Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

Data current as of 7/23/2015 1:32:26 PM

Business Information

MOOR ELECTRIC INC
4626 HARTLEY STREET UNIT #11
SAN DIEGO, CA 92102
Business Phone Number:(619) 250-0380

Entity Corporation
Issue Date 08/01/2001
Reissue Date 04/14/2009
Expire Date **04/30/2017**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

C10 - ELECTRICAL

Bonding Information**Contractor's Bond**

This license filed a Contractor's Bond with AMERICAN SAFETY CASUALTY INSURANCE COMPANY.

Bond Number: 414142

Bond Amount: \$12,500

Effective Date: 04/14/2014

[Contractor's Bond History](#)

Bond of Qualifying Individual

The Responsible Managing Officer (RMO) HENRY DWAYNE ELIJAH certified that he/she owns 10 percent or more of the voting stock/equity of the corporation. A bond of qualifying individual is **not** required.

Effective Date: 04/14/2009

Workers' Compensation

This license has workers compensation insurance with the HARTFORD FIRE INSURANCE COMPANY

Policy Number: 76WEGG15723

Effective Date: 12/01/2014

Expire Date: 12/01/2015

[Workers' Compensation History](#)

Miscellaneous Information

04/14/2009 - LICENSE REISSUED TO ANOTHER ENTITY



Department of Industrial Relations (DIR)

Public Works Contractor Registration Search

This is a listing of current and active contractor registrations pursuant to Division 2, Part 7, Chapter 1(commencing with section 1720) of the California Labor Code.

Enter at least one search criteria to display active registered public works contractor(s) matching your selections.

Registration Year:

Registration Number:

Contractor Legal Name: Contractor License Lookup

License Number:

County:

Export as: [Excel](#) | [PDF](#)

Public Works Contractor Registration Web Search Results

One Registered Contractor found. 1

Details	Legal Name	Registration Number	County	City	Registration Date	Expiration Date
View	MOOR ELECTRIC INC	1000002598		SAN DIEGO	07/23/2015	06/30/2016

v2.20150701b

About DIR

- Who we are
- DIR Divisions, Boards & Commissions
- Contact DIR

Work with Us

- Licensing, registrations, certifications & permits
- Notification of activities
- Public Records Act

Learn More

- Site Map
- Frequently Asked Questions
- Jobs at DIR

Search Returned 1 Records

Thu Jul 23 13:37:32 PDT 2015

Query Criteria

Firm/DBA Name: Moor Electric, Inc

Firm Type: DBE

Firm ID	37640
Firm/DBA Name	MOOR ELECTRIC, INC.
Address Line1	4626 HARTLEY ST., # 11
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92102
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	info@moorelectric-sd.com
Contact Name	DWAYNE HENRY
Area Code	(619)
Phone Number	250-0380
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(619)
Fax Phone Number	955-5381
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	30; 33; 37;
Districts	08; 11; 12;
DBE NAICS	238210;

ACDBE NAICS

Work Codes	C9858 RESIDENTIAL ELECTRICAL;
Licenses	C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

City of San Diego



**Small Local Business Enterprise
Certification**

Moor Electric, Inc.

Emerging Local Business Enterprise (ELBE)

Specialty Construction (NAICS: 238210)

Certification Number: 10ME0041

Effective Date: 03/29/2013

Expiration Date: 03/29/2015

A handwritten signature in black ink, appearing to read "H. Foster III".

Henry Foster III
Administration Department
Interim Director



NOTICE OF VERIFICATION AND CERTIFICATION

April, 12 2013

Dwayne Henry
Moor Electric, Inc.
4626 Hartley Street, # 11
San Diego, CA 92102

CHS Verification Order Number: 9EN00045

Congratulations, the Supplier Clearinghouse is pleased to inform you that in accordance with General Order 156, your business enterprise has successfully completed the verification process, and your company has received the following certification: **MBE**

Your company will now be recognized by the Joint Utilities as a women and/or minority-owned business when competing for procurements by public utilities participating in the Utility Supplier Diversity Program.

Your Certification is valid for three years and you are required to re-verify your company's WMBE status at least 30 days prior to your expiration date. Please notify our office of any change in your address or contact information so that we can maintain your most current contact information. You must notify our office of any change in ownership and/or control of your company within 30 days of the change. Failure to provide that notification is in violation of section 8285 of the Public Utilities Code and could render your certification status invalid.

If your company was verified and certified under the CAV (Comparable Agency Verification) process, your certificate status will expire on the same expiration date as that of the comparable agency except for SBA 8a Certificates that are valid for a seven year period. However, please note

that the maximum verified certification period for the Supplier Clearinghouse is three years regardless of *any* CAV expiration date in excess of three years.

The Supplier Clearinghouse may request additional information or conduct an on-site visit at any time during the term of your verified certification status. The Supplier Clearinghouse may reconsider your certification status and possibly rule invalid your verified status if it is determined that the status was knowingly obtained by false, misleading and/or incorrect information. Also note that if in a formal opinion, the California Public Utilities Commission determines that the WMBE verification criteria under which you were deemed eligible is no longer valid, then your status may change or you may be required to comply with the change to maintain eligibility.

Thank you for participating in the Utility Supplier Diversity program. We wish you much success in your business endeavors. Feel free to contact our office if you have questions, or visit our website at www.thesupplierclearinghouse.com.

The Supplier Clearinghouse

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

MOOR ELECTRIC, INC

4626 HARTLEY ST., # 11
SAN DIEGO, CA 92102

Owner: DWAYNE HENRY

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

* 238210 Electrical Contractors

Work Category Code(s)

C9858 RESIDENTIAL ELECTRICAL

Licenses

C10 Electrical Contractor

UNIFIED CERTIFICATION PROGRAM

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number : 37640

George Salas
CUCP OFFICER

June 5, 2009

It is CUCP's policy and objective to promote and maintain a level playing field for DBEs in California on Federal-aid contracts. We ensure nondiscrimination in the award and administration of U.S. DOT assisted contracts based on the requirements of 49 CFR Parts 21 and 26.

**SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY**



CERTIFICATE EXPIRATION DATE: 04-12-2016

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

***Moor Electric, Inc.
of San Diego, California as a MBE***

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

VON: 9EN00045

Determination Date: 04-12-2013



U.S. SMALL BUSINESS ADMINISTRATION
WASHINGTON, DC 20416

Original
Certification
Date: 09/18/2010

Dwayne Henry - President
MOOR ELECTRIC, INC.
4626 HARTLEY ST APT 11,
San Diego, CA, 92102-4747

Dear Dwayne Henry:

Welcome to the HUBZone Program!

I am pleased to advise you as that effective 09/18/2010 your application for certification as a "qualified HUBZone small business concern" (SBC) has been approved. Your firm is now eligible to receive HUBZone contracting opportunities, and will be included in the listing of qualified HUBZone small business concerns found on the Internet at http://dsbs.sba.gov/dsbs/search/dsp_searchhubzone.cfm. Congratulations!

Your responsibilities as a HUBZone certified concern

As a HUBZone certified concern, the benefits you may receive from the program come with the following important responsibilities:

- **Keep your Central Contractor Registration (CCR) and Dynamic Small Business Search (DSBS) records up-to-date:** To apply for HUBZone Program certification, your firm had to be registered in the CCR and DSBS information systems. For your firm to receive benefit from the HUBZone Program (i.e., to be identified by contracting officers as eligible to receive HUBZone contracts and to be paid under any such contracts), it is essential that these records remain up-to-date. We strongly recommend that you validate your information at least annually. If you need assistance in updating your CCR or DSBS information, please contact the Federal Service Desk at (866) 606-8220 or (334) 206-7828.
- **Inform HUBZone Program of any material changes to your concern:** If there are material changes to your concern you must notify the HUBZone Program by sending an e-mail to HZMCN@sba.gov. Material changes include a change in size, ownership, business structure, or principal office location, in addition to falling below the 35% HUBZone residency requirement when your firm is not performing on a HUBZone contract. Failure to notify the HUBZone Program of material changes may result in decertification from the program. If at any time you feel your concern no longer qualifies for the HUBZone Program, you can complete the "Voluntary Decertification Agreement" available at www.sba.gov/hubzone/hubzoneapplication.

Note the HUBZone Program mails notices regarding program examinations and re-certifications to your firm's most recent address of record. If you were to fail to respond to these notices because you have changed your address without updating your CCR or DSBS profiles and informing the HUBZone Program, SBA would propose your concern for decertification and subsequently decertify it from the Program. Therefore, it is critical that you notify us of any change in address and keep your CCR and DSBS profiles updated.

- **Remain in compliance at all times and stay updated on Program changes:** It is your responsibility to continually ensure that your firm meets the requirements of the program. This includes, for example, continuously meeting the 35% HUBZone residency requirement, with the sole exception if you are making good faith efforts to "attempt to maintain" (see 13 C.F.R. § 126.103) having 35% of your employees reside in a HUBZone during the performance of a HUBZone contract you have received. This also includes complying with contract performance requirements in connection with any HUBZone contracts awarded to your firm as a qualified HUBZone SBC (e.g., the subcontracting limitations requirements set forth in 13 C.F.R. § 126.700, and/or the non-manufacturer rule set forth in 13 C.F.R. § 126.601(e)).

In addition, you should periodically visit our website (www.sba.gov/hubzone) to look for any important announcements concerning changes to the HUBZone Program. As an example, on May 3, 2010 an important change to the HUBZone regulations went into effect concerning the definition of an employee. The new definition, which can be found at our website, is meant to simplify the determination of whether a person working for a concern is counted as an employee of that concern for the purposes of determining eligibility for the HUBZone Program. The new definition may impact your eligibility for the program and ability to meet the principal office and 35% HUBZone residency requirement. (If you applied prior to May 3, 2010, the previous definition was likely used to determine your eligibility as we typically evaluate a firm's eligibility at the time of application submittal using regulations in effect at that time.) It is your responsibility to understand the new definition and to determine whether it impacts your concern's eligibility status. Contact the HUBZone Help Desk if you require assistance. If you find that your firm is not eligible for the program as a result of the definition change, you should inform the HUBZone Program of this material change to your concern or complete the "Voluntary Decertification Agreement" available at www.sba.gov/hubzone/hubzoneapplication.

- **Participate in SBA eligibility monitoring initiatives:** As a result of 2008 and 2009 Government Accountability Office (GAO) audits, which discovered unacceptable levels of fraud and misrepresentation within the HUBZone Program, we are significantly increasing our eligibility monitoring efforts to ensure only eligible SBCs receive the program's benefits. As such, you may be subject to any or all of the following initiatives designed to verify the ongoing eligibility of certified concerns:
 - SBA requiring your concern certify in writing under penalty of perjury that it continues to meet all the eligibility criteria of the HUBZone Program, or voluntarily withdraw
 - SBA requiring your concern to submit updated documentation similar to the information and documents you provided to obtain initial certification in order to verify that you remain eligible for the program
 - If you should receive a HUBZone contract, SBA requiring your concern to demonstrate that it was eligible for the program both at the time of its initial offer and award
 - SBA making unannounced site visits to any or all of your concern's locations to verify the accuracy of any information provided to SBA

NOTE THAT ANY SBC FOUND TO MISREPRESENT ITSELF MAY BE SUBJECT TO A RANGE OF CIVIL OR CRIMINAL PENALTIES AND/OR SUSPENSION OR DEBARMENT FROM FEDERAL CONTRACTING.

How to get the most out of the Program

Although your status as a certified HUBZone small business concern greatly improves your access to Federal contracts, this certification does not guarantee contract awards. Your ability to research contracting opportunities and competitively bid on them will be the key to your success in this program. I recommend you utilize the following web resources designed to help you maximize the Program's benefits:

- SBA's Government Contracting website (www.sba.gov/GC) provides valuable information on Federal contracting, including links to specific contracting

opportunities and contact information for the SBA and key Federal acquisition agencies. (Please note that while your concern was approved under the North American Industry Classification System (NAICS) Code found in your firm's CCR and SBA Supplemental Page profiles, you may be awarded contracts under other NAICS Codes. You may benefit from researching and identifying potential HUBZone contracting opportunities outside your profile's NAICS code.)

- SBA's Services website (www.sba.gov/services) is a good starting point for accessing a wide range of resources relevant to HUBZone certified firms, including online courses on how to identify, win, and successfully execute Federal Government contracts.
- SBA's Surety Bond Program website (www.sba.gov/psq) provides information on how to apply for an SBA surety bond guarantee.

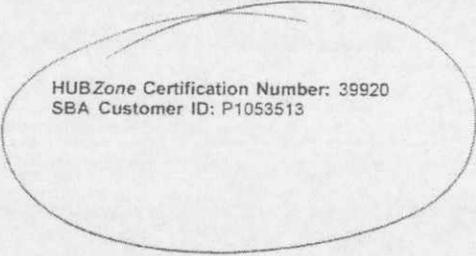
Thank you for contributing to US economic development

We wish you the best of luck with your HUBZone certified concern - your success will help improve the economic future of the HUBZone(s) in which you operate. If at any time you have any questions about the Program or how the SBA may be able to support your business objectives, please do not hesitate to call the HUBZone Help Desk at (202) 205-8885, or you may email us at HUBZone@sba.gov.

Sincerely,

Leo M Sanchez

Leo M. Sanchez
Lead Program Analyst
Office of HUBZone Program



HUBZone Certification Number: 39920
SBA Customer ID: P1053513

Ref: IAF-19L

Office of the HUBZone Program, U.S. Small Business Administration, 409 Third Street, SW, Washington, DC 20416



SAN DIEGO
HOUSING
COMMISSION

Administrative Services Department

Certification Number: 12S3BC041701
Certification Issue Date: 04/17/2012
Certification Expiration Date: 04/16/2015

Moor Electric Inc.
4626 Hartley St. #11
San Diego, CA 92102

Dear Moor Electric Inc.:

I am pleased to inform you that your certification as a Section 3 Business Concern has been approved by the San Diego Housing Commission (SDHC), making your firm eligible for future contracting opportunities.

Two months before your certification expiration date, SDHC will contact you to begin the recertification process. You must respond to the request for recertification to keep your Section 3 Business Concern status; failure to respond can result in decertification. Additionally, we reserve the right to assess your program eligibility and compliance at any time.

Information about SDHC bidding opportunities and tools to download bid documents are provided through Onvia Demandstar, a free online service. If you choose to register, please make sure all information about your company is accurate and up-to-date. Certification does not guarantee any contract award. Your ability to research bid opportunities and demonstrate that you are a qualified, responsive and responsible contractor will be the key to your success in this program. To register on Onvia, please follow these instructions:

1. Go online to www.demandstar.com/register.rsp
2. Check the "Onvia DemandStar Free Agency" option (additional options are also available)
3. Fill out the contact information for your business
 - a. Under "Select the agency name that you would like to register for" select San Diego Housing Commission

If you have any questions you may contact Joey Shieh at (619) 578-7579 or by email at joeys@sdhc.org.

Sincerely,

Sharon Chambers-Feaster
Section 3, Program Manager

CORPORATE OVERVIEW

Moore Electric Inc. is a family owned corporation that is committed to quality workmanship. We have been in business for over 15 years and offer unparalleled service. Moore Electric's reputation of delivering exceptional project management, precision workmanship and client satisfaction is unmatched by the competition. We are committed to meeting our clients objectives in addition to making and keeping new friendships. Our technicians can offer consultations on how to save you money for your home or business. We offer various lighting control panels and tips on how to reduce your energy consumption.

CLIENTS/CUSTOMERS

- DEPARTMENT OF PARKS & RECREATIONS (STATE OF CA)
- DEPARTMENT OF REAL ESTATE (STATE OF CA)
- SAN DIEGO CITY COLLEGE (STATE OF CA)
- CITY OF SAN DIEGO
- SAN DIEGO UNIFIED SCHOOL DISTRICT
- UNITED STATES POST OFFICE
- FARSON'S

SUPPLIERS

- REXEL ESD
- CED (CALIFORNIA ELECTRICAL DISTRIBUTORS)
- CES (CALIFORNIA ELECTRICAL SUPPLY CHULA VISTA)
- SOLAR WORLD
- WESCO
- GRAYBAR



License # 797985

PO Box 740504
SAN DIEGO, CA 92174-0504
(619) 250-0380 (CELL)
1 877-250-MOOR (6667) (OFFICE)
(619) 955-5381 (FAX)
INFO@MOORELECTRIC-SD.COM (EMAIL)
WWW.MOORELECTRIC-SD.COM
CAGE # 5CJP1
DUNS # 02-442-6475

CLASSIFICATIONS

NAICS CODES:

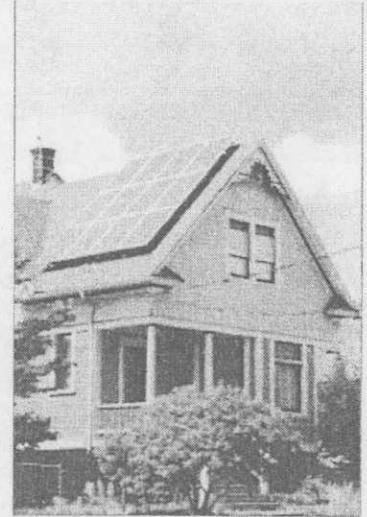
- 238210 ELECTRICAL CONTRACTOR

SIC CODES:

- 17110403 SOLAR ENERGY
- 173100 ELECTRICAL WORK
- 17310104 SWITCH GEAR
- 17319904 LIGHTING CONTRACTOR

CERTIFICATIONS

- DBE (DISADVANTAGE BUSINESS ENTERPRISE) 37640 CA DOT
- MBE (MINORITY BUSINESS ENTERPRISE) 9EN00045 - SUPPLIER CLEARING HOUSE
- CCR, ORCA, SB & S.A.M.
- SLBE (SMALL LOCAL BUSINESS ENTERPRISE) 10ME0041 CITY OF SAN DIEGO
- HUBZONE 39920
- GRADUATE OF TURNER SCHOOL OF CONSTRUCTION JUNE 2009



EXPERTISE

- SOLAR INSTALLATIONS
- NEW CONSTRUCTION
- TENANT IMPROVEMENTS
- RESTAURANTS
- PUBLIC & PRIVATE
- UNDERGROUND DRY UTILITIES
- LIGHTING CONTROL/TITLE 24
- SERVICE UPGRADES
- DEDICATED CIRCUIT INSTALLATIONS
- U.P.S./GENERATOR/ATS INSTALLATIONS
- PHONE/DATACABLE/NETWORK
- RECESS/DECORATIVE LIGHTING

B.A. Retro, Inc.

2270 Dale Avenue, Sacramento, CA 95815 Phone (916) 564-9523 Fax (916) 564-9526

DBE/SWBE/UDBE # 34068 * SBE #29257 * CA License # 851269 * DIR #1000011801

Date: 7/23/15

B. A. Retro, Inc. # 15-32

Job Name: 11-409304 Coronado Bridge
Specification/Page: Caltrans Specification
Addendums: 2

Total Price – Item #12 - \$127,000.00 each (includes painting/wood- Fabrication Only) $\times 3 = 381,000$ ←

Fabricated Only F.O.B(unloading by GC

(3) Painted Channel Travelers with Plywood floor (\$127,000.00 each)
Galvanized Ladders and Traveler Landing with Fiber Glass Grating (ST1-1)

Installation Price

Travelers/Platforms & Ladders - \$178,000.00 (does not include Fabrication) ←

ITEMS NOT INCLUDED

Electrical
Holes and/or connections for other trades, unless shown on bid drawings
Grout, grouting and/or dry packing
Carpentry hardware and all "Simpson" type hardware
Non-ferrous metal and stainless steel
Sleeves and back-up plates for other trades
Metal 10 gauge and lighter (including 1/8" plate)
Any material shown on mechanical, plumbing, electrical, civil and landscape drawings
Templates
Special permits or license fees
Demolition
Shoring
Removal of toxic and/or hazardous material and/or air quality control
Coating of dissimilar materials
All costs related to testing and inspection, including but not limited to testing, test reports, travel and per diem cost
Engineering cost
Field dimensions

Total 559,000

Split out \$10k for painting
Item 14

549k for Item 12

THIS PROPOSAL IS BASED ON THE FOLLOWING TERMS AND CONDITIONS

Costs for furnishing and maintenance of safety items for public, such as walkways, barricades, netting, etc., is not included.
Premium time, overtime or shift work is not included.
The rental of equipment will be reimbursed by GC if scheduling is not maintained.
Overhead wires and above ground obstructions, which interfere with access and erection, shall be removed by others prior to start of erection.
This proposal responds to the technical requirements on the project and is valid for a period of One Hundred Twenty (120) days.
The above price includes all applicable taxes, Waiver of Subrogation for WC at 3% of payroll and Additional Insured Endorsement.

INQ. # 15-32

Estimator: Autumn Meadow 925-628-0567

David Brockman

From: Steve Edgar
Sent: Thursday, July 23, 2015 5:25 PM
To: David Brockman
Subject: RE: BA Retro

David,

B.A. Retro included the pier platform work in the bid. Autumn gave me the breakout over the phone.

Steven Edgar
Estimator/Project Manager

Certified Coatings Company

Member of the Muehlhan Group

2320 Cordelia Road, Fairfield, CA 94534
Main (707)639-4414 – Fax (707)432-0574

(707)344-7177 Cell
(951)741-8454 SoCal Office
(951)547-1743 Fax
edgar@muehlhan.com Email
www.muehlhan.com Website



From: David Brockman
Sent: Thursday, July 23, 2015 5:16 PM
To: Steve Edgar
Subject: BA Retro

Steve,

I'm tidying up how we got to our listed sub #s. I have BA's quote on travelers, but can't find their quote for the other mechanical work – if it's in the sub bid folder on the server I can't find it. Can you email it to me?

Thanks,

DB

**CONTRACTORS STATE LICENSE BOARD****Contractor's License Detail for License # 851269**

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.

Per B&P 7071.17, only construction related civil judgments reported to the CSLB are disclosed.

Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.

Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

Data current as of 7/23/2015 12:29:51 PM

Business Information

B A RETRO INC
2270 DALE AVE
SACRAMENTO, CA 95815
Business Phone Number:(916) 564-9523

Entity Corporation
Issue Date 12/14/2004
Expire Date **07/31/2015**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

C51 - STEEL, STRUCTURAL
C60 - WELDING

Bonding Information**Contractor's Bond**

This license filed a Contractor's Bond with WESCO INSURANCE COMPANY.

Bond Number: 04WB000173

Bond Amount: \$12,500

Effective Date: 06/27/2012

[Contractor's Bond History](#)

Bond of Qualifying Individual

The Responsible Managing Officer (RMO) HEIDECKER DARRYL ERVIN certified that he/she owns 10 percent or more of the voting stock/equity of the corporation. A bond of qualifying individual is **not** required.

Effective Date: 12/14/2004

The Responsible Managing Officer (RMO) M AUTUMN S certified that he/she owns 10 percent or more of the voting stock/equity of the corporation. A bond of qualifying individual is **not** required.

Effective Date: 04/30/2010

Workers' Compensation

This license has workers compensation insurance with the STATE COMPENSATION INSURANCE FUND

Policy Number: 9118339

Effective Date: 11/21/2014

Expire Date: 11/21/2015

Workers' Compensation History

Other

Personnel listed on this license (current or disassociated) are listed on other licenses.



Department of Industrial Relations (DIR)

Public Works Contractor Registration Search

This is a listing of current and active contractor registrations pursuant to Division 2, Part 7, Chapter 1(commencing with section 1720) of the California Labor Code.

Enter at least one search criteria to display active registered public works contractor(s) matching your selections.

Registration Year:

Registration Number:

Contractor Legal Name: [Contractor License Lookup](#)

License Number:

County:

Export as: [Excel](#) | [PDF](#)

Public Works Contractor Registration Web Search Results

One Registered Contractor found. 1

Details	Legal Name	Registration Number	County	City	Registration Date	Expiration Date
View	BA RETRO, INC	1000011801	SACRAMENTO	SACRAMENTO	07/09/2015	06/30/2016

v2.20150701b

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- Who we are
- DIR Divisions, Boards & Commissions
- Contact DIR

Work with Us

- Licensing, registrations, certifications & permits
- Notification of activities
- Public Records Act

Learn More

- Site Map
- Frequently Asked Questions
- Jobs at DIR

Search Returned 1 Records

Thu Jul 23 13:20:38 PDT 2015

Query Criteria

Firm ID: 34068

Firm Type: DBE

Firm ID	34068
Firm/DBA Name	B.A. RETRO, INC
Address Line1	2270 DALE AVE
Address Line2	
City	SACRAMENTO
State	CA
Zip Code1	95815
Zip Code2	
Mailing Address Line1	2270 DALE AVENUE
Mailing Address Line2	
Mailing City	SACRAMENTO
Mailing State	CA
Mailing Zip Code1	95815
Mailing Zip Code2	
Certification Type	DBE
E Mail	baretro@yahoo.com
Contact Name	AUTUMN MEADOW
Area Code	(916)
Phone Number	564-9523
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	564-9526
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 06; 07; 09; 11; 29; 31; 34; 46; 51; 57;
Districts	03; 04;
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES;
Licenses	C51 Structural Steel Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE



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
7/21/2015	15-40618

Valid Through: 8/20/2015

Certified Coatings Company

2320 Cordelia Road
Fairfield, CA 94534
Phone: 707-639-4414

Job Location:

Caltrans#11-409304 - Coronado Bay Bridge
San Diego
Quote Created By: Cecilia Ostlund

Item Description	Price	UOM	Qty/Day	Days	Total Qty.	Total
Item#4: Construction Area Signs **OPTION#1 - RENT (Includes 2 - Type I Funding Signs)	\$2,600.00	Lump Sum	1	1	1	\$2,600.00
Item#4: Construction Area Signs **OPTION#2 - SALE (Includes 2 - Type I Funding Signs) *	\$3,500.00	Lump Sum	1	1	1	\$3,500.00
Item#5: Traffic Control Systems: Up to 8 Hrs. (2 Persons) **Rate is for all closures in specs.	\$1,300.00	Per Day/PM	1	1	1	\$1,300.00
Item#5: Attenuator Truck w/Operator: Up to 8 Hrs.	\$800.00	Per Day/PM	1	1	1	\$800.00
Item#6: CMS Board (Daily) **OPTION#1 - RENT	\$100.00	Per Day	2	1	2	\$200.00
Item#6: Changeable Portable Message Board (ST/MB2-1548) **OPTION#2 - PURCHASE *	\$15,450.00	Per Each	2	1	2	\$30,900.00
Item#6: Changeable Portable Message Board: Freight, per board **OPTION#2 - PURCHASE	\$300.00	Per Each	2	1	2	\$600.00
Item#6: Changeable Portable Message Board (ST/MB2-2248) **OPTION#3 - USED *	\$8,500.00	Per Each	2	1	2	\$17,000.00

Note: The * indicates taxable items.

Item#4: Construction Area Signs

OPTION#1 - \$2,600.00 LUMP SUM **This item goes with Item#5 & #6
 **Includes 2 - Type I Funding Signs.
 **Signs are the property of Cecilia's at end of job.
 **Contractor responsible for lost and/or stolen equipment charges.
 Contractor to maintain for duration of job.
 **Please allow up to 2 weeks for ordering of signage and allow for time to mark out locations.

OPTION #2 - Purchase of Signs and Posts: \$3,500.00 LUMP SUM
 **This item goes with Item#5 & #6
 **Includes install by Cecilia's and sales tax of 8%
 **Signs & Posts property of Certified Coatings at end of job
 **Contractor to maintain for duration of job
 **Please allow up to 2 weeks for ordering of signage and allow for time to mark out locations.

Item 5 see attached for \$892,800

*Item 6
 30,900 x 1.08 (tax) + \$600 delivery = \$33,972.*

Item#5: Traffic Control Systems

**This item goes with Item#4 & #6

**All closures listed at time of bid at \$1,300.00 per day/per night
**Any closures added by Caltrans after time of bid will be as a change order to the contract
**No Rate Increase for duration of job.
**Additional Traffic Control Technician: Up to 8 Hours \$600.00 per day/night

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

Item#5: Changeable Portable Message Sign (2)

**This item goes with Item#4 & #5

OPTION#1 - CMS BOARDS: (2) RENTAL

Daily: \$100.00 each per day
Weekly: \$300.00 each per week
Monthly: \$700.00 each pr month
Delivery Charge: \$75.00 per board
Pick-Up Charge: \$75.00 per board
**Rate is good for up to 4 CMS Boards.

OPTION#2 - Purchase NEW CMS Boards

Portable Changeable Message Boards **Per Board (2)

2015 - Solar Tech Silent Messenger II - CMS Boards (Model#MB2-1548)

Includes: Solar Panels - 2 Total (80 Watts per Solar Panel = 160 Watts)

Includes: Vandal Box per board

**CMS Board \$15,450.00, per board x 2 = \$30,900.00 x 8% Sales Tax (\$2,472) = \$33,372.00 plus \$300.00 per board x 2 boards for Freight to jobsite = \$33,972.00

**Freight to jobsite @ \$300.00 per board

**Sales Tax Rate at 8% - Sales tax subject to change.

**This price per board is good for up to 4 CMS Boards.

**See attached brochures for additional information.

Solar Tech cellular remote control, GPS, free software for life, 5 years of cellular service free is valued at \$2,500.00

**Please allow up to 4 weeks for delivery.

OPTION#3 - Purchase USED CMS Boards (2)

2004 - Solar Technology Silent Messenger II #MB2-2248

Includes: 3 - 225 Watt Solar Panels which was purchased originally as an add on. All CMS Boards come with 2 Panels only.

VIN#/Serial #452680 & VIN#/Serial#452681

\$8,500.00 per board x 2 = \$17,000.00 plus 8% Sales Tax (\$1,360) = \$18,360.00

Delivery Charge: No Charge

**No warranty - Sold As Is Condition.

**DMV Paid through 12/31/15

**Well Maintained Boards

**Includes manufacturer Certificate of Origin to New Owner

**TERMS: Net 30 Days for either New or Used Boards.

Quote For: Certified Coatings Company - Quote ID: 15-40618 (cont.)

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.

We are quoting Traffic Control Systems for 1 Day/Night only; please add the number of days/nights you will require our services.

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.

Insurance: Any additional insurance requirements beyond Cecilia's Safety Service, Inc., standard policy will be charged to the prime contractor and be the responsibility of the prime contractor to reimburse to Cecilia's Safety Service, Inc.

Changeable Portable Message Board: Delivery 30 Days after receipt of order.

No Retention on Contract

Minimum Rates for Caltrans Contracts: Traffic Control Systems is a Four (4) Hour Minimum Charge at 60% of rates. Full rate charged after Four (4) Hours. 40% of closure rate will be charged with less than Eight (8) Hours notice of cancelation. Cancelation must be in written form only, via fax or email; no exceptions will be made to our policy.

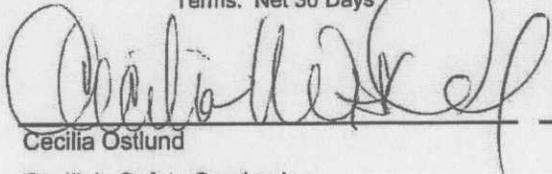
Rate listed is for Day/Night Work (Caltrans Scheduled Closures) Add: Saturday \$300.00 per day/night, per crew. Add: Sunday \$400.00 per day/night, per crew to rate listed above. Per Crew is 2 Persons. 1/2 Rate Applies to 1 Person.

This quote does not include Overtime/Doubletime Hours. Overtime/Doubletime Hours will be calculated at the end of each day/night worked; if applicable.

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
Cecilia's Safety Service Inc.

7/21/2015

Date

Accepted By:

Signature

Date

Print Name

Title

Company

Visit Our Website at www.ceciliassafetyservice.com

**DBE Certified#25584 (Caltrans)
DIR#1000012757 (SB854)**

CECILIA'S SAFETY SERVICE 1358 LA MIRADA DRIVE SAN MARCOS, CA 92078 787634 1000012757 DBE \$1,300.00 2 LABORERS, 1 TRUCK, 8 HOURS
\$800.00 TMA TRUCK & DRIVER
\$120.00 SUNDAY RATE (3 MEN @ \$200.00 / 5 DAYS)
\$570.00 OVERTIME - ALLOW 2 HRS/DAY @ \$95/MH
\$2,790.00 TOTAL DAILY RATE

ESTIMATED AT 320 WORKING DAYS \$892,800.00

**CONTRACTORS STATE LICENSE BOARD****Contractor's License Detail for License # 787634**

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

CSLB complaint disclosure is restricted by law (B&P 7124.6) if this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.

Per B&P 7071.17, only construction related civil judgments reported to the CSLB are disclosed.

Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.

Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

Data current as of 7/23/2015 12:35:18 PM

Business Information

CECILIA'S SAFETY SERVICE INC
1358 LA MIRADA DRIVE
SAN MARCOS, CA 92078
Business Phone Number:(858) 793-4465

Entity Corporation
Issue Date 11/20/2000
Expire Date 11/30/2016

License Status

This license is current and active.

All information below should be reviewed.

Classifications

C31 - CONSTRUCTION ZONE TRAFFIC CONTROL
D42 - SIGN INSTALLATION

Bonding Information**Contractor's Bond**

This license filed a Contractor's Bond with SURETEC INSURANCE COMPANY.

Bond Number: 5098133

Bond Amount: \$12,500

Effective Date: 01/01/2011

Contractor's Bond History

Bond of Qualifying Individual

The Responsible Managing Officer (RMO) OSTLUND CECILIA KATHLEEN certified that he/she owns 10 percent or more of the voting stock/equity of the corporation. A bond of qualifying individual is **not** required.

Effective Date: 05/05/2009

BQ's Bond History

Workers' Compensation

This license has workers compensation insurance with the CALIFORNIA INSURANCE COMPANY

Policy Number: 4685963601

Effective Date: 09/20/2012

Expire Date: 09/20/2015

Workers' Compensation History

Other

Personnel listed on this license (current or disassociated) are listed on other licenses.



Department of Industrial Relations (DIR)

Public Works Contractor Registration Search

This is a listing of current and active contractor registrations pursuant to Division 2, Part 7, Chapter 1 (commencing with section 1720) of the California Labor Code.

Enter at least one search criteria to display active registered public works contractor(s) matching your selections.

Registration Year:

Registration Number:

Contractor Legal Name: [Contractor License Lookup](#)

License Number:

County:

Export as: [Excel](#) | [PDF](#)

Public Works Contractor Registration Web Search Results

One Registered Contractor found. 1

Details	Legal Name	Registration Number	County	City	Registration Date	Expiration Date
View	CECILIA'S SAFETY SERVICE, INC.	1000012757	SAN DIEGO	SAN MARCOS	06/29/2015	06/30/2016

v2.20150701b

About DIR

- Who we are
- DIR Divisions, Boards & Commissions
- Contact DIR

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- Notification of activities
- Public Records Act

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- Jobs at DIR

Search Returned 1 Records

Thu Jul 23 12:52:51 PDT 2015

Query Criteria

Firm ID: 25584

Firm Type: DBE

Firm ID	25584
Firm/DBA Name	CECILIA'S SAFETY SERVICE, INC.
Address Line1	751 SEABRIGHT LANE
Address Line2	
City	SOLANA BEACH
State	CA
Zip Code1	92075
Zip Code2	
Mailing Address Line1	1358 LA MIRADA DRIVE
Mailing Address Line2	
Mailing City	SAN MARCOS
Mailing State	CA
Mailing Zip Code1	92078
Mailing Zip Code2	
Certification Type	DBE
EMail	estimating@ceciliassafetyservice.com
Contact Name	CECILIA KATHLEEN OSTLUND
Area Code	(858)
Phone Number	793-4465
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(858)
Fax Phone Number	793-4495
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	05; 06; 07; 08; 11; 12;
DBE NAICS	238990;

ACDBE NAICS

Work Codes	C1201 TRAFFIC CONTROL SYSTEM;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

* 972968



SAFWAY SERVICES, LLC
1107 PETREE ST.
EL CAJON, CA 92020
Phone: (619) 401-6800
Fax: (619) 401-6444

Customer: **CERTIFIED COATINGS COMPANY**
ATTN: Steven Edgar
2320 CORDELIA ROAD
FAIRFIELD, CA 94534
Contact Phone:
Contact Fax:

Jobsite: **CORONADO BAY BRIDGE**

Phone:

Quotation	6209	Quote Date: 7/23/15	Opportunity	None	Created By:	Terrence Case
Scaffolding - Equipment / Material						

Part Number	Part Description	Quantity Ordered	Item Weight	Extended Weight	Item Price	Extended Price
STD SCAFFOLDING	PG STD SCAFFOLDING 10	1	0.00	0.00	,401,930.90	\$5,401,930.90
Totals:		1		0.00		\$5,401,930.90

Description of Work

Safway to provide labor and equipment - 252 days duration for each phase and each stair tower

Phase1 QDK 56000 Sqft - \$887,928.00
Phase1 Shrink - By others
Phase1 Scaffold - \$37,200.00

Phase2 QDK 43000 Sqft Bottom - \$610,223.00
Phase2 QDK 16000 Sqft North Side - \$237,774.00
Phase2 QDK 16000 Sqft South Side - \$237,774.00
Phase2 Shrink - By others
Phase2 Scaffold - \$65,000.00

Phase3 QDK 43000 Sqft Bottom - \$610,223.00
Phase3 QDK 16000 Sqft North Side - \$237,774.00
Phase3 QDK 16000 Sqft South Side - \$237,774.00
Phase3 Shrink - By others
Phase3 Scaffold - \$65,000.00

Phase4 QDK 36500 Sqft Bottom - \$548,362.00
Phase4 QDK 13500 Sqft North Side - \$203,605.00
Phase4 QDK 13500 Sqft South Side - \$203,605.00
Phase4 Shrink - By others
Phase4 Scaffold - \$37,200.00
Stair Tower Pier 33 80' high - \$31,600.00
Stair Tower Pier 18 180' high - \$69,080.00
Stair Tower Pier 20 190' high - \$74,900.00

Additional equipment if phases overlap- \$250,208.00
Additional QDK 66,000 sqft frieght (20 semis @ \$5000.00) = \$100,000.00
Pickboards - \$30,000.00
Snooper Truck for 7 days - \$15,350.00
Boom Truck with operator @ 2000.00 per day -x 306 days - \$612,000.00

Additional Terms and Conditions

Sales tax if applicable to be added to this quotation

SAFWAY STANDARD TERMS AND CONDITIONS

Any project-specific terms and conditions set forth in Safway's quote or other Safway documentation related to this project or order shall control in the event of a conflict with these Standard Terms and Conditions.

Definitions. As used herein, the following terms shall have the following meanings. "Agreement" shall mean these Standard Terms and Conditions and any project-specific or additional terms and conditions contained in a Safway quote or other Safway-provided documentation related to this project or order. "Confidential Information" shall mean, without limitation, Safway's trade secrets, customer lists, customer purchasing histories and plans, costs, budgets, acquisition strategies, policies, procedures, methods of operation, pricing, marketing plans, financial information, personnel or employee information, compensation programs, vendor sources, vendor identities and capabilities, manufacturing processes, research, engineering data, designs and drawings, design standards, formulas, contemplated or new product or service developments, computer software and programs, inventions, improvements, and other data, as well as information which Safway receives from a third party and holds in confidence. "Customer" shall mean the party designated as such in this Agreement and, if different, the entity that is actually responsible for ordering the Equipment or Services. "Equipment" shall mean any and all equipment identified in this Agreement or provided to the Customer by Safway, including, but not limited to, scaffolding, hoists and related items. "Loss" shall mean the loss, destruction, theft of, or damage to, any Equipment, excepting normal wear and tear. "Parties" shall mean Safway and the Customer together. "Party" shall mean Safway or Customer individually, as the context requires. "Rental Period" shall mean the period of time commencing when the Equipment is picked up by Customer at a Safway facility or leaves a Safway facility to be transported to Customer and ending when the Equipment is received at the Safway facility designated by Safway to receive the Equipment from the Customer. "Safway" shall mean Safway Services, LLC, Safway Services, LP and each of their respective parents, subsidiaries, affiliates, successors, and assigns. "Services" shall mean services provided to Customer by Safway, including, but not limited to, engineering, labor, and training services.

Scope. The scope of work to be provided by Safway to the Customer is set forth in this Agreement. Unless otherwise agreed in writing, Customer shall be responsible for: (1) determining or verifying the bearing capacity of floors, roofs, walls, or any other structure or location upon which the Equipment will be located; (2) ensuring that the ground or structure upon which the Equipment will be placed is level, clear of debris and obstruction, level to within twelve (12) inches of the ground and capable of withstanding the total load imposed by the Equipment and any materials and personnel on the Equipment; and (3) any taxes, licenses, or permits that may be required as a result of the Equipment or Services to be provided by Safway. If Customer fails to satisfy any of its obligations under this Section, Customer shall be responsible for any resulting damages and extra costs incurred by Safway or others. If Safway decides, in its sole discretion, to provide Equipment, Services, or other assistance to satisfy Customer's obligations hereunder, then Customer shall be responsible for any and all direct or indirect costs incurred by Safway. The price listed in this Agreement constitutes the price for only those items of Equipment and/or Services expressly set forth herein. Any additional equipment or services beyond those expressly set forth in this Agreement will constitute extra work and Customer shall be responsible for all costs and charges associated therewith. If Customer is unsure of what costs or charges are included in the price, then Customer shall bear the responsibility for requesting clarification from Safway. Customer shall compensate Safway in a timely fashion for any extra work performed in connection herewith, whether such work is requested orally or in writing by the Customer. If there is no prior agreement between the Parties as to the extra costs and charges, Safway shall be entitled to reasonable compensation for any additional work performed, including a customary profit amount.

Acceptance and Modification. SAFWAY'S AGREEMENT TO PROVIDE EQUIPMENT OR SERVICES HEREUNDER IS EXPRESSLY CONDITIONED UPON CUSTOMER'S UNQUALIFIED ACCEPTANCE OF THIS AGREEMENT, AND CUSTOMER'S ACCEPTANCE OF THIS AGREEMENT IS EXPRESSLY LIMITED TO THE EXACT TERMS AND CONDITIONS SPECIFIED HEREIN. The rights of the parties shall be governed exclusively by the terms and conditions set forth in this Agreement. Shipment or delivery of Equipment or Services pursuant to this Agreement or the acceptance, use, or retention of any Equipment or Services by Customer shall constitute an unqualified acceptance by Customer of this Agreement. Any attempt by Customer to vary in any degree the exact terms and conditions of this Agreement in any acceptance, acknowledgment, confirmation or other communication of any kind containing additional, inconsistent, or different terms and conditions is hereby expressly objected to and rejected. Safway's provision of Equipment and Services pursuant to the terms of this Agreement shall not be deemed to be an acceptance of any additional, inconsistent, or different terms proposed by Customer. Should this Agreement be deemed an acceptance of a prior offer, quotation or proposal by Customer, such acceptance is limited to the express terms and conditions set forth herein. This Agreement cannot be amended or modified (including by prior course of dealing or trade usage) unless in writing and signed by both Customer and Safway.

Warranty Disclaimer: Limitation of Liability. SAFWAY MAKES NO WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THOSE OF MERCHANTABILITY OR FITNESS OF THE EQUIPMENT FOR ANY PARTICULAR PURPOSE. IN ADDITION, AND WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, (i) SAFWAY WILL NOT BE RESPONSIBLE FOR ANY EQUIPMENT FAILURE OR LIABILITY WHATSOEVER, UNLESS SUCH FAILURE OR LIABILITY IS THE RESULT OF SAFWAY'S NEGLIGENCE, AND (ii) SAFWAY WILL HAVE NO LIABILITY WHATSOEVER FOR ANY INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR OTHER DAMAGES, INCLUDING WITHOUT LIMITATION, LOST PROFITS, LOSS OF PRODUCTION, LOSS OF USE, OR ANY OTHER INDIRECT DAMAGE OR LOSS ARISING FROM OR RELATING TO (a) THE DESIGN, MANUFACTURE, SALE, DELIVERY, INSTALLATION, REPAIR, OPERATION OR USE OF EQUIPMENT OR ANY COMPONENT PART THEREOF, OR (b) ANY ACTUAL OR ALLEGED FAILURE OR DEFECT IN THE EQUIPMENT OR ANY COMPONENT PART THEREOF.

Indemnification. To the fullest extent permitted by law, Customer shall indemnify, defend and hold Safway, its officers, directors, employees and agents harmless from and against any and all claims, suits, causes of action, proceedings, and/or judgments, as well as all damages, losses, liabilities, and expenses (including reasonable attorneys' fees and costs), of whatever nature resulting from, arising out of, or in any way related to this Agreement, the Equipment, or the Services performed by Safway, including, without limitation, claims relating to (i) personal injury (including death) or damage to property, or (ii) the delivery, erection, maintenance, alteration, modification, use, possession, operation, dismantling, or engineering of the Equipment or Equipment enclosures. It is the intent of the parties that the Customer indemnify Safway to the maximum extent allowable under law and that the Customer bear full responsibility for any claim, damage, cause of action, judgment, expense, cost or other liability arising out of or in any way related to this Agreement, the Equipment, or any Services performed by Safway. This indemnity obligation shall not apply to any claims, damages, causes of action, judgments, or other liabilities caused solely by the negligence of Safway.

Important Safety Guidelines. CUSTOMER IS HEREBY MADE AWARE OF THE SAFWAY IMPORTANT SAFETY GUIDELINES, A COPY OF WHICH IS ATTACHED HERETO. CUSTOMER MAY ALSO OBTAIN A COPY OF SUCH IMPORTANT SAFETY GUIDELINES BY CONTACTING A SAFWAY REPRESENTATIVE OR VISITING SAFWAY'S WEBSITE AT www.safway.com.

Equipment Loss or Damage. Customer shall be responsible for any Loss during the Rental Period. Regardless of whether or to what extent the Customer is responsible for the Loss, Customer shall promptly pay to Safway a sum equal to Safway's current list price plus handling charges for any and all Equipment that is subject to the Loss, unless the Loss is attributable solely to the negligence of Safway. For health and safety reasons, damaged Equipment must be returned to Safway by Customer, and Safway shall not be obligated to return any such Equipment to Customer, regardless of any replacement costs incurred or paid by Customer pursuant to this Section.

Contaminated Equipment. Customer shall fully clean and decontaminate, in a manner satisfactory to Safway, any and all Equipment exposed to asbestos, materials containing lead, radiation, toxic or hazardous substances, or any other materials that may reasonably represent a hazard to human health or would preclude or limit the future use of the Equipment by Safway. Upon Safway's request, Customer shall provide to Safway any and all documentation reasonably required to confirm such cleaning and decontamination has occurred. Should any Equipment be returned to Safway without being cleaned or decontaminated, the Customer shall, at Safway's sole option, either (1) clean and decontaminate the Equipment at Customer's sole cost (including any and all transportation costs associated therewith), or (2) reimburse Safway for any and all reasonable costs incurred by Safway in connection with cleaning and decontaminating the Equipment or engaging a third party to clean and decontaminate the Equipment. Should any Equipment be unable to be cleaned or decontaminated to Safway's satisfaction, Customer shall pay to Safway an amount equal to Safway's current list price plus handling charges for any and all such Equipment. In addition, Customer shall indemnify Safway from and against any and all damages resulting from or relating to Customer's failure to properly and adequately decontaminate the Equipment. For health and safety reasons, contaminated Equipment must be returned to Safway by Customer, and Safway shall not be obligated to return any such Equipment to Customer, regardless of any cleaning, decontamination, or replacement costs incurred or paid by Customer pursuant to this Section.

Credit and Payment. If requested by Safway, Customer shall complete and return to Safway a credit application. Safway's obligation to provide Equipment or Services is expressly conditioned upon the approval of Customer's credit by Safway. Payment terms shall be net thirty (30) days from the date of Safway's invoice to the Customer, unless otherwise agreed upon by the Parties. A monthly service charge of the lesser of one and one-half percent (1.5%) or the maximum amount allowed by law shall be assessed on all past due accounts. Safway may issue progress billings during the term of the project. Nothing set forth in this Agreement shall limit Safway's rights under any bond or lien law. Safway may recover and Customer shall be responsible for all costs of collection, including filing and service costs, expert and mediation fees, court and litigation out of pocket expenses and attorneys' fees related to Customer's failure to pay within terms.

Work Schedule. Unless otherwise agreed to by the Parties, Safway shall require reasonable lead time from the date of the receipt of this Agreement prior to Safway's commencement of its performance under this Agreement. This Agreement contemplates Safway personnel working without interruption, distraction, or interference. Should Safway be interrupted or delayed during its performance of the Services, any agreed upon job schedule shall be revised accordingly and additional charges may apply. Safway shall be provided with reasonable lead time prior to implementing any agreed-upon change in the scope of work provided hereunder. Under no circumstances shall Safway be subject to any charges for delays. If requested or necessary, Customer shall provide Safway with a jobsite Equipment storage area at no charge.

Use and Maintenance of Equipment. Customer expressly agrees that it shall erect, dismantle, modify, and/or use the Equipment in a safe and proper manner that is consistent with any and all applicable federal, state and/or local statutes, regulations and ordinances and accepted industry practices, including any instructions provided to Customer by Safway. Customer agrees that its use of the Equipment shall represent its acknowledgment that the Equipment was in good condition and repair at the time of delivery. If the Equipment is not in good condition or repair at the time of delivery, then Customer shall not use the Equipment and shall immediately notify Safway of any defects or other issues with respect to the Equipment's condition. Customer shall at all times during the Rental Period and at its own expense maintain the Equipment in good working condition, excepting ordinary wear and tear caused by proper use. Any modification or relocation of scaffolding equipment and its components by the Customer, contractor or any subcontractor using the scaffold is to be done solely at the Customer's risk and should at all times be in compliance with and according to any and all federal and/or state

occupational safety and health laws, rules, and regulations, in addition to applicable city, county, or local codes. The Equipment shall only be used for the purposes for which it was designed.

Enclosures. If Safway provides Equipment and/or Services related to the enclosure of scaffolding, then Customer acknowledges and agrees that the Equipment provided or installed by Safway for purposes of enclosing scaffolding is designed and intended to detach under certain weather conditions and that the Equipment (including the scaffolding) may be damaged or destroyed as a result of such detachment. Customer shall be responsible for any and all costs, damages, expenses (including maintenance to expenses), and/or liabilities relating to such enclosure Equipment, including any and all costs or damages associated with the replacement thereof or Customer's failure to detach such enclosure Equipment when appropriate or otherwise required by certain weather conditions. In addition, Customer hereby agrees to indemnify, defend, and hold Safway harmless from any and all claims, damages, judgments, or liabilities whatsoever relating to any personal injury (including death) or property damage arising out of or in any way relating to the enclosure Equipment, including any damages caused by the detachment of such enclosure Equipment, and any enclosure-related services provided by a party other than Safway.

Rental Rate. Unless otherwise agreed to by the Parties, Equipment is rented initially on a 28 day cycle and on a per day basis thereafter. This Rental Period begins when the Equipment is picked up or, if delivered, when Equipment is prepared for shipment in our yard prior to delivery. Customer shall be billed for the Rental Period based upon rates set forth in this Agreement, as may be adjusted in accordance herewith, plus any and all applicable federal, state and local taxes. A credit will be issued upon Customer furnishing satisfactory evidence of tax exempt status.

Incident Notifications. Customer shall notify Safway immediately of any incident or accident that involves (or potentially involves), directly or indirectly, the Equipment or Services and that results (or may result) in death, personal injury, Loss, property damage or an event that triggers (or may trigger) Customer's indemnity obligation set forth above. In addition, Customer shall notify Safway of any inspection or investigation conducted by OSHA or other similar enforcement agency in connection with the Equipment and at a work site where the Equipment is located. Customer shall at all times fully cooperate with Safway to limit the extent of any Losses or damages resulting from such an incident. Customer shall also cooperate with Safway during Safway's investigation of any such incident and understands that time is of the essence after an incident to promptly investigate and isolate the physical evidence (including the taking of photographs and other measures to prevent the spoliation of physical evidence). Customer is deemed to have knowledge of the incident from the time that the Customer or its employees, agents, representatives, contractors, subcontractors, suppliers, vendors, or other parties who report to the Customer, learn of the incident or accident.

Force Majeure. Safway shall not be responsible for any delay in the performance of Services or failure of Equipment if and to the extent such delay or failure was caused by an event or occurrence beyond Safway's reasonable control and without its fault or negligence. Notwithstanding anything to the contrary contained herein, Customer shall, at all times, be responsible to Safway for any damage, Loss, or other liability related to the Equipment.

Assignment. Customer shall not assign its rights or obligations under this Agreement to any third party without first obtaining the prior written consent of Safway.

Confidentiality and Inventions. Customer shall treat Safway's Confidential Information as confidential and proprietary to Safway (and at a minimum Customer shall employ the same safeguards to protect the Confidential Information as it would to protect its own confidential information). The Customer shall not disclose any Confidential Information to third parties, except with the prior written consent of Safway or as required by law (with reasonable prior notice to Safway). Upon Safway's request or within fourteen (14) days after termination of this Agreement, Customer will return or destroy (as instructed by Safway), all Confidential Information and all copies thereof (in any media), unless Customer is required to retain such material under applicable laws or regulations. Customer further agrees that nothing in this Agreement shall be construed to limit or negate any statutory or common law rights (including those related to trade secrets) where such rights provide Safway with broader protection than that provided in this Agreement. Customer shall cause each of its agents and employees to comply with the confidentiality restrictions set forth herein and shall indemnify Safway from any and all damages, costs, and/or expenses (including reasonable attorneys' fees) incurred by Safway as a result of its agents' or employees' unauthorized disclosure of any Confidential Information. All inventions, discoveries, improvements, or ideas made, developed or conceived by Customer or its agents or employees, individually or jointly with others during the term of this Agreement, that relate to the Equipment or Safway's present or future business, or that are capable of beneficial use by Safway and relate to the Equipment shall be the property of Safway. Without further payment or other compensation, Customer shall promptly disclose in writing such inventions, discoveries, improvements, or ideas to the President of Safway and execute any patent applications, assignments, and other instruments deemed necessary by Safway, that relate to such inventions, discoveries, improvements or ideas. Safway shall have exclusive control over all such inventions, discoveries, improvements or ideas. Customer shall cooperate fully, even after termination of this Agreement, in a lawful manner and at the reasonable expense (other than for Customer's time) of Safway, in the prosecution of patent applications and in any legal actions and proceedings concerning such inventions, discoveries, improvements, or ideas. Customer shall cause its employees and agents to comply with the foregoing assignment provisions.

Default and Termination. Customer shall be in default of its obligations under this Agreement if any of the following occur: (1) Customer fails to pay Safway as agreed; (2) Customer fails to procure or maintain any insurance coverage required under this Agreement; (3) Customer becomes insolvent or any proceeding in bankruptcy or receivership is commenced; (4) a termination or liquidation of Customer's business occurs; or (5) Customer is in breach of any terms or conditions of this Agreement. In the event of any default by the Customer, Safway shall have the right to remove any Equipment, stop performance on the project, terminate this Agreement, or seek any other remedy available to Safway in law or equity. Customer shall bear all costs and/or expenses (including reasonable attorneys' fees) incurred by Safway as a result of Customer's default.

Venue and Governing Law. This Agreement shall be governed by and construed under the laws of the State of Wisconsin without respect to any conflicts of law provision. The exclusive venues for any cause of action arising out of this Agreement shall be Waukesha County Circuit Court, Waukesha, Wisconsin or the United States District Court for the Eastern District of Wisconsin, Milwaukee, Wisconsin.

Non-Discrimination. This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

ADDITIONAL TERMS AND CONDITIONS FOR THE RENTAL OF MOTORIZED EQUIPMENT

In addition to those terms and conditions set forth above, the following terms and conditions shall apply when the Equipment includes motorized equipment or products:

Minimum Insurance Requirements.

(a) At all times while performing work hereunder, Customer shall maintain insurance in amounts not less than:

- (1) Workers' Compensation: Statutory Amount;
- (2) Employer's Liability: minimum limit of \$1,000,000 per accident;
- (3) General Liability Insurance, including contractual liability, products and completed operations: \$ 1million per occurrence and \$2 million aggregate;
- (4) Automobile Liability Insurance: combined single limit of \$1 million per accident;
- (5) Excess Liability Insurance combined single limit for Bodily Injury and Property Damage of not less than \$4,000,000 per occurrence.

(b) All insurance policies required herein shall:

(1) Name Safway, its directors, officers, employees, affiliates and agents as additional insureds to the greatest extent allowed by law except items (1) and (2) above on a broad form endorsement with coverage no less broad than ISO form CG 2010 1185. A current certificate of insurance must be supplied indicating the above coverage prior to the commencement of the work. Safway shall have no duty to review said certificates and any failure of Safway to notify Customer of its non-compliance with this section or any other provision contained in these requirements shall not act as a waiver of any right by Safway.

(2) Contain an endorsement stipulating that Customer's policies are primary to and not contributory with any other policies affording coverage to Safway and all other additional insureds, including any self-insurance retention or deductible maintained by Safway;

(3) Provide that no policy shall be materially changed, amended or canceled except after 30 days prior written notice to Safway;

(4) To the maximum extent permitted by law, all insurance policies of Customer in any way related to, or providing any coverage in connection with the work, whether or not required by this Agreement, shall be endorsed to waive all rights of subrogation against Safway, except worker's compensation and employer's liability coverage.

Training, Operation, and Maintenance. Customer shall be fully responsible for any and all training of users of the Equipment and agrees that it will not allow the use of the Equipment by any party unless and until that party has been adequately and properly trained. The Customer also acknowledges its responsibility to operate and maintain the equipment in accordance with the Operations Manual and all applicable codes and regulations, including, but not limited to the following codes:

- Mast Climber/Elevated Work Platform ANSI/SIA A92.9 - 1993
- Transport Platform ANSI A 92.10 DRAFT
- Construction Personnel Hoist ANSI/ASSE A 10.4 - 2007 OSHA 1926.552
- Guided Material Hoist ANSI/ASSE A 10.5 - 2006 OSHA 1926.552
- Winch Type Hoist (Guided/Unguided) OSHA 1926.554

In addition, Customer shall be fully responsible for any and all maintenance required on the Equipment during the Rental Period except for the particular maintenance requirements by Safway as set forth in the maintenance materials provided to the Customer by Safway. Customer shall maintain adequate maintenance records as required by law.

Alteration and Misuse. Customer agrees that the Equipment may only be altered by trained personnel and agrees to alter the Equipment only to the extent and in a fashion recommended by the manufacturer. Customer agrees that the Equipment shall only be used for the purposes for which it is expressly designed.

**CONTRACTORS STATE LICENSE BOARD**

Contractor's License Detail for License # 972968

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

CSLB complaint disclosure is restricted by law (B&P 7124.6) if this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.

Per B&P 7071.17, only construction related civil judgments reported to the CSLB are disclosed.

Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.

Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

Data current as of 7/23/2015 12:58:00 PM

Business Information

SAFWAY SERVICES LLC
N19 W24200 RIVERWOOD DRIVE
WAUKESHA, WI 53201
Business Phone Number:(262) 523-6588

Entity Ltd Liability
Issue Date 05/16/2012
Expire Date **05/31/2016**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

D39 - SCAFFOLDING
C-2 - INSULATION AND ACOUSTICAL
C33 - PAINTING AND DECORATING
C29 - MASONRY
C11 - ELEVATOR INSTALLATION

Bonding Information

This license filed a Contractor's Bond with RLI INSURANCE COMPANY.

Bond Number: CMS263604

Bond Amount: \$12,500

Effective Date: 05/01/2012

LLC EMPLOYEE/WORKER BOND

This license filed a LLC Employee/Worker Bond with RLI INSURANCE COMPANY.

Bond Number: CMS263605

Bond Amount: \$100,000

Effective Date: 05/01/2012

Bond of Qualifying Individual

This license filed Bond of Qualifying Individual number **CMS275808** for SPRUNG LAWRENCE ARTHUR in the amount of **\$12,500** with RLI INSURANCE COMPANY.

Effective Date: 02/12/2014

This license filed Bond of Qualifying Individual number **CMS267630** for CITTADINO SULLIVAN in the amount of **\$12,500** with RLI INSURANCE COMPANY.

Effective Date: 08/27/2012

This license filed Bond of Qualifying Individual number **CMS277429** for BAIN SHAUN PHILLIPS in the amount of **\$12,500** with RLI INSURANCE COMPANY.

Effective Date: 03/19/2014

Workers' Compensation

This license has workers compensation insurance with the ACE AMERICAN INSURANCE COMPANY

Policy Number: WLRC48138470

Effective Date: 01/01/2015

Expire Date: 01/01/2016

Workers' Compensation History

Liability Insurance Information

This license has liability insurance with ACE AMERICAN INSURANCE COMPANY

Policy Number: HDOG27339268

Amount: \$5,000,000

Effective Date: 01/01/2015

Expiration Date: 01/01/2016

Liability Insurance History

Other

Personnel listed on this license (current or disassociated) are listed on other licenses.



Department of Industrial Relations (DIR)

Public Works Contractor Registration Search

This is a listing of current and active contractor registrations pursuant to Division 2, Part 7, Chapter 1(commencing with section 1720) of the California Labor Code.

Enter at least one search criteria to display active registered public works contractor(s) matching your selections.

Registration Year:

Registration Number:

Contractor Legal Name: [Contractor License Lookup](#)

License Number:

County:

Export as: [Excel](#) | [PDF](#)

Public Works Contractor Registration Web Search Results

One Registered Contractor found. 1

Details	Legal Name	Registration Number	County	City	Registration Date	Expiration Date
View	SAFWAY SERVICES, LLC	1000006640	SOLANO	BENICIA	06/25/2015	06/30/2016

v2.20150701b

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Listed

* Consulting Services

Prop #: 15-082
July 23, 2015

BID PROPOSAL

Estimating Department,

Terra West, Inc respectfully submits a quotation for the following project:

Owner: **Caltrans**
Contract: **11-409304**
Location: **Coronado Bridge**
Bid Date: **7/23/2015**

Item No.	Item Description	Qty	Unit	Unit Price	Extension
8	Prepare Water Pollution Control Program	1	LS	\$650.00	\$650.00
-	WPCM/QSP services (based on 750 working days)	150	WEEK	\$200.00	\$30,000.00
-	Rain Event Inspections or Additional Site Visits		EA	\$200.00	\$200.00

WPCP inclusions:

- Preparation of WPCP with 3 hard copies and electronic copy on disk.
- Additional WPCP hard copies will be billed at \$65.00 each. Request for changes to WPCP after initial acceptance by owner will be billed at the rate of \$85.00/hr with minimum 1 hr charge.

WPCM/QSP Services inclusions:

- Weekly storm water site BMP inspections.
- Coordination with onsite supervisor for any corrective actions identified during inspection.
- Recommend amendments to the WPCP.
- Informal overview of site specific WPCP and Caltrans requirements with personnel involved in the supervision, installation and maintenance of BMPs.
- WPCM/QSP services are required until final stabilization is achieved.

Rain Event Inspections:

- Required to be performed a minimum of 48 hours prior to a forecasted rain event with at least 50% chance of rain, during extended rain events, and within 48 hours after a qualifying rain events (0.50" of rain or greater).
- Rain inspections may be combined with routine weekly inspections in certain cases.

Standard Exclusions:

- Dewatering Plan.
- Hazardous Material Handling/Disposal Plan.
- Contaminated Soil Handling/Disposal Plan.

Roberto Tessada, CPESC, QSD/QSP

X 30 events
450 Item 8
30,000 / Item 7
6,000
36,450

Search Returned 1 Records

Query Criteria

Firm ID: 36931

Firm Type: DBE

Firm ID	36931
Firm/DBA Name	TERRA WEST, INC
Address Line1	1061 TIERRA DEL REY, STE 204
Address Line2	
City	CHULA VISTA
State	CA
Zip Code1	91910
Zip Code2	
Mailing Address Line1	1061 TIERRA DEL REY, STE 204
Mailing Address Line2	
Mailing City	CHULA VISTA
Mailing State	CA
Mailing Zip Code1	91910
Mailing Zip Code2	
Certification Type	DBE
EMail	roberto@terrawestinc.com
Contact Name	ROBERTO TESSADA
Area Code	(619)
Phone Number	591-1007
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(619)
Fax Phone Number	568-3475
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 19; 30; 37;
Districts	07; 11; 12;
DBE NAICS	541340; 541380; 541620;

ACDBE NAICS

Work Codes	C2030 EROSION CONTROL; C8713 CONSULTANT, ENVIRONMENTAL; C8765 DRAFTING; C8852 SWPPP Planning; I8734 LABORATORY TESTING AND ANALYSIS;
Licenses	
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE



Department of Industrial Relations (DIR)

Public Works Contractor Registration Search

This is a listing of current and active contractor registrations pursuant to Division 2, Part 7, Chapter 1(commencing with section 1720) of the California Labor Code.

Enter at least one search criteria to display active registered public works contractor(s) matching your selections.

Registration Year:

Registration Number:

Contractor Legal Name: Contractor License Lookup

License Number:

County:

Export as: [Excel](#) | [PDF](#)

Public Works Contractor Registration Web Search Results

One Registered Contractor found. 1

Details	Legal Name	Registration Number	County	City	Registration Date	Expiration Date
View	TERRA WEST, INC	1000007319	SAN DIEGO	CHULA VISTA	06/30/2015	06/30/2016

v2.20150701b

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Green Clean Water & Waste Services, Inc.

Green Clean Water & Waste Services, Inc.
 5790 Miramar Rd. Ste. #206
 San Diego, CA 92121

(619)562-2202
 tina@greenclean247.com

Estimate

Date	Estimate #
07/23/2015	11921
	Exp. Date

Address
Steven Edgar Estimator/Proj. Mgr. Certified Coatings Company 2320 Cordelia Road Fairfield, CA 94534

P.O. Number
Caltrans-Coronado Bridge

Activity	Quantity	Rate	Amount
<ul style="list-style-type: none"> • Waste Water Removal from Coronado Bridge area price per gallon (minimum 2000 gallons) • Pump tech per hour • This is a prevailing wage job. This rate does not include weekends or holidays. Weekend and holiday rates are charged at time and a half rate. • This estimate does not include testing or disposal of waste. 	2000	0.88	1,760.00
	1	65.00	65.00
<div style="font-family: cursive;"> $12 \text{ loads} \times 1760 / \text{load} = 21,120$ $\text{Approx } 4 \text{ hrs / load} \times 12 \times 65 \quad 3,120$ <hr style="width: 50%; margin-left: auto; margin-right: 0;"/> $24,240$ <p style="text-align: center; margin-top: 10px;">List for \$24,800</p> </div>			
Total			\$1,825.00

Accepted By _____

Accepted Date _____

Green Clean Water & Waste Services, Inc.

Green Clean Water & Waste Services, Inc.
 5790 Miramar Rd. Ste. #206
 San Diego, CA 92121

(619)562-2202
 tina@greenclean247.com

Estimate

Date	Estimate #
07/21/2015	11920
	Exp. Date

Address
Steven Edgar Estimator/Proj. Mgr. Certified Coatings Company 2320 Cordelia Road Fairfield, CA 94534

P.O. Number
Caltrans-Coronado Bridge

Activity	Quantity	Rate	Amount
<ul style="list-style-type: none"> • Daily removal of abrasive waste with vacuum truck off of a temporary deck platform on the bottom of the Coronado Bridge and transported to specified laydown yard for final disposal into vacuum bins. Rate per hour includes truck, necessary equipment, hoses, and labor • This is a prevailing wage job. Work hours are 10 hour shifts, 5 days per week. This rate does not include weekends or holidays. Weekend and holiday rates are charged at time and a half rate. This estimate does not include testing or disposal of waste. 	10	159.00	1,590.00
			<div style="font-size: 1.2em; font-family: cursive;"> X 215 days. = \$ 341,850 </div>
Total			\$1,590.00

Accepted By _____

Accepted Date _____

Search Returned 1 Records

Query Criteria

Firm/DBA Name: Green Clean Water & Waste Services, Inc.

Firm Type: DBE

Firm ID	39040
Firm/DBA Name	GREEN CLEAN WATER & WASTE SERVICES, INC.
Address Line1	5790 MIRAMAR ROAD SUITE 86-206
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92121
Zip Code2	
Mailing Address Line1	5790 MIRAMAR ROAD SUITE 86-206
Mailing Address Line2	
Mailing City	SAN DIEGO
Mailing State	CA
Mailing Zip Code1	92121
Mailing Zip Code2	
Certification Type	DBE
EMail	van@greenclean247.com
Contact Name	FRANKIE CELINDRO
Area Code	(619)
Phone Number	562-2202
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(619)
Fax Phone Number	562-2311
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 38; 42;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	484220; 488490; 562219; 562998;

ACDBE NAICS

Work Codes	C7405 DRAINAGE PUMPING EQUIPMENT; C9609 STREET SWEEPING TRUCK; E4954 HAZARDOUS WASTE COLLECTION AND DISPOSAL;
Licenses	
Trucks	FOR HIRE - 4;
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE



Department of Industrial Relations (DIR)

Public Works Contractor Registration Search

This is a listing of current and active contractor registrations pursuant to Division 2, Part 7, Chapter 1(commencing with section 1720) of the California Labor Code.

Enter at least one search criteria to display active registered public works contractor(s) matching your selections.

Registration Year:

Registration Number:

Contractor Legal Name: Contractor License Lookup

License Number:

County:

Export as: [Excel](#) | [PDF](#)

Public Works Contractor Registration Web Search Results

One Registered Contractor found. 1

Details	Legal Name	Registration Number	County	City	Registration Date	Expiration Date
View	GREEN CLEAN WATER & WASTE SERVICES, INC.	1000012035	SAN DIEGO	SAN DIEGO	07/23/2015	06/30/2016

v2.20150701b

About DIR

- Who we are
- DIR Divisions, Boards & Commissions
- Contact DIR

Work with Us

- Licensing, registrations, certifications & permits
- Notification of activities
- Public Records Act

Learn More

- Site Map
- Frequently Asked Questions
- Jobs at DIR



Contractor's License Detail for License # 942837

ISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.
Per B&P 7071.17, only construction related civil judgments reported to the CSLB are disclosed.
Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.
Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

Data current as of 7/23/2015 1:33:52 PM

Business Information

GREEN CLEAN WATER & WASTE SERVICES INC
dba GREEN CLEAN TRAFFIC CONTROL & SAFETY

5790 MIRAMAR ROAD SUITE 206
SAN DIEGO, CA 92121
Business Phone Number:(619) 562-2202

Entity Corporation
Issue Date 01/29/2010
Expire Date 01/31/2016

License Status

This license is current and active.
All information below should be reviewed.

Classifications

C31 - CONSTRUCTION ZONE TRAFFIC CONTROL

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with AMERICAN CONTRACTORS INDEMNITY COMPANY.
Bond Number: 100110690
Bond Amount: \$12,500
Effective Date: 01/18/2010

Bond of Qualifying Individual

This license filed Bond of Qualifying Individual number **100110692** for DE RISI PAUL JUSTIN in the amount of **\$12,500** with AMERICAN CONTRACTORS INDEMNITY COMPANY.
Effective Date: 01/18/2010

Workers' Compensation

This license has workers compensation insurance with the FEDERAL INSURANCE COMPANY
Policy Number:0044727868
Effective Date: 11/01/2014
Expire Date: 11/01/2015
Workers' Compensation History

11

FOURTH BIDDER



Caltrans®

STATE OF CALIFORNIA

DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY IN SAN DIEGO
FROM 0.9 NORTH TO 1.5 MILES NORTH OF GLORIETTA BOULEVARD

In District 11 On Route 75

Under

Notice to Bidders and Special Provisions dated May 26, 2015

Standard Specifications dated 2010

Project plans approved March 30, 2015

Standard Plans dated 2010

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

Identified by

Contract No. 11-409304

11-SD-75-R21.0/R21.6

Project ID 1112000070

Federal-Aid Project
ACSTPNH-P075(044)E

Bids open Thursday, June 25, 2015

Dated May 26, 2015
AADD

Certified Coatings Company
Member of the Muehlhan Group



FOURTH BIDDER

07-28-15A09:56 RCVD

DBE-Commitment Paperwork for 11-409304

Certified Coatings Company — 2320 Cordelia Road Fairfield, CA 94534
(707) 639-4414 - FAX (707) 432-0574 — e-mail: ccc@muehlhan.com
CA License No. 887287 CA DIR No. 1000003187 EEO Employer