PROPOSAL TO THE STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

APPROXIMATE MAGNITUDE OF WORK

$181,000.00

REMOVE AND REPLACE GUARD RAILING
FOR IN MONO COUNTY FROM 0.2 MILES NORTH OF GLASS CREEK ROAD TO 1.5 MILES SOUTH OF OBSIDIAN DOME ROAD

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Cost Code</th>
<th>Item Description</th>
<th>Unit of Measure</th>
<th>Estimated Quantity</th>
<th>Unit Price (In Figures)</th>
<th>Item Total (In Figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>120100</td>
<td>TRAFFIC CONTROL SYSTEM</td>
<td>LUMP SUM</td>
<td>LS</td>
<td>10,000.00</td>
<td>10,000.00</td>
</tr>
<tr>
<td>2</td>
<td>130100</td>
<td>JOB SITE MANAGEMENT</td>
<td>LUMP SUM</td>
<td>LS</td>
<td>1,000.00</td>
<td>1,000.00</td>
</tr>
<tr>
<td>3</td>
<td>130200</td>
<td>PREPARE WATER POLLUTION CONTROL PROGRAM</td>
<td>LUMP SUM</td>
<td>LS</td>
<td>575.00</td>
<td>575.00</td>
</tr>
<tr>
<td>4</td>
<td>141120</td>
<td>TREATED WOOD WASTE</td>
<td>LB</td>
<td>45610</td>
<td>1.50</td>
<td>22,805.00</td>
</tr>
<tr>
<td>5</td>
<td>150661</td>
<td>REMOVE GUARDRAIL</td>
<td>LF</td>
<td>3480</td>
<td>5.00</td>
<td>17,400.00</td>
</tr>
<tr>
<td>6</td>
<td>832006A</td>
<td>MIDWEST GUARDRAIL SYSTEM (8' STEEL POST)</td>
<td>LF</td>
<td>3440</td>
<td>36.00</td>
<td>123,840.00</td>
</tr>
<tr>
<td>7</td>
<td>839581</td>
<td>END ANCHOR ASSEMBLY (TYPE SFT)</td>
<td>EA</td>
<td>1</td>
<td>1,000.00</td>
<td>1,000.00</td>
</tr>
<tr>
<td>8</td>
<td>839585</td>
<td>ALTERNATIVE FLARED TERMINAL SYSTEM</td>
<td>EA</td>
<td>1</td>
<td>3,000.00</td>
<td>3,000.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>179,400.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
## STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
### BID PROPOSAL FOR UNIT BID ITEMS
ADM-1509 (7/97) Pg. 2of 2

1. If the bidder is awarded the contract and refuses to execute the contract forms presented for signature within the time and manner required, the bidder will be liable to the Department of Transportation for actual damages resulting to the Department therefrom or 10% of the amount bid, whichever is less. Should the bidder fail to pay these damages, the Department may list the bidder as in default and ineligible to bid future Department projects.

2. The bid of any Contractor who is currently in default with the Department on a contract already awarded may be regarded as non-responsive and may be rejected. Default is defined as being within a period of liquidated damages on uncompleted work or under notice to begin or complete a contract where work has not commenced within the time limit set forth in that notice or was suspended without valid cause, or failure to perform the required work in a manner satisfactory to the Engineer.

<table>
<thead>
<tr>
<th>BUSINESS NAME (PRINT OR TYPE)</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Frank Medina</td>
<td>3/18/2015</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BY (MUST BE SIGNED BY AUTHORIZED PERSON)</th>
<th>TITLE</th>
<th>BUSINESS PHONE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Frank Medina</td>
<td>Owner</td>
<td>530.748.0744</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BUSINESS ADDRESS (STREET, P.O. BOX, CITY, STATE)</th>
<th>ZIP</th>
<th>BUSINESS FAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>10096 North Rd. Orovville, CA</td>
<td>95966</td>
<td>530.748.9352</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SMALL BUSINESS CERTIFICATION NO.</th>
<th>STATE CONTRACTOR'S LICENSE BOARD LICENSE NO.</th>
<th>STATE CONTRACTOR'S LICENSE BOARD LICENSE CLASSIFICATION</th>
<th>FED I.D. NO. / SOC. SEC. NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>8270</td>
<td>(244373)</td>
<td>A C13 C31</td>
<td>68-0330837</td>
</tr>
</tbody>
</table>
STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
REQUEST FOR SMALL BUSINESS PREFERENCE OR NON-Small BUSINESS PREFERENCE
DES-OE-0102.7 (REV 02/2010)

CONTRACT NO. 09A0608

Complete one of the following:

• Small Business Preference

The undersigned requests small business preference and certifies, under penalty of perjury, that the firm meets the requirements of 2 CA Code of Regs § 1896 et seq. and is certified as a small business at the time and day of bid opening or has submitted a complete application to the Department of General Services (DGS) and is subsequently certified. The complete application and any required substantiating documentation must be received by DGS by 5:00 p.m. on bid opening date.

Small Business Certification (Reference) Number: 8270
Date: 3/18/2015
Signature:

• Non-Small Business Preference

The undersigned requests non-small business preference and notifies the Department on the Certified Small Business Listing for the Non-Small Business Preference form that it commits to subcontract at least 25 percent of its bid amount with one or more firms that meets the requirements of 2 CA Code of Regs § 1896 et seq. and the firms are certified as small businesses at the time and day of bid opening or have submitted a complete application and are subsequently certified by the Department of General Services (DGS). The complete application and any required substantiating documentation must be received by DGS by 5:00 p.m. on bid opening date. List these firms on the Certified Small Business Listing for the Non-Small Business Preference form.

Date: ___________ Signature: ___________

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-69, Sacramento, CA 95814.
Bidding Firm: Frank Medina

Under Public Contract Code § 4100 et seq., the Bidder must set forth in the bid the name, the location of the place of business, the California contractor license number, and the portion of work of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement, or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of 1 percent of the prime contractor’s total bid or ten thousand dollars ($10,000), whichever is greater.

<table>
<thead>
<tr>
<th>Business Name and Location</th>
<th>California Contractor License Number</th>
<th>Description of Portion of Work</th>
<th>Bid Items Numbers</th>
<th>Percentage of Bid Item Subcontracted</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sambrano TC. Wilton, CA</td>
<td></td>
<td>Traffic Control (Partial)</td>
<td>1</td>
<td>50%</td>
</tr>
</tbody>
</table>

*Not required on contracts with Federal-Aid.*
**CERTIFIED DVBE SUMMARY**

**CONTRACT NO. 09A0608**

**ATTACHMENT A**

**DISTRICT-COUNTY-ROUTE:** 09 - Mtn 395

**CONTRACT NO.:** 09A0608

**TOTAL BID:** 179,670.00

**BID OPENING DATE:** 3.19.2015

**BIDDER’S NAME:** Frank Medina

**DVBE PRIME CONTRACTOR CERTIFICATION**

<table>
<thead>
<tr>
<th>Bid Item Number</th>
<th>Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE</th>
<th>For Caltrans Only</th>
<th>DVBE (Name, Telephone No., and Certification No.)</th>
<th>$ Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Traffic Control Partial</td>
<td></td>
<td>Sambrano Traffic 916.687.6472 1159740 G.E.N. I 800.230.6944 24765</td>
<td>8,700.00</td>
</tr>
<tr>
<td>3</td>
<td>Water Pollution Control Plan</td>
<td></td>
<td></td>
<td>575.00</td>
</tr>
</tbody>
</table>

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

| Total Claimed Participation | $92,750.00 | 5% |

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

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

3. The bidder’s DVBE information shall include the names of DVBE firms and/or DVBE joint venture partners to be used, that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DVBE transaction, and a written confirmation on company letterhead from the DVBE that it is participating in the contract. A copy of the DVBE’s quote will serve as written confirmation that the DVBE is participating in the contract.

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

3/5/2015 4:51 PM p. 10
For: Estimator @ Frank Medina  
Project: 09A0608  
Bid Date: 3/18/2015

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flagger (regular)</td>
<td>$1,350.00 per 8 hours</td>
</tr>
<tr>
<td>Pilot Car (with driver)</td>
<td>$200.00 per 8 hours</td>
</tr>
<tr>
<td>Lane Closure (includes 1 ramp)</td>
<td>$1,450.00 per 8 hours</td>
</tr>
<tr>
<td>Two Lane Same Direction (add 1 additional trailer mounted arrow board)</td>
<td>$100.00 per day</td>
</tr>
<tr>
<td>Lane Closure Opposite Direction will be billed as a separate lane closure unless otherwise agreed upon</td>
<td></td>
</tr>
<tr>
<td>Attenuator Truck With Driver (with traffic control only)</td>
<td>$900.00</td>
</tr>
<tr>
<td>Detour up to 6 Signs (with lane closure)</td>
<td>$175.00 Each</td>
</tr>
<tr>
<td>Ramp (with lane closure)</td>
<td>$175.00 Each</td>
</tr>
<tr>
<td>PCMS: Day $350.00  Week $650.00  Month $1,350.00  Delivery $200.00 (Each Item Each Way (with traffic control only)</td>
<td></td>
</tr>
<tr>
<td>Construction Area Signs (with traffic control only)</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Weekend / Holiday Rates for Traffic Control:** multiply the standard 8 hour rate by the following: Saturdays 1.31, Sundays & Holidays 1.62

**Additional Items:**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rumble Strips (1 set)</td>
<td>$200.00 per day</td>
</tr>
<tr>
<td>Flagger</td>
<td>$600.00 per 8 hours</td>
</tr>
<tr>
<td>Arrow Board</td>
<td>$100.00 per day</td>
</tr>
<tr>
<td>Cones each</td>
<td>$1.00 per day</td>
</tr>
<tr>
<td>Sign with stand each</td>
<td>$12.00 per day</td>
</tr>
<tr>
<td>Night Work Add</td>
<td>$3.50 per man hour</td>
</tr>
<tr>
<td>Subsistence (when applicable)</td>
<td>$24.00 per day per person</td>
</tr>
</tbody>
</table>

**Overtime:**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Personnel (over 8 hours per week day and Saturdays)</td>
<td>$95.00 per man hour</td>
</tr>
<tr>
<td>Sundays and Holidays</td>
<td>$105.00 per man hour</td>
</tr>
<tr>
<td>Equipment (Pilot Car)</td>
<td>$115.00 per hour</td>
</tr>
<tr>
<td>(Attenuator Truck)</td>
<td>$125.00 per hour</td>
</tr>
</tbody>
</table>

\[ 1450.00 \times 6 = 8700.00 \]
Included Items / Conditions
Note: Everything not listed is excluded unless otherwise agreed upon. New requirements not in effect prior to bid will be an additional cost.

Flagging (light towers are not included) ( rumble strips not included see additional items)
Includes: two certified journeyman flaggers with hard hats and approved vests, 11 portable signs with stands (2-RWA 2-OLRA 2-FS 2BPITN 1-ELC 2-RRN), 2 stop slow paddles, pick up truck with beacon, thirty 28" reflective cones, 2 night beacons, and 2 way radios

Lane Closure (alternator truck not included)
Includes: two certified journeyman flaggers with hard hats and approved vests, 2 way radios, cone truck with truck mounted arrow board, 1 trailer mounted arrow board, two hundred 28" reflective cones (covers 2 miles), 2 night beacons, and portable signs with stands (2-RWA 2-OLRA 2-merge signs 44-LC)

Ramp Closures
Includes all signs and barricades for a single Ramp Closure

Detour
Includes up to 6 signs for a single detour unless otherwise agreed upon

Signs: Includes layout for US Digs, mob materials, installation, and removal. Does not include boring through rock, concrete, or other obstruction removal. Theft, vandalism, and damage will be additional unit cost. Materials remain our property. Where quantity is not clear on plans we will give a lump sum followed by individual pricing for the unknown quantities. We will cover the signs on installation. It is the primes responsibility to cover uncover, and change information

Conditions:
- This 2 page quote serves as an addendum to all contracts
- We require a 12 day notice prior to starting work
- Shift begins after placement of the 1st advance warning sign and ends when the last sign is removed
- No retention will be hold on traffic control
- Projects delayed over 90 days are subject to updated pricing
- For every 50 cents rise in fuel from bid date add fifty dollars per day
- Contracts are contingent upon availability of equipment and man power
- We are a union signatory and all labor agreements apply
- Add twenty four dollars a day per person in subsistence areas
- Traffic control over 500 cones will result in additional crews unless otherwise agreed upon
- Invoices are net 14 - past due invoices will accrue 1.5% interest monthly
- Customer prime contractor will be liable for any legal fees related to the debt collection process
- Work over 30 days will require monthly progress payments
- Work periods less than 3 consecutive days add 10%.
- Cancellations and short shifts with less than 24 hours notice will be charged as a full day
- Theft, vandalism, or damage to CMS, Arrow boards, and IAV will be billed for the cost of labor, repair, and parts.
- We require assistance for OSHA but weather standards if we don’t have the ability to sustain it ourselves

Date: ____________________________ Date: ____________________________
Sambrano Traffic Control Incorporated Prime Vendor

Page 2 of 2
GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES
Main Office; Box 8068, Fountain Valley, CA. 92728-8068
Additional Locations: Oakland / Fresno / Santa Cruz / Santa Maria / Santa Ana / Bakersfield
www.My-DVBE.com License No. 887487 – A / Haz
Phone: 800-230-6944 email: GENI@SafetyGeni.com Fax: 714-479-0809

CA DVBE / SBE No. 24765
SB 854 / DIR Registration No. 1000005273
GENI Ref. No. 09A0608
March 17, 2015
Bid Date: 3/18/2015
Duration: 25 (Working days)

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 09A0608
Remove and Replace Guard Railing 09-MNO 395 34.3/35.0
Minor B Project

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

Item 2 > Job Site Management (JSM -partial – Training Services) 1.A.7
Lump Sum.
JSM Package - Option 1
This Job Site Management package includes a project specific JSM binder that an experienced Water Pollution Control Manager can use to assist them in meeting the project’s Job Site BMP training / Management requirements.

Additional JSM Services: (for two site visits) 
$3,370.00
GENI can be your WPCM for this project – Option 1.A QSP field work from one of GENI’s seven CA offices. For bidding purposes only estimate at $1,686.00/bi-wkly. Minimum requirement is a Pre inspection, and a post inspection for a minimum dollar amount of $3,370.00. Price includes CEM 2940 and once every 2 week inspection documented on CEM 2030. GENI will provide a BMP / Inspection form training to the contractor to perform the inspections under the direction of the WPCM (GENI). Pre/During/Post by the customer will be at $75.00/day for GENI to review / rewrite the reports by a QSP.

$185.00

Item 3 > Prepare Water Pollution Control Program (WPCP) 1.A.7
Lump Sum (Est. up to 8 Engineering Drawings)
Option 1.A – Plan Written by a QSP
Pricing is when GENI is hired as the WPCM.
See Additional JSM services in above line item:
Option 1.B – Plan Written by a QSP and GENI is not the WPCM

$575.00
$675.00

Additional Services Available (Free delivery when delivered on day of WPCP inspections)

Item > Furnish 28" 10 Lb Traffic Control Cones 1.A.10
$17.75 ea
TBD
Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

Item > Furnish Type II Traffic Control Barricades 1.A.10
$30.75 ea
TBD
Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

Item > Furnish Portable Lite Beacon with Solar Panel
@ $1,475.00 Ea (four available at this price)
BEACON. 12", LED, WITH STAND, POLE AND BATTERY BOX
TBD
SUPERSCRIPT NOTES

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

2. Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.

3. Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.

5. Option 1: Lead Compliance Plan certified by a CHI: Option 2: Includes option 1 and 2 hr. lead training for up to 10 personnel: Option 3: includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CHI.

Additional Work: Air Monitoring for heavy metals (IH Technician @ $75.00/Hr, CHI @ $145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment.

Additional move-in will be charged at STBD plus hourly personnel and equipment rates. Call for published rate sheet.

6. Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.

Maintenance of WPCP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of $92.50/hour for non-Civil Engineering services and $145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at $55.00 for the initial manual and $45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus $50.00 or cost plus 20 percent which ever is greater.

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

8. (n/a) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor’s facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only. Regular pricing will be $1,375.00 (CMS) and $585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.

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

10. Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

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

Tyler Horner
Estimator