<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ESTIMATED QUANTITY</th>
<th>UNIT OF MEASURE</th>
<th>ITEM</th>
<th>UNIT PRICE (In Figures)</th>
<th>TOTAL (In Figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>16,000</td>
<td>Per Cleaning</td>
<td>Clean Drainage Drop Inlet Facility</td>
<td>$128.00</td>
<td>$2,048,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>The cost of de-watering drainage materials shall be included in the unit item bid cost. Includes removal and replacement of grates, man-way covers or inspection plates (as on C/M wall). The removal of sediments and debris from the structure box and a minimum of five (5) feet in length of the inlet and outlet piping by dry vacuum equipment capable of 4500-7500 CFM. Also includes the documentation of the volumes removed from each inlet cleaned on the spreadsheet provided by the Caltrans Contract Manager. Note: All drain inlets located in roll gutter/type E curbs will require the closing of the adjacent travel lane.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1,000</td>
<td>Per Confined Space</td>
<td>Enter Drainage Facility Confined Space</td>
<td>$550.00</td>
<td>$550,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Note: This is a separate charge not to be included in drainage cleaning. Contractor will encounter drop inlets and catch basin structures that meet Cal/OSHA's criteria of confined space operations. The Contractor shall meet the confined space entry and work requirements as described in Exhibit A – Scope of Work.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>TOTAL THIS SHEET</strong></td>
<td></td>
<td><strong>2,598,000.00</strong></td>
</tr>
</tbody>
</table>
United Storm Water, Inc.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ESTIMATED QUANTITY</th>
<th>UNIT OF MEASURE</th>
<th>ITEM</th>
<th>UNIT PRICE (In Figures)</th>
<th>TOTAL (In Figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>a) 800</td>
<td>Per Ton</td>
<td></td>
<td>a) $ 10</td>
<td>a) $ 80.00</td>
</tr>
<tr>
<td></td>
<td>b) 50</td>
<td>Per Ton</td>
<td></td>
<td>b) $ 10</td>
<td>b) $ 5.00</td>
</tr>
<tr>
<td></td>
<td>c) 1,200</td>
<td>Per Ton</td>
<td></td>
<td>c) $ 10</td>
<td>c) $ 120.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>a) 4,000</td>
<td>Per Hour</td>
<td></td>
<td>a) $ 10</td>
<td>a) $ 400.00</td>
</tr>
<tr>
<td></td>
<td>b) 50</td>
<td>Per Hour</td>
<td></td>
<td>b) $ 10</td>
<td>b) $ 5.00</td>
</tr>
</tbody>
</table>

**Transportation and Disposal:**

a) Non-Resource Conservation and Recovery (Non-RCRA)
b) RCRA
c) Non-Hazardous Waste Materials

Bulk material storage will be in covered roll-off bins meeting Caltrans requirements. All bins shall be free of leaks and in good repair. Costs associated with storage shall be included under the transportation and disposal unit price costs.

Transportation and disposal includes all equipment, labor, personnel, and materials associated with the proper disposal of waste materials at an approved Transfer Storage and Disposal Facility (TSDF) and are a part of the unit price cost per ton. TSDF charges for disposal, county taxes, and services shall be included in the cost per unit bid price.

**Traffic Control:**

Single Lane

Contractor shall supply all required equipment, devices, labor, personnel, materials, and tools for traffic control, the unit price bid is for single lane closures.

Multiple Lane

Contractor shall supply all required equipment, devices, labor, personnel, materials, and tools for traffic control. The unit price bid is for two or more lanes on freeways, highways, connectors, and interchanges.

Note: All traffic control shall be coordinated through the Caltrans Contract Manager and the Caltrans Traffic Management Branch.

**TOTAL THIS SHEET**

$610.00
United Storm Water, Inc.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ESTIMATED QUANTITY</th>
<th>UNIT OF MEASURE</th>
<th>ITEM</th>
<th>UNIT PRICE (In Figures)</th>
<th>TOTAL (In Figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Lab Sampling and Analysis</td>
<td></td>
<td></td>
<td>10% of total Bid Amount</td>
<td>$2,59,861.00</td>
</tr>
</tbody>
</table>

(1) THE ABOVE QUANTITIES ARE ESTIMATES ONLY AND ARE GIVEN AS A BASIS FOR COMPARISON OF BIDS. NO GUARANTEE IS MADE OR IMPLIED AS TO THE EXACT QUANTITY THAT WILL BE NEEDED.

(2) IN CASE OF DISCREPANCY BETWEEN THE UNIT PRICE AND THE TOTAL SET FORTH FOR A UNIT BASIS ITEM, THE UNIT PRICE SHALL PREVAIL.

* All Traffic Control will be coordinated through the Caltrans Contract Manager and the Traffic Management Branch of Caltrans Los Angeles.
ATTACHMENT 5
BID/BIDDER CERTIFICATION SHEET

Only an individual who is authorized to bind the bidding firm contractually shall sign the Bid/Bidder Certification Sheet. The signature must indicate the title or position that the individual holds in the firm. This Bid/Bidder Certification Sheet must be signed and returned along with all "required attachments" as an entire package with original signatures. The bid must be transmitted in a sealed envelope in accordance with IFB instructions.

A. Our all-inclusive bid is submitted in a sealed envelope marked "Bid Submittal - Do Not Open".
B. All required attachments are included with this certification sheet.
C. I have read and understand the DVBE participation requirements and have included documentation demonstrating that I have met the participation goals.
D. The signature affixed hereon and dated certifies compliance with all the requirements of this bid document. The signature below authorizes the verification of this certification.
E. The signature and date affixed hereon certifies that this bid is a firm offer for a 90-day period.

An Unsigned Bid/Bidder Certification Sheet May Be Cause for Bid Rejection

1. Company Name
   United Storm Water, Inc.

2. Telephone Number
   (626) 961-9326

2a. Fax Number
   (626) 961-3166

2b. Email Address www.unitedstormwater.com

3. Address
   14000 E. Valley Blvd, Industry, CA 91746

4. 1. Sole Proprietorship
   5. ☐ Partnership
   6. ☑ Corporation

5. Indicate the applicable employee and/or corporation number:
   8. California Corporation No. C2155753

6. Indicate applicable license and/or certification information:
   9. Contractor's State Licensing Board Number
   10. PUC License Number
   11. Required
       N/A
       Class A
   CAL-T-

7. 768583

12. Bidder's Name (Print)
    Eduardo Perry Jr.

13. Title
    President

14. Signature

15. Date
    3/19/15

16. Are you certified with the Department of General Services, Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS) as:
    a. Small Business Enterprise
    b. Disabled Veteran Business Enterprise

    Yes ☐ No ☑
    Yes ☐ No ☑
    If yes, enter certification number: 
    If yes, enter your service code below: 

NOTE: A copy of your Certification is required to be included if either of the above items is checked "Yes".

Date application was submitted to OSDS, if an application is pending: __________

17. Are you a Non-Small Business committing to the use of 25% Certified Small Business Subcontractor Participation?
    Yes ☐ No ☑

If Yes, complete and return the Bidder Declaration form, GSPD-05-105 with your bid.
BIDDER DECLARATION

1. Prime bidder information (Review attached Bidder Declaration Instructions prior to completion of this form):
   a. Identify current California certification(s) (MB, SB, NVSA, DVBE): [ ] or None [x] (If "None", go to Item #2)
   b. Will subcontractors be used for this contract? Yes [x] No [ ] (If yes, indicate the distinct element of work your firm will perform in this contract e.g., list the proposed products produced by your firm, state if your firm owns the transportation vehicles that will deliver the products to the State, identify which solicited services your firm will perform, etc.). Use additional sheets, as necessary.
   c. If you are a California certified DVBE:
      (1) Are you a broker or agent? Yes [ ] No [x]
      (2) If the contract includes equipment rental, does your company own at least 51% of the equipment provided in this contract (quantity and value)? Yes [x] No [ ] N/A [ ]

2. If no subcontractors will be used, skip to certification below. Otherwise, list all subcontractors for this contract. (Attach additional pages if necessary):

<table>
<thead>
<tr>
<th>Subcontractor Name, Contact Person, Phone Number &amp; Fax Number</th>
<th>Subcontractor Address &amp; Email Address</th>
<th>CA Certification (MB, SB, NVSA, DVBE or None)</th>
<th>Work performed or goods provided for this contract</th>
<th>Corresponding % of bid price</th>
<th>Good Standing?</th>
<th>51% Ownership?</th>
</tr>
</thead>
<tbody>
<tr>
<td>E-Nor Innovations, Inc. Kenneth Jones</td>
<td>1950 220th St. Suite 100 Long Beach, CA 90810 <a href="mailto:kenny@enortraffic.com">kenny@enortraffic.com</a></td>
<td>DVBE #37084 Equipment Sales &amp; Rental</td>
<td>4.5%</td>
<td>x</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>United Pumping Services Robert Piña</td>
<td>4000 E. Valley Blvd City of Industry, CA 91746 <a href="mailto:bob_p@unitedpumping.com">bob_p@unitedpumping.com</a></td>
<td>None Transportation &amp; Disposal</td>
<td>10%</td>
<td>x</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

CERTIFICATION: By signing the bid response, I certify under penalty of perjury that the information provided is true and correct.
ATTACHMENT 10
Invitation for Bid Number 07A3735

QUOTES FROM SB, MB OR DVBE SUBCONTRACTORS

Bidder shall attach copies of SB OR DVBE SUBCONTRACTORS quotes (on SB or DVBE’s letterhead) from any SB or DVBE subcontractors listed in the form GSPD-05-105. Refer to instructions in IFB Section D), Items 1 C and 2 A 2).
3/10/15

Bidding Estimator

PROJECT NAME: DRAINAGE STRUCTURE CLEANING IN LOS ANGELES & VENTURA COUNTIES.

PROJECT NUMBER: 07-A3735
BID DATE: 3-24-2015
BID TIME: 2:15 PM

REVISED ESTIMATE INCLUDES ADDITIONAL BID ITEMS

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 ATTENUATOR TRUCKS</td>
<td>2.5 MONTHS</td>
<td>$91,000</td>
</tr>
<tr>
<td>DAILY</td>
<td>EACH</td>
<td>$600</td>
</tr>
<tr>
<td>WEEKLY</td>
<td>EACH</td>
<td>$2,500</td>
</tr>
<tr>
<td>MONTHLY</td>
<td>EACH</td>
<td>$5,500</td>
</tr>
<tr>
<td>MILEAGE CHARGE</td>
<td>EACH</td>
<td>$.75</td>
</tr>
<tr>
<td>1,200 CONES</td>
<td>2.5 MONTHS</td>
<td>$92,000</td>
</tr>
<tr>
<td>DAILY</td>
<td>EACH</td>
<td>$1,020</td>
</tr>
<tr>
<td>WEEKLY</td>
<td>EACH</td>
<td>$7,140</td>
</tr>
<tr>
<td>MONTHLY</td>
<td>EACH</td>
<td>$30,600</td>
</tr>
<tr>
<td>7 ARROWBOARDS</td>
<td>2.5 MONTHS</td>
<td>$16,800</td>
</tr>
<tr>
<td>DAILY</td>
<td>EACH</td>
<td>$75</td>
</tr>
<tr>
<td>WEEKLY</td>
<td>EACH</td>
<td>$250</td>
</tr>
<tr>
<td>MONTHLY</td>
<td>EACH</td>
<td>$2,100</td>
</tr>
</tbody>
</table>

PURCHASE PRICE: FLARES, CONES TAX INCLUDED

<p>| 1,200 CONES | $27.89 EA* | $33,468 |
| 200 20 MINUTES FLARES | $172.89 EA* | $34,578 |</p>
<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRAFFIC CONTROL SYSTEMS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 MEN/TRUCK 1 LANE, 1 DIRECTION 8HR SHIFT</td>
<td></td>
<td>$1,580</td>
</tr>
<tr>
<td>ADDITIONAL LANE/RAMP ADD ATTENUATOR TRUCK WITH DRIVER 8HR SHIFT</td>
<td></td>
<td>$150</td>
</tr>
<tr>
<td>ADDITIONAL LABOR/TRUCK NO EQUIPMENT 8HR SHIFT</td>
<td></td>
<td>$950</td>
</tr>
<tr>
<td>2 MEN/FLAGGER NO RUMBLE STRIPS CONTRACTOR TO PROVIDE RUMBLE STRIPS</td>
<td></td>
<td>$1,476</td>
</tr>
</tbody>
</table>

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

ADDITIONAL HOURS LABOR:
OT PER MAN, AFTER 8HR SHIFT PER HOUR $108.00
DT PER MAN, AFTER 12HR SHIFT PER HOUR $115.00
E-NOR INNOVATIONS, INC. IS A UNION CONTRACTOR.
PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE 1.5% MONTHLY FINANCE CHARGE AFTER 30 DAYS.

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

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

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

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

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

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

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

E-NOR INNOVATIONS Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.

E-NOR INNOVATIONS Inc. shall fully indemnify Contractor for any liability arising out of E-NOR INNOVATIONS Inc., work or products, but only to extent of E-NOR INNOVATIONS Inc. liability and not that of anyone else. E-NOR INNOVATIONS Inc. maintains insurance coverage for their work.

If there are any issues or concerns regarding E-NOR INNOVATIONS Inc. products or work, Contractor shall promptly notify and give E-NOR INNOVATIONS Inc. first opportunity to correct any such problems.
All sign and marker location / mark-out to be done by others and must be completed prior to
E-NOR INNOVATIONS Inc. starting work. E-NOR INNOVATIONS Inc. is not responsible for damage to
underground facilities, not shown on plans or, not marked out by other agencies. (I.e. Caltrans)

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

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

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

Sign installation does not include coring or breaking.

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

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

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

Code Section 1771.1(a) “A contractor or subcontractor shall not be qualified to bid on, be listed in a bid
proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance
of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform
public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to
submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164
or 20183.5 of the Public Contract Code, provided the contractor is registered to perform public work
pursuant to Section 1725.5 at the time the contract is awarded.”

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

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

Sincerely,

Kenny Jones
STATE OF CALIFORNIA, DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 6/2008)

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

SECTION 1

Name of certified DVBE: Enor Innovations, Inc.
DVBE Ref. Number: 37084

Description (materials, supplies, services, equipment provided):
Traffic control

 Solicitation/Contract Number: 09-A3735
SCPRS Ref. Number: __________________________

(FOR STATE USE ONLY)

SECTION 2

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

☐ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.

☐ Pursuant to Military and Veterans Code Section 999.2 (b), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). Pursuant to Military and Veterans Code Section 999.2 (b), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3 percent DVBE participation goal.

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

Ronnie, Jones
(Primary Name of DV Owner/Manager)

Kenneth, Jones
(Primary Name of DV Owner/Manager)

Signature of DV Owner/Manager: __________________________
Date Signed: 3-17-15

Signature of DV Owner/Manager: __________________________
Date Signed: 3-17-15

Firm Principal for whom the DVBE is acting as a broker or agent:

(If more than one firm listed on extra sheets)

Signature: __________________________
Date Signed: __________________________

Firm Principal: __________________________
Phone: __________________________
Address: __________________________

SECTION 3

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

☐ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I (we) are the DVBE with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.

☐ The undersigned owner(s), partner(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administrative agency (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administrative agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

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

Ronnie, Jones
(Signature) __________________________
Date Signed: 3-17-15

16213 Illinois Ave., Paramount, CA 90723
(Address) __________________________
(Telephone) __________________________
(Tax identification number of owner)

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

Kenneth, Jones
(Signature of DV Owner/Manager)
Date Signed: 3-17-15

Page ____ of ____