# PROPOSAL TO THE STATE OF CALIFORNIA

**DEPARTMENT OF TRANSPORTATION**

**APPROXIMATE MAGNITUDE OF WORK**

$79,000.00

**For:**

CONSTRUCTION ON STATE HIGHWAY IN TUOLUMNE COUNTY AT AND NEAR MONO VISTA FROM 0.3 MILE EAST OF SOULSBYVILLE ROAD TO 0.6 MILE WEST OF PLAINVIEW ROAD (EASTBOUND ONLY)

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</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>070030</td>
<td>LEAD COMPLIANCE PLAN</td>
<td>LS</td>
<td>LS</td>
<td>735.00</td>
<td>735.00</td>
</tr>
<tr>
<td>2</td>
<td>120090</td>
<td>CONSTRUCTION AREA SIGNS</td>
<td>LS</td>
<td>LS</td>
<td>890.00</td>
<td>890.00</td>
</tr>
<tr>
<td>3</td>
<td>120100</td>
<td>TRAFFIC CONTROL SYSTEM</td>
<td>LS</td>
<td>LS</td>
<td>500.00</td>
<td>500.00</td>
</tr>
<tr>
<td>4</td>
<td>128652</td>
<td>PORTABLE CHANGEABLE MESSAGE SIGN (LS)</td>
<td>LS</td>
<td>LS</td>
<td>1750.00</td>
<td>1750.00</td>
</tr>
<tr>
<td>5</td>
<td>130200</td>
<td>PREPARE WATER POLLUTION CONTROL PROGRAM</td>
<td>LS</td>
<td>LS</td>
<td>2335.00</td>
<td>2335.00</td>
</tr>
<tr>
<td>6</td>
<td>130900</td>
<td>TEMPORARY CONCRETE WASHOUT (PORTABLE)</td>
<td>LS</td>
<td>LS</td>
<td>100.00</td>
<td>100.00</td>
</tr>
<tr>
<td>7</td>
<td>130100</td>
<td>JOB SITE MANAGEMENT</td>
<td>LS</td>
<td>LS</td>
<td>100.00</td>
<td>100.00</td>
</tr>
<tr>
<td>8</td>
<td>150605</td>
<td>REMOVE FENCE</td>
<td>LF</td>
<td>6,340</td>
<td>2.50</td>
<td>15,850.00</td>
</tr>
</tbody>
</table>
**STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION**

**BID PROPOSAL FOR UNIT BID ITEMS**
ADM-1500 (7/97) Pg. 2 of 2

<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>9</td>
<td>800051</td>
<td>FENCE (TYPE WM, METAL POST)</td>
<td>LF</td>
<td>5,020</td>
<td>10.00</td>
<td>50,000.00</td>
</tr>
<tr>
<td>10</td>
<td>800391</td>
<td>CHAIN LINK FENCE (TYPE CL-6)</td>
<td>LF</td>
<td>1,320</td>
<td>30.00</td>
<td>39,600.00</td>
</tr>
</tbody>
</table>

**TOTAL** 112,600.00

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.

**BUSINESS NAME (PRINT OR TYPE)**

Woida Font, Inc dba Arrow Fencing

**DATE**

2/4/15

**BY (MUST BE SIGNED BY AUTHORIZED PERSON)**

Chris Woida

**TITLE**

President

**BUSINESS PHONE**

707-485-1128

**BUSINESS ADDRESS (STREET, P.O. BOX, CITY, STATE, ZIP)**

301 Limelawn Way, Redwood Valley, CA 95470

**BUSINESS FAX**

707-488-1142

**SMALL BUSINESS CERTIFICATION NO.**

1324

**STATE CONTRACTOR'S LICENSE BOARD LICENSE NO.**

S85041

**STATE CONTRACTOR'S LICENSE BOARD LICENSE CLASSIFICATION**

C-13

**FED I.D. NO. / SOC. SEC. NO.**

90-3729747

2/12/2015 9:05 AM
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: 1324
  Date: 2/24/15
  Signature: [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: 

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**ADA Notice**

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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 (A)</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>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(A) Not required on contracts with Federal-Aid.

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GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES
Main Office; Box 8068, Fountain Valley, CA. 92728-8068
Additional Locations: Oakland / Fresno / Santa Cruz / Santa Maria / Santa Ana / Bakersfield
www.My-DVBE.com License No. 878478 – A / Haz
Phone: 800-230-6944 email: GENI@SafetyGeni.com Fax: 714-479-0809

CA DVBE / SBE No. 24765
SB 854 / DIR Registration No. 100005273
GENI Ref. No. 10A1706
February 23, 2015
DVBE/Est. $579K
Bid Date: 2/26/2015
Duration: 15 (Working days)

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS #10A1706
Minor B REPLACE RIGHT-OF-WAY FENCE

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

Item 1 > Lead Compliance Plan for ADL
Options:
1) Lead Plan only for ADL (Certified by CHH);
2) On-Site awareness training;
   Price includes up to 10 personnel; $12.00 for each add’l over base
3) Air monitoring (on same day of training), analysis and report

$785.00
$925.00
$1,350.00

Item 4 > Construction Area Signs Furnished (Unframed) 1,3,8
Lump Sum
Price based on 966 sqft of unfurnished signage (CAS) from sheet 3; CS-1
Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

$890.00

Item 3 > Traffic Control System (partial)
> Arrow Boards 1,2,3
4 Weeks Rate (each unit)
7 Days Rate (each unit)
> Portable Changeable Message Signs (partial) 1,2,3
4 Weeks Rate (each unit)
7 Days Rate (each unit)
* Equipment delivery or pick-up rates
Pick up or drop off by customer at GENI’s Facility

$575.00
$2,45.00
$1,275.00
$575.00

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

$475.00
$575.00

Item 6 > Job Site Management (JSM -partial – Training Services) 1,3,4,5
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.

$105.00
$1,860.00

Additional WPCP Services:
GENI can be your WPCM for this project – Option 1.A QSP field work from one of GENI’s seven CA
offices. For bidding purposes only estimate at $930.00 / bi-wkly. Minimum requirement is a Pre
inspection, and a post inspection for a minimum dollar amount of $1,860.00. Price includes CEM
2040 and once every 2 week inspection documented on CEM 2030. GENI will provide a BMP /
Inspection form training to the contractor to perform the inspections under the direction of the WPCM
(GENI). Pre/During/Post may be performed by the contractor for $75.00/day.
Additional Services Available

Item > Furnish 28" 10 Lb Traffic Control Cones\(^1,3,5,10\)
$16.75 ea
Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

Item > Furnish Type II Traffic Control Barriecades\(^1,3,30\)
$29.75 ea
Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

Item > Furnish Portable Lite Beacon with Solar Panel
@ $1,475.00 Ea (four available at this price)
BEACON. 12", LED, WITH STAND, POLE AND BATTERY BOX
GENI - PROPOSAL
PROJECT #: 10A1706
PAGE 3 OF 4

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.

4. 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.

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

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

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

7. (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 be 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 $385.00
   (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.

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

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

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

Tyler Horner
Estimator
<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>Lead Compliance Plan</td>
<td></td>
<td>Global Environ Network</td>
<td>785.00</td>
</tr>
<tr>
<td></td>
<td>Construction Area Slurs</td>
<td></td>
<td>Cert # 24705</td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>300-230-6444</td>
<td>890.00</td>
</tr>
<tr>
<td>4</td>
<td>Variable Message (Area) Signs</td>
<td></td>
<td></td>
<td>1850.00</td>
</tr>
<tr>
<td>5</td>
<td>Repair, Interior Pollution Control Signs</td>
<td></td>
<td></td>
<td>2335.00</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**: $5860.00
  - **52%**

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.

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