

CONTRACT NO:
04-4G5524

BID AMOUNT:
\$ 1,119,686.00

BID OPENING DATE:
08/02/16

BIDDER'S NAME:
St. Francis Electric, LLC
DBE GOAL FROM CONTRACT %:

8%

DBE PRIME CONTRACTOR CERTIFICATION¹:

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

N/A

6

161037.89

Low Bidder

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 (\$)
3,12,13,14,16,17	CAS, remove, install, furnish roadside signs		Schotka Construction	46,795.00
4 partial, 5	partial traffic control & PCMS		Western Traffic supply	32,700.00
20 & 21 partial	Signal & Lighting system		Logistical Enterprise	15,000.00
1,6,7	Lead Compliance, job site management & PWPCP		Global Environmental	2,185.00

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.

Total Claimed Participation

\$ 96,680.00

8.6 %

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



Signature of Bidder

08/02/16

Date

(510) 639-0639

(Area Code) Tel. No.

Andrew Amador

Person to Contact

(Please Type or Print)

ADA Notice

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Schotka Construction, Inc.

Project: Crosswalk Enhancements, Solano County 04-4G5524
 Bid date: August 2, 2016

ITEM NO.	DESCRIPTION	EST. QUANT	UNIT PRICE	TOTAL
3	Construction Area Signs Incl Project Info Signs	1 LS	\$12,990.00	\$12,990.00
12	Remove Roadside Sign SSBM	2 EA	\$100.00	\$ 200.00
13	Roadside Sign one post	51 EA	\$260.00	\$13,260.00
14	Install Sign SSBM	25 EA	\$125.00	\$ 3,125.00
16	Furnish SS Sign .063 for Type XI	820 SQFT	\$15.00	\$12,300.00
17	Retroreflective Sheeting Type XI	820 SQFT	\$6.00	\$ 4,920.00

Exclusions/ Conditions:

1. Price does not include bond.
2. Require 2 weeks notice prior to mobilization.
3. Permanent signs to be installed prior to improvements.
4. Items 12 - 14 must be taken together.
5. Contractor to pay for permanent sign panels on delivery per invoice.
6. Item 3 includes covering signs upon installation only signs indicated on CS Plans Project Info Signs No CMS boards, No daily traffic control
7. Excludes: Traffic control, overhead & mast arm signs Handling/testing/disposal of contaminated or hazardous materials Health & Safety Plan, Permits, fees, inspections, testing, survey, offhaul spoils, contaminated materials Permanent or temporary striping, Changeable Message Signs Temporary placement or reset or permanent signs
8. Retention to be held at same rate of prime contractor.
9. One addenda acknowledged.
10. This proposal is good for thirty (30) days and is to be included in any subcontract.
11. Our license number is 723309 exp.8/31/2016, DIR #1000002520.
12. We are a union contractor.

Handwritten notes:
 10096
 DBE
 461795
 1030000

We are a certified DBE & UDBE (#33099) & SBE (DGS # 31334)
 Contact person: Diane Schotka email: dschotka@aol.com Cell: 707-396-2736

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

Contract no.: 04-4G5524
 Name of DBE business: Western Traffic Supply, Inc
 Name of DBE representative: Ed Ibanez
 DBE certification number: 40681
 Name of bidder: St. Francis Electric, LLC
 Name of prime contractor if different from the bidder: _____
 Name of representative of bidder or prime contractor: _____
Andrew Amador
 Date: 08/01/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
<u>4+5 (Partial)</u>	<u>Traffic Control Services + Portable Changeable message Sign</u>	<u>32,700-</u>

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	<u>32,700</u>
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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.

Signature of DBE's authorized representative: _____
Ed Ibanez
 Printed name of DBE's authorized representative: _____
President
 Title of DBE's authorized representative: _____
8/4/16
 Date: _____

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ATTACHMENT #1
REJECTED SUB QUOTES



****A State certified small-micro business****

2443 Fair Oaks Blvd. #150
 Sacramento, CA 95825
 Phone: (916) 765-4642
 Fax: (888) 840-5935
ben@veruxinc.com
www.veruxinc.com

Project Name: DOT 04-4G5524- Vallejo, Ca

Bid Date: August 2, 2016

Bid No: 16-1381

Storm Water Services Proposal

Prepare Water Pollution Control Program (WPCP) - \$650.00

Provide one (1) electronic copy of Water Pollution Control Plan (WPCP) along with three (3) manuals for the above referenced project. Price includes any revisions that may be required for final approval.

Project Site Inspections - \$285.00/Each

Evaluate jobsite and overall Best Management Practice (BMP) effectiveness. Recommend adjustments to maintain compliance with the CGP. An electronic copy of inspection report will be provided. CGP inspection requirements include: Weekly, Pre-storm, Daily During Extended Storms, Post Storm and Quarterly Non-Stormwater inspections.

Submitted for **Verux, Inc.** by **Ben Rau QSD, CPESC:**

 Authorized Signature

 Date

 Title

THIS PROPOSAL IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS: Price valid only if this proposal is signed and returned to Verux, Inc. within 30 days. Proposal excludes permits, bonds, licenses, fees, retention and engineering. Payment is due in full 15 days after work is performed. Accounts subject to a late charge of 1 ½% per month if not paid within 30 days.

 Client Name

 Authorized Signature

 Date

 Printed Name/Title



Western Traffic Supply, Inc.

"Your Road To Safety"
Lic. #974188, C-31, C-32

3942 Valley Ave., Suite M
Pleasanton, CA 94566
Phone: (925) 249-1854
Fax: (925) 249-1863
www.westerntraffic.com
UNION CONTRACTOR

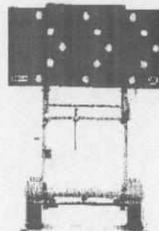
DBE Quote

Certified DBE/SBE
CUCP Firm ID No. (DBE): 40681
CA DGS ID No. (SBE): 35779
Contractor's License No.: 974188, C-31, C-32
DIR Registration No.: 1000003313
FEIN: 45-5320385
SF Vendor No.: 77629

To: Estimating Dept.	From: Ed Ibanez; eibanez@westerntraffic.com			
Re: Caltrans 04-4G5524; Solano County In Vallejo	Pages: 4			
Bid Date: 8/2/16; 2:00 p.m.	Bid Submitted: 8/2/16			
Bid Item(s): 4, 5	8% DBE; 120 WD EE: \$840,000			
<input type="checkbox"/> Urgent	<input checked="" type="checkbox"/> For Review	<input type="checkbox"/> Please Comment	<input type="checkbox"/> Please Reply	<input type="checkbox"/> Please Recycle

A Certified Small Business (SBE #35779)

& Disadvantaged Business Enterprise (DBE #40681)



TOTAL USED for DBE GOAL 32,200 See ATTACH

Traffic Control Service, Sales & Rental

Traffic Control Service

- Road Lane Closures
- Highway Closures
- Flaggers

Sales

- PCMS
- Arrow Boards
- Signs
- Barricades
- Traffic Cones
- Safety Apparel

Rental

- PCMS
- Arrow Boards
- Traffic Control Trucks
- Attenuator Trucks
- Light Towers
- Barricades/Signs/Cones



Western

Traffic Supply, Inc.

"Your Road To Safety"

Lic. #974188, C-31, C-32

Bid Item 4: Traffic Control System

2-Man Lane Closure on Highways -Daily Rate (per Caltrans Dwg T10) \$ 1425/Day

- Includes: 2 Technicians (Mon-Fri); 8 hour ST; 1/2 day minimum charge; Full shift charge after 4 hours
- Overtime (beyond 8 hours ST) to be billed at \$240/crew per hour
- All necessary equipment to close 2 lanes in 1 direction: Up to 2 Trailer mounted Arrow Boards, vinyl signs & stands, traffic cones, beacons & truck with roof mounted Arrow Board
- Each Additional Lane add \$110 to Rate

1-Man Lane Closure on Conventional Road - Daily Rate (per Caltrans Dwg T11) \$ 925/Day

- Includes: 2 Technicians plus 1 Operated Attenuator Truck, (Mon-Fri); 8 hour shift; 1/2 day minimum charge; Full shift charge after 4 hours *(Labor assistance may be required for set-up and removal)*
- Overtime (beyond 8 hours ST) to be billed at \$120/man hour
- All necessary equipment to close 2 lane in 1 direction: 2 Trailer mounted Arrow Boards, vinyl signs & stands, traffic cones, beacons & truck with roof mounted Arrow Board
- Excluded: Ramp Closures (additional cost)

Flagging

2-Man Traffic Control Flagging Operations - Daily Rate \$ 1350/Day

- Includes: 2 Technicians (Mon-Fri); 8 hour ST; 1/2 day minimum charge; Full shift charge after 4 hours
- Overtime (beyond 8 hours ST) to be billed at \$240/crew per hour
- 75 Cones, 7 Vinyl/Stands, 2 Stop/Slow on Mast, Pickup Truck, Radio Controlled... *Operated Pilot Car available at \$625 per day
- Additional flagger daily rate add \$575 (8 hour shift)
- Excludes: Portable Transverse Rumble Strips as required by Caltrans in work zones of great 45 MPH (per Caltrans new Standard Special Provision (SSP), 12-3.19 "Portable Transverse Rumble Strips" and a Revised 2010 Standard Plan (RSP) T13 sheet.

Handwritten notes:
 12 Days
 @ 1350 per Day
 16,200
 TRAFFIC CONTROL

Traffic Control & Flagging Terms & Conditions

- If less than 3 consecutive shifts are performed please add 10% to quoted traffic control rates.
- Please allow 30-60 minutes on each side of shift for placing and removing equipment.
- No retention shall be held for our traffic control services.
- Contractor shall provide sufficient notice on all work (48 hours).
- Any job related required drug testing shall be marked up and billed to

Handwritten signature:
 [Signature]

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 [Arrow pointing down]



- customer.
- Payment on work performed shall be made within 30 days, or WTS may cease all operations until paid in full.
 - WTS shall be paid 2% penalty for late payments as required by the public contract code.
 - Prices are based on time of bid Union Labor rates. Any Union Labor escalation to occur within the duration of the project will be applied accordingly.
 - Work performed on Labor Union Holidays shall be billed at double the straight time rate and Saturdays shall be billed at time and one half.
 - WTS insurance types and limits meets Caltrans requirements.

Handwritten notes:
 5x3 month
 5500 x 3 = 16,500
 16,500 - 100%
 PCMS Rental

Bid Item	Description	Unit	Est Qty	Unit Cost	Amount
5	MONTHLY RENTAL Portable Changeable Message Sign (PCMS) - Unit Cost is for monthly rental per each PCMS -\$125 Delivery charge each -\$125 Pickup charge each	EA	1	\$1100 Includes Tax	\$1100 Includes Tax

Additional Traffic Control Equipment Rental - **ALL RENTALS INCLUDE TAX (Delivery charge may apply)**

Description	Daily	Weekly	Monthly
Arrow Board	\$70	\$200	\$400
Crash Attenuator Truck (non-operated) <i>Operator add \$500 per 8 hour shift</i>	\$425	\$1400	\$3500
Traffic Control Truck (does not include TC equipment)	\$350	\$1200	\$3000
Radar Trailer	\$70	\$300	\$650
Light Towers	\$90	\$325	\$700
Roll-up sign with stand	\$15	\$45	\$85
Portable Flashing Beacon w/stand	\$40	\$120	\$300

****We are a certified DBE and SBE****

[Back To Query Form](#)

Search Returned 1 Records

Mon Aug 01 16:25:50 PDT 2016

Query Criteria

Firm ID: 40681

Firm Type: DBE

Firm ID	40681
Firm/DBA Name	WESTERN TRAFFIC SUPPLY, INC.
Address Line1	3942 VALLEY AVENUE, UNIT M
Address Line2	
City	PLEASANTON
State	CA
Zip Code1	94566
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	eibanez@westerntraffic.com
Contact Name	EDWARD IBANEZ
Area Code	(925)
Phone Number	249-1854
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(925)
Fax Phone Number	249-1863
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 38; 41; 43;
Districts	04;
DBE NAICS	532412; 532490; 541611; 541618; 561110; 561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C8608 TRAFFIC COUNT STATION; C8850 Traffic Management / Operations;
Licenses	C31 Construction Zone Traffic Control Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

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

Contract no.:
04-4G5524
 Name of DBE business:
DRivera Enterprises Inc. dba Logistical Enterprises
 Name of DBE representative:
Dennise Rivera
 DBE certification number:
39438
 Name of bidder:
St. Francis Electric, LLC
 Name of prime contractor if different from the bidder:

 Name of representative of bidder or prime contractor:
Andrew Amador
 Date: 08/01/16

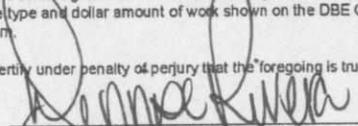
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
20 & 21 partial	Signal & lighting system (25,000.00 x .60=15,000.00)	15,000.00

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	15,000.00
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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.



 Signature of DBE's authorized representative:
Dennise Rivera
 Printed name of DBE's authorized representative:
Owner
 Title of DBE's authorized representative:
8/5/16
 Date:

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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
Schotka Construction	08/01/16	CAS, remove, install, furnish roadside signs	Telephone
Western Traffic Supply	08/01/16	partial traffic control & PCMS	Telephone
Global Enviromental	08/01/16	Lead Compliance, job site management & PWPCP	Telephone
Logistical Enterprise	08/01/16	Signal & Lighting system	Telephone

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 (\$)
3,12,13,14,16,17	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SCHOTKA	DBE			
4 & 5 Partial	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	WESTERN	DBE			
1,6,7	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	GLOBAL	NON DBE Towards DVBE participation	rejected bids attached see attachment 1 followed by rejected quotes		
20 & 21 partial	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	LOGISTICAL	DBE			
	<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.

08-08-16A10:55 RCVD

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
Telephone	08/1-08/2	N/A	DBE quotes attached

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.
 information was provided upon request of assistance via telephone

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.
 N/A

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.
 N/A

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.
 Logistical, western traffic supply & schotka

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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08-08-16A10:55 RCVD



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

Est. \$840K

CA DVBE / SBE No. 24765

DIR Registration No. 1000005273

GENI Ref. No. 04-4G5524

(75 - 120) Working days

Bid Date: 08/02/2016

August 2, 2016

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 04-4G5524

CROSSWALK ENHANCEMENTS

04-SOL-29-0.8/3.0

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

Item 1 > Lead Compliance Plan for Stripe Removal^{1,5,7}

Options:

1) Lead Plan only for Stripe Removal (Certified by CIH) \$765.00

2) On-Site awareness training; \$745.00

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

Only one item at this price (ADL or Stripe Removal)

\$1,375.00

Item 6 > Job Site Management (JSM -partial - Training Services)^{1,7}

Lump Sum

Partial

\$185.00

Additional JSM Services:

> Water Pollution Control Manager (WPCM):

GENI can be your WPCM for this project - Option 1: QSP field work from one of GENI's seven CA offices. For bidding purposes only estimate at \$300.00/wk with Corrective Action (2035's) Sheets included in price. Price includes CEM 2040 and once per week inspection documented on CEM 2030. Pre/During/Post will be an additional cost at \$285.00/day

Item 7 > Prepare Water Pollution Control Program (WPCP)^{1,6,7}

Lump Sum (Est. up to 11 Engineering Drawings)

Option 1.A - Plan Written by a QSP

\$475.00**

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

\$625.00**

** Note: Any Down drains, DI's, vehicle pullouts or other items Caltrans may require will need to be provided by the customer at their own expense

*used toward
604L-2,185*

SAFETY COURSES OFFERED BY SafetyGENI™

Crane Training

- CCO Written Exams
- CCO Practical Exams

Traffic Control Coning & Flagging Awareness

Safety Orientation for Construction

Scaffold Safety Awareness

Fall Protection Awareness

Trench Safety Competent Person Awareness

Trench Rescue

Confined Space

Confined Space Rescue

Urban Search & Rescue

Respirator Training & Fit Testing

CPR & First Aid

Crane Operator Awareness

Forklift Training Awareness

Aerial Lift Awareness

Hearing Conservation Training

DOT HM 126F/181 Awareness

Emergency Response Awareness / Refresher Operational Technician Specialist

HAZWOPER Awareness / Refresher Supervisor Waste Site Worker

Household Hazardous Waste

Asbestos Training

Lead Training

24 Hr SWPPP Training

GENI - PROPOSAL
PROJECT #: 04-4G5524
PAGE 2 OF 2

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 CIH; **Option 2:** Includes option 1 and 2 hr. lead training for up to 10 personnel; **Option 3:** includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.
Additional Work: Air Monitoring for heavy metals (IH Technician @ \$75.00/Hr, CIH @ \$145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$TBD plus hourly personnel and equipment rates. **Call for published rate sheet.**
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 \$65.00 for the initial manual and \$35.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost plus 20 percent which ever is greater.
7. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
8. (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.
9. Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
10. Please contact GENI to set up an account with our firm to lease or purchase items off our 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.



**SAFETY
COURSES
OFFERED BY
SafetyGENI™**

Crane Training
CCO Written Exams
CCO Practical Exams

Traffic Control Coning &
Flagging Awareness

Safety Orientation for
Construction

Scaffold Safety Awareness

Fall Protection Awareness

Trench Safety Competent
Person Awareness

Trench Rescue

Confined Space

Confined Space Rescue

Urban Search & Rescue

Respirator Training &
Fit Testing

CPR & First Aid

Crane Operator Awareness

Forklift Training Awareness

Aerial Lift Awareness

Hearing Conservation
Training

DOT HM 126F/181
Awareness

Emergency Response
Awareness / Refresher
Operational
Technician
Specialist

HAZWOPER
Awareness / Refresher
Supervisor
Waste Site Worker

Household Hazardous Waste

Asbestos Training

Lead Training

24 Hr SWPPP Training

GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

Box 8068, Fountain Valley, CA. 92728-8068

8390 Capwell Drive, Oakland, CA 94621

www.My-DVBE.com

License No. 878478 – A / Haz

Phone: 714-479-1199

email: GENI@SafetyGeni.com

Fax: 714-479-0809

Civil Engineer / Certified Industrial Hygienist (CIH) Geologist / Biologist / CAC / Lead Risk Assessor QSD / QSP

Schedule of Charges

Professional Fees

Professional Civil Engineer (PE)	\$ 165.00/hr
Certified Industrial Hygienist (CIH)	\$ 165.00/hr
Registered Geologist (RG)	\$ 165.00/hr
Qualified Biologist	\$ 145.00/hr
Qualified SWPPP Developer (QSD)	\$ 125.00/hr
Environmental Scientist / IH	\$ 110.00/hr
Qualified SWPPP Practitioner (QSP)	\$ 87.50/hr
Drafting (CAD) – General Drafting for NPDES & Safety Documents	\$ 82.50/hr
Site Safety Officer – Level 1 (HAZWOPER, Trench, CPR Certified)	\$ 87.50/hr
Industrial Hygiene/Environmental Field Technician (1yr – 3yr Experience)	\$ 82.50/hr
Environmental Field Tech (24 hr HAZWOPER / Non-RCRA Projects)	\$ 72.50/hr
Clerical	\$ 50.00/hr

Notes:

- Hourly rates include routine incidental phone, fax, and costs of office supplies.
- Field services Portal to Portal unless special rates have been negotiated with customer.
- Minimum daily field service rate is 4hrs unless otherwise agreed upon in writing.

Equipment & Material Charges

IH Sampling Pumps	\$ 40.00/day
4-gas or Combustible Gas Monitor	\$ 110.00/day
Photoionization Detector	\$ 95.00/day
Noise Dosimeter or Sound Level Meter	\$ 80.00/day
Indoor Air Quality Monitor	\$ 95.00/day
Moisture Meter	\$ 35.00/day
Other Instruments	*Invoiced cost + 15%
Membrane Filter Cassettes or Charcoal Tubes	\$ 7.50/each
Other Sampling Media	*Invoiced cost + 15%

Other Charges

Outside Laboratory Analysis	*Invoiced cost +15%
Postage, Shipping and Delivery	*Invoiced cost + 15%
Other Expenses	*Invoiced cost + 15%
Mileage	\$ 0.55/mile
* Invoice cost + 15% or \$50.00 which ever is greater	

Prices: Global Environmental Network, Inc. strives to maintain prices at the lowest level. Occasionally, prices change without notice due to circumstances beyond our control.

Prices Schedule for N & S. Calif, 2015

Last Updated 07-27-2015

LINEAR OPTIONS, INC.

CERTIFIED SMALL BUSINESS #0023178

DIR # 1000003309

792 Durham Dayton Highway

Durham, Ca 95938

Phone: 530-896-1800

Contractor's License # 704182

Fax: 530-896-1814

STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Linear Options, Inc. dated **August 2, 2016** for the following project:

04-SOL-29 ; 04-4G5524

These stipulations shall be incorporated into any subcontract entered into between LOI and Contractor.

- Linear Options, Inc. requires 10 Calendar Days written notice prior to proceeding with any of the work.
- Scheduling for all work shall be by telephone with LOI project manager.
- **Linear Options, Inc. includes move-ins for its work as follows:**
 - **Removal One (1) Only.**
 - **Permanent Striping One (1) Only**
- **Linear Options, Inc. will perform required traffic control for its own work only.**
- **Linear Options, Inc. will furnish Lead Compliance Plan for Thermoplastic Removal Only.**
- **Linear Options, Inc. will furnish and install temporary striping and marking after removal.**
- This quotation is based upon and the work shall be performed per project plans and specifications.
- **This quotation excludes Payment & Performance Bonds (Add 1.5%).**
- **This quotation excludes Waiver of Subrogation (Add \$500)**
- This quotation excludes Primary Liability Insurance greater than \$2,000,000.
- This quotation excludes Excess Liability Insurance.
- This quotation excludes Portable Changeable Message Boards.
- This quotation excludes a Fire Plan.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes coordinating lane closures with the owner & using the required forms. Linear Options, Inc. will notify contractor of requested lane closures for our work only.
- This quotation excludes DRB and DRA costs except when DRA or DRB is requested LOI for LOI Claim.
- This quotation excludes performing its work while other operations are in progress on jobsite.
- This quotation excludes the removal & disposal of non-hazardous grindings & spoils from jobsite.
- This quotation excludes area lighting for night work.
- Contractor to provide secured area for storage of hazardous materials on jobsite.
- Contractor to provide staging area on jobsite for all work performed by Linear Options, Inc.
- Contractor to provide water source on jobsite



First Vanguard Rentals & Sales Inc.



Phone#: (707) 673-2165 Email: estimating@1stvg.com

Fax#: (707) 673-2789 www.1stvg.com

408 Union Ave. Suite A. Fairfield, CA 94533

DVBE/SBE: #1769627

ATTENTION: Estimator

1-Aug-16

Project: Crosswalk Enhancements
Contract# 04-4G5524
Bid Date: 8/2/2016
From: Michael Skeirik-Estimator

<u>Item #</u>	<u>Description</u>	<u>U of M</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
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Portable Traffic Signals (Large Set)
 Rental Rates: \$ 5,500.00 per MONTH
 \$ 2,000.00 per WEEK
 \$ 500.00 per DAY

Portable Traffic Signals (Small Set)
 Rental Rates: \$ 3,000.00 per MONTH
 \$ 1,200.00 per WEEK
 \$ 350.00 per DAY

Radar Trailer
 Rental Rates: \$ 650.00 per MONTH
 \$ 300.00 per WEEK
 \$ 90.00 per DAY

Solar Lights Tower
 Rental Rates: \$ 1,100.00 per MONTH
 \$ 450.00 per WEEK
 \$ 125.00 per DAY

Diesel Lights Tower
 Rental Rates: \$ 600.00 per MONTH
 \$ 250.00 per WEEK
 \$ 90.00 per DAY

1st Vanguard is not responsible for material breakdown and quantities.

Returns are subject to restocking fees.

Quote Does Not Include Tax (If Applicable)

Quote valid for 30 days.

All Bids are Furnished Materials Only





First Vanguard Rentals & Sales Inc.

Phone#: (707) 673-2165 Email: estimating@1stvg.com
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 408 Union Ave. Suite A. Fairfield, CA 94533
 DVBE/SBE: #1769627



Baloon Lights Tower

Rental Rates: \$ 900.00 per MONTH
 \$ 400.00 per WEEK
 \$ 100.00 per DAY

Portable Changeable Message Sign

Rental Rates: \$ 1,200.00 per MONTH
 \$ 500.00 per WEEK
 \$ 195.00 per DAY

25 Light Trailer Mounted Arrow Board

Rental Rates: \$ 400.00 per MONTH
 \$ 200.00 per WEEK
 \$ 75.00 per DAY

Water Filled K-Rail (6' Sections)

Rental Rates: \$ 60.00 per MONTH
 \$ 25.00 per WEEK
 \$ 10.00 per DAY

500 Gallon Water Buffalo Trailer

Rental Rates: \$ 500.00 per MONTH
 \$ 225.00 per WEEK
 \$ 85.00 per DAY

Note: Freight To Be Determined (Unless Otherwise Mentioned Per Line Item)

Note: Prices and Quantities based on Availability and Subject to Change

Note: Our company (First Vanguard Rentals & Sales, Inc.) does not require a DIR # as we do not pay prevailing wages in order to supply materials and/or rental equipment.

For verification please see DIR website at:

<http://www.dir.ca.gov/public-works/PublicWorksSB854FAQ.html>

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Caltrans[®]

**STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

FORMS FOR BID

**FOR CONSTRUCTION ON STATE HIGHWAY IN SOLANO COUNTY IN VALLEJO AT
VARIOUS LOCATIONS BETWEEN CHERRY STREET AND ILLINOIS STREET**

In District 04 On Route 29

Under

Notice to Bidders and Special Provisions dated July 11, 2016

Standard Specifications dated 2010

Project plans approved March 7, 2016

Standard Plans dated 2010

Applicable to

Electronic Bid book dated July 11, 2016

Identified by

Contract No. 04-4G5524

04-Sol-29-0.8/3.0

Project ID 0415000087

Federal-Aid Project

ACHSNHP-P029(124)E