

# Third Bidder

DISTRICT-COUNTY-ROUTE: 04 - SOL - 80, 113, 505

01-30-14 A10:38 IN

CONTRACT NO.: 04-3E5004

TOTAL BID: \$ 848,921

BID OPENING DATE: January 28, 2014

BIDDER'S NAME: Peterson-Chase General Engineering Construction, Inc.

DVBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> \_\_\_\_\_

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
1,3,4,6,13	LCP, RENTALS TC, CMS, WPCP, PSP		G.E.N.I. 714-459-1199 # 24765	\$ 16,053 ✓
14, 15	FURNISH METHACRYLATE, AGGREGATE BASE		G+C EQUIP. 310-515-6715 # 5092	\$ 27,500 ✓

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**  
 \$ 43,553  
5.1 %

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.

*Dick W. Vogels* 1/29/14  
 Signature of Bidder Date  
(949) 252-0441  
 (Area Code) Telephone Number

Submit to:

MSC 43  
 OFFICE ENGINEER  
 DEPARTMENT OF TRANSPORTATION  
 1727 30TH STREET  
 SACRAMENTO, CA 95816-7005

Dick W. Vogels  
 Contact Person (Type or Print)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

**CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE**

DES-OE-0102.8 (REV 2/2011)

**BIDDER NAME** Peterson-Chase G.E.C., Inc.

**CONTRACT NO.** 04-3E5004

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be employed on this project. Failure to provide this information may be cause for denial of the non-small business subcontractor preference. Attach additional sheets if necessary.

Submit to:

MSC 43  
OFFICE ENGINEER  
DEPARTMENT OF TRANSPORTATION  
1727 30TH STREET  
SACRAMENTO, CA 95816-7005

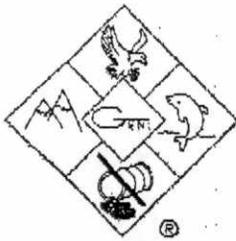
Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
VARIOUS	STRIPING	CENTRAL STRIPING # 20572 916-635-5175	\$ 16,918
16, 17	FURNISH REBAR	ALAMILLO REBAR 707-551-5007	\$ 102,095
VDL	VARIOUS	G.E.N.I	\$ 16,000
VARIOUS	VARIOUS	G & C EQUIP. <del>AD</del>	\$ 27,500

Dick W. Vogels  
Person to Contact (Please Type or Print)  
(949) 252-0441  
(Area Code) Telephone Number

**Total Claimed Participation**

\$ 162,513  
19 % of 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.



# 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](http://www.My-DVBE.com)

License No. 878478 - A / Haz

Phone: 714-479-1199

email: [GENI@SafetyGeni.com](mailto:GENI@SafetyGeni.com)

Fax: 714-479-0809

CA DVBE / SBE No. 24765

Est. 870K

GENI Ref. No. 04-3E5004

Bid Date: 1/28/2014

January 28, 2014

Duration: 70 Working Days

**SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 04-3E5004**

**04-SOL-80, 113, 505-VAR;**

**TREAT BRIDGE DECKS WITH METHACRYLATE AND REPLACE JOINT SEALS**

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

**Item 1 > Lead Compliance Plan (LCP) for Earth Material Containing Lead (EMCL),**

Options:

- 1) Lead Plan only (Certified by CIH); or \$785.00
- 2) Lead Plan (Certified by CIH) and Awareness Training; or \$1,508.00
- 3) Lump Sum (plan, training, air monitoring, analysis, report) \$2,723.00

**Item 2 > Construction Area Signs Furnished (Unframed) <sup>1,3,9,10</sup>**

Lump Sum

\$890.00

Price based on 966 sqft of unframed signage (CAS) from sheet 3; CS-1

Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

**Item 3 > Traffic Control System (partial)**

> Arrow Boards <sup>1,2,3,8</sup>

4 Weeks Rate (each unit)

7 Days Rate (each unit)

\$575.00\*

\$205.00\*

**\$5,740 -**

**Item 4 > Portable Changeable Message Signs (partial) <sup>1,2,3,8</sup>**

Used newly refurbished and painted CMS (4 at this price)

\$7,475.00 ea

4 Weeks Rate (each unit)

7 Days Rate (each unit)

\$1,175.00\*

\$575.00\*

\* Pick up equipment at Oakland facility or contact Kerry for delivery / pick-up

Pricing 800-230-6944

**\$3,525 -**

**Item 5 > Job Site Management (partial -- Training Services) <sup>1,3,6,7</sup>**

Lump Sum

\$185.00

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.

**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

**Item 6 > Prepare Water Pollution Control Program (WPCP)<sup>1,3,6,7</sup>**

Lump Sum (Est. 6 Engineering Drawings)

Option 1.A - *Plan Written by a QSP*

\$525.00

Pricing is when GENI is hired as the WPCM.

See Additional WPCM services below:

Option 1.B - *Plan Written by a QSP* and GENI is not the WPCM

\$675.00

Additional WPCM Services:

**> Water Pollution Control Manager (WPCM):**

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 \$345.00/wk. Price includes CEM 2040 and once per week inspection documented on CEM 2030. Pre/During/Post will be an additional cost at \$300.00/day.

**Item 9 > Sound Control Requirements: (pg 13 of Specials)<sup>1,2,3</sup>**

**Type 1 Sound Level meter & Acoustic Calibrator**

*Minimum Rental Rate is 4 weeks. Rental includes required training on use of equipment and return FedEx pre-paid postage to GENI. Rental contract required.*

Initial 4 Week Rate includes On-Site training

\$1,075.00

Each additional 4 Week Rate (each unit)

\$375.00

Each additional 7 Day Rate (each unit)

\$175.00

**Item 13 > Public Safety Plan (PSP) / Airborne Emissions Monitoring Plan (AEMP) for High Molecular Weight Methacrylate (HMWM) pg. 187 of 280 Sec. 41-3.01C(2) (Partial)<sup>1,3,5,7</sup>**

Airborne Emissions Monitoring Plan

\$795.00

Lump Sum (package)

\$3,390.00<sup>#</sup>

This estimate includes mobilization, 1 bridge needing one direction air monitoring for HMWM treatment and 0 weekends (non-consecutive days) an Airborne Emissions Monitoring Plan, pumps, test media, lab analysis and final report.

See notes below to develop your own estimates

Additional work:

Airborne Emissions Monitoring Plan

\$795.00

Each additional evening (8 hours or less)

\$925.00

Each additional test for HMWM (includes pumps & 5 samples)

\$545.00

Each additional mobilization

\$1,275.00<sup>#</sup>

Note: Estimates are for bidding purposes only. The actual pricing may change upon requirements of RE or contractor.

Each additional lab report

\$775.00

(May be required if time between mobilization require a separate report)

<sup>#</sup> Pricing is with 1 wks written notice confirming date and time of required field work. Less than 1 week notice may increase the price of mobilization to increase by up to \$350.00 per mobilization / false starts.

TOTAL \$ 16,053

**SUPERSCRIPIT 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.

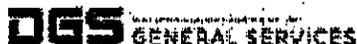
**Additional Work:** Air Monitoring for heavy metals (IH Technician @ \$75.00/Hr, CIH @ \$145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$TBD plus hourly personnel and 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 SWPPP 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.
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. (2) week minimum, GENI does not hold a C-31 License and can not place equipment on site. Price is delivered to / picked – up to contractor's facility or project yard. Rental is time out, not time used. Delivery times can not be guaranteed. **ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are this project only.** Regular pricing will be \$1,275.00 (CMS) and \$475.00 (Arrow board) per month for each piece of rental equipment.
9. 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. Items are 60 days from Date of Order and 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**  
Tyler Horner  
Apprentice Estimator

## GENI - PROPOSAL PROJECT # 01A1437



General Services Board

Feb 1, 2013

SB / DVBE APP

Supplier #24765  
GLOBAL ENVIRONMENTAL NETWORK INC  
P O BOX 8068  
FOUNTAIN VALLEY CA 92728-8068

Dear Business Person:

Congratulations on your Small Business / Disabled Veteran Business Enterprise (DVBE) certification with the State of California. Your business is now entitled to compete in the State's goal to spend three percent of its annual contracting dollars with SB / DVBE businesses. For more information or to verify certification status, visit [www.cprocure.dgs.ca.gov](http://www.cprocure.dgs.ca.gov)

**Certification Period**

From Jan 28, 2013 to Feb 28, 2014

**Business Types**

Construction  
Service  
Non-Manufacturer

**Classifications**

321518 - Safety control devices	771017 - Environmental advisory services
411126 - Hygiene monitoring and testing equipment	771018 - Environmental auditing
422715 - Respiratory monitoring products	771115 - Environmental safety services
423015 - Aids for medical training	771215 - Air pollution
432325 - Educational or reference software	771216 - Soil pollution
461615 - Traffic control	771217 - Water pollution
461616 - Water safety	771315 - Oil pollution
461815 - Safety apparel	771316 - Noise pollution
461816 - Safety footwear	771317 - Toxic substances pollution
461817 - Face and head protection	801015 - Business and corporate management consultation services
461823 - Fall protection and rescue equipment	801115 - Human resource development
461824 - Decontamination aids and safety cleaning equipment	801116 - Temporary personnel services
551217 - Signage	811015 - Civil engineering
721517 - Safety and security system installation services	811022 - Transportation engineering
771015 - Environmental impact assessment	861018 - In service training and manpower development
771016 - Environmental planning	

**Proof of Certification Status**

To verify your firm's small business certification status go to <http://www.cprocure.dgs.ca.gov/default.htm> and select "SB/DVBE Search."

Sincerely,

Office of Small Business and DVBE Services



California LIC #403896 CLASS C32  
 Hawaii LIC #C-11288  
 Nevada LIC #0039313  
 Oregon LIC #118214  
 Small Business Enterprise #0020572

# Bid Proposal

TO: Contractors  
 LOCATION: Rte 80, 113, 505 Solano County  
 PROJECT: Caltrans 04-3E5004

QUOTED BY: Kenneth Ickes  
 BID DATE: Tuesday, January 28, 2014  
 BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
1	LEAD COMPLIANCE	1	LS	1,500.00	1,500.00
3	TRAFFIC CONTROL	1	LS	4,000.00	4,000.00
8	REMOVE YELLOW THERMO TRAFFIC STRIPE (HAZ WASTE)	780	LF	2.75	2,145.00
10	REMOVE THERMOPLASTIC TRAFFIC STRIPE	1,330	LF	1.00	1,330.00
11	REMOVE PAVEMENT MARKER	220	EA	1.50	330.00
22	4" THERMOPLASTIC TRAFFIC STRIPE	2,830	LF	1.25	3,537.50
23	PAVEMENT MARKER (NON-REFLECTIVE)	150	EA	3.50	525.00
24	PAVEMENT MARKER (RETROREFLECTIVE)	70	EA	5.00	350.00
25	MOBILIZATION	1	LS	3,200.00	3,200.00
				<b>TOTAL</b>	<b>\$ 16,917.50</b>

SEE PAGE 2 OF 2 FOR SPECIFIC TERMS AND CONDITIONS RELATING TO THIS QUOTATION.  
 THIS TRANSMISSION CONSISTS OF TWO PAGES. IF THE TRANSMISSION IS NOT LEGIBLE PLEASE CONTACT OUR OFFICE.

ACCEPTED BY: \_\_\_\_\_  
 TITLE: \_\_\_\_\_  
 P.O# OR CCO#: \_\_\_\_\_

100%  
 Striping &  
 stripe removal



California LIC #403896 CLASS C32  
Hawaii LIC #C-11288  
Nevada LIC #0039313  
Oregon LIC #118214  
Small Business Enterprise #0020572

## Bid Proposal

TO: Contractors

COMPANY: \_\_\_\_\_

LOCATION: Rte 80, 113, 505 Solano County

ACCEPTED BY: \_\_\_\_\_

CONTRACT #: Caltrans 04-3E5004

DATED: \_\_\_\_\_

### SPECIAL PROVISIONS: ALL ITEMS OR NONE UNLESS NEGOTIATED PRIOR TO BID TIME.

THE BELOW TERMS AND CONDITIONS ARE INCORPORATED AS PART OF THE SUBCONTRACT AGREEMENT.

1. Bond premium not included.
2. CSS, inc. is a Certified **SBE**
3. **Central Striping Service, Inc. is signatory to the Laborers' of Northern California, Southern California, Nevada and the Painters of California and Hawaii.**
4. Unless otherwise noted and agreed to in writing by Central Striping Service, Inc., prior to time of bid, no items may be excluded from the subcontract/purchase order.
5. **Backcharges:** Contractor acknowledges that Central Striping Service, Inc. will not accept, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement.
6. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing.
7. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
8. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement.
9. Overtime, Double Time or Holiday Time is not included in this proposal. Contractor agrees to pay, in addition to items quoted, for any premium time incurred.
10. Contractor installed temporary delineation or pavement markers shall be offset a minimum of 2" from permanent alignment.
11. Changeable message boards are not included, unless otherwise noted.
12. Contractor to provide fifteen (15) working days notice prior to scheduling CSS, Inc. work.
13. Contractor agrees to provide a written progress schedule 30 days in advance of our scheduled work and acknowledges any changes to the progress schedule may require additional advance notification for mobilization to perform our work.
14. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.
15. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
16. All work associated with the SWPP and/or WPCP is excluded.
17. Notification and/or signing to residents or businesses is excluded.
18. Items not specifically identified in this quote are excluded.
19. If hazardous removal is deemed to be non-hazardous contractor will dispose of grindings and storage containment.
20. Contractor agrees to provide a source of clean water should any of our items require it.
21. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
22. Payment Terms:
  - ° Retention is not to be taken and held on our items of work.
  - ° Net 30 or per California Prompt Payment Statutes.
23. Traffic Control is included for items 22-24 of work, unless otherwise noted.
24. Traffic Control plan is not included.
25. 2 Ea. Mobilizations are included. \$1600.00 Ea. Additional Mobilization
26. Contractor to provide secure location for storage of hazardous removal.

# FACSIMILE TRANSMISSION

**To:**

**From:** Central Striping  
Central Striping  
3489 Luyung dr  
rancho cordova  
CA 95742

**Phone:**

**Phone:** (916) 999-1272 \* 101

**Fax Phone:** +1 (949) 252-0266

**Fax Phone:** (916) 999-1272

**Note:**

Central Striping Service, Inc - Proposal

**Date:** 1/28/2014

**Pages:** 3



Date: 1/28/2014

Page 1 of 5

Project: CA/DOT 04-3E5004  
Location: Fairfield, CA

Scope of work: **Furnish & Install Reinforcing Steel,**

Estimator: Manoj Singh  
Addenda: N/A  
Drawings: Plans Approval dated August 26, 2013 per Index on Sheet No. 1

#### **INCLUSIONS**

- Reinforcing Steel Furnished & Installed
- Drill & Bond Dowels FOB jobsite
- Item 17, paving notch extension reinforcing FOB jobsite
- Reinforcing Covered in Structural Drawings Only

#### **ESCALATOR:**

- **NO ESCALATION WILL BE APPLICABLE IF JOB AWARDED 30 DAYS FROM THE DATE OF THIS PROPOSAL WITH MATERIAL ON HAND GIVEN TO BUY OUT MATERIAL UP FRONT. ADDITIONAL ESCALATION APPLIES AFTER THAT.**

#### **CONDITIONS AND QUALIFICATIONS:**

- **5% Mobilization Due When First Steel Shipment is Made to Jobsite**
- **Owner to Pay for Materials on Hand**
- **Items Breakout for Reference only. Award of Individual Items with Alamillo Rebar's Acceptance Only**
- **Customer will notify in writing and give Alamillo the opportunity to take corrective measures prior to authorization of any action that results in back charges to Alamillo's account. Authorized charges must be signed by Alamillo's Field Superintendent or Project Manager and submitted to Alamillo within 30 days.**
- **Rebar/PT deck installation durations do not begin until formwork deck is 100% complete including edge forms**
- **Price based on vertical rebar installed after deck or slab concrete pour**
- **Based on a 40 Hour Work Week (7:00AM – 3:30PM)**
- **Customer To Provide Dimensions of All Existing Conditions or As Built Conditions to Incorporate into Shop Drawings and Fabrication Orders at a minimum of 3 weeks prior to delivery of materials.**
- **Customer shall provide all CJ locations, Elevation Steps, Pour Areas, Lift Sequences and Pouring sequences/methods – All measured off gird lines. Customer shall provide the**



Date: 1/28/2014

Page 2 of 5

Project: CA/DOT 04-3E5004  
Location: Fairfield, CA

order, direction and schedule of all concrete pours. All information shall be provided prior to shop drawing submittals. Changes may result in an extra charge for re-detailing, fabrication changes, material handling and storage.

- Tax Included, Union Subcontractor
- Contractor To Provide Dumpster For Clean Up
- Contractor To Provide Toilet and Sanitary Facilities that Include Hand-Washing Stations
- Contractor to Provide All Lighting, Power, Drinking Water, Air Requirements When Necessary
- Alamillo Rebar to work with the engineer to provide VE on rebar and PT items. Alamillo will document those accepted changes and whatever savings are realized, will be to the benefit of the sub contractor.
- The sequence and durations of activities involving reinforcing steel and post-tension cables must be based upon mutually-accepted schedules. Any subcontract agreement must specifically include a provision requiring mutually-acceptable schedule sequences and durations.
- Contractor Agrees to Give Alamillo Rebar 3 Days Notice for Workmen Required at the Jobsite, and to Provide Sufficient Work for at Least One Full Shift. Contractor to provide a rolling 4 week schedule updated weekly.
- **RETENTION (IF HELD) WILL BE NO MORE THAN 5% (FIVE) PAID WITHIN 35 DAYS AFTER COMPLETION OF ALAMILLO'S SCOPE. OR IN LIEU OF RETENTION WE WILL PROVIDE A BOND FOR RETENTION AMOUNT OF OUR CONTRACT AT OUR COST OR WE WILL PROVIDE AN IRREVOCABLE LETTLE OF CREDIT FROM OUR BANK WHEN WE ARE SUBSTANTIALLY COMPLETED WITH OUR WORK**
- **PAYMENTS SHALL BE MADE ON A NET 45 DAY BASIS. IN THE EVENT CONTRACTOR DOES NOT MAKE PAYMENT WITHIN THE AGREED TIME PERIODS, ALAMILLO REBAR WILL HAVE THE RIGHT TO VACATE THE JOBSITE WITHOUT PENALTY UNTIL MONIES DUE ARE PAID IN FULL**
- **THIS QUOTE SHALL SERVE AS CONTRACTUAL DOCUMENT UNTIL A WRITTEN CONTRACT IS SIGNED. TERMS OF THIS QUOTE TO BE INCLUDED IN SUBCONTRACT**
- All anchor bolt ties are supplied F. O. B.
- Customer to coordinate with Alamillo so that drill and epoxy dowel activities do not to interfere with installation of adjacent rebar.



Date: 1/28/2014

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Project: CA/DOT 04-3E5004  
Location: Fairfield, CA

**TERMS EXCLUDED FROM SUBCONTRACT:**

- "Pay if Paid" or "Pay when Paid" Conditions for Properly Completed Work (Including Base Scope of Work, Acceleration/Out of Sequence Work for the Benefit of Others, Changes Ordered in Writing and Damages/Costs Incurred for Others)
- Condo/Townhouse or "For Sale" G/L Insurance, Builders Risk Insurance, Cost of Longshoreman's/Harbor/Maritime Insurance, Unqualified Additional Insured Endorsements, Surety Confirmed Notice of Cancellation
- Liability for Property or Performance Related Damages/Claims Exceeding our Extent of Cause; Responsibility for Contractor's Employees, and Others not Engaged by Subcontractor.

**EXCLUSIONS:**

- Bonding
- Cleaning and protection of existing rebar
- 3/4" malleable iron or steel coupling nuts with 3/4" rod option at longitudinal construction joints
- Hoisting, Lowering and offloading (GC shall supply a crane capable of reaching all points of installation with a 5000 Lb load). Hoisting shall include power placing or setting of pre-fabricated elements as required by the weight of each element.
- Type I Indemnification, Broad Form, Waivers of Subrogation (Available at Additional Cost)
- Shiftwork or Premium Cost for Overtime Other Than to Make Up for Subcontractor's Own Delays
- All Testing & Inspection, Dedicated Quality Control and Management
- Contractor to Provide Dry & Level Access and Laydown Area for Materials
- Scaffolding, "JLG", Scissor Lifts and All Other Elevated Access to the point of installation, Access into Excavations, Access for 40 Foot Tractor/Trailers
- Anchorage Points for Fall Protection
- Guying Of Rebar & Associated Materials, Deadmen, Rebar Guying Calculations
- Survey, Lines, Grades & Templates, Masonry Dowel Layout
- Rebar Protectors and/or Bending Rebar for Protection
- All Lighting, Power and Air Requirements to Perform Our Work
- Removal of Loose Tie Wire & Tags, Blowing Off Decks, Picking up Tie Wire with Magnets
- Cleaning/Sandblasting Rebar, Concrete or Steel Demo and Removal
- Existing Structure Protection
- Hold down steel for hold downs not shown on the structural plans specifically
- Doweling Out/Lap Splicing Grade Beams or Footings for Contractor Convenience
- Grouting & Patching



Date: 1/28/2014

Page 4 of 5

Project: CA/DOT 04-3E5004  
Location: Fairfield, CA

- Bracing/Cutting/Bending/Reworking Existing Rebar, Holes or Modifications Through Structural Steel
- Trim for Openings Other Than Those Shown on Structural Drawings
- Masonry Steel, (Any Rebar Within Masonry or Doweling Out of Masonry)
- Any Architectural Topping, Any Curbs or Pads Not Shown on Structural
- All Metal Deck Stair Pans & Landing Wire Mesh (If applicable)
- Shoring & Tie Back Rebar
- Stud Rails, Misc. Metal, All Bolts & Nuts, Nelson Studs, Structural Steel, SS Threaded Rods, Smooth Dowels
- All Trim Bars for Electrical & Mechanical Conduits
- Site work or Landscape/Utility Reinforcing, Mechanical/Electrical Pads
- Pipe Encasement Reinforcing
- Electrical Duct Bank Reinforcing
- Shotcrete Walls, Non Contact Splicing, Bracing and or Tie-backs
- Conversion of CIP Walls to Shotcrete (Labor value to be added)
- Patching waterproofing after securing rebar walls for Shotcrete
- Mockups and or Test Panels
- Installing Rebar Inside and Around Shoring Struts and Whalers
- Precast Reinforcing
- All Welding & Furnishing Of Weld Bar
- Welded Embeds with Rebar
- Mechanical Couplers, Unless Specifically Shown on Drawings
- Form-saver Couplers FOB (If shown on drawings)
- Adjusting Rebar for Embeds, Formwork Snap Ties, Taper Ties, Site-Bolts or Other Means of Securing Formwork
- Installing Rebar After Embeds and One Sided Form with Snap Ties
- Removal of Formsaver Protective Caps
- Traffic Control, Other Than Entering and Exiting from Lane Closures and Jobsite
- Any Allowances
- Engineering, Design or Certification Costs of Shop Drawings
- Contractor to Provide Four Sets Of Contract Drawings
- Hazmat/Asbestos/Lead Abatement or Fire Retardant Removal, Safety Equipment or Orientation Classes
- Wearing and Furnishing Respirators or Hazmat Suits or Other Personal Protection



Date: 1/28/2014

Page 5 of 5

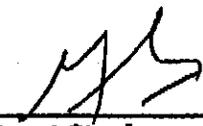
Project: CA/DOT 04-3E5004  
Location: Fairfield, CA

Bid Item	Description	Engr. Est.	Unit	Rate	Amount
16	Rebar for Approach Slab	485	CY	\$ 208.69	\$ 101,216
17	Rebar for Paving Notch (Material only)	260	CF	\$ 3.38	\$ 879
	TOTAL				\$ 102,095

QUOTE VALID FOR 30 DAYS

For Alamillo Rebar Inc.

For Customer Acceptance

  
Manoj Singh  
Chief Estimator  
Date: 1/28/2014  
BART MBE Sub-Contractor  
Contractor License # 890594

Date:

Item 16 rebar

16%



325 West Channel Rd  
Benicia, CA 94510  
P-707-551-7007  
F-707-554-3458

# Fax

**To:** Estimating Department                      **From:** Manoj Singh  

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**Fax:**    **Pages:** 6 (including cover sheet)  

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**Phone:**    **Date:** 1/28/14  

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**Re:** Caltrans 04-3E5004                                      **cc:**

**Urgent**       **For Review**       **Please Comment**       **Please Reply**       **Please Recycle**

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Attached is the proposal for above mentioned project. If you have any questions and concerns please let me know.

Thank you,

Manoj Singh

707-297-8934



**PETERSON/CHASE**  
GENERAL ENGINEERING  
CONSTRUCTION, INC.

Via "GSO" Overnight

January 29, 2014

State of California  
Department of Transportation  
1727 30<sup>th</sup> Street, MS -43  
Sacramento, CA 95816

**Attn: Office Engineer - BIDDER DBE/UDBE/DVBE & SMALL BUSINESS SUBCONTRACTOR  
INFORMATION / GOOD FAITH EFFORT DOCUMENTATION**

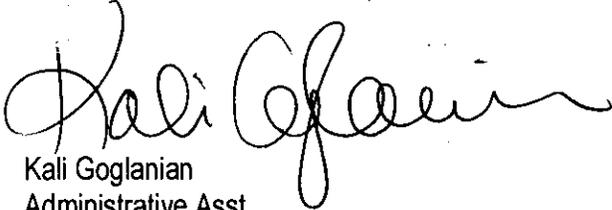
Re: Project Name: **TREAT BRIDGE DECKS W/METHACRYLATE & REPLACE JOINT SEALS**  
Location: **04-SOL-80,113,505-VAR**  
Contract #: **04-3E5004**  
Bid Date: **1/28/2014**  
P/C Bid #: **4947**

Gentlemen:

Please find enclosed the UDBE/ DBE/ DVBE/ SMALL BUSINESS SUBCONTRACTOR information and Good Faith Effort Documentation for the above referenced contract.

If you have any questions please call Dick Vogels at 949-252-0441.

Very truly yours,  
Peterson-Chase Construction, Inc.



Kali Goglanian  
Administrative Asst.

Enclosure

1792 KAISER AVENUE  
IRVINE, CA 92614-5706  
949/252-0441 FAX 949/252-0266  
LICENSE NO. 615876