

Contract No. 07A3899

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION  
**BID PROPOSAL FOR UNIT BID ITEMS**  
 ADM-1509 (7/97) Pg. 1 of 2

**PROPOSAL TO THE STATE OF CALIFORNIA**  
**DEPARTMENT OF TRANSPORTATION**

APPROXIMATE MAGNITUDE OF WORK

\$260,000.00

For: Install Fencing

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:

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
1	070030	Lead Compliance Plan	LS	Lump Sum	1400.00	1400.00
2	120090	Construction Area Signs	LS	Lump Sum	5250.00	5250.00
3	120100	Traffic Control System	LS	Lump Sum	1,000.00	1,000.00
4	130100	Job Site Management	LS	Lump Sum	100.00	100.00
5	130200	Prepare Water Pollution control Program	LS	Lump Sum	3500.00	3500.00
6	780000A	Wildlife Escape Ramp	EA	2	50,000.00	100,000.00
7	800430A	Chain Link Fence (Type CL-10, Modified, Staked)	LF	5940	69.00	409,860.00
8	800431A	Chain Link Fence (Type CL-10, Modified, Buried)	LF	830	163.00	135,290.00
9	802950A	12' Chain Link Gate (Type CL-8)	EA	4	5,000.00	20,000.00
10	860090	Maintaining Existing Traffic Management System Elements During Construction	LS	Lump Sum	100.00	100.00
<b>TOTAL</b>						076,500.00

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STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION

**BID PROPOSAL FOR UNIT BID ITEMS**

ADM-1509 (7/97) Pg. 2 of 2

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

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

BUSINESS NAME (PRINT OR TYPE)		DATE	
<i>WOIDA Enterprises INC dba</i>		<i>8/27/15</i>	
BY (MUST BE SIGNED BY AUTHORIZED PERSON)	TITLE	BUSINESS PHONE	
<i>Chris Woida</i>	<i>President</i>	<i>707-485-1128</i>	
BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE)		ZIP	BUSINESS FAX
<i>P.O. Box 385 Carpella CA</i>		<i>95418</i>	<i>707-485-1142</i>
SMALL BUSINESS CERTIFICATION NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE CLASSIFICATION:	FED I.D. NO. / SOC. SEC. NO.:
<i>0001324</i>	<i>585041</i>	<i>C-13</i>	<i>20-3729747</i>

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

**REQUEST FOR SMALL BUSINESS PREFERENCE OR NON-SMALL BUSINESS PREFERENCE**

DES-OE-0102.7 (REV 02/2010)

Contract No. 07A3899

**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: 0001324

Date: 8/27/15

Signature: 

• **Non-Small Business Preference**

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

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

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



STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**CERTIFIED DVBE SUMMARY**  
 DES-OE-0102.5 (REV 12/2010)

**CONTRACT NO. 07A3899**

DISTRICT-COUNTY-ROUTE: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_  
 CONTRACT NO.: 07A3899  
 TOTAL BID: 676,500.00  
 BID OPENING DATE: 9/1/15  
 BIDDER'S NAME: Wolda Ent Inc dba Arrow Fence  
 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	Lead Compliance for Strip Removal		Global Environmental Network 24765	1,400.00
2	Construction Area Sign (Arrow Board Sign)		"	4,250.00
5	WPCP manager: Prepare water Pollution Control plan		"	3500.00
8	Chainlink fencing materials		"	25,000.00
<b>Total Claimed Participation</b>				<u>34,150.00</u> <u>5.04</u> %

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.

- 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).
- 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.
- 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.

[Signature] 8/27/15  
 Signature of Bidder Date  
707-485-1128  
 (Area Code) Telephone Number  
Chris Wolda  
 Contact Person (Type or Print)

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**BIDDER'S BOND**  
DES-DE-0102.3 (REV 3/2008)

Contract No. \_\_\_\_\_  
Bond No. N/A

We WOIDA ENTERPRISES, INC DBA: ARROW FENCING

as Principal, and

AMERICAN CONTRACTORS INDEMNITY COMPANY

as Surety are bound unto the State of California, Department of Transportation, hereafter referred to as "Obligee", in the penal sum of ten percent (10%) of the total amount of the bid of the Principal submitted to the Obligee for the work described below, for the payment of which sum we bind ourselves, jointly and severally.

NOT TO EXCEED PENAL SUM: SEVENTY ONE THOUSAND FIVE HUNDRED DOLLARS 00/100THS\*\*\*\*\*(\$71,500.00)

**THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:**

WHEREAS, the Principal is submitting a bid to the Obligee, for CONSTRUCTION ON STATE HWY IN AGOURRA HILLS

(Copy here the exact description of work, including location, as it appears on the proposal)

for which bids are to be opened at SACRAMENTO, CA

(Insert place where bids will be opened)

on SEPTEMBER 1, 2015

(Insert date of bid opening)

NOW, THEREFORE, if the Principal is awarded the contract and, within the time and manner required under the specifications, after the prescribed forms are presented to him for signature, enters into a written contract, in the prescribed form, in accordance with the bid, and files two bonds with the Obligee, one to guarantee faithful performance (if specified in the contract) of the contract and the other to guarantee payment for labor and materials as provided by law, then this obligation shall be null and void; otherwise, it shall remain in full force.

In the event a suit is brought upon this bond by the Obligee and judgment is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court.

Dated: AUGUST 27, 20 15

Correspondence or claims relating to this bond should be sent to the surety at the following address:  
601 S. FIGUEROA ST, STE 1600  
LOS ANGELES, CA 90010

WOIDA ENTERPRISES, DBA: ARROW FENCING

*[Signature]*  
Principal

AMERICAN CONTRACTORS INDEMNITY COMPANY

Surety

By *[Signature]*  
Attorney at Law  
ELIZABETH A. JUAREZ

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

State of California

County of \_\_\_\_\_

On this \_\_\_\_\_ date before me,

personally appeared \_\_\_\_\_

Here, Insert Name and Title of the Officer

Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(SEAL)

Signature \_\_\_\_\_

Signature of Notary Public

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

License No. 878478 – A / Haz

Phone: 800-230-6944

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

Fax: 714-479-0809

CA DVBE / SBE No. 24765Est.

DVBE/\$260K

DIR Registration No. 1000005273

GENI Ref. No. 07A3899

April 17, 2015

(40) Working days

Bid Date: 9/1/2015

**SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 07A3899**

### FENCE INSTALLATION

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

#### Item 1 > Lead Compliance Plan for Stripe Removal

Options:

- |   |            |
|---|------------|
| 1) Lead Plan only for Stripe Removal (Certified by CIH)   | \$785.00   |
| 2) On-Site awareness training;<br>Price includes up to 10 personnel; \$12.00 for each add'l over base | \$675.00   |
| 3) Air monitoring (on same day of training), analysis and report                                      | \$1,400.00 |

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

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

4 Weeks Rate (each unit) \$575.00\*

7 Days Rate (each unit) \$245.00\*

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

4 Weeks Rate (each unit) \$1,275.00\*

7 Days Rate (each unit) \$575.00\*

\* Equipment delivery or pick-up rates

Delivery (each piece of equipment) \$125.00

Pick up (each piece of equipment) \$125.00

#### Item 4 > Job Site Management (JSM -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.

##### Additional JSM Services:

##### > **Water Pollution Control Manager (WPCM):** KB = 375.00

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 \$375.00/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 \$300.00/day

#### Item 5 > Prepare Water Pollution Control Program (WPCP) <sup>1,3,6,7</sup>

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

\*\* 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

\$500.00\*\*

\$575.00\*\*

### 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



Additional Services Available

Item > ~~Furnish~~ Vehicle Mounted Arrow Sign

@ \$4,250.00 Ea

TBD

Item > Furnish 38" 10 Lb Traffic Control Cones <sup>1,3,9,10</sup>

\$16.75 ea ~~pw 16,750~~ ?

TBD

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

Item > Furnish Type II Traffic Control Barricades <sup>1,3,9,10</sup>

\$29.75 ea

TBD

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

Item > Furnish Portable Lite Beacon with Solar Panel

@ \$1,475.00 Ea (four available at this price)

TBD

BEACON. 12", LED, WITH STAND, POLE AND BATTERY BOX



Plus  
Chainlink

**SUPERSCRIPT NOTES**

- <sup>1</sup> 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.
- <sup>2</sup> 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.
- <sup>3</sup> 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.
- <sup>5</sup> **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.**
- <sup>6</sup> 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 \$75.00 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.
- <sup>7</sup> Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
- <sup>8</sup> (2) 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.
- <sup>9</sup> Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
- <sup>10</sup> 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*

Tyler Horner  
Estimator