

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

ALL STEEL FENCE, INC.

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

APPROXIMATE MAGNITUDE OF WORK

\$ 153,300

**For: IN MERCED AND SAN JOAQUIN COUNTIES ON ROUTE 5 FROM 0.3 MILE NORTH OF
 PARADISE CUT BRIDGE TO SAN JOAQUIN RIVER BRIDGE (NORTHBOUND ONLY) AND
 ON ROUTE 152 FROM 0.3 MILE EAST OF ROUTE 152/33 SEPARATION TO 0.1 MILE
 EAST OF INDIANA AVENUE (WESTBOUND 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:

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
1	070030	LEAD COMPLIANCE PLAN	LS	1	3,694 ⁰⁰	3,694 ⁰⁰
2	120090	CONSTRUCTION AREA SIGNS	LS	1	3,350 ⁰⁰	3,350 ⁰⁰
3	120100	TRAFFIC CONTROL SYSTEM	LS	1	28,117 ⁰⁰	28,117 ⁰⁰
4	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	1	6,034 ⁰⁰	6,034 ⁰⁰
5	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	8,124 ⁰⁰	8,124 ⁰⁰
6	130900	TEMPORARY CONCRETE WASHOUT	LS	1	3,130 ⁰⁰	3,130 ⁰⁰
7	130100	JOB SITE MANAGEMENT	LS	1	775 ⁰⁰	775 ⁰⁰
8	150605	REMOVE FENCE	LF	16,500	5 ⁸¹	95,865 ⁰⁰
9	800051	FENCE (TYPE WM, METAL POST)	LF	16,500	8 ⁰⁵	132,825 ⁰⁰
10	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	5,000 ⁰⁰	5,000 ⁰⁰

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

	TOTAL	286,914.00
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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) ALL STEEL FENCE, INC.	DATE 10/20/2016
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BY (MUST BE SIGNED BY AUTHORIZED PERSON)	TITLE CORPORATE SECRETARY	BUSINESS PHONE (209) 983-8409
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BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE) P.O. Box 1309, LATHROP, CA 95330	ZIP 95330	BUSINESS FAX (209) 982-4325
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SMALL BUSINESS CERTIFICATION NO.: 20325	STATE CONTRACTOR'S LICENSE BOARD LICENSE NO.: 710512	STATE CONTRACTOR'S LICENSE BOARD LICENSE CLASSIFICATION: C-13	FED I.D. NO. / SOC. SEC. NO.: 68-0431700
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DIR Registration No. 1000000047

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
SUBCONTRACTOR LIST
 DES-OE-0102.2C (REV.03/2015)

Contract No. 10A1837

Bidding Firm: All Steel Fence, Inc.

Business Name and Location	CA State Contractor License Number	Public Works Contractor Registration Number	Bid Items Numbers	Percentage of Bid Item Subcontracted (Whole Numbers)	Description of Portion of Work
Global Environmental Network Fountain Valley, CA	878478	1000005273	1	100%	Prepare Lead Compliance Plan
Global Environmental Network Fountain Valley, CA	878478	1000005273	5	100%	Prepare Water Pollution Control Plan & Manage it
Global Environmental Network Fountain Valley, CA	878478	1000005273	7	100%	Perform Job Site Management
Farwest Safety, Inc. Lodi, CA	523187	1000001371	3	100%	Install and Maintain Traffic Control System

DISTRICT-COUNTY-ROUTE: 10 - SJ, MER - 5, 152-R13.3/R14.5, R32.7/R34.7

CONTRACT NO.: 10A1837

TOTAL BID: \$286,914.00

BID OPENING DATE: October 20, 2016

BIDDER'S NAME: All Steel Fence, Inc.

DVBE PRIME CONTRACTOR CERTIFICATION¹ N/A

Bid Item Number	Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
1	Prepare Lead Compliance Plan		Global Environmental Network (800) 230-6944 Certification # 24765	\$3,060.00
5	Prepare Water Pollution Control Program and Management of Same		Global Environmental Network (800) 230-6944 Certification # 24765	\$5,925.00
7	Perform Job Site Management		Global Environmental Network (800) 230-6944 Certification # 24765	\$185.00
2 & 4	Furnish Construction Area Signs (Partial Work only) and Furnish Portable Changeable Messaging Signs (partial work only) - All Steel Fence will install and maintain all signs.		First Vanguard Rentals & Sales, Inc. (707) 673-2165 Certification #1769627	\$6,017.00
9	Furnish the fence materials for bid Item #9 (materials only) - All Steel Fence, Inc. will Install materials.		S & S Fence Company, Inc. (916) 682-1100 Certificateion #11530	\$39,925.24
Total Claimed Participation				\$ <u>55,112.24</u> 19.5 %

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.

Denise M. Cornell 10/20/2016
 Signature of Bidder Date
 (209) 983-8409
 (Area Code) Telephone Number
 Denise Cornell, Corporate Secretary
 Contact Person (Type or Print)



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

14-Oct-16

Project: Construct Slope Paving, and Maintenance Vehicle Pullouts
 Contract# 10A1837
 Bid Date: 10/20/2016
 From: Michael Skeirik-Estimator

Director of Sales - Aaron Ferguson
A. Ferguson

Item #	Description	U of M	Quantity	Unit Price	Total Price
BID ITEM # 4	Portable Changeable Message Sign	EA	2	\$2,200.00	\$4,400.00
	Rental Rates: \$ 1,200.00 per MONTH				
	\$ 500.00 per WEEK				
	\$ 195.00 per DAY				
	(Period of Performance=1 Month + 2 Weeks per PCMS, 30 Working/Week Days)				
	Note: Freight In/Out (\$ 150.00 Each Way)	EA	4	\$150.00	\$600.00
BID ITEM # 2	W20-1 48"x48" Road Work Ahead sign	EA	2	\$182.30	\$364.60
	Black on Orange HIP w/4"x6"x6' Wood Post Treated				
	G20-2 36"x18" End Road Work sign	EA	3	\$68.75	\$206.25
	Black on Orange HIP w/4"x4"x6' Wood Post Treated				
	SUBTOTAL				\$5,570.85
	TAXES (San Joaquin Co./Merced Co. =8%)				\$445.67
	TOTAL				\$6,016.52

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>

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





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

Est. DVBE/\$153K

Expiration Date: 02/28/2018

DIR Registration No. 1000005273

GENI Ref. No. 10A1837

(30) Working days

October 14, 2016

Bid Date: 10/20/2016

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 10A1837

**REPLACE RIGHT-OF-WAY FENCE
10-SJ, MER-5, 152-R13.3/R14.5, R32.7/R34.7**

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

Item 1 > Lead Compliance Plan for ADL Impacted Soil (BID ITEM #1)

Options:

- | | |
|---|------------|
| 1) Lead Plan only for ADL Impacted Soil (Certified by CIH) | \$785.00 |
| 2) On-Site awareness training;
Price includes up to 10 personnel; \$12.00 for each add'l over base | \$875.00 |
| 3) Air monitoring analysis and report | \$1,400.00 |

\$3,060.00

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

~~> Arrow Boards ^{1,2,3,8}~~

- | | |
|---|----------------------|
| 4 Weeks Rate (each unit) | \$545.00* |
| 7 Days Rate (each unit) | \$245.00* |
| Delivery (each piece of equipment) | \$105.00 |
| Pick up (each piece of equipment) | \$105.00 |

~~**Item 4 > Portable Changeable Message Signs (partial) ^{1,2,3,8}**~~

- | | |
|--|------------------------|
| 4 Weeks Rate (each unit) | \$1,175.00* |
| 7 Days Rate (each unit) | \$575.00* |
| * Equipment delivery or pick-up rates | |
| Delivery (each piece of equipment) | \$175.00 |
| Pick up (each piece of equipment) | \$175.00 |

Item 5 > Prepare Water Pollution Control Program (WPCP) ^{1,3,6,7} (BID ITEM #5)

Lump Sum (Est. up to 8 Engineering Drawings)

Option 1.A – Plan Written by a QSP

\$525.00**

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

\$675.00**

** 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

**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 7 > Job Site Management (JSM -partial – Training Services) ^{1,3,7} **(BID ITEM 7)**
 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: **(BID ITEM #5)**

> **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 \$475.00/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 \$425.00/day

↓
 X 6 weeks (est.)
 X 6 days (est.)

EST. - \$ 5,400⁰⁰

Additional Services Available

~~Item > Furnish 28" 10 Lb Traffic Control Cones~~ ^{1,3,9,10}
~~\$16.75 ea~~

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

~~TBD~~

~~Item > Furnish Type II Traffic Control Barricades~~ ^{1,3,9,10}
~~\$29.75 ea~~

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

~~TBD~~

~~Item > Furnish Portable Lite Beacon with Solar Panel~~ ^{1,3,9,10}
~~@ \$1,075.00 Ea (four available at this price)~~

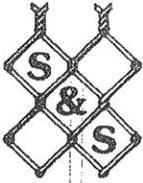
~~BEACON. 12", LED, WITH STAND, POLE AND BATTERY BOX~~

~~TBD~~

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 \$85.00 for the initial manual and \$55.00 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.

m.w. id
MICHAEL W. HORNER
VICE PRESIDENT
GLOBAL ENVIRONMENTAL NETWORK, INC



S & S Fence Company Inc.

Cont. Lic. 910283 • Insured • Bonded • D.V.B.E. • S.B.E.

7448 Reese Road • Sacramento, CA 95828 • (916) 682-1100 • Fax (916) 682-4433

DVBE #
11530

LOCATION #1
BID ITEM # 9

S & S FENCE CO., INC.
7448 REESE ROAD
SACRAMENTO, CA 95828
(916) 682-1100

ALL STEEL FENCE
146 KLO ROAD
P.O. Box 1309
Lathrop, CA 95330
PROJECT: CT10A1837 #1

10/18/14

420'	1 5/8 X 21' DQ 40 GALV. Pipe	156ft =	655.20
	ASTM F1043 Group IC		
30	2 3/8 X 7' DQ 40 GALV Posts		
	ASTM F1043 Group IC	20.87ea =	626.10
600	Kit 7' T-Posts 1.33# Import		
	GALV w/clip	10.79 =	6,474.00
240	2 3/8 Hwy Brace Bands 1/8" X 1"	.48ea =	115.20
300	3/8 X 1 1/2 CARRIAGE Bolt w/NUT	.15ea =	45.00
200	7 1/2 9ga STEEL CLASS 3 Tie	.10ea =	20.00
60	1 5/8 PS STD RAIL ENDS	.96ea =	57.60
30	2 3/8 PS STD CAP	.60ea =	18.00
14	4 PT 12.5ga barb Wire Dnm CLS 3	112.95ea =	1581.30
59	9ga STL Hwy Ring CLASS 3	1.28ea =	75.52
18	F-140 Fence 832-6-12 1/2 Dnm		
	330' Roll Hinge Knot CLS 1	164.93roll =	2,968.74
600	42" 9 1/2 ga Fence Stays (comm galv)	.70ea =	420.00
			13,056.66
	TAX		1,044.54
			14,101.20

INCLUDES Delivery to
ABOVE ADDRESS by
MASTER HAULCO

Gene H. Perry
Sales



S & S Fence Company Inc.

Cont. Lic. 910283 • Insured • Bonded • D.V.B.E. • S.B.E.

7448 Reese Road • Sacramento, CA 95828 • (916) 682-1100 • Fax (916) 682-4433

DVBE #

11530

ALL STEEL FENCE

146 KLD ROAD
P.O. Box 1305
Lathrop, Ca 95330

PROJECT: CT10A1837 #2

LOCATION #2
BIO ITEM #9

S & S FENCE CO., INC.
7448 REESE ROAD
SACRAMENTO, CA 95828
(916) 682-1100

10/18/16

672' 1 5/8 X 2 1/2" PE DQ 40 GALV PIPE 1534' = \$ 1028.16

44 2 3/8 X 7' DQ 40 GALV POST ASTM F1043
Group IC 2044' = \$ 899.36

1200 KIT 7' T-POSTS 1.33# Import
Galv w/ Clip 1070' = \$ 12,840.00

352 2 3/8 Hwy Brace Bands 1/8" X 1" .47ca = 165.44

300 3/8 X 1 1/2 Carriage Bolt & Nut .15ca = 45.00

300 7 1/2 9g steel Class 3 Tie .10ca = 30.00

88 1 5/8 PS STD Rail End .94ca = 82.72

44 2 3/8 PS STD Cap .59ca = 25.96

25 4 pt 12.5 ga Barb Wire Dom Cls 3 108^{roll} = 2,700.00

106 9 ga stl Hog Ring Class 3 1.25^{roll} = 132.50

33 Field Fence 832-6-12 1/2 Dom
330' Roll Hing Knot Cls 1 160^{roll} = 5280.00

1100 42" 9 1/2 ga Fence STAYS (comm galv) .62ca = 682.00

23,911.14

TAX 1912.90

TOTAL 25,824.04

Includes Delivery to
Address above by
Master Hauler

Remit Pay
Sales