

Third Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:	04-2J1504
BID AMOUNT:	\$2,606,560.00
BID OPENING DATE:	10/22/15
BIDDER'S NAME:	Peterson-Chase Gen Eng Const
DBE GOAL FROM CONTRACT %:	23

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	1	\$182,050.00

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 (\$)
12-13	Mod Sign Illum Remove Elec Sys	C9858	Cirimele Elec Works Inc #13624 607 Marina Way Richmond, CA 94804 (510) 620-1153	\$182,050.00
6	Biological Consulting	J9510	BioMaAS Inc #36242 1278 Indiana St Ste 300 San Francisco, CA 94107 (415) 255-8077	\$49,520.00
5	WPCP	C8852	Tully Consulting Grp # 38300 1650 N. Lincoln St Ste A Dixon, CA 95620 (707) 693-1926	\$625.00
9-10	Furnish Panels (60%)	C0600	G & C Equip Corp #820 1875 W. Redondo Beach Blvd # 102 Gardena, CA 90247 (310) 515-6715	\$451,558.57

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.).

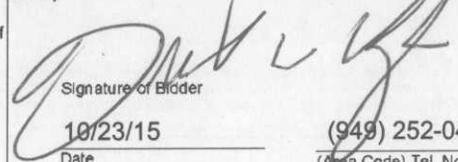
¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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
 \$ 683,753.57
 26.23 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (48 CFR 26.53).


 Signature of Bidder
 10/23/15
 Date

(949) 252-0441
 (Area Code) Tel. No.

Dick Vogels
 Person to Contact (Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 3/2015)

Contract no: Caltrans 04-2J1804

Name of DBE business: Tully Consulting Group

Name of DBE representative: Katelyn Anderson

DBE certification number: 38300

Name of bidder: PETERSON-CHASE

Name of prime contractor (different from the bidder):

Name of representative of bidder or prime contractor: DIUK VOGELS

Date quote was provided to the bidder or prime contractor: 10/21/15

DBE item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
5	Prepare WPCP	625

If 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 \$ **625**

As an authorized representative of a certified disadvantaged business enterprise, I affirm 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.

Katelyn Anderson
Signature of DBE's authorized representative

Katelyn Anderson
Printed name of DBE's authorized representative

Office Manager
Title of DBE's authorized representative

10/21/15
Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
DES-OE-0102.11A (REV 12/2014)

Bidder's Name: _____
Contract No.: 04-2J1504

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
NONE			

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 (\$)
NONE	<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					
	<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.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Construction, Inc.
Contract No.: 04-2J1504

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
NONE			

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.

NONE

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.

NONE

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.

NONE

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.

NONE

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

NONE

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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Civil Engineering and Stormwater Solutions

October 20, 2015

RE: Proposal for WPCP for Caltrans 04-2J1804, bidding 10/21/15

Dear Prime Contractor,

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

B. Provide Weekly Stormwater Inspection and Water Pollution Control Manager, for weekly inspection

- I. Provide Water Pollution Control Manager (WPC Manager) with appropriate Qualified SWPPP Practitioner (QSP) certification.
- II. Provide inspection 1 day per week of stormwater Best Management Practices (BMP's) and oversee BMP implementation; inspections will be done or overseen by a QSP.
- III. Provide quarterly non-stormwater monitoring inspection.
- IV. Check NOAA weather forecast daily.
- V. Provide stormwater inspection reports once a week.
- VI. Prepare WPCP Amendments as needed.
- VII. Provide initial SWPPP training to contractor's staff and subcontractors at beginning of job.
- VIII. Exclusions; Does not include any onsite sampling or lab testing if there is an event that triggers non-stormwater, non-visible pollutant or other testing. Assumes contractor's staff can provide the daily, pre-storm, during storm and post-storm visual BMP rain event inspection to reduce costs unless otherwise contracted for (See Item C below for rain event inspection).

C. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection

- I. Provide Pre-storm inspection; before a forecasted storm event which is defined as one with a 50% chance or more of occurrence.
- II. Provide During storm inspection. This is required every 24 hours during extended storm events. A storm event is defined as one that produces or is forecasted to produce at least 0.10 inch of rain within a 24 hour period (per Caltrans definition).
- III. Provide Post storm inspection; after a qualifying rain event. A qualifying rain event is one that produces 1/2" or more of rain with a 48 hour or greater period between rain events.
- IV. Inspections will be done or overseen by a QSP.

Fee:

The WPCP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

- A. Prepare WPCP (Part of Bid Item No. 5) \$ 625

TULLY CONSULTING GROUP
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR
KATELYN@TULLYGROUP.COM



Civil Engineering and Stormwater Solutions

The following services will be provided on a Time and Materials/Not to Exceed basis as needed:

B. Provide Weekly Stormwater Inspection and Water Pollution Control Manager \$ 500 per week
\$125/hr x 4 hours = \$500/week x 28 weeks = \$14,000 Not to Exceed

C. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection \$ 500 EA
\$125/hr x 4 hours = \$500 per visit x 5 visits = \$2,500

For quantity purposes, we estimate no more than 5 events

This is based on the project lasting 28 weeks.

Contractors should take note that Items B and C above are required items under the Caltrans "Prepare WPCP" Bid Item as per the 2010 Standard Specifications, Section 13-2.01A page 163.

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

Timing and deliverables:

The WPCP will be provided within 1 week of receipt of signed contract. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully, PE, QSD, President
License #: C64354

Name: _____

Date: _____

**DBE/WBE/UDBE #38300, Exp. 2/4/2016, SBE (Micro) #60919, Exp. 1/31/2016
Annual Revenue Under \$1 Million, In Business Since 2007
Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960**

**TULLY CONSULTING GROUP
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR
KATELYN@TULLYGROUP.COM**



G & C Equipment Corp, Inc. (CA)

1875 West Redondo Beach Blvd
Ste 102
Gardena, CA 90247

Quote

Project	Date	Estimate #
	10/22/2015	QO-20614

Phone: (310)515-6715 Fax: (310)515-5046

Name / Address
Estimator

Ship To
CADOT # 04-211504

P.O. No.	Terms	Valid Until	Rep	FOB
	Net 30	11/14/2015	JEB	

Item	Qty	U/M	Description	Item Description	Unit Price	Total
CS (T)	24,500	SF	Furnish Formed Panel Sign (Overhead) for Type XI Sheeting	Item # 9	15.855	388,447.50T
CS (T)	11,500	SF	Furnish Laminated Panel Sign (1" Type A) for Type XI Sheeting	Item # 10	25.9875	298,856.25T
CS (T)	35,900	SF	Retroreflective Sheeting (Type XI)	Item # 11	4.305	154,549.50T

Certifications:
DVBE #5092 Exp. 11-30-2016
SBE #5092
CUCP DEB #820
SDB #WA0001-0015745

\$ 68,7303.75
 65,293.86
 TAX: \$ 752,597.61
 ITEMS 9, 10

Subtotal	\$841,853.25
Sales Tax (9.50%)	\$79,976.06
Total	\$921,829.30

Signature _____

DEPARTMENT OF TRANSPORTATION
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
 1823 14TH STREET
 SACRAMENTO, CA 95811
 PHONE (916) 324-1700
 FAX (916) 324-8760
 TTY 711



*Flex your power!
 Be energy efficient!*

November 29, 2012

Gene Hale
 G & C Equipment
 1875 West Redondo Beach Blvd., Suite 102
 Gardena, CA 90247

RE: Work Item Review for G&C Equipment Corporation

Dear Mr. Hale:

This letter is regarding the recent meeting your company had with Caltrans Director Malcolm Dougherty and Assistant Director René Halverson from the Office of Business Economic Opportunity.

Caltrans has taken the initiative to ensure all certified DVBE firms that bid on or perform on Caltrans' State funded projects are performing a commercial useful function (CUF). After careful evaluation of the information and documentation obtained as a result of the review, pursuant to Military & Veterans Code §999(b)(5)(B) (i) and (ii), your firm is deemed to perform a CUF when providing the following types of services on Caltrans projects:

Work Item Description	G&C Role/Participation
Safety Equipment Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Reinforcing Bar Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Lumber Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Pipe Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Guard Railing & Barriers Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Traffic Stripes, Marking & Traffic Control Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Wholesale Broker of Construction Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

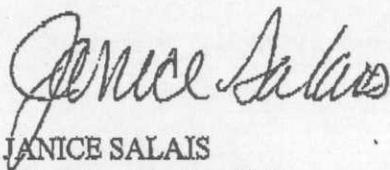
Work Item Description (Continued)	G&C Role/Participation (Continued)
Sign Structure Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Electrical Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Construction Area Signs Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Plumbing Materials Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For all other goods and services that G & C Equipment is listed for, the Contract Evaluation Unit will assess these particular work items on a contract by contract basis.

You may review your firm's information on the Department of General Services (DGS) website at <http://www.bidsync.com/DPXBisCASB>. It is your responsibility to maintain correct information regarding your firm's name, address, phone/fax number, and e-mail address on the DGS website.

If you have questions or need further assistance or clarification, please contact Ryan Jeske, Contract Evaluation Analyst, CEU at (916) 324-0462, or by email at ryan_jeske@dot.ca.gov.

Sincerely,



JANICE SALAIS
Chief, Certification Unit
Contract Evaluation Unit
California Department of Transportation

G&C Equipment Corporation

1875 W. Redondo Beach Blvd., Suite 102 – Gardena, CA 90247

Tel: (310) 515-6715

Fax: (310) 515-5046

www.GandCcorp.com

Fax Transmission

Date: October 22, 2015

To: Estimator

From: John Brawdy

Company:

Phone:

Pages (Includes Cover): 4

Fax:

Subject:

BID QUOTE SIGN STRUCTURES:

CADOT # 04-2J1504 – Sign Panel Quote # 20614

CADOT CUF Approval Letter

DBE/DVBE Supply Company

Back To Query Form**Search Returned 1 Records**

Fri Oct 23 10:22:32 PDT 2015

Query Criteria

Firm ID: 820

Firm Type: DBE

Firm ID	820
Firm/DBA Name	G & C EQUIPMENT CORP.
Address Line1	1875 W. REDONDO BEACH BLVD. #207
Address Line2	
City	GARDENA
State	CA
Zip Code1	90247
Zip Code2	
Mailing Address Line1	P. O. BOX 5419
Mailing Address Line2	
Mailing City	GARDENA
Mailing State	CA
Mailing Zip Code1	90249
Mailing Zip Code2	
Certification Type	DBE
EMail	gene@gandccorp.com
Contact Name	GENE HALE
Area Code	(310)
Phone Number	515-6715
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(310)
Fax Phone Number	515-5046
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	423310; 423320; 423390; 423510; 423610; 423720; 423730; 423830; 425120; 561320;

ACDBE NAICS**Work Codes**

C0600 MISC SUPPLIERS; C0639 ASPHALT SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C0652 REINFORCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C0670 PIPE SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER; C0699 TOOLS Supplier; C9999 BROKER; D3620 ELECTRICAL INDUSTRIAL APPARATUS; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; F5080 MACHINERY, EQUIPMENT, & SUPPLIES; F5210 LUMBER & OTHER BUILDING MATERIALS; I7360 PERSONNEL SUPPLY SERVICES;

Licenses**Trucks****Gender**

M

Ethnicity

BLACK

Firm Type

DBE

Back To Query Form

CIRIMELE a woman owned company

Cirimele Electric Works, Inc. DBE 13624
 Lic # 583023 DIR Reg# 10000008024
 Estimating 510-620-1153

Project: Replace overhead sign panels, walkways and lights
 Location: 04-CC-4, 80, 580, 680-Var
 Date & Time: 10-22-15 @ 2PM
 Contract: 04-2J1504

ITEM	Description	Quantity	Price	Total
12	MODIFY SIGN ILLUMINATION	1.00	172,050.00 LS	172,050.00
13	REMOVE ELECTRICAL SYSTEM	1.00	10,000.00 LS	10,000.00
			-	-
			-	-
TOTAL			\$	182,050.00

Scope of Work

- | | | |
|-----|----|---|
| YES | NO | |
| X | | Addendums Noted 1 2 |
| | X | Staking and Layout |
| | X | Testing and Inspection Fees |
| | X | Permits and Bonds |
| | X | Traffic Control Including Flaggers (will work with you when changing signs) |
| | X | Portable Changeable Message Boards |
| | X | Off haul of Spoils |
| | X | Removal and Placement Asphalt, Sidewalk and Concrete |
| | X | Removal/Demo of Existing Signal and Lighting Foundations |
| | X | Regulatory Signs and striping |
| | X | Handling & Disposal of any hazardous materials (MV fixtures) and dust control |
| | X | Erosion Control and Storm Water Pollution Control Measures |
| | X | Set-up, removal & disposal of an environmentally approved wash out area for concrete |
| | X | Irrigation and/or landscape electrical or repair |
| X | | Remove as specified |
| X | | Based on average of two Structures an occurrence to work with you with your Traffic Control |

Clarification

- Bids are based solely on the work shown on Electrical Sheet(s) E-1 through E-8
- 1 Proposal based on working std 40 hrs, 5 day work week and mutually acceptable schedule
 - 2 Monthly progress payments paid pursuant to Public Contract Code 10262 & 10262.5 and Section 7108.5 of the Business Professions Code Within 30 Days
 - 3 Retention paid within 30 days after receiving payment for CEW's completed work, even if the other contract work is not complete and has not been accepted
 - 4 This proposal is to be attached and/or included to any subcontract agreement by amendment
 - 5 All plan revisions, changes and correspondence will be delivered to Cirimele main office
 - 6 CEW will have complete and unimpeded access to our entire work area
 - 7 CEW Standard insurance coverage's and does not include any special insurance rider's
 - 8 Any contact Maintenance period is not included
 - 9 No retention on Mobilization or Materials on Hand
 - 10 Retention to Equal amount withheld from Owner to GC

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner in accordance to standard construction practices to ensure economical and expeditious installation of the work. Any alteration or deviation for the above specifications and covenants will result in extra costs over and above the cost heretofore described.

[Back To Query Form](#)**Search Returned 1 Records**

Thu Oct 22 13:26:26 PDT 2015

Query Criteria

Firm/DBA Name: cirimele

Firm Type: DBE

Firm ID	13624
Firm/DBA Name	CIRIMELE ELECTRIC WORKS INC.
Address Line1	607 MARINA WAY SOUTH
Address Line2	
City	RICHMOND
State	CA
Zip Code1	94804
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	jcirimele@cirimeleelectric.com
Contact Name	JEAN CIRIMELE
Area Code	(510)
Phone Number	620-1150
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	620-1155
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 21; 23; 27; 28; 34; 38; 41; 43; 44; 48; 49;
Districts	01; 03; 04; 05;
DBE NAICS	238210; 238990; 423610;

ACDBE NAICS

Work Codes	C0686 ELECTRICAL & SIGNALS SUPPLIER; C1201 TRAFFIC CONTROL SYSTEM; C9858 RESIDENTIAL ELECTRICAL; F5060 ELECTRICAL GOODS;
Licenses	C10 Electrical Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)



BioMaAS, Inc.

Biological Monitoring and Assessment Specialists
1278 Indiana Street, Suite #300, San Francisco, CA 94107
Phone (415) 255-8077 Fax (925) 887-4702 www.BioMaAS.com

October 20, 2015

Peterson/Chase Inc.
Attn Estimating
1792 Kaiser Avenue
Irvine, CA 92614
Fax: 949-252-0266
Email: Bids@petersonchase.com

Scope for Biological Services for the Caltrans Project 04-2J1504: Construction on State Highway in Contra Costa County at various locations

Thank you for the opportunity for BioMaAS to provide biological services to Peterson/Chase Inc. for the State Highway project in Contra Costa County. BioMaAS, Inc. is an LBE specializing in a wide range of environmental services. Our staff is composed of scientists with university degrees in the fields of wildlife, ecology, entomology, fisheries biology; cultural anthropology; paleontology; water resources; and environmental science. We have professionals with federal and state permits for working with endangered species and also those which are Certified Erosion Sediment and Storm Water Inspectors (CESSWI) and Qualified Stormwater Practitioners (QSP) for water quality. Please see our attached scope of work for the project mentioned above for an estimated total of \$49,520; which includes a biological monitor for site inspections, surveys, and reports as required for the above listed project.

If you have any questions or concerns, please feel free to contact me at (510) 734-7286.

Sincerely,

Steve Powell
Principal
BioMaAS, Inc.

SCOPE OF WORK

Bid Item 6 - Item Code 146002:

Contractor Supplied Biologist

BioMaAS will provide qualified biologists to conduct all biological monitoring for the duration of the project. This work will be based on background materials, maps, and detailed project plans as necessary and as provided by the project engineer or client to BioMaAS.

Surveys

A survey for active bird nests will be conducted within 72 hours prior to activity that has the potential to violate MBTA and Fish and Game Code 3503.

Monitoring

BioMaAS will provide 1 biologist to monitor construction and other activities to protect regulated species that may be harmed during construction activities, including surveys for nesting birds, and erecting buffers during the nesting season.

BioMaAS will also provide environmental and biological training to contractor personnel.

Submittals

Protocols

Within 30 days before beginning survey activities, submit protocols for species protection surveys or acceptance

Qualifications

Within 7 days after Contract approval, each biologist's name and resume will be submitted

Pre-Construction Survey Report

A pre-construction survey report will be submitted within 14 days before starting construction activities

Initial Monitoring Report

An Initial Monitoring Report will be submitted that includes, at a minimum, the requirements for Monitoring Report submittals within 12 hours after starting ground-disturbing activities

Monitoring Report

Monitoring reports will be submitted every 5 working days during the monitoring period

Incident Report

Incident reports will be submitted within 24 hours of an incident

Final Report

A final report will be submitted within 20 days of project completion

Biological Resource Protection Plan

Prepare training document for contractor that describes protected species, PLACs.

Assumptions

The cost scope below covers one biologist; additional biologists and additional hours will be billed at the same rate.

BioMaAS will have to address one round of limited comments from Caltrans on all submittals.

Work sites will be easily accessible by vehicles without 4-wheel drive capability.

1. Cost Scope

Bid Item	Task Description	Unit Cost	Quantity	Total
6 Item code 146002	Contractor Supplied Biologist			
	ESTIMATE for 1 biologist.	\$ 68/hr	640	\$43,520
	Expenses: travel, mileage and toll			\$6,000
Total				\$49,520

[Back To Query Form](#)**Search Returned 1 Records**

Thu Oct 22 13:30:15 PDT 2015

Query Criteria

Firm/DBA Name: biomaas

Firm Type: DBE

Firm ID	36242
Firm/DBA Name	BIOMAAS, INC.
Address Line1	1278 INDIANA STREET, SUITE 300
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94107
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	stevepowell@biomaas.com
Contact Name	HILLARY HODGE
Area Code	(415)
Phone Number	255-8077
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(925)
Fax Phone Number	887-4702
Agency Name	SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB
Counties	01; 07; 21; 27; 28; 34; 38; 39; 41; 43; 44; 48; 49; 50;
Districts	03; 04; 05; 10;
DBE NAICS	541620;

ACDBE NAICS

Work Codes	J9510 ENVIRONMENTAL QUALITY;
Licenses	
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

[Back To Query Form](#)



Caltrans[®]

**STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

FORMS FOR BID

**FOR CONSTRUCTION ON STATE HIGHWAY IN CONTRA COSTA COUNTY
AT VARIOUS LOCATIONS**

In District 04 On Routes 4, 80, 580, 680

Under

Notice to Bidders and Special Provisions dated September 21, 2015

Standard Specifications dated 2010

Project plans approved June 22, 2015

Standard Plans dated 2010

To be submitted conjointly with
Electronic *Bid* book dated September 21, 2015

Identified by

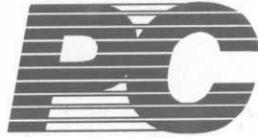
Contract No. 04-2J1504

04-CC-4, 80, 580, 680-Var

Project ID 0414000432

Federal-Aid Project

ACNHP-X013(029)E



PETERSON/CHASE
GENERAL ENGINEERING
CONSTRUCTION, INC.

Via "GSO" Overnight

October 23, 2015

10-26-15 P01:07 IN

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

Attn: **Office Engineer - BIDDER DBE COMMITMENT AND GOOD FAITH EFFORT DOCUMENTATION**

Re: Project Name: **REPLACE OVERHEAD SIGN PANELS, REMOVE WALKWAYS AND LIGHTS**
Location: **04-CC-4,80,580,680-VAR**
Contract #: **04-2J1504**
Bid Date: **10/22/2015**
P/C Bid #: **5268**

Gentlemen:

Please find enclosed the DBE Commitment and Good Faith Effort documentation for the above referenced contract.

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

Sincerely,
Peterson-Chase Construction, Inc.

Kali Goglanian
Administrative Asst.

Enclosure