

3RD BIDDER

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
DES-OE-0102.5 (REV 3/2008)

THIRD BIDDER

DISTRICT-COUNTY-ROUTE: 08 - SBD - 40

CONTRACT NO.: 08-0Q7804

TOTAL BID: 1,146,090.20

BID OPENING DATE: 5/2/13

BIDDER'S NAME: PETERSON-CHASE GENERAL ENGINEERING

DVBE PRIME CONTRACTOR CERTIFICATION ¹ CONSTRUCTION INC.

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
1,2,3,4,6,5	LCP, CAS, PMS, ARROWS JSM, CMS		GENI 800-230-6944 #24765	\$57,885

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	\$ <u>57,885</u> <u>5</u> %
------------------------------------	--------------------------------

- 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.

Submit to:

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

[Signature] 5/2/13
Signature of Bidder Date
(949) 252-0441
(Area Code) Telephone Number

DICK W. VOGELS
Contact Person (Type or Print)

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.

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-0102.8 (REV 2/2011)



BIDDER NAME PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC.

CONTRACT NO. 08 - 0Q7804

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
1,2,3,4,5,6	LCR, EAS, RMS, BROWNS, JSM, CMS	GENT # 24765 800-230-6944	\$ 57,885 -

DICK W. VOGELS
Person to Contact (Please Type or Print)

949-252-0441
(Area Code) Telephone Number

Total Claimed Participation

\$ 57,885 -
5 % 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

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

DVBE / Est. \$900K

GENI Ref. No. 08-0Q7804

Bid Date: 5/2/2013

April 26, 2013

Duration: 62 Working Days

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 08-0Q7804

08-SBD-40-R2.0/R39.0;

REPAIR BRIDGE DECKS AND PLACE POLYESTER CONCRETE OVERLAY

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

Item 1 > Lead Compliance Plan (LCP) For Traffic Stripe Removal / Pavement Markings (TSR/PM) ^{1,3,5,7}

Options:

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

\$785.00

\$1,595.00

\$2,995.00

Item 2 > Construction Area Signs Furnished (Unframed) ^{1,3,9,10}

Lump Sum

Price based on 100.50 sqft of unframed signage (CAS) from sheet 3; CS-1
Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

\$1,200.00

Item 3 > Traffic Control System (partial)

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

4 Weeks Rate (each unit)

7 Days Rate (each unit)

Handwritten: $6 \times 13 \text{ WEEKS} \times 245 = 19,110$

\$575.00*

\$245.00*

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

4 Weeks Rate (each unit)

7 Days Rate (each unit)

Equipment delivery or pick-up rates

Pick up or drop off by customer at GENI's Facility:

\$1,275.00*

\$575.00*

Handwritten: $4 \times 13 \times 575 = 29,900$

Item 5 > Job Site Management (partial - Training Services) ^{1,3,6,7}

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.

OR

Lump Sum

\$2,680.00

JSM Package - Option 2

Instructor led, On-Site BMP Awareness training course, a "Train the Trainer" course and a "Training CD" for your future training requirements. The JSM package includes a project specific JSM binder with a full colored Employee Training section. Five student manuals are also included in this package for the required training

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) ^{1,3,6,7}

Lump Sum (Est. 10 Engineering Drawings)

Option 1.A – *Plan Written by a QSP*

\$485.00

Pricing is when GENI is hired as the WPCM conducting inspections.

See Additional WPCM services below:

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

\$725.00

Additional WPCP Services – WPCM Weekly as low as \$325.50/week:

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

GENI can be your WPCM for this project – Option 1.A plus Set up fee ~~\$375~~ plus: QSP field work from one of GENI's seven CA offices. **For bidding purposes only estimate at ~~\$375.00/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~~.**

NOTE: For assistance with WPCM requirements; contact Marshall at 1-800-230-6944

Item 21 > Furnish Single Sheet Aluminum Signs ^{1,3,9,10}

Lump Sum (0.063" – Unframed) 17 sqft

\$255.00

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

Item > Prepare Asbestos Compliance Plan for ACM (partial) ^{1,5,7}

1) Asbestos Inspection Work Plan for Removal (14-11.11A(4)a)

\$1,250.00

Signed by a CAC

2) Collect Samples and write the analysis report based on samples taken

\$1,245.00

14-11.11(4)b

Price includes 8 hrs of CAC time on project site(s)

Additional costs: \$40.00/sample taken (assume 6 per bridge)

Contractor will need to send knowledgeable Forman to direct the CAC as to where the contractor expects to encounter the ACM.

Price does not include traffic control needed for CAC to perform sampling

3) Asbestos Compliance Plan written by a CIH

\$1,350.00

14-11.11A(4)D

4) Safety Training

\$1,275.00

14-11.11B

Training will be at the awareness level and to be conducted for up to 8 personnel

Additional personnel will be charged at a rate of \$45.00/person

~~\$55,205~~
 TOTAL \$57,885

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 \$425.00 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 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.

Should you have any questions about the quotation please contact the undersigned,

Christopher Hann

Christopher Hann
Apprentice Estimator



PETERSON/CHASE
GENERAL ENGINEERING
CONSTRUCTION, INC.

Via "GSO" Overnight

May 3, 2013

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

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

Re: Project Name: **REPAIR BR. DECKS & PLACE POLYESTER CONCRETE OVERLAY**
Location: **08-SBD-40-R22.0/R39.0**
Contract #: **08-0Q7804**
Bid Date: **5/2/2013**
P/C Bid #: **4849**

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.

Monica Safarik
Administrative Asst.

Enclosure

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