



## Staff Report

**Date:** February 17, 2025

**Subject:** Basement Exterior Stairs at Hospital Tower

**Background:** The installation of basement exterior stairs at the hospital tower is a necessary component of both future construction planning and safety compliance. These stairs will serve as an essential access point, ensuring that future projects can be efficiently executed while maintaining proper egress routes. The majority of materials required for the project are already owned by the Tulare Local Healthcare District.

**Ledger:** ✓ = Recommended    C = Meets Criteria    NC = Does not meet criteria    NR = No Response

	CONTRACTOR	STATUS	TOTAL COST
	Bradford Steel	NR	
	Iron Industries	C	\$ 69,075.00
	O'Brien Steel Erector's	NC	\$ 36,200.00
✓	Doug De Leo Welding, Inc.	C	\$ 57,295.00
	All Valley Industrial Services	NR	

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The information presented in this report has been gathered/produced by District staff, and reviewed by/with the following consultant(s):

- Legal Review
- Financial Review
- Other:

# Doug De Leo Welding, Inc

DIR# 1000058252

Lic# 888870

Shop: 249 N. Ashland Ave.  
Mailing: P.O. Box 878  
Lindsay, Ca 93247

Phone (559) 562-3700  
Fax (559) 562-3723

2/24/25

Tulare Local Healthcare District  
Attn: Brett Scott  
Re: Basement Exterior Stairs Project  
Ref#: 25-25  
REVISED

## BID

Supply labor & equipment required for the following:

- Pick up prefabricated stairwells/handrails & miscellaneous materials and transport to shop for sandblasting and painting.
- Transport components to job site.
- Install the stairwell system as shown on plans provided.
- Labor cost will be prevailing wage.

Labor:	\$29,602.20
Painting/Sandblasting:	\$3,529.20
Equipment:	\$7,335.63
Concrete:	\$7,528.69
Transportation:	\$1,111.10
General Conditions:	\$4,429.49
Overhead & Profit:	\$2,502.76
Wall mounting plate & support structure (if required):	\$1,255.93

Total: \$57,295.00 (applicable tax included)

Any changes to this contract must be done so in writing, in the form of a change order, agreed upon and signed by both parties.

Thank you,  
Robert Howard



Doug De Leo Welding, Inc

Approved by \_\_\_\_\_ Date \_\_\_\_\_

THIS BID IS BASED ON GENERAL INFORMATION GIVEN TO DOUG DELEO WELDING, INC.  
ANY CHANGES OR MODIFICATION WILL BE CHARGED ACCORDINGLY. THIS BID IS GOOD

FOR TEN (10) DAYS FROM ABOVE DATE. ANY STANDBY TIME WILL BE CHARGED TO CUSTOMER ACCORDINGLY.

Please Fax back signed and dated approval to (559) 562-3723

Iron Industries Inc. # C851744  
10 South Brown St  
Hanford, CA 93230

SBE # 40813  
DIR # 1000042238



Rodney Moffitt  
CEO  
PH: (559) 415-7442  
Cell: (559) 904-0942  
rod@ironindustriesinc.com

February 24, 2025  
Project: Basement Exterior Stairs Project  
Loc: Tulare, Ca  
GC: Tulare Local Healthcare District  
Contact: Brett Scott

BID PROPOSAL  
Quote No: RM8-148  
Rev: 1

## SCOPE

OUR PROPOSAL IS BASED ON:

Architect: N/A  
Engineer: N/A  
Drawings: PR1-A1, PR1- A2  
Addendums:

Iron Industries is pleased to offer the following services for the above project in accordance with the plans and specifications exhibited to us and the following terms and conditions.  
Structural steel in accordance with current AISC "Code of Standard Practices for Steel Buildings".

<b>BASE:</b>	<b>\$29,160</b>	<b>SALES TAX INCLUDED</b>
<b><u>Materials Installed</u></b>		
Stairs		
Gaurdrail at Stairs		

<b><u>Add 1:</u></b>	<b>\$17,875</b>
Primer & Painting	

<b><u>Add 2:</u></b>	<b>\$20,240</b>
Concrete Work	

<b><u>Add 3:</u></b>	<b>\$1,800</b>
Metal Plates in Existing Concrete	

<b><u>Total: Base Bid + Adds 1-3</u></b>	<b><u>\$69,075</u></b>
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NOTES: Above pricing good for 30 days  
After pricing has expired proposals shall be adjusted based on current and future steel escalations  
***Pricing at Prevailing Wage Rates***  
Schedule to be negotiated upon award

This proposal will be an addendum to the contract  
Bid from plans - Price subject to change depending on site conditions & field dimensions  
All above line item inclusions shall be listed on GC's Exhibit A Scope of Work

**TERMS:** 100% of the material delivered to Iron's yard and labor performed in any one month is to be paid on or before the 10th of the following month. All customers without an Iron account are C.O.D. and are subject to a deposit prior to starting work. FOB Work shall be performed on a PO. (No contracts for FOB Work) Net 30 terms for all FOB Work (General Liability \$2,000,000) Invoices shall be submitted on the 20th of the month. Payment shall be within 30 calendar days of invoice date.

Max retention 5%. Retention shall be paid within 15 days following completion of our work.  
At substantial completion, 90% overall completion, retention shall be reduced by 50%.

**JOB SPECIFIC EXCLUSIONS:** This proposal does not include the following items, unless specifically listed above as FURNISHED, INSTALLED, or FOB JOBSITE

**STANDARD EXCLUSIONS:** This proposal does not include the following items, unless specifically noted above.

1. Non-ferrous metals and stainless steel.
2. AISC Certification\* - currently in the process of becoming AISC certified
3. Contingency for all Structural and Misc. Metal work
4. Delays caused by others, Iron is NOT responsible for delays
5. Bolts, Anchor bolts, Mud sill anchor bolts, holes and connections thru or to wood, brick or light gage metals.
6. OCIP/CCIP, WRAP; No Credit will be issued
7. Back-up bar Removal, Safety Cable Removal
8. Multiple move-ins for Structural Steel, Misc. Steel installation, See #36 under erection.
9. Projects that are FOB Jobsite or Erected will have 1 delivery allowance built into cost, additional charges will apply for additional shipments.
10. Simpson hardware and related fasteners.
11. Welding of Simpson hardware.
12. Metal decking, standard seam metal roof, shear studs through deck, deck supports, edge forms, gage metal closures, holes through deck, roof penetrations and related installations.
13. Backing plates and supports for other trades, carpentry iron.
14. Rebar (Material and locating), wire mesh reinforcing, dowel rods and deformed anchors.
15. Locating any items in concrete
16. Gutters, down spouts, rain water leaders, screens, brackets & accessories.
17. Galvanizing unless noted on this proposal.
18. Field touch-up painting, intermediate and finish painted coats.
19. Tnemec/Epoxy Paint/Fire Proofing/Powder Coating or Equal
20. All surface preparations beyond SSPC-SP3, All commercial blast cleaning.
21. Gage metal lighter than 3/16", Roof Hatches
22. Field measurements, surveying or engineering (AB surveys and specific field measuring can be added for fee)
23. Hoisting for other trades.
24. Shoring, bracing, scaffolding and all other temporary structures.
25. All aspects of open web steel joists and girders, bracing and accessories.
26. Barricades, lights, flagmen, site-work, dust control, traffic control, fire watch and flash control.
27. Grouting, Dry-Packing and Core Drilling
28. Uni-strut
29. Hilti hardware
30. Handrail, stair-rail, guardrail unless noted above.
31. Dock levelers and frames.
32. Stair-tread nosing.
33. Deck supports at column.
34. Roof Hatches/Grab Bars
35. Multiple shipments of Additive option items
36. Demolition or removal of existing construction material.
37. All plan sheets other than Structural and Architectural sheets.
38. Design fees, engineering of stairs and engineering calculations
39. If job is not fully designed and or detailed by others Iron reserves the right to charge for re-detailing costs.
40. Engineered sealed joist placement drawing.
41. All third party costs associated with weld qualification procedures.
42. Cost for testing and inspections.
43. All changes to contract drawings to meet codes.
44. Premium time, overtime or shift work.

**STANDARD EXCLUSIONS CONTINUED**

45. N/A
46. All permits except CAL OSHA structural framing.
47. Performance and payment bonds.
48. Damages: liquidated, consequential, actual or otherwise.
49. 100% Tie-Off Requirements
50. Any and ALL Waivers of Subrogation in any form whatsoever.
51. Termination for Convenience Clause in Contract
52. On-Site Power - Power provided by GC

## TERMS AND CONDITIONS

1. If this quotation is used on the above referenced project, it is understood that you have read & agree to all inclusions, exclusions, terms & conditions. Scope of work, inclusions, exclusions, terms and conditions will be made part of the subcontract agreement. For simplicity purposes Iron Industries will be referred to as Iron for the remainder of this Scope.
2. Iron will be pleased to furnish and confirm price and delivery schedule upon notice of intent to award, subject to confirmation from detailer and mill rolling schedules. All proposed schedules are proposed schedules contingent upon timely and cooperative action by all contractors. Iron is not responsible for delays caused by others. Delays by others may impact delivery schedule and call for extra expediting cost if feasible.
3. All agreements are contingent upon delays caused by general contractor, approval drawing return, inspection hold-ups, strikes, lockouts, accidents, delays of carriers, and other delays unavoidable or beyond our reasonable control, whether occurring at the seller's works, his sub-contractor's works, at the mills or en route. All quotations are made for prompt acceptance and are subject to change without notice.

### Payment

4. PAYMENT TERMS 100% of the value of material delivered and labor performed in any one month to be paid on or before the 10th of the following month.
5. PAYMENT TERMS for all customers without an account with Iron are C.O.D. and are subject to a deposit prior to starting work.
6. All payments shall be made as stipulated. When not so paid, then the entire contract price shall become due and payable. The purchaser agrees to pay the seller interest on all past due balances at the rate of 1 ½% per month, and in case suit is instituted to collect any portion of the amount payable under this contract, the purchaser agrees to pay such additional sum as the court may adjudge reasonable as attorney's fees and court costs in the said suit. It is further agreed that in case suit is instituted, the same to be brought and tried in Kings County, and purchaser waives the right to have the suit brought in, or removed to any other City or Country.
7. If the credit of the purchaser becomes impaired, and in the judgment of the seller, the ability of the purchaser to make payments as herein provided becomes doubtful, or in the event the purchaser fails to make the payments provided for it in this contract, the seller shall have the right to cancel this contract and quit the performance thereof, reserving in the seller all lien rights and the right to recover for all work and labor and materials, furnished in the performance thereof, unless the purchaser gives security, satisfactory to the seller, that the purchaser will fully comply with all of the terms, conditions, provisions, and covenants of this agreement.
8. The purchaser shall, during the progress of the work, maintain full all risk insurance on said work in his own name against loss or damage by fire and other elements, and shall name seller as additional named insured. The policies shall cover all work incorporated in the structure and all materials for the same including while in transit, and shall be made payable to the parties hereto as their interest may appear. In case said work, should before or after completion or acceptance, be partially or wholly destroyed by defective soil, earthquake, fire, or any of the other elements or any other cause, which the seller could not have reasonably foreseen and guarded against, then all loss to the seller, directly or indirectly occasioned thereby, and all damage to such work and materials shall be sustained by the purchaser.
9. Any other special tax or charge of any nature, made effective during the life of this contract by any Government authority, affecting all or any portion of the work or materials covered by this contract, or the cost of performance thereof, shall be paid by the purchaser, or if paid by the seller, shall be charged to the purchaser and paid by him upon demand.
10. Purchaser's responsibility for providing plans and specifications. The dates given for shipment, erection or completion of the work covered by this proposal are based on the following conditions: Within two (2) days from the acceptance of this proposal the Purchaser shall furnish the Seller plans and specifications containing all information necessary for Seller to order material cut to correct lengths and to prepare shop drawings, and shall be the Seller's authority to place mill orders from these plans and specifications. All necessary priorities export license or other similar items shall also be furnished.
11. This proposal is based upon and subject to the availability of material from the mill and warehouse. Iron intends to purchase and store all materials for full scope of work at the beginning of the project to avoid future material price escalations. In the event Iron is the successful low bidder, this scope of work & items herein shall be made an appendix to the subcontract agreement, unless otherwise agreed upon by Iron. Material is based on the best unit pricing available at bid time & is not necessarily of domestic manufacture. Grid & elevation control points to be provided by others.

12. Material must be ordered not more than 30 days from quotation date. General contractor must pay for material delivered to Iron's facility within 30 days of receipt. Quotation is valid for 10 days from above date. Iron must be notified within 10 days if our quotation was used for bidding purposes so that we may secure the above pricing.

13. This quotation does not include any cost allowance for implementation of prevailing wage applied to "off-site" manufacturing. If such a requirement exists for this project, please notify our office with applicable wage rates for associated activities so they can be accurately applied to our quotation.

14. Price increase Contingency Clauses.

- a.) Equitable adjustment "In the event of unreasonable delay, disruption, change or price increase occurring in the work as a direct or indirect result of energy shortages and/or energy-related material shortages, the owner or his representative will have the responsibility to make an equitable adjustment on the contract price and/or contract time .
- b.) Escalation "The price set forth in this contract is based on the cost of labor, equipment and material on (date). The contractor shall pay the sub-contractor any increase in the cost of labor, equipment and material between said date and the date of installation plus overhead and profit.

15. Change Orders. Changes in work to be performed shall be covered by a written Change Order, issued prior to commencement of work, which shall be purchaser's authority to Seller to deviate from contract. Change Orders shall clearly specify work to be done and Shall be Paid with the current billing cycle in which the work is performed. Change Orders shall be signed by Purchaser. Agreed changes in items resulting from purchaser's review and changes in drawings and/or specifications will result in corresponding price and delivery changes. Perimeter cable for each floor as required by state safety orders to be supplied and installed by GC. Cables to be removed by others, after use.

16. All contracts shall be written in a manner that is Fair and Equal to both parties. We expect prompt payments just as you expect prompt service from us. IRON Shall NOT be a party to a contract that does not protect us in the same manner that it protects you.

#### **Schedule**

17. Due to the variance in workload of the shop, subcontractors and suppliers, Iron is unable to supply a schedule at this time. Iron at the prime contractors request can work up approximate schedules but under no circumstances should this schedule be relied upon. Once a contract is drafted Iron will be happy to work up a schedule to meet the project requirements.

#### **Detailing**

18. Design drawings must be complete and final prior to detailing. Any changes may cause delays in schedules and have an impact on cost.

19. All RFI's must be answered within 3 working days or this delay will impact steel delivery to your project.

20. The General Contractor is required to furnish any and all roof penetration sizes and locations NLT 4 weeks after NTP. General Contractor will incur an additional cost from the erector to field install opening frames if not supplied and a minimum \$ 2,000.00 charge from Iron to restart the detailing and fabrication of the missing openings.

21. Submittal sets will be sent as PDF files. No hard copies will be supplied by Iron.

22. All structural and miscellaneous steel shop drawing submittals to be submitted in approximately 35-90 days. All revisions and changes to the design drawings during the progress of the work on this project resulting in additional work, will result in additional charges to the customer.

23. All drawings submitted by the Seller to the Purchaser for approval shall be returned by the Purchaser marked "Approved" or "Approved as Corrected" within seventy two (72) hours after their receipt by the Purchaser. Additional time for return of approval drawings shall be considered reason to revise Seller's schedule of delivery and/or erection.

#### **Fabrication**

24. This agreement contemplates the furnishing of steelwork in strict accordance with, and by the conditions and terms of the specifications and code of standard practice as adopted by the American Institute of Steel Construction, which are hereby incorporated herein by reference and made a part hereof.

25. Iron will perform all work to the latest addition of the A.I.S.C. Specifications and Tolerances. However, Iron is not an AISC certified shop and hence does not fulfill UBC Section 1701.7.

26. All structural and miscellaneous steel will receive SSPC-SP1 or SSPC-SP2 surface preparation and one mil of shop coat per AISC unless concealed, galvanized, fireproofed or noted otherwise.

27. At the discretion of Iron all CJP welds may be performed using a joint design designated as "prequalified" by the AWS D1.1 2008 structural Welding Code without backup bar removal.

28. There is conflict between the Structural and Architectural drawings. We are bidding per the Structural drawings.

29. No charges for labor or material furnished by the purchaser shall be allowed as a credit on this agreement, unless authorized in writing by the seller at the time of the transaction. On work not erected by the seller ordinary shop, inaccuracies, which may be corrected by drifting or reaming, shall not be considered misfits.

### **Erection**

30. Iron is bidding this job as union erector. Iron is capable of performing on this job. In order to prevent delays to the delivery date, continuous inspection by the independent testing laboratory is required during shop welding operations.

31. Erection is defined as the setting in place of the Structural Steel proper, but does not cover the placing of Lintels or other material weighing less than 500 pounds, nor the wall plates, anchor bolts, work of similar nature, or other setting of material not stipulated in this proposal.

32. The General Contractor is to provide a complete survey of all anchor bolts and embeds by a professional surveyor as per Section 7.5.4 of the AISC Code of Standard Practice. All layout for AB's, Embeds and Expansion Anchors shall be performed by the GC. The General Contractor is responsible to shoot the elevation of one leveling nut at every column location prior to the erection of the structural steel. Additionally, the General Contractor shall provide adequate foundations of proper height, shall establish all levels & datum lines. All supports & shoring for all structural steel not bearing on steel columns shall be built of proper size & of proper height by purchaser & shall be installed by purchaser, at a time before erection is started.

33. The purchaser agrees to notify the seller when the building is ready to receive steelwork 4 weeks prior and have the building clear of debris prior to steel installation. Purchaser is to provide proper access to job site and staging area for delivery of steel and the seller's erection crane and equipment. Purchaser to remove or protect overhead and underground obstructions. Purchaser to be responsible for dewatering project. All permits and licenses required for the work will be procured by the purchaser at his expense.

34. Unless otherwise agreed it is understood that the work will be performed during regular working hours of regular working days. If overtime work is required it is mutually agreed that an additional price, at the seller's usual rates for such work, shall be charged to the purchaser, and purchaser agrees to pay for premium time under the same terms as herein set forth.

35. Site is to be ready upon arrival. Any delays due to GC that extends schedule will be charged as stand by time or travel and remobilization. Timely inspections of field work is mandatory while erecting crew is on site. Any delay caused by untimely field inspections will be charged as stand by time. Punch list items shall be addressed while erecting crew is on site. All RFI's must be answered within 3 working days or this delay will impact steel delivery to your project. Iron will not be held accountable for delays. Iron expects uninterrupted access to enough work area so required work can be completed within the allowable time. All sanitary facilities by others.

36. Steel erector is to be allowed to erect all structural steel in (1) one continuous uninterrupted operation (Per A.I.S.C.). Return trips will be billed at \$1,500.00 each not including major equipment (crane, forklift, etc.).

37. Overhead wires and above ground obstructions, which may interfere with the access and erection, shall be removed by others prior to commencement of erection. Any required protections such as coverings for exposed rebar, open trenches, roof penetrations, screens for sidewalks, streets and adjacent building construction to be furnished, installed, maintained and removed by others. All lighting for nighttime work to be by others.

38. Parking and transportation costs for onsite workers to be made available by others. General Contractor will provide & maintain a clear, level, firm all weather site suitable for the operation of cranes & trucks.

39. All areas in which erecting equipment must operate are assumed to be suitable in designed to support the



equipment. All planking, matting, shoring or other protection required is to be designed, furnished, installed, maintained and removed by others. All work to comply with current OSHA safety regulations. More stringent safety policies for the project may result in price revisions.

40. Deck will only be hoisted to the proper height if received and positioned in place while crane is in reach. Iron will not be responsible for rigging, hooking onto and placement of decking bundles. Decking bundles shall not exceed 4000lbs per bundle and Iron will not provide equipment to be used for Deck offloading or shuttling around jobsite.

41. All structural steel will be plumb and true at the completion of erections. Any adjustments that become necessary due to changes caused by others will be repaired at additional cost. Standard insurance requirements. Any insurance requirements beyond standard limits will be reviewed and charged accordingly.

42. Seller shall carry Workmen's Compensation Insurance for the protection of all labor used in the construction of the said structure, employed by the seller. Seller shall carry public liability & property damage insurance covering all his operations.

43. All required Back up plates will be installed by the Fabricator for all HSS pieces.

Regards,

Rodney Moffitt  
Iron Industries Inc.

This proposal is void unless signed by the purchaser on or before: 03/17/25  
unless agreed by Seller.

(PURCHASER) (TITLE)

This proposal accepted by:

\_\_\_\_\_  
(SELLER) (TITLE)

Approved by :

\_\_\_\_\_

This proposal, when signed by the purchaser or his duly authorized representative, is an acceptance of the above terms and conditions which are hereby referred to and made a part of this proposal, and thereafter, upon the approval of the seller, this proposal becomes a contract in full force and effect.

# O'BRIEN

Steel Erectors, Inc.

To: Tulare Local Healthcare District  
Attn: Brett Scott  
Bid Date: February 18, 2025

Project: TLHD Areaway Stair  
Tulare, Ca.  
Addendum: None Provided  
Drawings: CV Fabricators Erection Drawings E5007 Rev. 0,  
E5006 Rev. 0 and E5005 Rev. 0 (See Exhibit "B")  
Specifications: 051200, 055000, 055213

We propose to furnish labor and equipment to erect only the following structural steel

One (1) site visit to inventory material on site against erection drawings noted on Exhibit "B", (1) HSS column (B, B1/E5007), weld loose clips 5014M (G/E5005), (1) HSS8x3x5/16 landing support beam (B/E5007 & G/E5005), (1) HSS 12x3x¼ landing support beam (6/E5006), (2) L3x3x5/16"x0' 6" clips (1/E5007), (2) HSS12x3x5/16 stringers, (1) mid-landing pan (plate / angle assembly pc # 5020C), (4) stringer mounted guardrails, (1) guardrail at mid-landing, guard rail splices, (1) blind rail (pc # 5022D - B/E5005), touch-up paint at field welded locations only

and modified by the following:

**This Quote is based upon:**

1. Materials are to be shipped per O'Brien Steel Erectors, Inc. sequencing requirements
2. O'Brien Steel Erectors, Inc. will not honor any back charges unless notified in writing at the time and given the opportunity to correct the situation
3. Extra work as quoted as an ADD to this subcontract is to be done during the work duration. After our work is complete and we have to remobilize to complete any quoted changes, these quoted prices may increase.
4. O'Brien Steel Erectors is to be provided, at no cost, one (1) set of bid contract documents  
Four (4) sets of approved erection drawings and Two (2) sets of approved shop drawings.
5. An adequate lay-down area within a 100-foot radius of the materials final installed location.
6. Erection aides to be provided at all field welded connections. Erection aides will be supplied by OBSE to be incorporated into the detailing and fabrication of the project. OBSE "Standard Erection Aides" to be used where specific erection aides are not provided.
7. A minimum of ¾" diameter A325 bolts at all bolted erection aides.
8. *Access to the interior building footprint for crane, equipment and truck unloading per our Exhibit "A" item No. 3. It is assumed that the fabricator is caring this bid qualification on their proposal to the general contractors.*
9. O'Brien Steel Erectors has allowed (1) trip for steel erection in addition to the (1) site visit to inventory steel. This supersedes our Exhibit "A" item No. 10 that requires all steel erection to be completed in one (1) continuous, uninterrupted operation.
10. All columns are to have four (4) anchor bolts minimum. Two (2) anchor bolt columns are illegal as of January 2002 per OSHA, Title 8, Subchapter 4, Article 29, Section 1710.f.1.A.
11. All welding to be per AWS D1.1
12. Using FCAW (self-shielded) welding method.
13. 3/8" x 30-degree bevel at all full penetration welds.
14. Using tension control bolts
15. All touch-up paint to be aerosol spray type (material provided by others).

**This Bid specifically excludes:**

1. Payment and Performance Bonds
2. Any fabrication of any missing or damaged materials
3. Any repairs to existing materials
4. Any bolts, anchors or other hardware
5. Touch up or cleaning of steel resulting from the rust, dirt or other debris due to long term storage

# O'BRIEN

Steel Erectors, Inc.

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6. Sheet metal or items 10 gauge or lighter
7. Metal deck and accessories
8. Embedded metals
9. Any coring or grouting of rails or similar items (including layout for cores)
10. Any layout for cored holes
11. Liquidated Damages
12. Any Surveys
13. Any X-ray
14. Any costs or schedule impacts associated with fingerprinting or background checks for employees
15. Any welding for precast
16. Protection of existing building finishes, glass and building products from welding or grinding fire
17. Any demolition
18. Any core drilling or thru-drilling of concrete or masonry
19. Locating of reinforcing steel in concrete or masonry
20. Any stainless steel
21. Any aluminum
22. Rebar or the welding of
23. Smoke removal
24. Fire watch
25. Temporary lighting
26. Any work not specifically noted as included above

BASE BID: \_\_\_\_\_

\$ 36,200

See Exhibit "A", items 1 through 15, for standard terms and conditions. If there is any misunderstandings as to the content, terms or conditions of the bid, please contact the undersigned immediately. This proposal, with all attachments, is to be incorporated into any contract or purchase order.

Exhibit "B" shall be incorporated into the above scope / pricing and any future subcontract agreement should O'Brien Steel Erectors, Inc. be awarded the project.

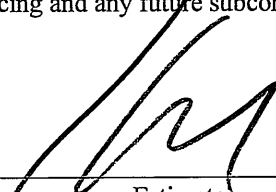
Date: \_\_\_\_\_

(date confirmation signed)

2/18/25

By: \_\_\_\_\_

Estimator

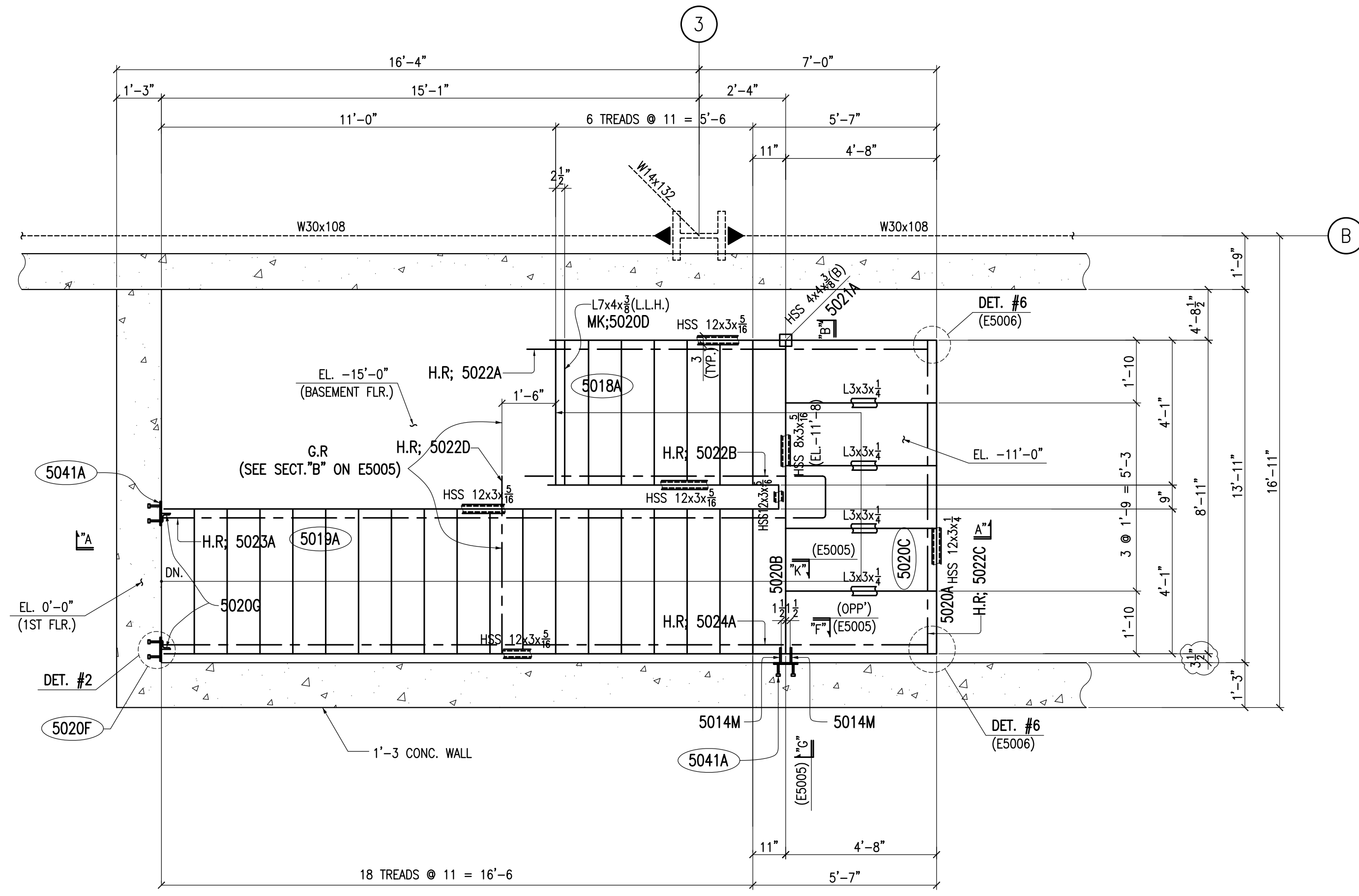


**O'BRIEN STEEL ERECTORS, INC.**  
**STANDARD TERMS AND CONDITIONS**  
**EXHIBIT A**

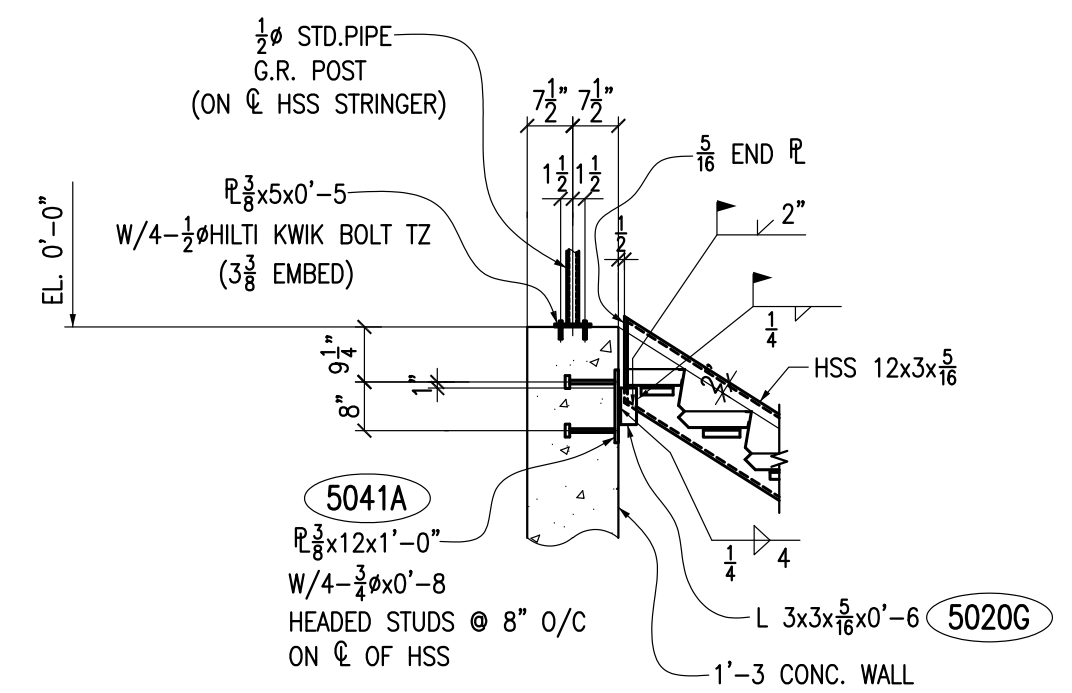
The following items have been incorporated in preparation of our bid:

- 1) **A.I.S.C.**  
Erection of steel and acceptance by owner to be in strict accordance with the latest edition of the A.I.S.C. Manual of Steel Construction, Code of Standard Practice for Steel Buildings and Bridges. Fabrication to be per Code of Standard Practice utilizing largest practicable shipping pieces and bolted erection aids at welded and/or tubular construction.
- 2) **LINES AND GRADES**  
General Contractor to provide all lines and grades including offset lines to permit suitable checking of the alignment of the structure. Level nuts and/or shims to be set to grade by General Contractor.
- 3) **ACCESS**  
We require access (ramps if necessary) to the interior of the structure and around the perimeter of the building for field crews use and to enable equipment to be operated under its own power. All areas in which our erection equipment must operate are assumed to be suitably designed to support this equipment. If planking, matting, shoring or other protection is required, it is to be designed, installed, maintained and removed by others. Adequate area adjacent to building is to be made available for sorting and yarding of steel.
- 4) **F.O.B.**  
All anchor bolts and embedded items to be furnished F.O.B. truck(s) jobsite for unloading on location by others. Templates furnished by the fabricator for proper placement of anchor bolts shall be kept at jobsite until all items that affix to said anchor bolts are in place.
- 5) **CONTROLLING CONTRACTOR (as defined by OSHA) RESPONSIBILITY**  
Any overhead protections, covering of exposed rebar, stub-ups, or open trench protection, traffic barricades and traffic control, sanitary facilities, construction elevators and/or temporary stairs (if required to comply with OSHA), are to be supplied, furnished, installed, maintained and removed by others. Adequate parking for O'Brien Steel Erectors' employees to be provided at no additional cost to O'Brien Steel Erectors, Inc.
- 6) **PERIMETER SAFETY**  
O'Brien Steel Erectors will furnish and install two strands of perimeter safety cable at each floor, the roof and at interior floor openings (4' square and larger). Cable and all appurtenances are to be maintained then removed in a reusable condition (by others) and stored at the jobsite for pickup by O'Brien. All toe boards are to be furnished, installed, maintained and removed by others.
- 7) **WORK WEEK**  
Our proposal is based upon all work being performed during a standard workweek. We have not included any overtime premiums.
- 8) **DECK HOISTING** (Applicable if decking done by others)  
We will hoist deck to the proper level if deck is received while crane is in reach. Decking is to be furnished, unloaded and installed by others on each floor to coincide with the erection schedule. This is to be done in a timely manner for use as safety planking and as a work platform for men and equipment. Transporting deck bundles to our crane's hook, hooking and unhooking is to be done by others.
- 9) **SCHEDULES**  
All schedules and shipping sequences will be mutually agreed upon. Trucks loaded with steel are to be at jobsite at the beginning of the workday (7:00 am unless otherwise agreed to). Jobs consisting of less than 100 tons (5 truckloads) will be fabricated, painted, and loaded ready for shipment to the jobsite prior to our commencement.
- 10) **MOBILIZATION**  
O'Brien Steel Erectors is to be allowed to erect all structural steel in one ( 1 ) continuous uninterrupted operation. (Per A.I.S.C.) All costs associated with return trips will be in addition to our contracted price.
- 11) **ROUGH SET COLUMNS**  
Unless specifically noted otherwise, any columns to be erected, which do not support structural steel framing, will be rough set only. Plumbness of columns will be determined by the accuracy of the leveling nuts. (All leveling nuts set to grade by others.).
- 12) **PAYMENTS**  
Monthly payments shall be made to O'Brien Steel Erectors based upon a progressive monthly billing submitted for work performed during the preceding 30 day period, with final payment being made 35 days after completion of our work. Invoices for extra work orders are to be paid in full within 30 days.
- 13) **INSURANCE**  
Quotation based on O'Brien Steel Erectors', Inc. standard insurance policy. Should O'Brien Steel Erectors, Inc. be required to provide an additional insured endorsement, O'Brien Steel Erectors' amended CG20101185 shall be used. Sample certificate and endorsement provided upon request.
- 14) **DISPUTES**  
If there are conflicting terms in any of the contract documents, the terms of this proposal shall prevail.  
Venue for any action arising from a contract or work of subcontractor shall be in the county where the project is located.  
The prevailing party in a dispute between the parties shall be entitled to reasonable attorney's fees and costs.
- 15) **WELDING REQUIREMENTS**  
Pricing is based on Owners acceptance of our previously established PQR's, Charpy V-Notch Tests and Welders Certifications.
- 16) **STANDARD EXCLUSIONS**  
Unless specifically noted otherwise under "Includes", the following items are excluded:  
Costs associated with testing and inspection (including all Mock-ups).  
Allowances or charges which are not addressed prior to bid time or in the bid documents.  
Cleaning or painting of steel (including touch-up).  
Deck reinforcing angles.  
Demolition, modification or reinstallation of existing items.  
Embedded columns.  
Engineering.  
Field Measurements.  
Field welded studs.  
Gauge metal and welding to gauge metal 10ga and lighter.  
Grout, drypack or Por-Roc.  
Hoisting for other trades.  
Items not shown on Architectural or Structural drawings.  
Modification of steel to accommodate other trades.  
Aluminum, stainless steel and other non-ferrous metals.  
Participating in penalties or liquidated damages.  
Permits, fees and bonds.  
Responsibility for movement of frame resulting from other trades' activities.  
Shoring.  
Surveys.  
Unistrut.  
Welding reinforcing bars.  
Wood drilling and/or bolting.  
Core drilling.

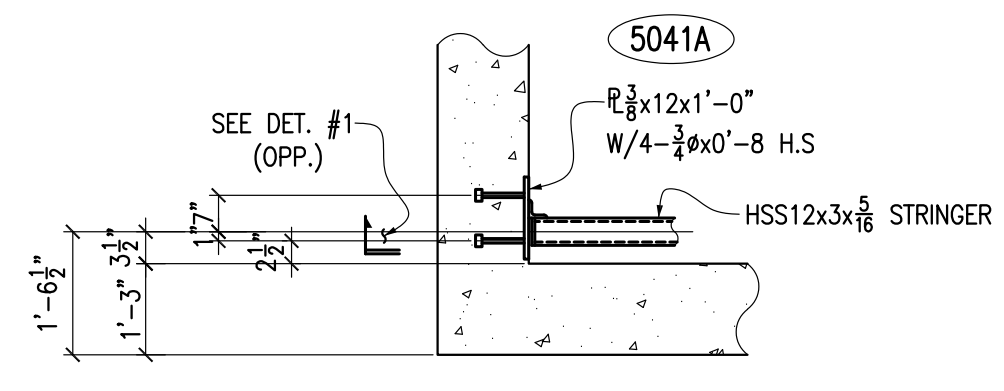
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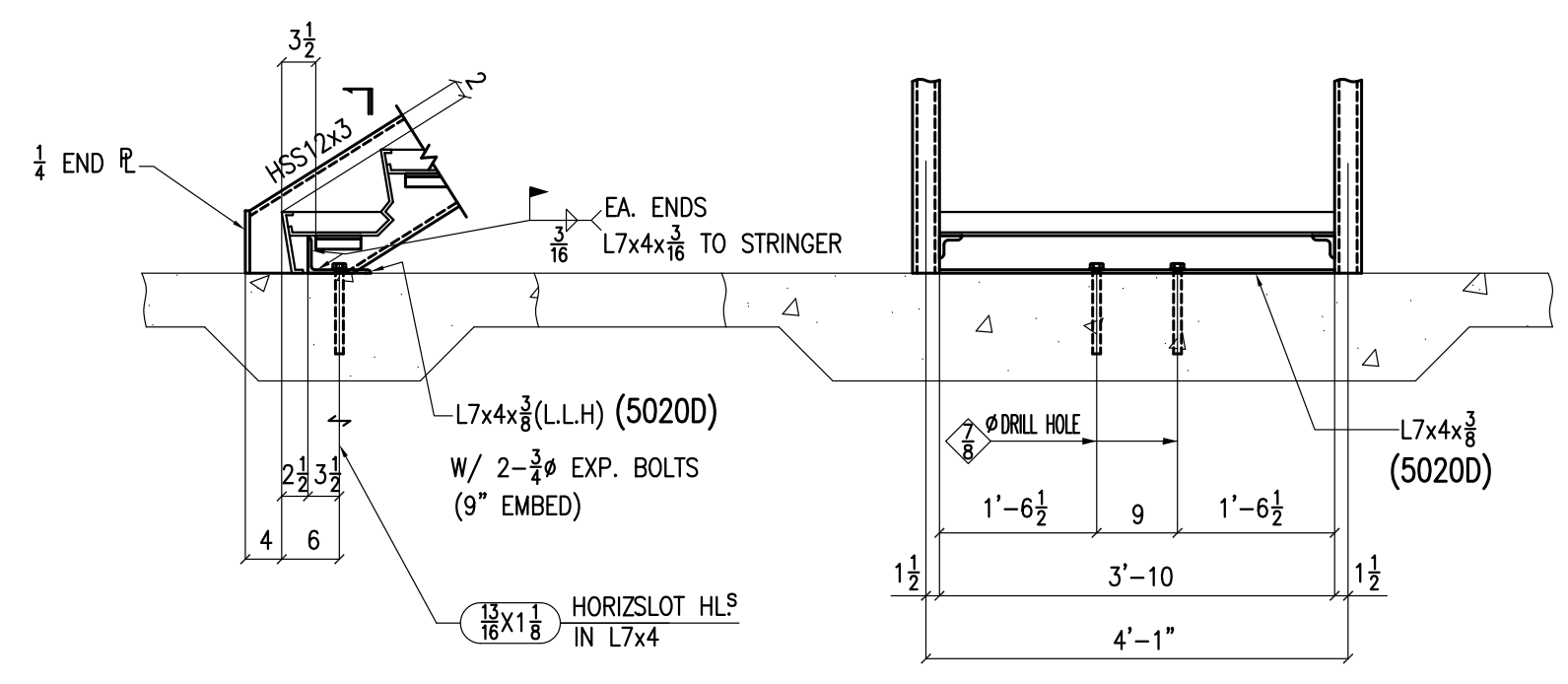
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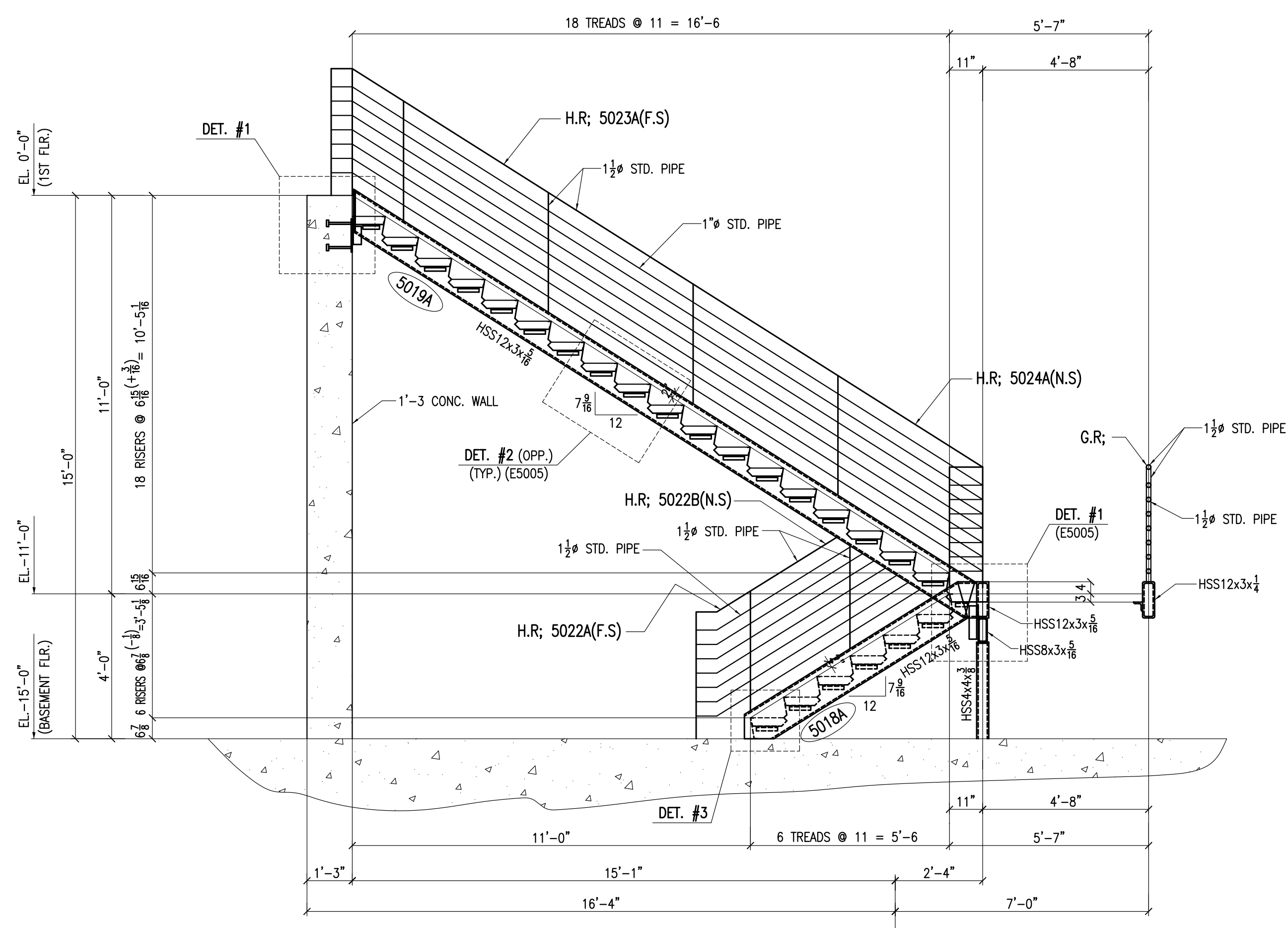
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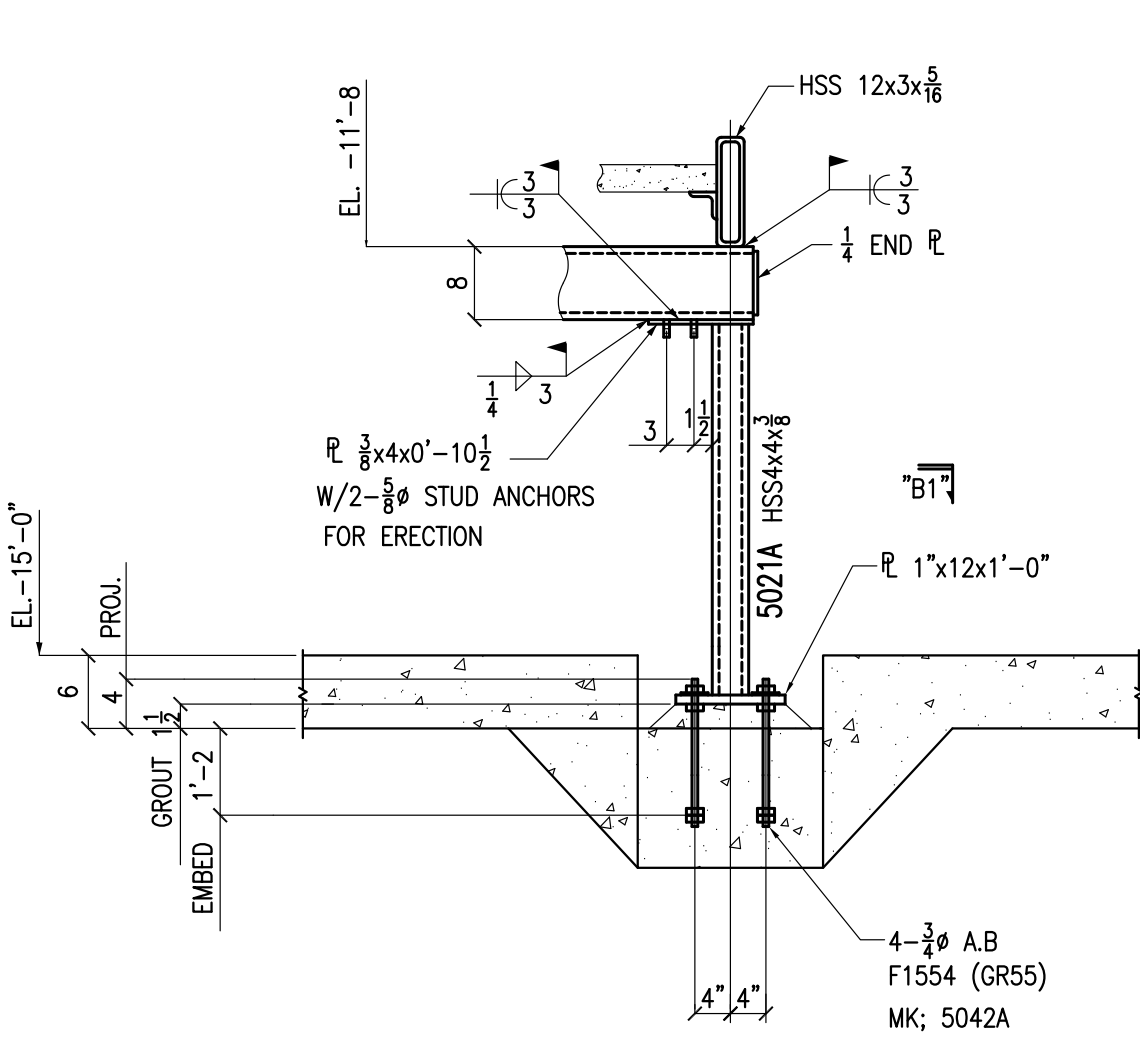
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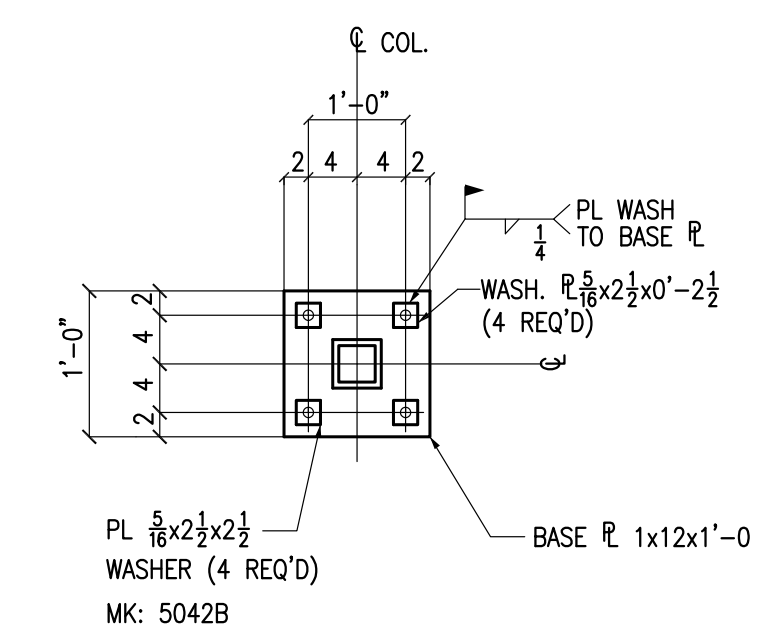
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SECT. "A-A"



SECT. "B"  
(REF. 3/S.0.71 & 4/S.0.32)



SECT. "B1"

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DISTRIBUTION		
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RESUBMIT		
FABRICATION		
FIELD		
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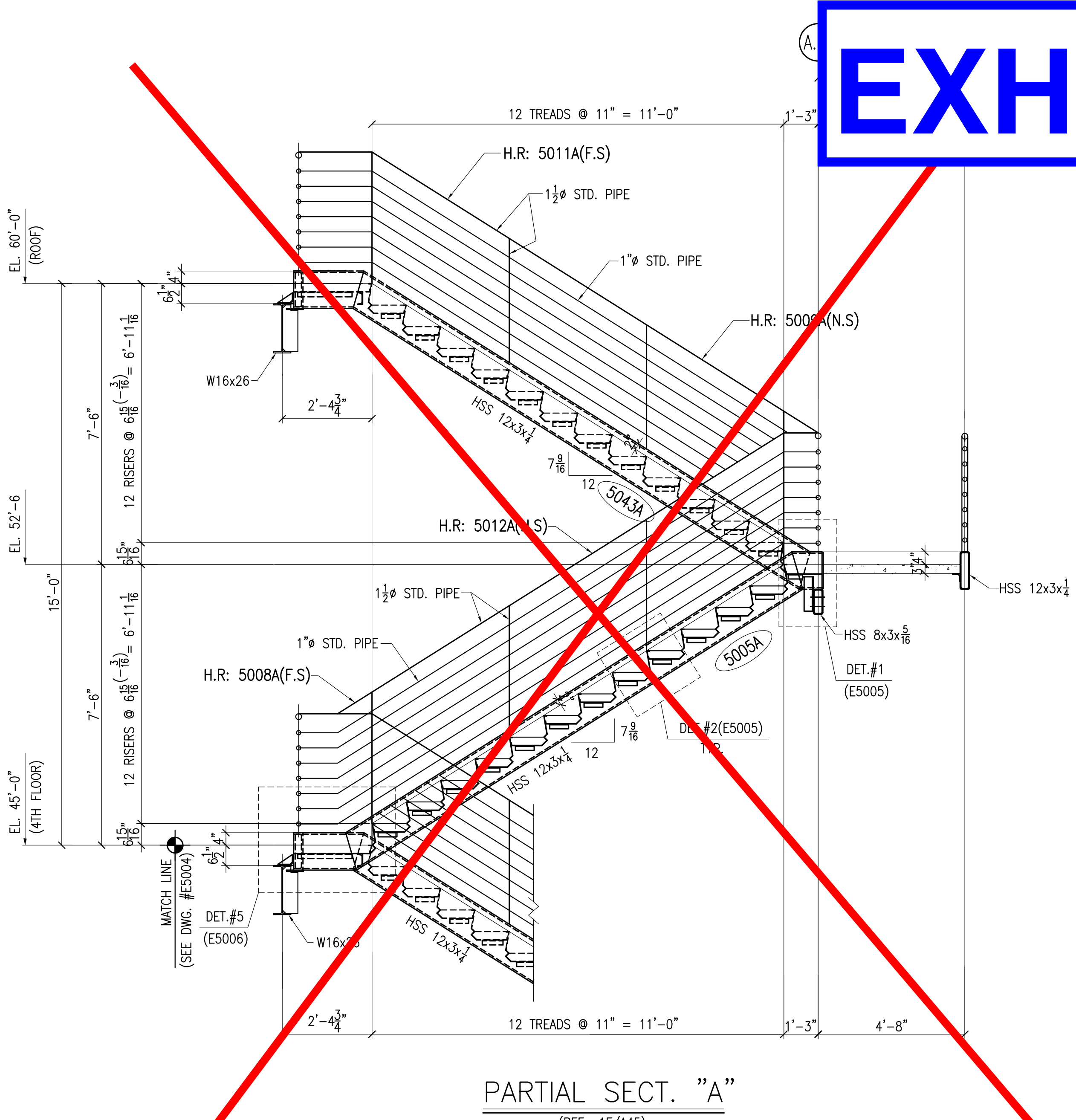


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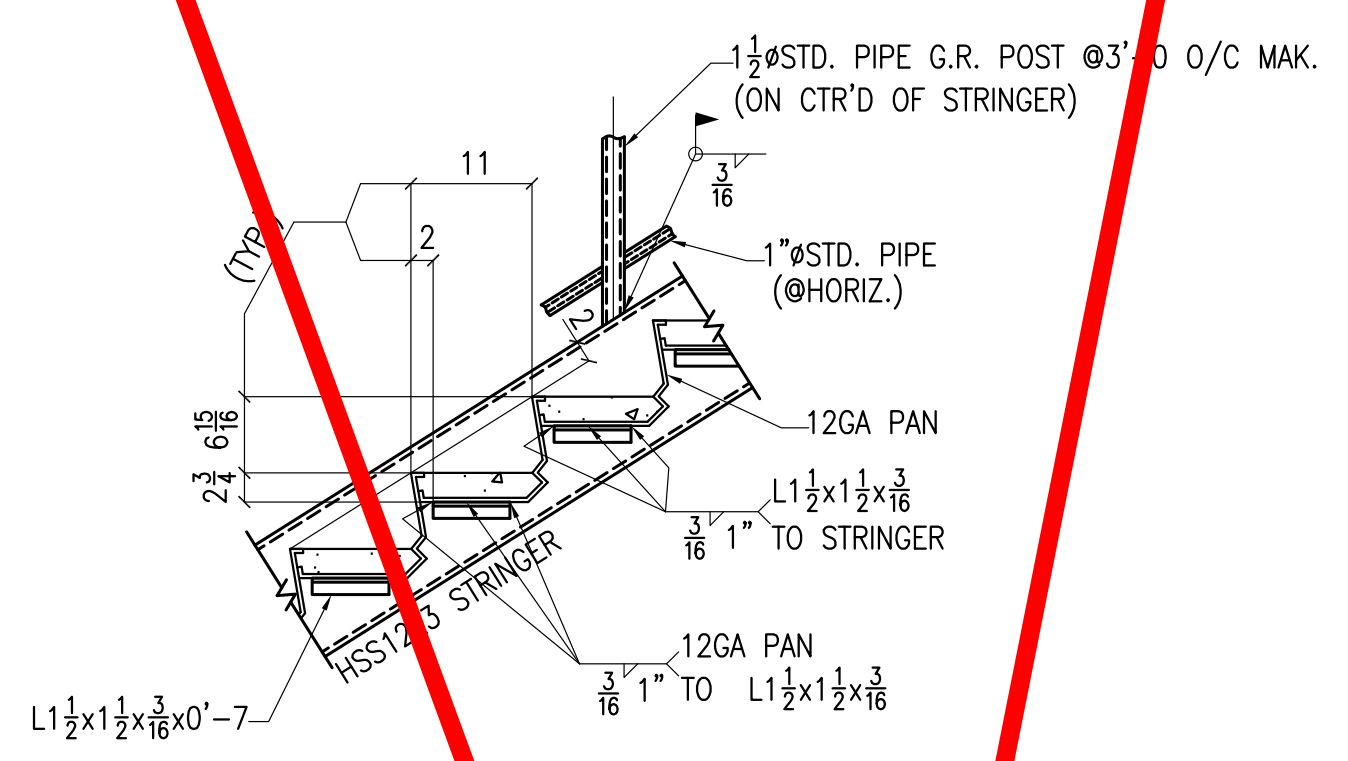
CONTRACTOR  
**HARRIS CONSTRUCTION**

\* REF.DWG.S.0.70 , A13 & A66

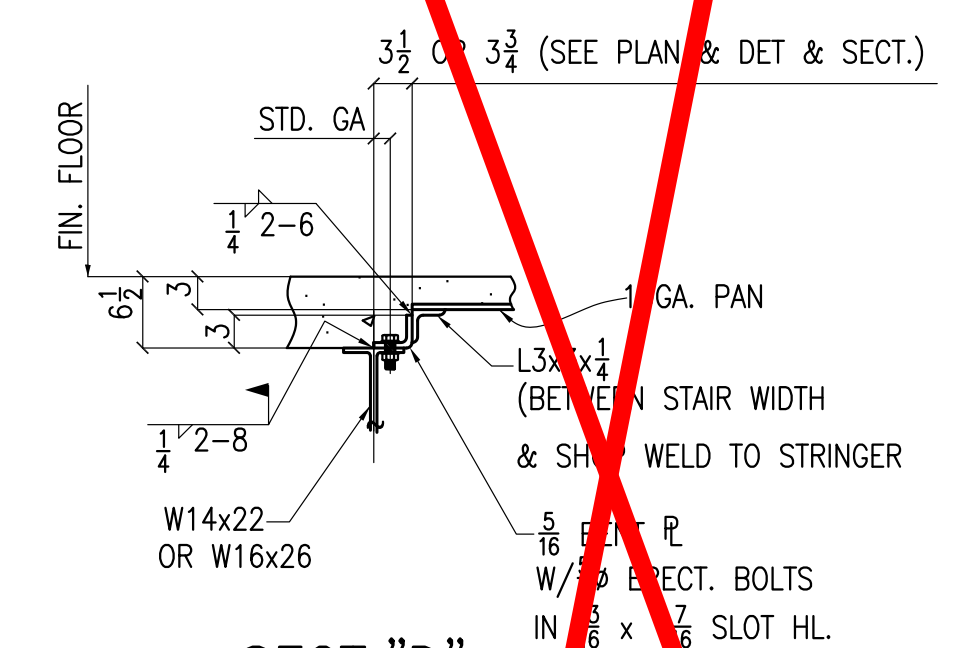
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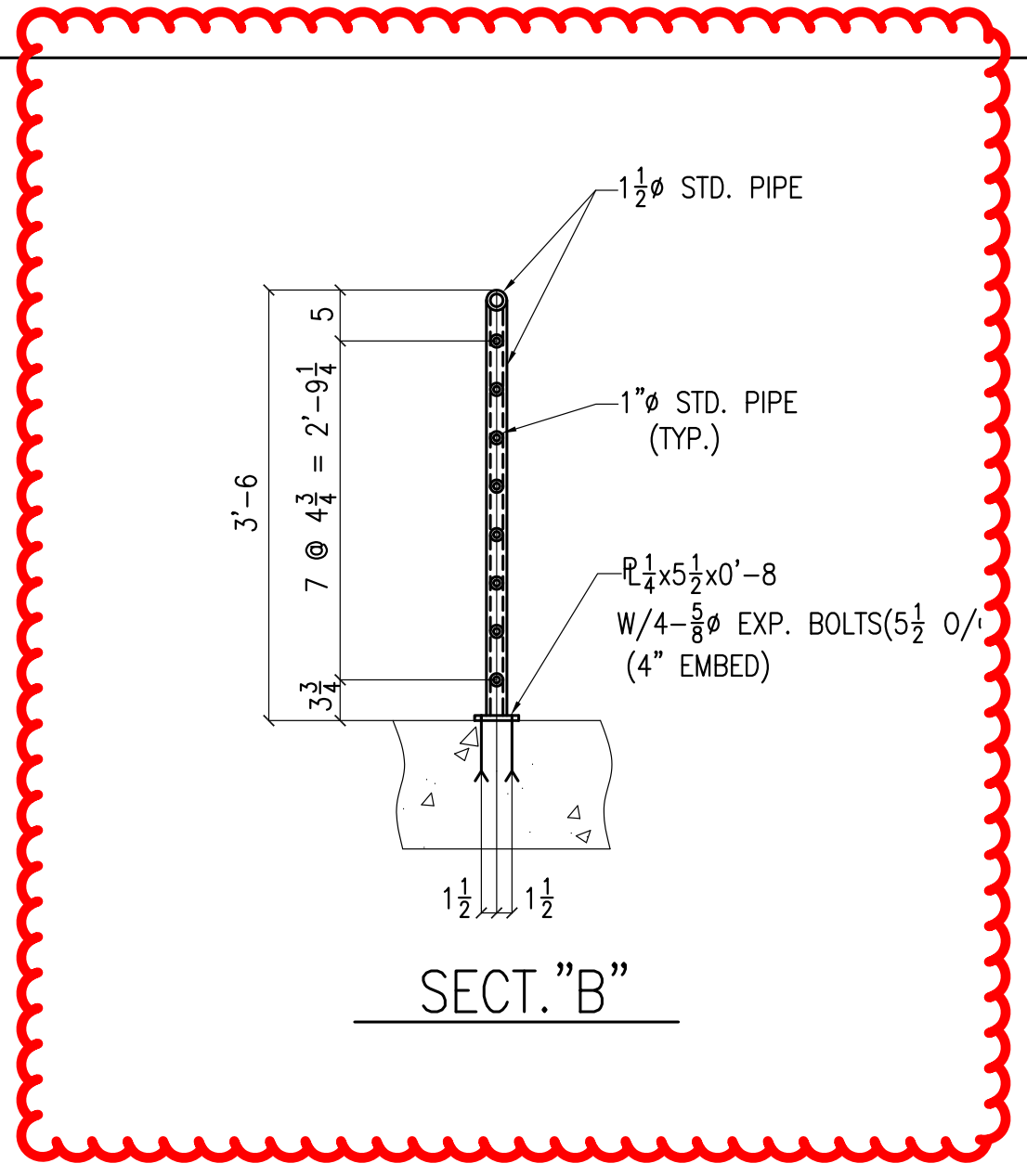
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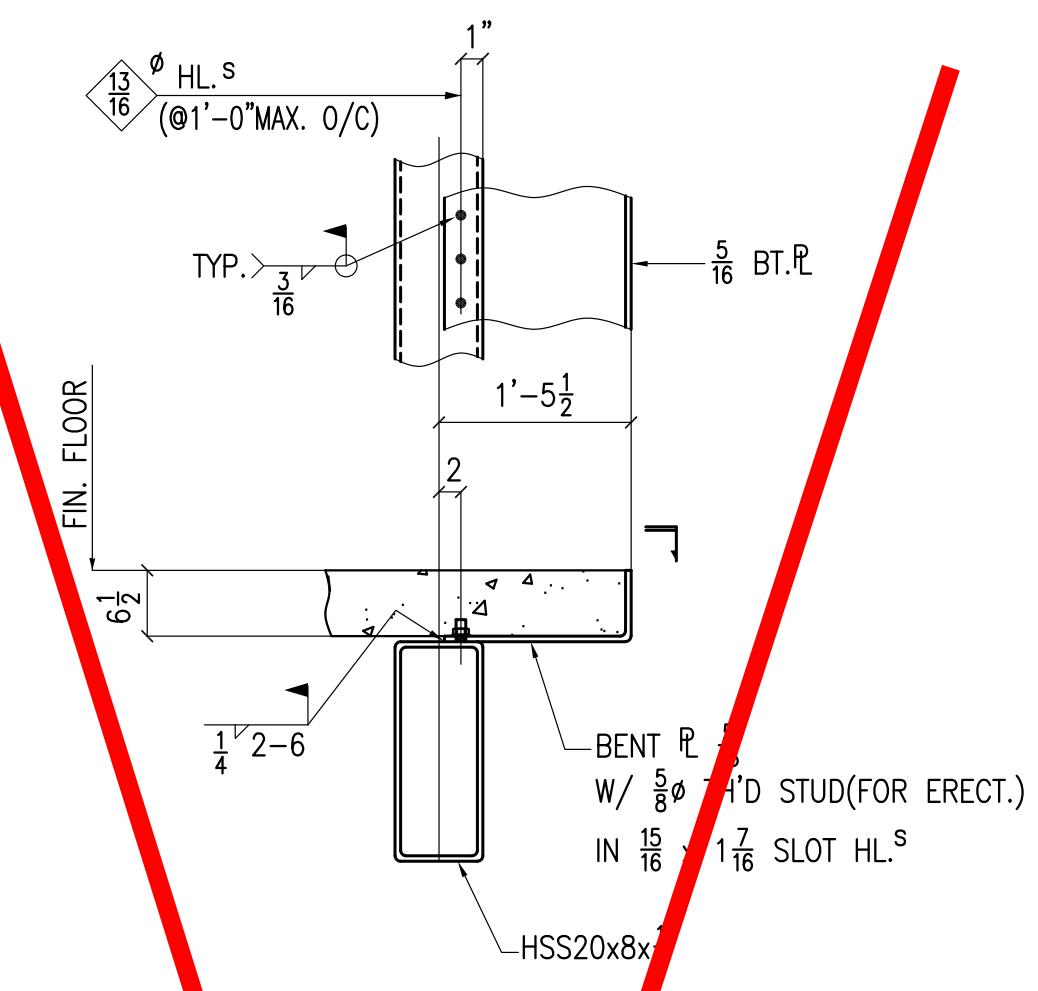
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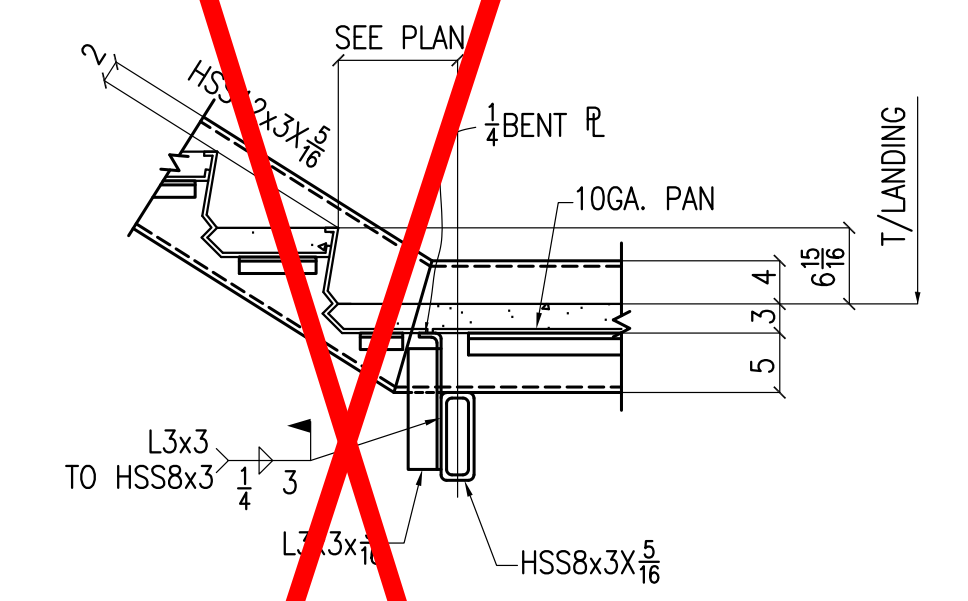
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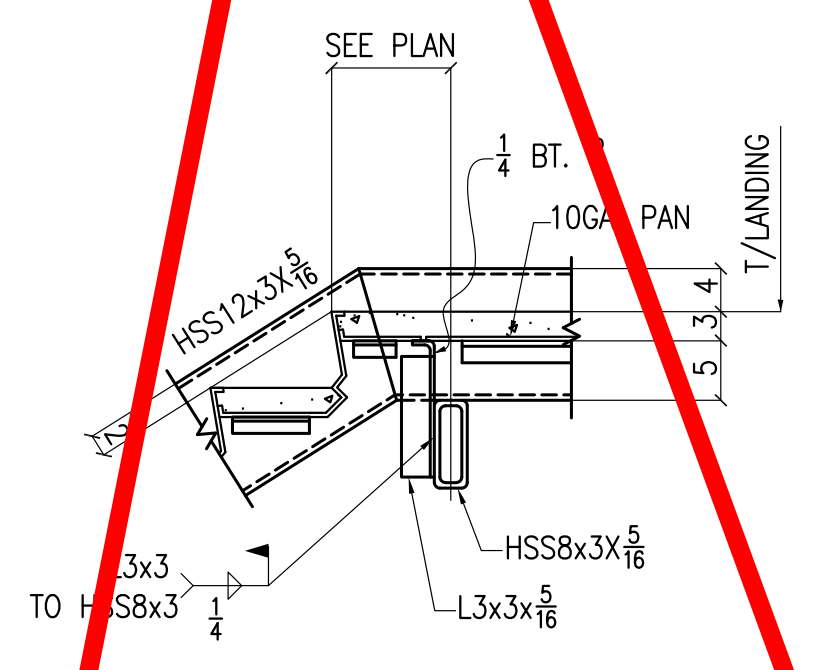
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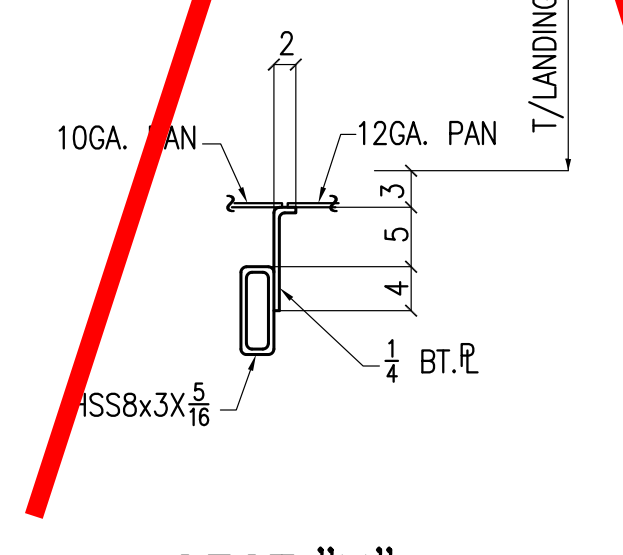
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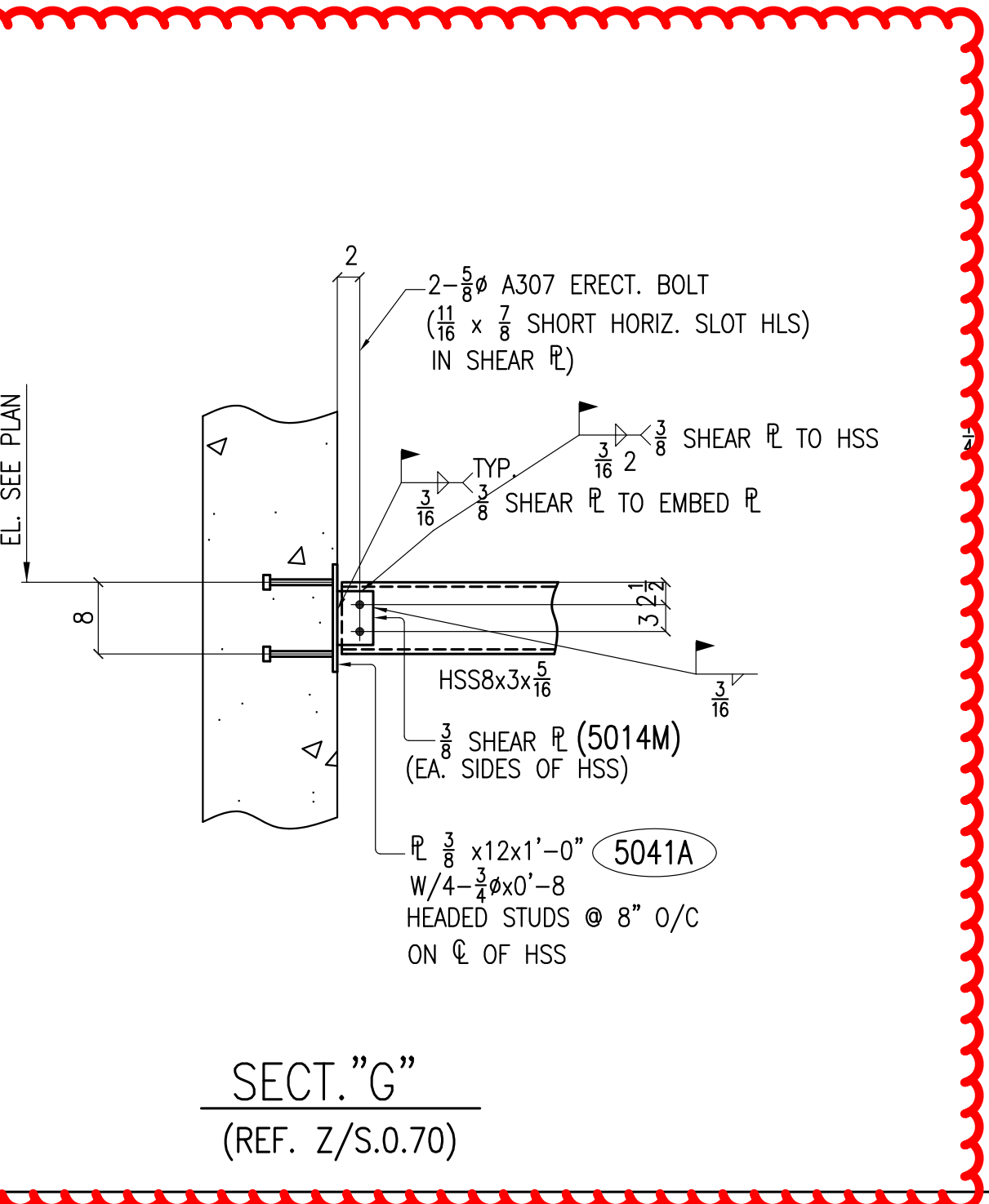
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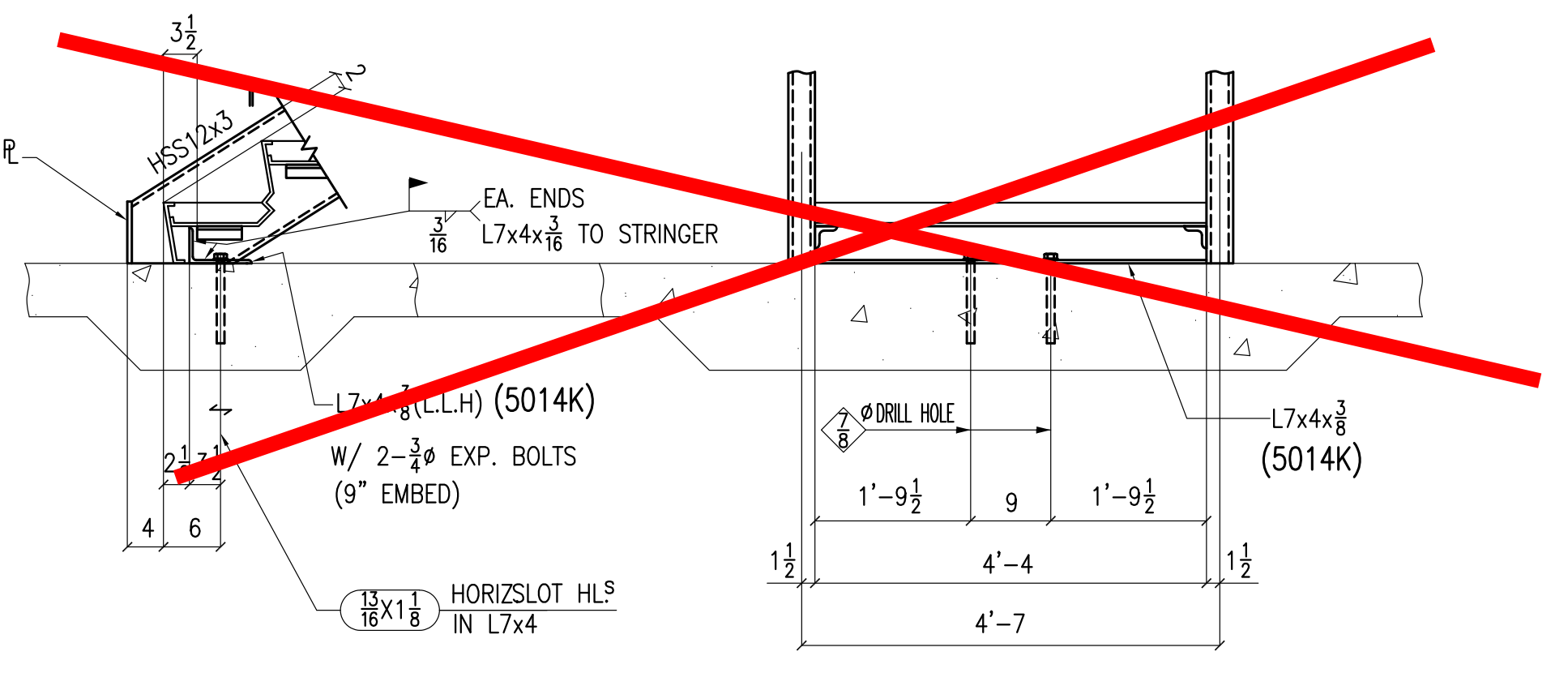
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(REF. DD/S.0.70)



SECT. "G"  
(REF. Z/S.0.70)



DET.#3  
(REF. K, Q&R/S.0.70)

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501	TULARE	E5005 0

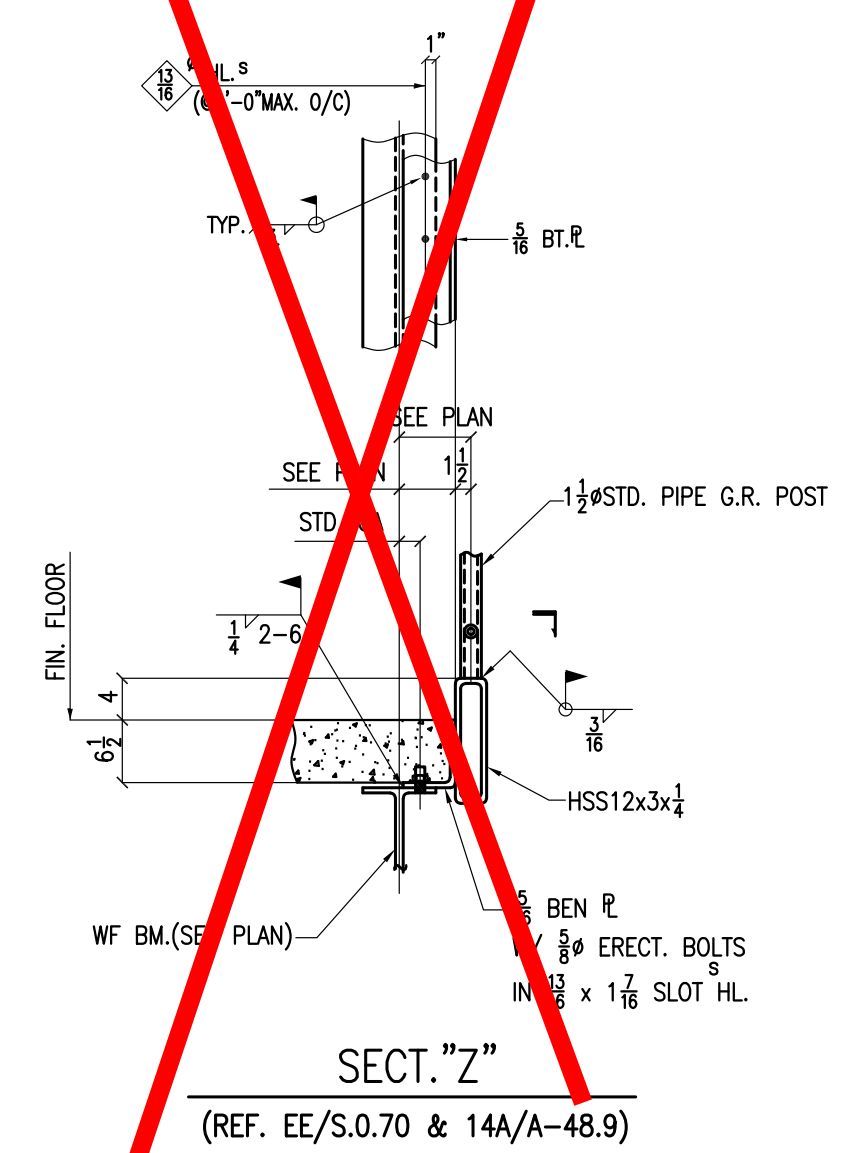
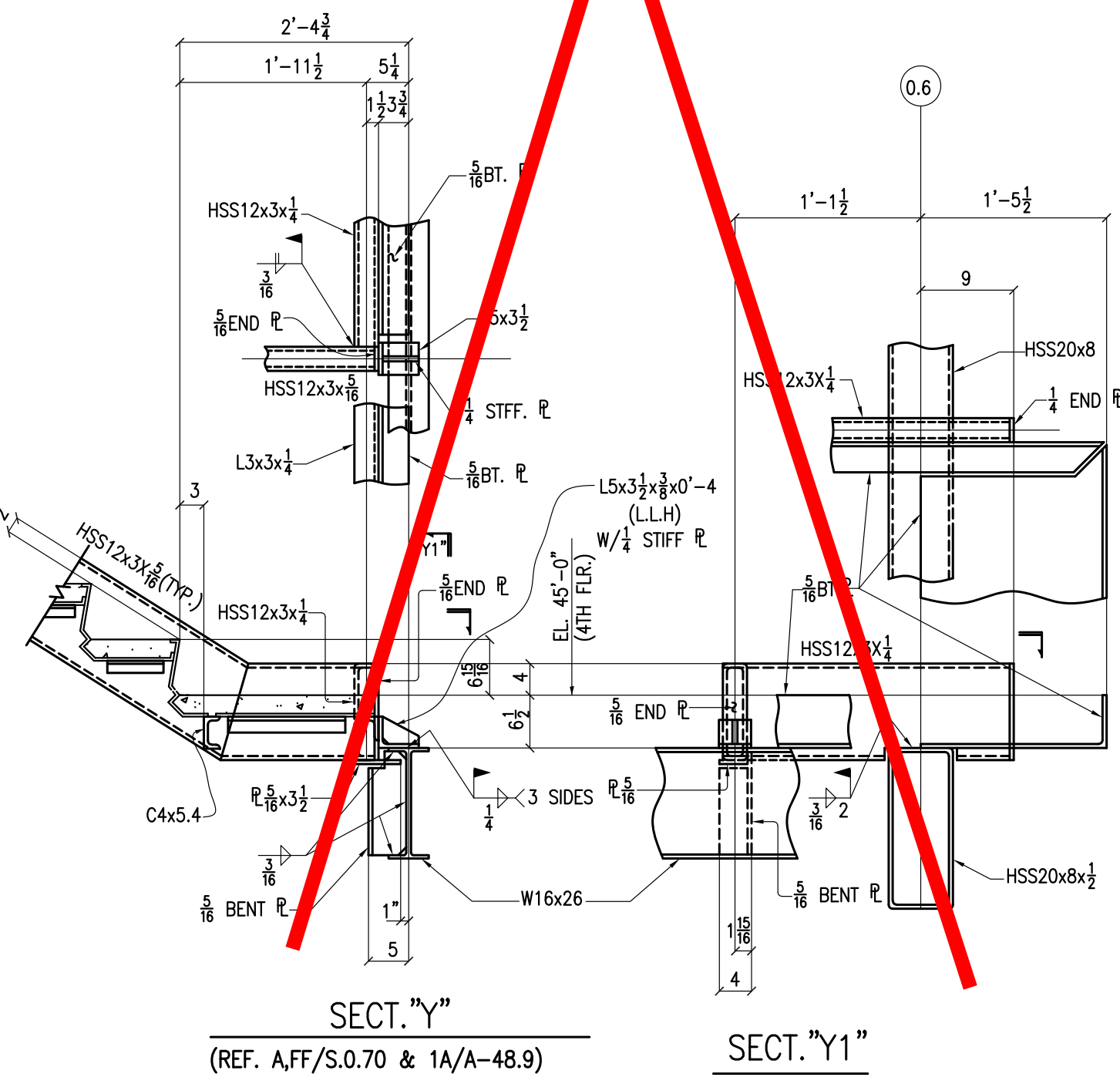
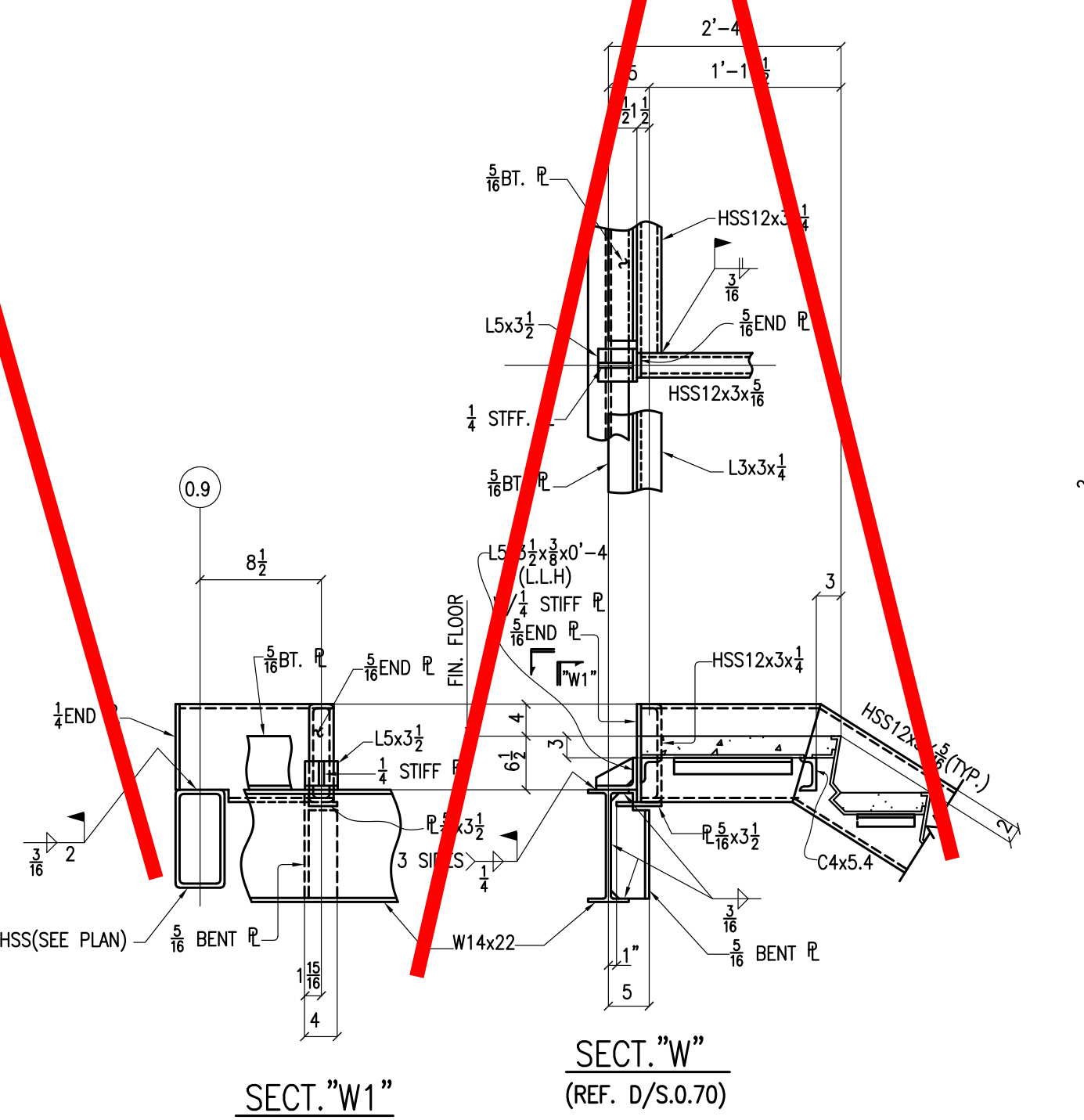
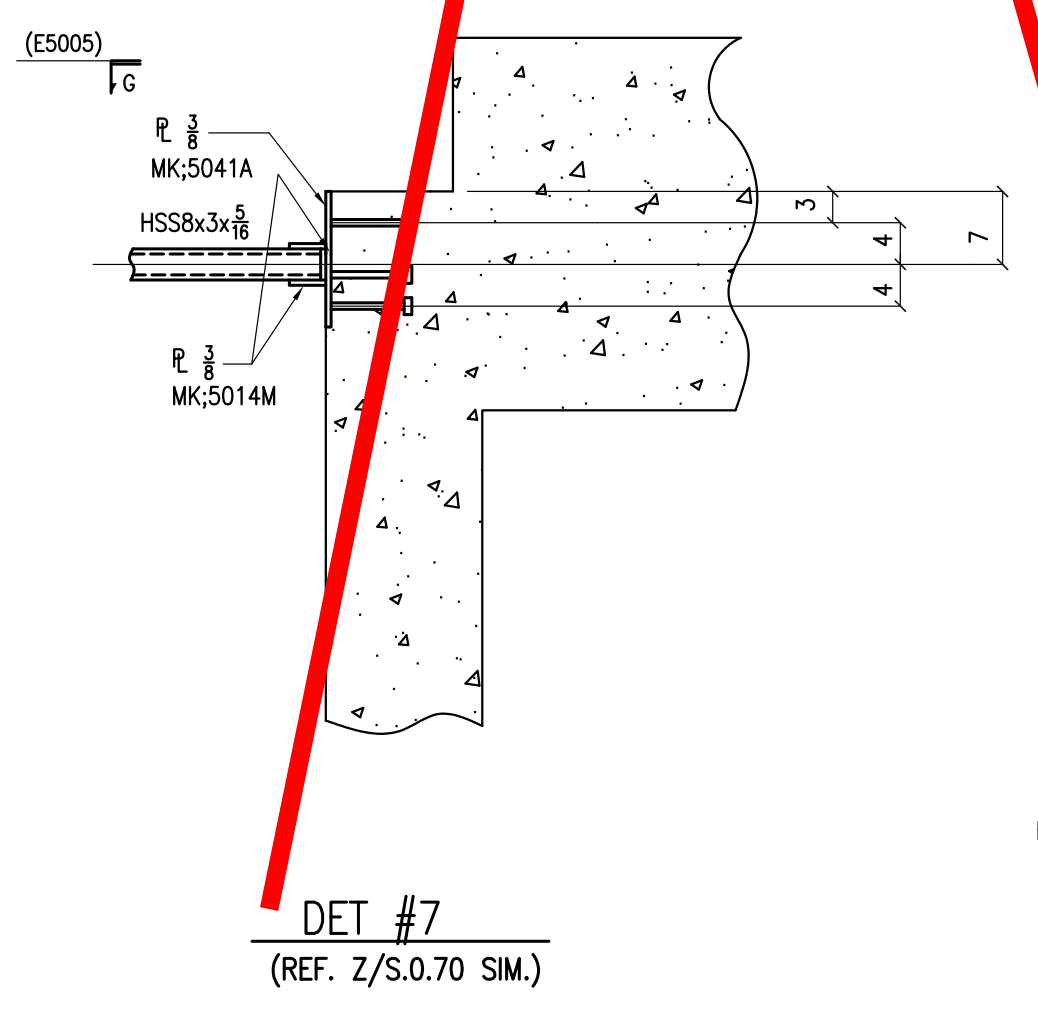
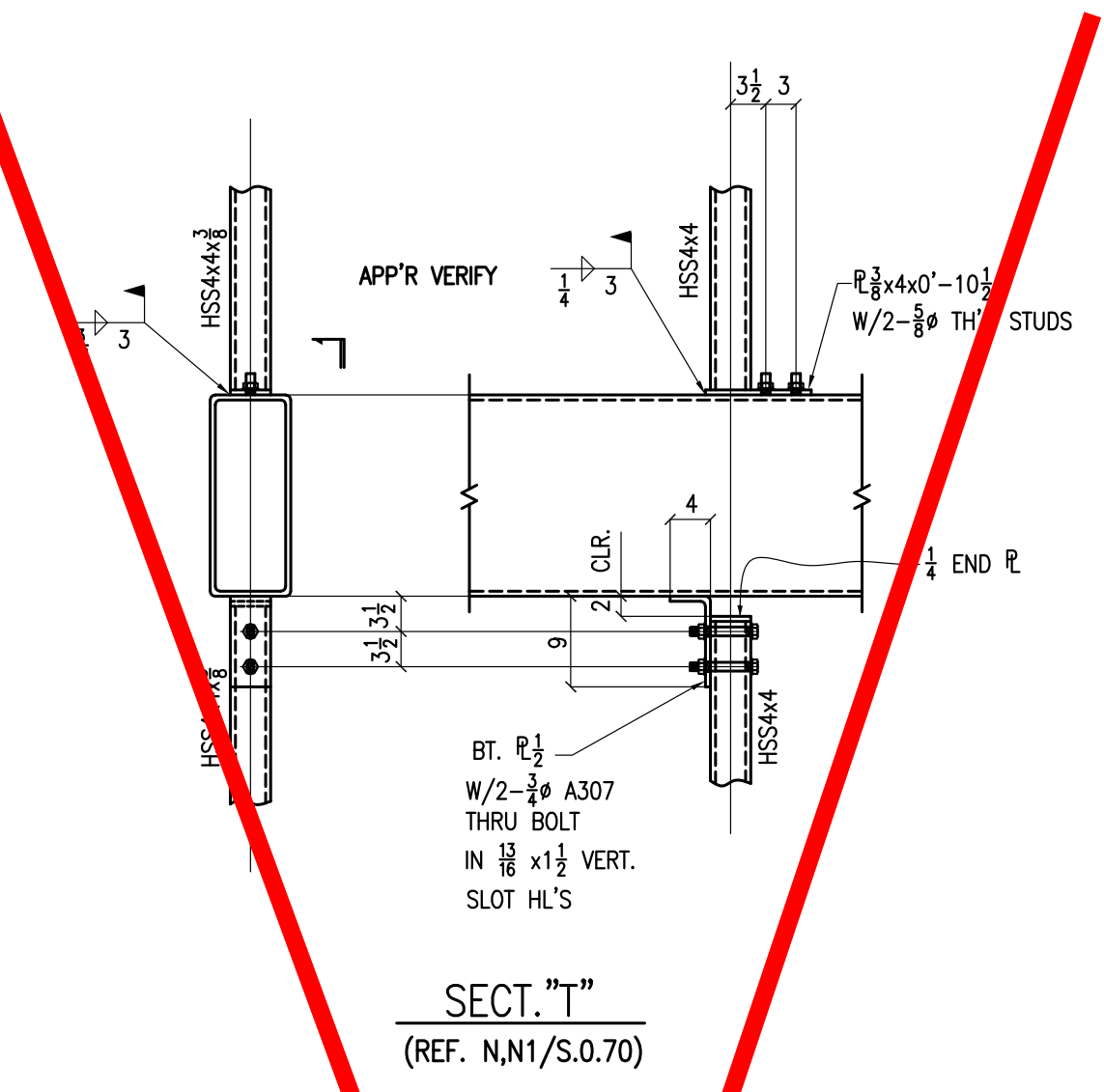
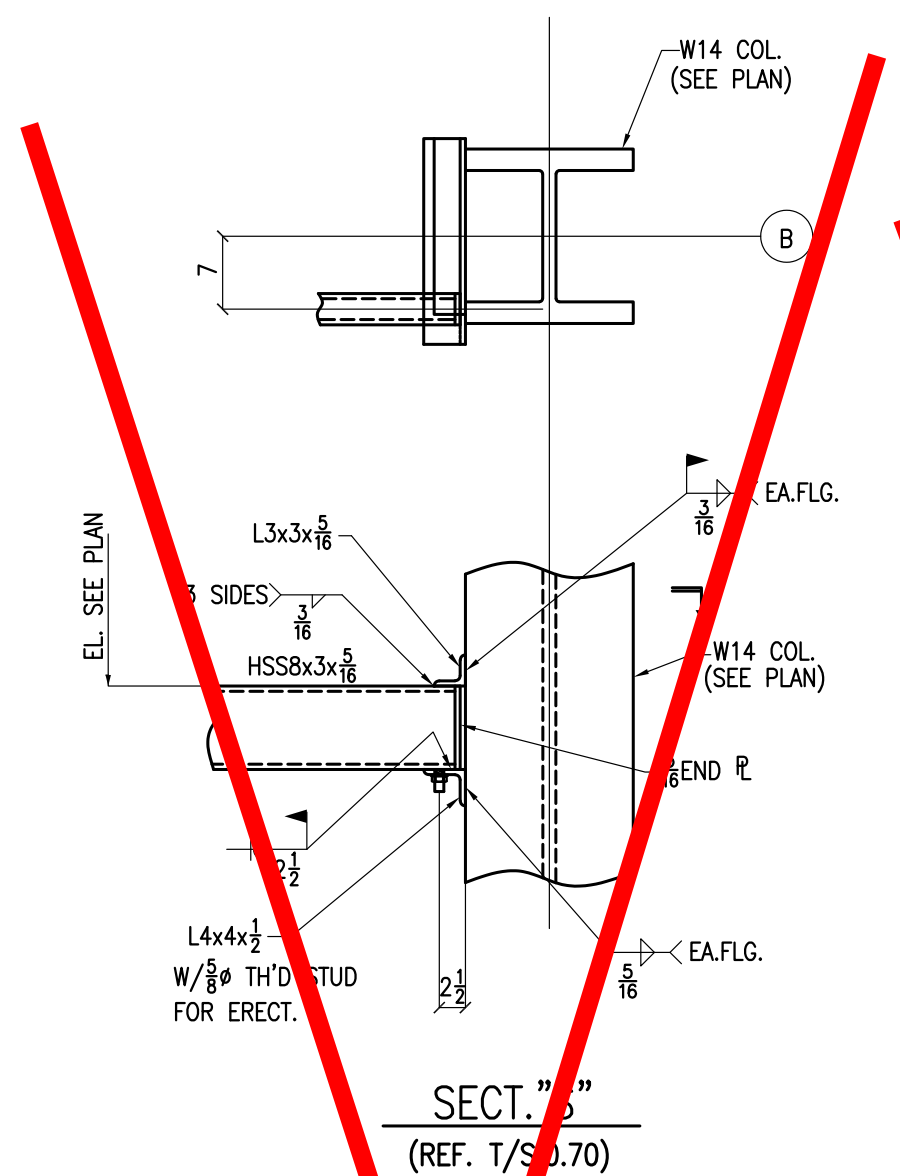
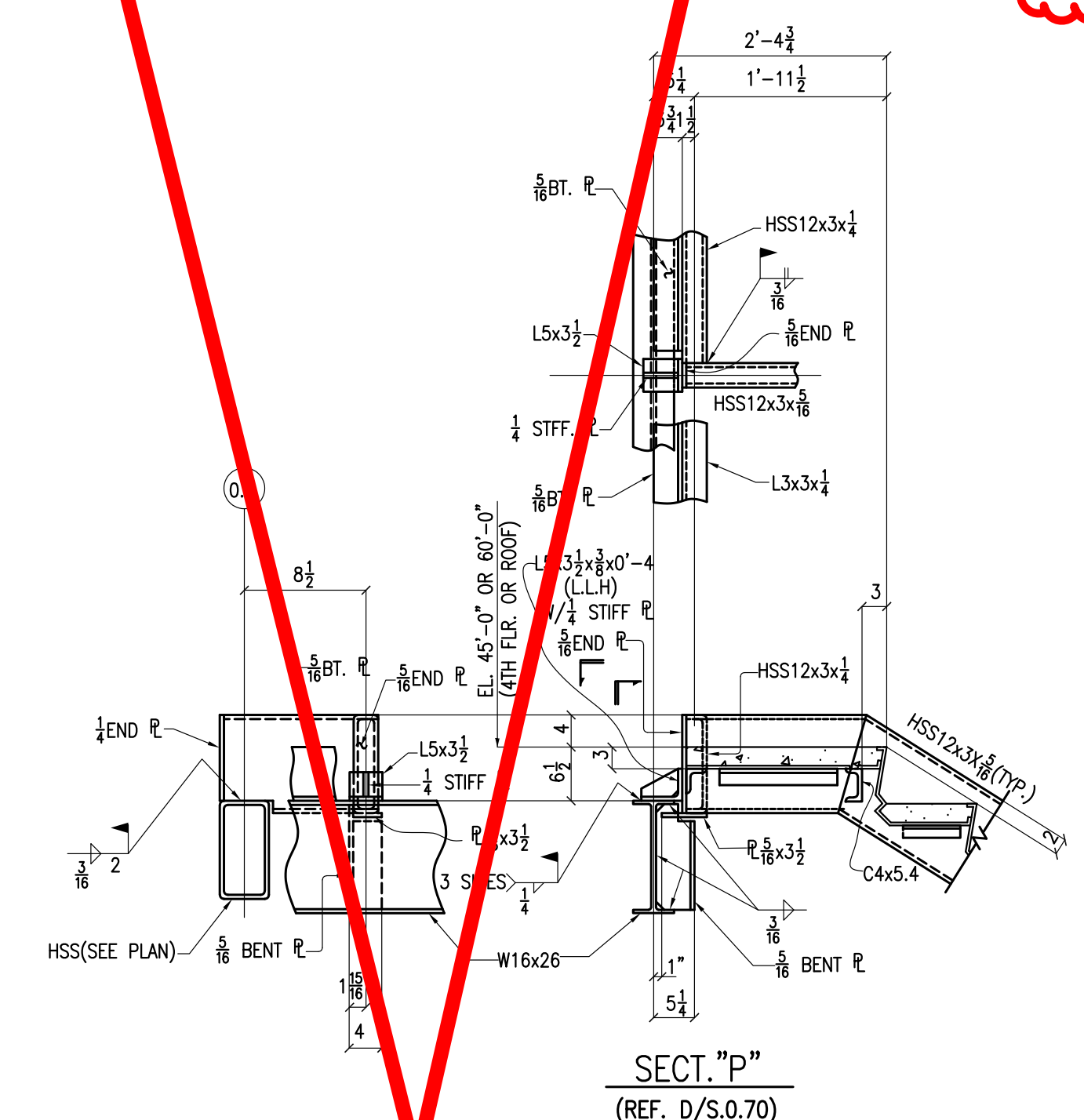
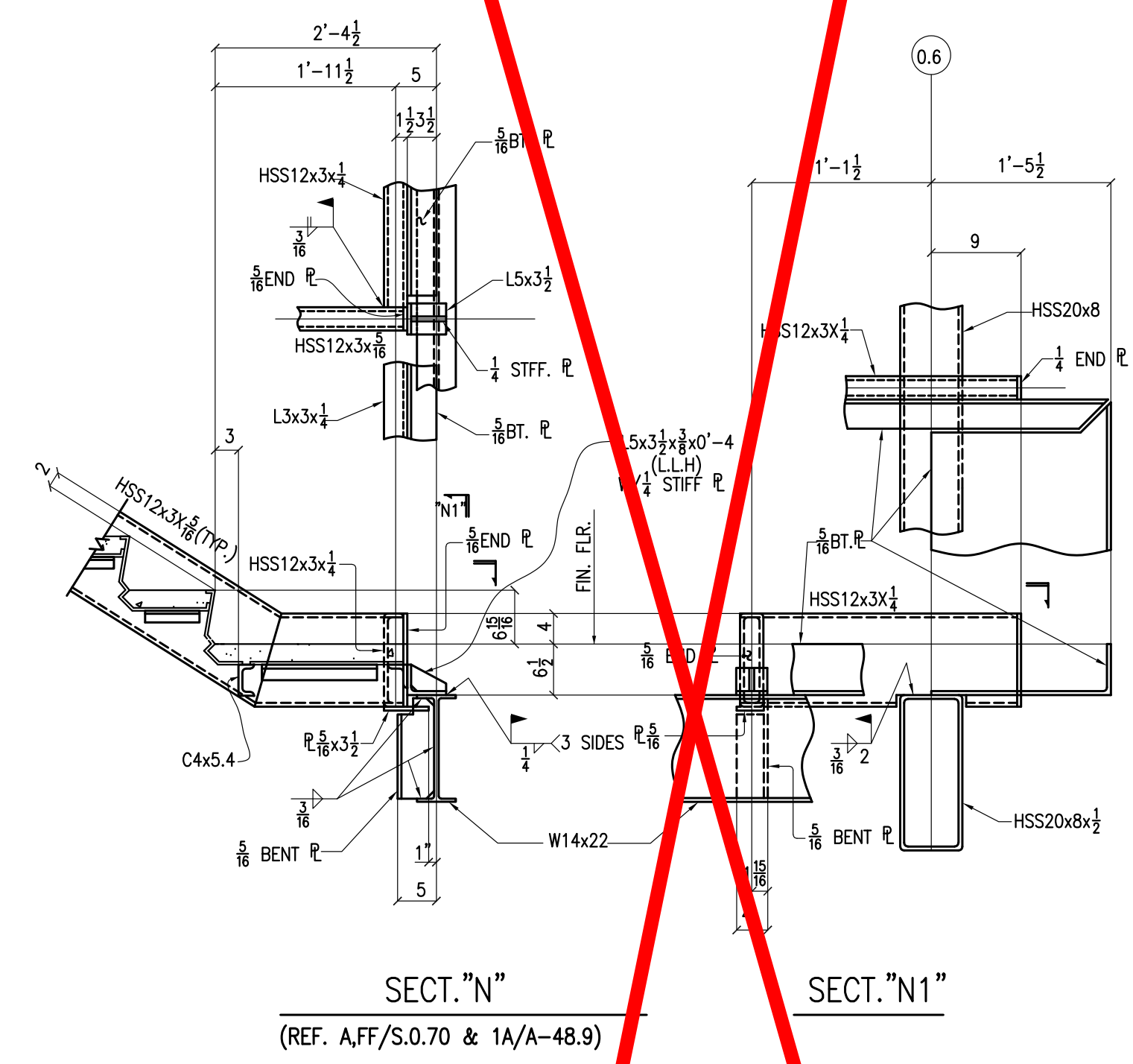
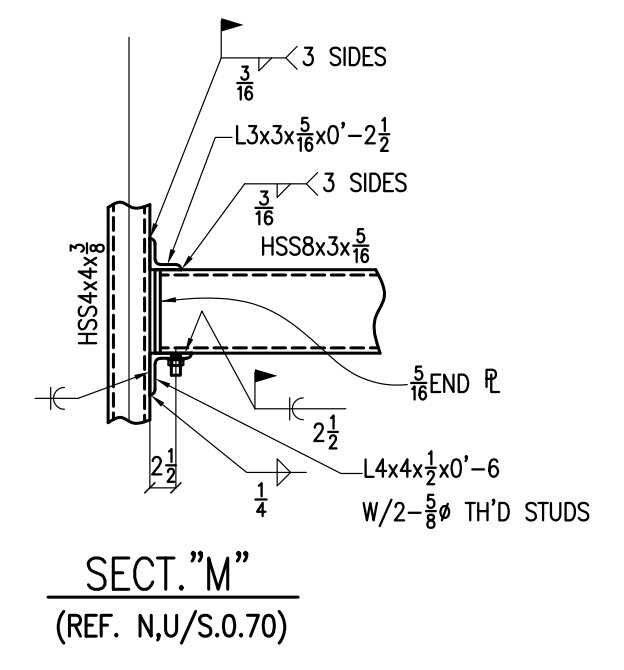
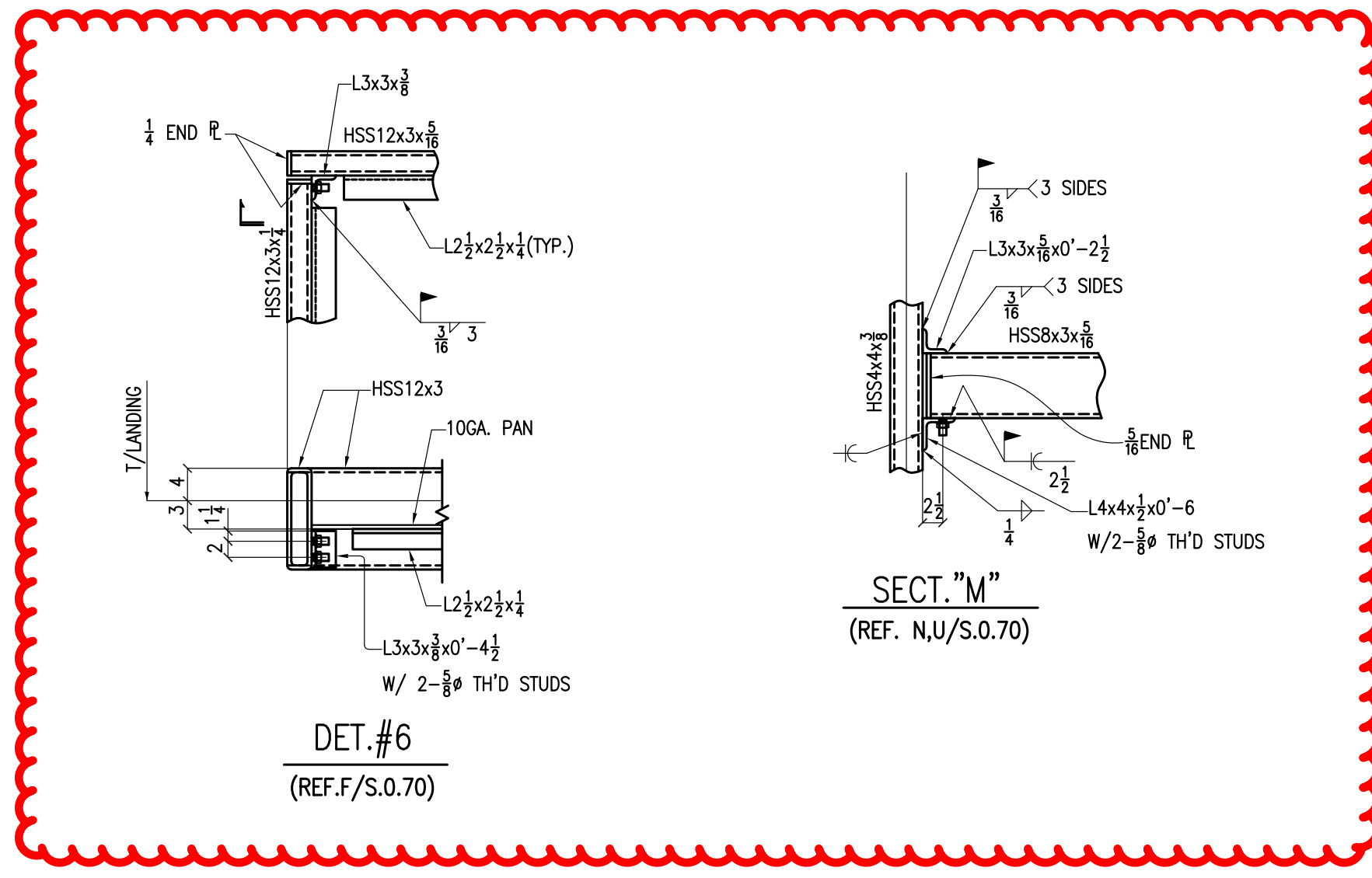
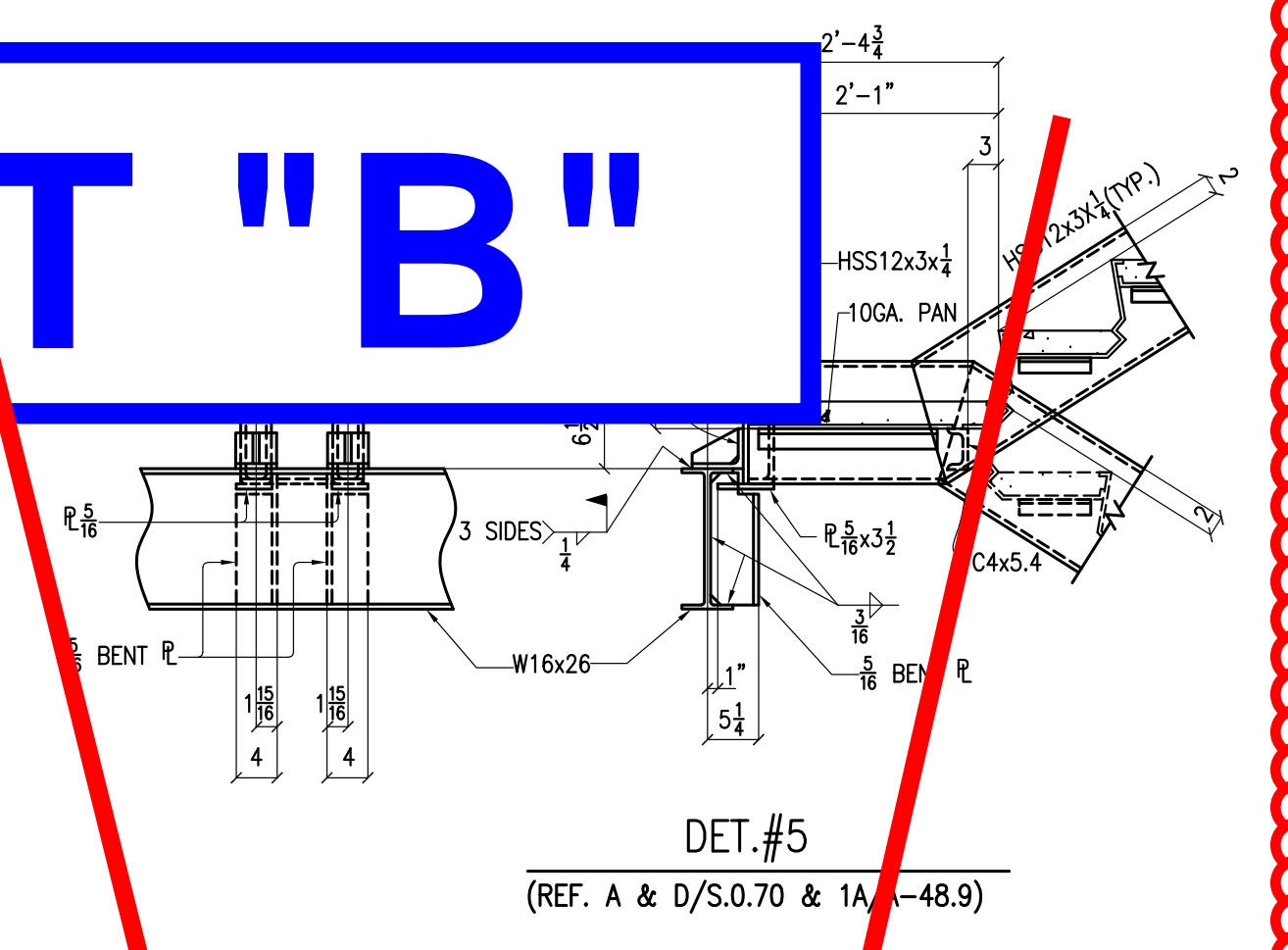
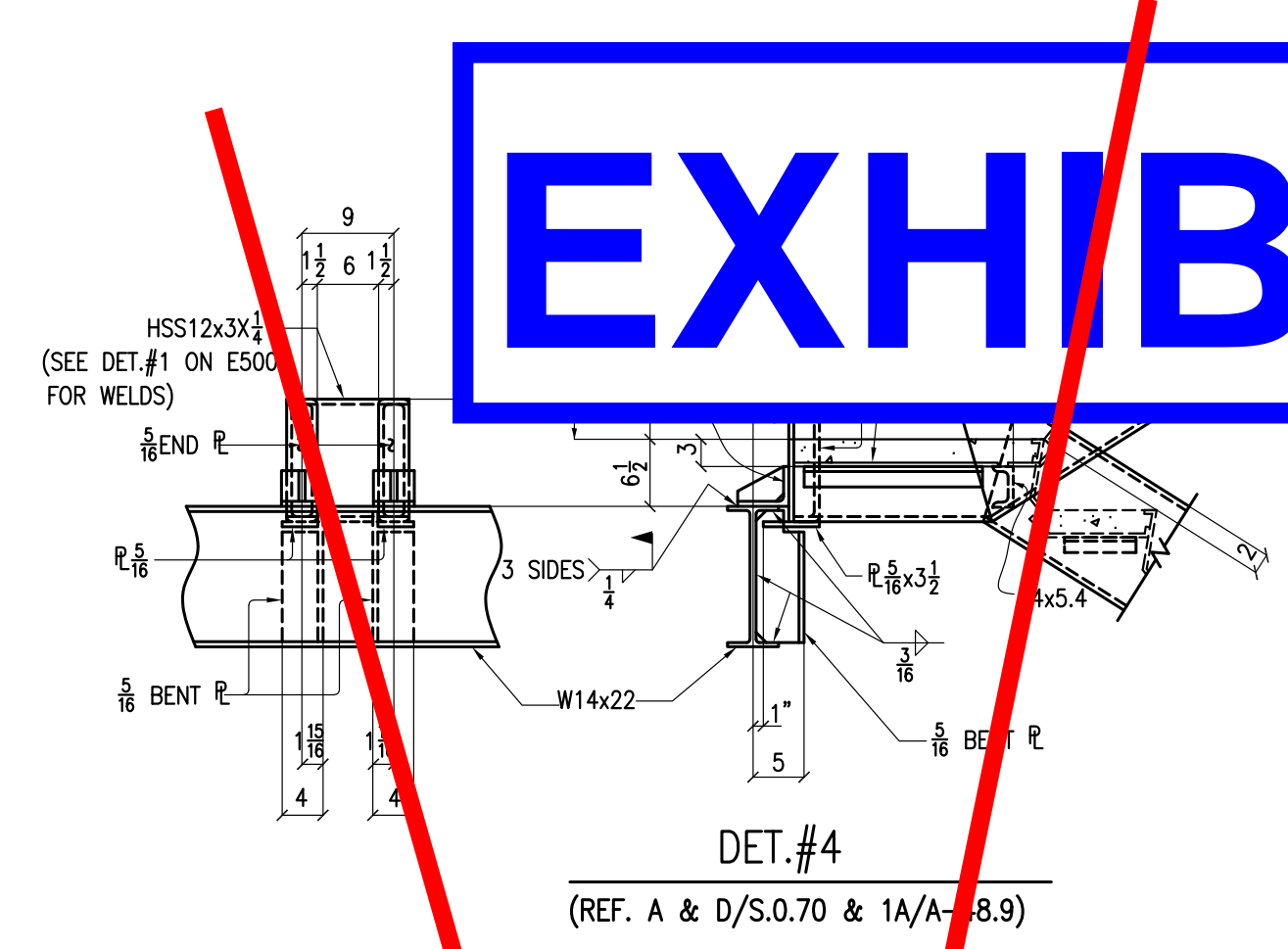


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501	TULARE	E5006	0