



10825 Vernon Avenue Ontario, CA 91786
 (909) 985-1755 (909) 985-8186 Fax Lic #763236 C-10
 IBEW/NECA, Laborers union members
 UDBE/DBE Certified UCP #30828

Bid Date: 03/27/14

Bid Time: 2:00pm

Project Name: 07-284504 PALMDALE

Estimate #: 3044

Agency: CALTRANS

CERTIFIED DBE, UDBE CONTRACTOR AND UNION CONTRACTOR
WE DO DIRECTIONAL BORING SERVICE. CALL US FOR YOUR BORING NEEDS.

51 MODIFY LIGHTING	1 LS	55,000.00	55,000.00
TOTAL			<u>\$55,000.00</u>

EXCLUDED FROM OUR BID ARE THE FOLLOWING ITEMS:

- 1 PERMITS, FEES, BONDS, & SURVEY.
- 2 TRAFFIC CONTROL.
- 3 HAUL OFF WASTES, DIRT, & NATIVE MATERIAL.

Sincerely

Tony Tran
 Estimator

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

To: Estimator

UN:398 / D:410

Job # 07-284504

07-La-14

KRC BID #M14-343

Bid Date: 3-27-2014

UNION, LICENSE #507950 (A,C31), MBE(VON#9IS00114), DBE(CERT. #000447), SBE(CERT. #0006897)

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
2	Construction Area Signs - Prices above include signs from CS-1 and (1) construction project information sign only; furnished, installed and removed. - Signs specifically not included above are to be considered excluded from item 2. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$3,450.00
3	Traffic Control System - See next page for manned traffic control rates Portable Changeable Message Sign (PCMS) - per each, rental only - \$150.00/day : \$400.00/week : \$1,000.00/month (month rate based on 30 calendar days) - \$150.00 delivery fee per pcms : \$150.00 pick up fee per pcms Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability - \$350.00/day : \$1,500.00/week : \$3,250.00/month (month rate based on 30 calendar days) - \$200.00 delivery fee will apply : \$200.00 pick up fee will apply - proper insurance certificate must be on file with KRC prior to delivery Flashing Arrow Sign (Arrow Board) - Rental Only - Subject to Availability - \$70.00/day : \$200.00/week : \$500.00/month (month rate based on 30 calendar days) - \$150.00 delivery fee will apply : \$150.00 pick up fee will apply - Up to (2) units can be delivered and or picked up at quoted price. Portable Light Tower - Rental Only - Subject to Availability - \$80.00/day : \$225.00/week : \$600.00/month (month rate based on 30 calendar days) - \$150.00 delivery fee will apply : \$150.00 pick up fee will apply				
37	Furnish Sign - 0.063"-unframed	sqft	2	\$25.00	\$50.00
38	Roadside Sign - one post	ea	1	\$250.00	\$250.00

2 EA x 4mo = \$4,000

Note: (0) addendum(s) acknowledged.

Note: If items are not tied together within these notes items may be split.

Note: Item 37 and 38 must bid together and if used must bid with item 2. These items will be implemented when removing item 2. \$800.00 mobilization fee will be charged if wanted done at another time.

Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.

Note: Prior to accepting this quote all stipulations listed on quote and on the Attachment A must be understood and accept





TRIUMPH GEO-SYNTHETICS, INC.

1235 N. GROVE ST. ANAHEIM, CA 92806

PHONE (888) 775-7545 FAX (714) 237-1549

Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

CONFIRMATION QUOTE

Quote Number

69989

PLEASE REFERENCE THIS QUOTE #

To: Dan Patterson
 STL Landscape
 8122 Compton Ave.
 Los Angeles, CA 90001
 323-581-4400

Bid/Project Date: Thursday, 03/27/2014
 Project Name: LAMONT ODETT VISTA POINT
 ENHANCEMENT-Revised Pipe Added
 Project Location: PALMDALE, CA
 Project Zip: 93535
 Bid/Project #: 07-284504

Fax: 323-581-8155 Email: dan@stllandscapeinc.com

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL MATT NOBLE AT (888) 775-7545 OR EMAIL MATT@TRIUMPHGEO.COM

Bid
14m

8

9

10

3

Est.Qty	Units	Item #	Description	Price	Units	
1,200	LF	Wattles Bio-9 Straw	Bio-9 Straw Wattles CalTrans Spec.With Bio Net 9"x25' 350 lf per Pallet	\$0.680	LF	816.00
6	Ea	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$15.750	Ea	94.50
			Bid Item #8 Temp Fiber Roll			
12	Roll	Silt Fence CalTrans 3/100/8'OC	SILT FENCE Caltrans Spec Fabric 3'X100,' Stakes 8' Centers Posts 2'X2' Nominal	\$30.750	Roll	369
			Bid Item # 9 Temp Silt Fence			
1	roll	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile 15' X 300'= 500 SY/roll *Complies with Caltrans Section 88 RSP Fabric Class 8*	\$556.750	roll	556.75
			Bid Item #10 Temp Const. Entrance Fabric Bid Item #45 RSP Fabric (Class 8)			
1			Estimated Freight to Jobsite - for above listed items. Note: Fuel surcharges may apply.	\$400.000		
50	LF	18" CSP 14ga	18" Galvanized Corrugated Steel Pipe .079" 14ga Downrain Bid Item # 39	\$14.810	LF	740.50
4	EA	18" CSP Annular Band w/gaskets	18" Galvanized Corrugated Steel Pipe Annular Band Coupler Bid Item # 39A	\$21.530	EA	86.12
4	EA	Neoprene Gasket	18" Neoprene Gasket 59" Long Bid Item # 39B	\$9.590	EA	38.36
1	EA	18" CSP Elbow	18" Galvanized Corrugated Steel Pipe 45 Degree Elbow-LABOR ONLY Bid Item # 39C	\$187.590	EA	187.59
1	EA	18" Entrance Taper	18" Entrance Taper Bid Item # 40	\$519.480	EA	519.48

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

Sales Tax NOT INCLUDED in prices.



Est.Qty	Units	Item #	Description	Price	Units	
1	EA	18" Downdrain Slip Joint	18" Galvanized Slip Joint .079" 14ga Bid Item # 41	\$219.510	EA	219.51
1	EA	18" Anchor Assembly	18" Anchor Assembly Bid Item # 42	\$147.400	EA	147.40
1	EA	18" CSP Flared End Section	18" Galvanized Corrugated Steel Pipe Flared End Section w/ Strap 59" Bid Item # 43	\$96.110	EA	96.11
1			Estimated Freight to Jobsite. Full quantity single delivery. Partial requested shipments will result in additional freight charges. Contractor is responsible for offloading materials.	\$450.000		
5,000	LF	1/2" PVC Sch 40	1/2" PVC Schedule 40 Solid Pipe, Belled End, Solar proof brown pipe	\$0.266	LF	1,330.00
3,000	LF	3/4" PVC Sch 40	3/4"x20' PVC Schedule 40 Solid Pipe, Belled End, Solar proof brown pipe	\$0.351	LF	1,053.00
2,000	LF	1" PVC Sch 40 Solid	1"x20' PVC Schedule 40 Solid Pipe, Belled End, Solar proof brown pipe	\$0.530	LF	1,060.00
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply. Freight for full quantity, single delivery of PVC pipe. Additional deliveries will have additional charges.	\$325.000		73,14.32

60% =
4388.59

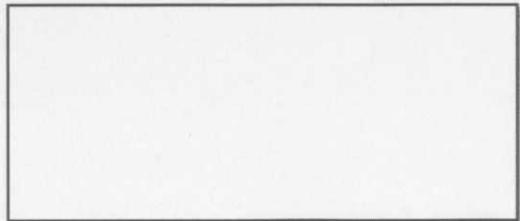
WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

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04-03-14A10:54 RCVD

2. List the names of certified DBEs and 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 solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, telephone records, fax confirmations, etc.

Name of DBEs Solicited	Date of Initial Solicitation	Item(s) of Work	Follow Up Methods and Dates
		N/A	

3. For each item of work made available, 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.

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)

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.

4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proofs of publication:

Publications	Dates of Advertisement

5. 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.

Name of Agency	Date of Contact	Method of Contact	Results

N/A

6. List 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 DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

7. 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.

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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.

BID PROPOSAL

ATTENTION: ESTIMATING

FROM: ESWPPP CONSULTANTS, LLC

DBE CERTIFICATION # 35275

902 CORTINA DRIVE

WALNUT CREEK, CA 94598

PHONE # (925) 451 – 1337

FAX # (925) 956-7191

Email address: eswppp@hotmail.com

BID OPEN: 03/27/14 2:00PM

CALTRANS CONTRACTS # 07-284504

1. LEAD COMPLIANCE PLAN: \$1500

5. PREPARE STORM WATER POLLUTION PREVENTION PLAN (SWPPP): \$2000

6. PREPARE STORM WATER ANNUAL REPORTS (TWO @ \$1500/EA): \$3000

TOTAL BID (3 ITEMS) : \$6500

**TIM MEHTA, PE QSD/QSP
CHIEF ESTIMATOR**