

**CERTIFIED DVBE SUMMARY**

DES-OE-0102.5 (REV 3/2008)

DISTRICT-COUNTY-ROUTE: 11-SD - 8 - 6.3/90  
 CONTRACT NO.: 11-2M4304  
 TOTAL BID: \$ 829,166.-  
 BID OPENING DATE: 1/23/2014  
 BIDDER'S NAME: HAZARD CONSTRUCTION COMPANY  
 DVBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> \_\_\_\_\_

Second Bidder

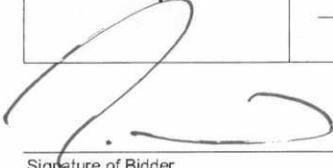
Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
8,9(P) 16-22(P)	STRIPING MATERIALS		JAMES DAVID LAWRENCE 530-885-9257 NO. 407	\$ 52,183. <sup>75</sup>
Names of 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.			<b>Total Claimed Participation</b>	\$ 52,183. <sup>75</sup> 6.29 %

1. 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).

2. 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 of Bidder Date 1/24/14

858-587-3600 EXT. 122  
 (Area Code) Telephone Number

Chad Opper  
 Contact Person (Type or Print)

**CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE**

DES-OE-0102.8 (REV 2/2011)

BIDDER NAME HAZARD CONSTRUCTIONCONTRACT NO. 11 - 2M4304

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
89 (P) 16-22 (P)	STRIPING MATERIALS	JAMES DAVID LAWRENCE 530-885-9257 NO. 407	\$ 52,183.75
15 (P)	CONCRETE MATERIALS	CRUSH MATERIALS CORP. 949-706-7918 NO. 1732361	\$ 102,828.-
12 (P), 15 (P)	CONCRETE AND ASPHALT TESTING	G3 QUALITY 562-321-9840 NO. 1753245	\$ 27,546.-
2	CONSTRUCTION AREA SIGNS	ACME SAFETY SUPPLY 619-299-8100 NO. 30511	\$ 5,600.-
14 (P)	DOWEL BARS MATERIAL	JC SUPPLY MANUFACTURING ONTARIO, CA 909-373-1773 NO. 34132	\$ 6,610.26
12 (P)	HAUL ASPHALT MATERIAL	K-COMPANY 760-525-8416 NO. 54281	\$ 14,985.-
6	WPCP	TERRA WEST NO. 44127 619-591-1007	\$ 650.-

Chad Opper

Person to Contact (Please Type or Print)

\$ 210,403.01

858-587-3600 EXT 122  
(Area Code) Telephone Number

Total Claimed Participation

25 % 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.

**James David Lawrence**  
**Certified Small, DVBE Certification No. 407**  
 635 Mill Road Auburn, CA 95603

PH: 530-885-9257  
[jamesdavidlawrence@yahoo.com](mailto:jamesdavidlawrence@yahoo.com)  
[jd\\_lawrence@wavecable.com](mailto:jd_lawrence@wavecable.com)

January 21, 2014

**RE: 04-3E4604, 04-3E3104, 08-0P3104, 11-2M4304**      **Bid Date: 1-22, 23-2014**  
 To Whom it May Concern:

04-3E4604

Item # Qty	Description	Unit Price	Extension
35-37 /lb	White/Yellow Spray Thermoplastic	<u>\$.90</u>	
/lb	Type II M/R Beads	\$.45	
38 300	White/Yellow Non-Reflective Marker	\$.45	
39 200	Reflective Pavement Marker	\$1.10	
/lb	Bituminous Adhesive	\$.45	

04-3E3104

10-11 /lb	White/Yellow Spray Thermoplastic	<u>\$.90</u>	
/lb	Type II M/R Beads	\$.45	
12 200	White/Yellow Non-Reflective Marker	\$.45	
13 100	Reflective Pavement Marker	\$1.10	
/lb	Bituminous Adhesive	\$.45	

08-0P3104

29-30 /lb	White/Yellow Spray Thermoplastic	<u>\$.90</u>	
/lb	Type II M/R Beads	\$.45	
31 100	Reflective Pavement Marker	\$1.10	
32 100	Recessed reflective Pavement Mrkr	\$1.25	
/lb	Bituminous Adhesive	\$.45	

*Chrip Company Rep*

11-2M4304

16-20 /lb	AASHTO TYPE II BEADS (Double Drop Spec)	\$.70	
21 9600	Type A White Non-Reflective Marker	\$.45	
22 200	Type C 4x4 RPM	\$1.10	
3100	Type G 4x4 RPM	\$1.05	
600	Type H 4x4 RPM	\$1.05	
/lb	Bituminous Adhesive	\$.45	

*Thermo Zofon @ 1800 = 36,000<sup>00</sup>  
39240 w/tax*

*22890*

*4218.50 w/tax*

*239.80 w/tax*

*3547.95 w/tax*

*686.70 w/tax*

*4060 x .45 1962 w/tax*

**52,183.75**

*Copper@hazard.com*

**James David Lawrence**  
***Certified Small, DVBE Certification No. 407***  
635 Mill Road Auburn, CA 95603

PH: 530-885-9257  
[jamesdavidlawrence@yahoo.com](mailto:jamesdavidlawrence@yahoo.com)  
[jd\\_lawrence@wavecable.com](mailto:jd_lawrence@wavecable.com)

**NOTES:**

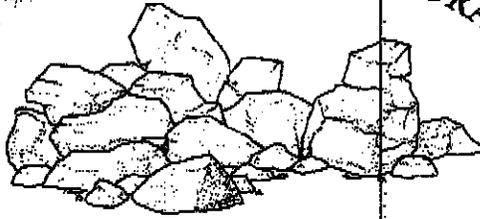
1. James David Lawrence warrants that all road marking materials meet or exceed California Standard Specifications and Special Provisions, and are referenced on the Caltrans QPL, if applicable. Accordingly, James David Lawrence does not warrant against sub-standard product performance resulting from improper storage, faulty installation procedures, inclement weather conditions at the time of installation, or defective installation equipment. James David Lawrence's sole responsibility and obligation shall be to replace such quantities of James David Lawrence product that is proven to be defective, and no claim shall exceed the cost of the product found to be defective.
2. Material plus all applicable taxes.
3. Terms: Net 30 subject to preliminary notice information, no retention, contingent upon prior credit approval. Quotation based upon payment by means other than credit card.
4. Quote Duration: 10 days after bid opening, firm. Prices subject to change if order placed after that date.
5. Delivery: 3-4 weeks, ARO, for thermoplastic products; all others, 10-14 days, ARO, subject to availability.
6. James David Lawrence quotations are estimated quantities only.
7. Contractor to determine exact quantities and unit price extensions at time of order.
8. Material quoted F.O.B. Origin. Freight to be prepaid and added to customer invoice. Any special transportation or insurance requirements are to be at buyer's expense, and will be requested by the buyer, in writing, with ample time to complete all arrangements prior to vendor's scheduled shipping date. Quotations are based upon single shipment and delivery. Unloading will be by others, at a destination accessible by standard commercial carrier. Seller shall not be held responsible for any loss or damage related to material transported via commercial carrier.

Thank you for your consideration!

*James David Lawrence*

James David Lawrence  
OWNER

# CRUSH MATERIALS CORPORATION



Small Bus  
# 1732361

Crush Materials Corp., 1009 Campanile, Newport Beach, CA 92660  
Phone/Fax: (949) 706-7918; Cell: (949) 887-0795

## Volumetric Mixer Sales Quotation

Quote Date: 1-26-2014  
Project: **11-2M4304**, Individual Slab Replacement RSC  
Location: San Diego, Fairmont to Lake Murray Blvd.

**Contractor: Hazard Construction**  
**Attention: Estimator**  
**Fax or E-Mail: 858-453-6034**

MIX AND DESCRIPTION	PRICE PER YARD
<b>C70RSC: 400 MOR @ ONE TO TWO HOURS</b>	\$ 271.00 X
Mobilization - one time	\$ 1,000.00 X
Crew Charge Per Shift	\$ 500.00 X
<b>TOTAL CUBIC YARDS</b>	Approx. 320

335 cy = 90,785.-  
1 EA = 1,000.-  
7 RA = 3,500.-  
95,285.-  
FX ON MATERIAL ONLY 7,543.-  
\$ 102,828.-

**Quotation Conditions:**

- Add \$6.00 per cubic yard on 8-1-2014. Prices expire on 12-1-2014.
- Add Appropriate Sales Tax to all items applicable by State Law.
- Contractor to provide adequate washout area on site to meet all state and federal laws; level and accessible area for aggregate stockpiles and cement silos (if needed)
- Buyers duties include but are not limited to testing and inspecting the concrete, if necessary; provide a safe ingress and egress for the delivery truck as well as a safe work site. Supplier is not responsible for pavement cracking.
- Buyer is responsible for providing staging area for all materials and equipment and supply water (if needed).
- Customer agrees to pay a service charge of 1 1/4% per month on any and all invoices which are not paid in full on or before the last day of the month following the date of delivery. Additional charges may apply for orders cancelled or orders placed and then put on hold.
- For this job quotation to be effective we must receive your written acceptance at our address no later than sixty (60) days after the job quote date, otherwise the quotation expires. Note: This offer is held open for less than the time provided for under California UCC Section 2205(b).
- Delivery based on availability of five (5) mobile mixers.
- Delay charges subject to applicable rates in addition to the prices quoted above. Notch pours will be charged \$175 per notch in addition to the prices quoted above.
- Exclude Caltrans Quality Control / Assurance plan and AASHTO T-336.

Buyer Acceptance \_\_\_\_\_ Seller Acceptance \_\_\_\_\_  
Name and Title \_\_\_\_\_ Date \_\_\_\_\_

Quote Presented by: *Christine Rush*  
Thank you (949) 887-0795

File #11-2M4304

R.P



QUALITY

Office: 562.321.9840 | 13850 Cerritos Corporate Drive Unit E, Cerritos, CA 90703 | www.g3quality.com

January 22, 2014

Proposal No.: 14-004

Mr. Jason Mordhorst  
Hazard Construction Company  
6465 Marindustry Place  
San Diego, CA. 92121

**Project:** Caltrans Contract 11-2M4304 Route 8 in San Diego County near La Mesa Fairmount Ave to Lake Murray Blvd.

**Subject:** Proposal to Provide Construction Quality Control Services

Dear Mr. Mordhorst,

The following presents our proposal for the subject project. I look forward to any questions that you may have regarding the cost proposal. G3 Quality, Inc. (G3) a **California Certified Small Business** is pleased to respond to your request for a proposal to provide the required quality control services. G3's principals have over 15 years of experience managing and successfully implementing Quality Control programs on major Caltrans projects throughout the state of California. Your Quality Control Manager will be Chris Gerber, an industry expert with HMA and PCC pavements and has managed over 100 QC/QA projects consisting of HMA, rapid strength concrete, jointed plain concrete pavement and all elements of a complex Caltrans widening project. G3 Quality, Inc. is a Caltrans certified firm to provide the services required under this contract. We are also signatory to the Operating Engineers Local 12.

**Scope of Services:**

G3 Quality is proposing to provide quality control services for the following bid items:

1. Bid Item 12 - Hot Mix Asphalt Type A using the Standard Process
2. Bid Item 15 – Individual Slab Replacement with Rapid Strength Concrete (RSC)

Quality control services will be provided in accordance with the Caltrans Standard Specifications and these project special provisions. G3 has reviewed the requirements for these services and is proposing to only provide quality control inspection, sampling and testing services for the bid items referenced. We have included a time and materials hourly rate schedule for items required outside of these bid items. This proposal does not infer that full time inspection will be performed for all of the work. G3 will prepare the required quality control programs in accordance with the specifications which will outline the level of inspection required.

Hot Mix Asphalt services will be provided in accordance with Specification Section 39, not including plant inspection services and aggregate testing at the plant, which is understood to be provided by the materials supplier. RSC services will be performed in accordance with Section 40 and the applicable section 90. A mobile laboratory will be utilized on this project for early age strength testing of the rapid strength concrete.

G3 Quality is fully equipped and experienced to perform Inertial Profiling services which is included in this proposal. We can provide initial pavement profiling to ensure that grades are set and the new paving section when matched to existing pavements will meet the profile requirements.

**Quality Control Program Fee:**

The estimated fee to implement and conduct quality control sampling and testing services for the subject project will be performed for a total estimated fee of:

**Total Project Estimated Budget:           \$26,947.00**

The attached proposal detail itemizes each task item and is presented as either a lump sum per shift, unit rate, or hourly rate. Invoices will reference the invoice code that identifies each task and will be billed as stated on the proposal detail. Any services requested not specifically outlined in this proposal will be billed time and materials in accordance with the attached schedule of fees.

**Limitations:**

Our proposal has been prepared based on our project understanding and conversations with you. It is a total project estimate and is subject to the construction schedule. We have based our services on an 8 hour quality control shift and if work extends beyond 8 hours and additional charge for labor only will apply. The overtime labor rate is \$116 for work beyond 8 hours and Saturdays. The double-time labor rate is \$155 for work beyond 12 hours and Sundays.

This proposal is based on the 2013 DIR labor rate increase. Should this project extend into the 2014 DIR labor rate determination the hourly labor rate will be increased only by the base wage rate and each year thereafter. All other rates and terms will remain for the duration of the project.

**Closure:**

I sincerely appreciate your invitation to propose our services to you on this important project. Should you have any questions or schedule changes that will affect this proposal, please do not hesitate to contact me at 562.321.9840 or on my cell at 562.522.0078.

Best Regards,



Chris C. Gerber  
President  
**SBE Certified #1753245**

**Proposal Detail Itemized Cost and Invoicing Schedule**

Caltrans Contract # 11-2M4304 Route 8 in San Diego County  
Scope of work for construction Quality Control services

<b>Task 1: Pre Project Quality Plan Implementation</b>						
Invoice Code	Professional Service	Notes and Assumptions	Estimated Quantity			
			Amount	Units	Unit Rate	Cost
1.1	HMA Type A Quality Control Plan ( 4 Copies Provided)	One Time Fee	1	Each	\$ 850.00	\$ 850.00
1.2	RSC Concrete Quality Control Plan (4 Copies Provided)	One Time Fee	1	Each	\$ 850.00	\$ 850.00
1.3	Pre-Construction Meeting, Production Start Up Evaluation Testing and Reporting	Project Allowance - Billed After Precon Meeting	1	Lump Sum	\$ 1,650.00	\$ 1,650.00
1.4	RSC Trial Slab - Fabricate and Test Beams per CT 524. Total of 21 Beams fabricated at 1-hour before opening age, At Age, 1-hour After, 24 Hour, 7-Day, 28 Day. Includes Thermal Monitoring of internal slab temperature. Includes Aggregate Testing.	Billed after construction of Trial Slab	1	Lump Sum	\$ 3,586.00	\$ 3,586.00
1.5	Project Technical Consulting	Billed with prior written authorization	0	Hourly	\$ 150.00	\$ -
<b>Subtotal:</b>						<b>\$ 6,936.00</b>
<b>Task 2: - Field Quality Control Services</b>						
Field Inspection and Testing services per bid item Lump Sum per Shift						
Invoice Code	Professional Service - Bid Item 52, 53 HMA- Type A Standard Process	Notes and Assumptions	Estimated Quantity			
			Amount	Units	Unit Rate	Cost
2.1	Regular Weekday night shift HMA production - 8 hour Paving and Rolling shift	Total of 1 Technician on the Grade	3	Shift	\$ 1,798	\$ 5,395
2.2	Saturday night shift HMA production - 8 hour Paving and Rolling shift	Total of 1 Technician on the Grade		Shift	\$ 2,062	\$ -
2.3	Sunday night shift HMA production - 8 hour Paving and Rolling shift	Total of 1 Technician on the Grade		Shift	\$ 2,898	\$ -
<b>Subtotal:</b>						<b>\$ 5,395</b>
Invoice Code	Professional Service - Bid Item 67 - Individual Slap Replacement	Notes and Assumptions	Estimated Quantity			
			Amount	Units	Unit Rate	Cost
2.4	Regular Weekday night shift PCC production - 6 hour placement shift	2 Technicians on Grade	6	Shift	\$ 2,436	\$ 14,616
2.5	Saturday night shift PCC production - 6 hour placement shift	2 Technicians on Grade		Shift	\$ 2,942	\$ -
2.6	Sunday night shift PCC production - 6 hour placement shift	2 Technicians on Grade		Shift	\$ 3,448	\$ -
<b>Subtotal:</b>						<b>\$ 14,616</b>
<b>Task 3 - Inertial Pavement Profiling:</b>						
Invoice Code	Proposed Service	Notes and Assumptions	Estimated Quantity			
			Amount	Units	Unit Rate	Cost
3.1	Week Day Shift (Traffic Control not included during must grind marking)	Profiling and Analysis Lump Sum per 8-hour weeknight or weekday shift		Shift	\$ 1,980.00	\$ -
3.2	Saturday Shift (Traffic Control not included during must grind marking)	Profiling and Analysis Lump Sum per 8-hour weeknight or Saturday shift		Shift	\$ 2,460.00	\$ -
3.3	Sunday Shift (Traffic Control not included during must grind marking)	Profiling and Analysis Lump Sum per 8-hour weeknight or Saturday shift		Shift	\$ 2,775.00	\$ -
<b>Subtotal:</b>						<b>\$ -</b>
<b>Quality Control Cost Estimate:</b>						<b>\$ 26,947</b>



**Proposal Detail Itemized Cost and Invoicing Schedule**

Caltrans Contract # 11-2M4304 Route 8 in San Diego County  
Scope of work for construction Quality Control services

<b>Task 1: Pre Project Quality Plan Implementation</b>						
Invoice Code:	Professional Service	Notes and Assumptions	Estimated Quantity			
			Amount	Units	Unit Rate	Cost
1.1	HMA Type A Quality Control Plan ( 4 Copies Provided)	One Time Fee	1	Each	\$ 850.00	\$ 850.00
1.2	RSC Concrete Quality Control Plan (4 Copies Provided)	One Time Fee	1	Each	\$ 850.00	\$ 850.00
1.3	Pre-Construction Meeting, Production Start Up Evaluation Testing and Reporting	Project Allowance - Billed After Precon Meeting	1	Lump Sum	\$ 1,650.00	\$ 1,650.00
1.4	RSC Trial Slab - Fabricate and Test Beams per CT 524. Total of 21 Beams fabricated at 1-hour before opening age, At Age, 1-hour After, 24 Hour, 7-Day, 28 Day. Includes Thermal Monitoring of internal slab temperature. Includes Aggregate Testing.	Billed after construction of Trial Slab	1	Lump Sum	\$ 3,586.00	\$ 3,586.00
1.5	Project Technical Consulting	Billed with prior written authorization	0	Hourly	\$ 150.00	\$ -
<b>Subtotal:</b>						<b>\$ 6,936.00</b>
<b>Task 2: - Field Quality Control Services</b>						
Field Inspection and Testing services per bid item Lump Sum per Shift						
Invoice Code:	Professional Service - Bid Item 52, 53 HMA- Type A Standard Process	Notes and Assumptions	Estimated Quantity			
			Amount	Units	Unit Rate	Cost
2.1	Regular Weekday night shift HMA production - 8 hour Paving and Rolling shift	Total of 1 Technician on the Grade	3	Shift	\$ 1,798	\$ 5,395
2.2	Saturday night shift HMA production - 8 hour Paving and Rolling shift	Total of 1 Technician on the Grade		Shift	\$ 2,062	\$ -
2.3	Sunday night shift HMA production - 8 hour Paving and Rolling shift	Total of 1 Technician on the Grade		Shift	\$ 2,898	\$ -
<b>Subtotal:</b>						<b>\$ 5,395</b>
Invoice Code:	Professional Service - Bid Item 67 - Individual Slap Replacement	Notes and Assumptions	Estimated Quantity			
			Amount	Units	Unit Rate	Cost
2.4	Regular Weekday night shift PCC production - 6 hour placement shift	2 Technicians on Grade	6	Shift	\$ 2,436	\$ 14,616
2.5	Saturday night shift PCC production - 6 hour placement shift	2 Technicians on Grade		Shift	\$ 2,942	\$ -
2.6	Sunday night shift PCC production - 6 hour placement shift	2 Technicians on Grade		Shift	\$ 3,448	\$ -
<b>Subtotal:</b>						<b>\$ 14,616</b>
<b>Task 3 - Inertial Pavement Profiling:</b>						
Invoice Code:	Proposed Service	Notes and Assumptions	Estimated Quantity			
			Amount	Units	Unit Rate	Cost
3.1	Week Day Shift (Traffic Control not included during must grind marking)	Profiling and Analysis Lump Sum per 8-hour weeknight or weekday shift		Shift	\$ 1,980.00	\$ -
3.2	Saturday Shift (Traffic Control not included during must grind marking)	Profiling and Analysis Lump Sum per 8-hour weeknight or Saturday shift		Shift	\$ 2,460.00	\$ -
3.3	Sunday Shift (Traffic Control not included during must grind marking)	Profiling and Analysis Lump Sum per 8-hour weeknight or Saturday shift		Shift	\$ 2,775.00	\$ -
<b>Subtotal:</b>						<b>\$ -</b>
<b>Quality Control Cost Estimate:</b>						<b>\$ 26,947</b>

PROJECT TECHNICAL CONSULTING. ADD \$ 599  
27,546.



# **ACME SAFETY & SUPPLY CORP.**

1616 WEST AVE., NATIONAL CITY, CA 91950

P (619)299-5100 F (619)542-0763

WWW.ACMESAFETYSUPPLY.COM

SBE\*HUBZONE\*WBE\*UDBE\*DBE\*SLBE

QUOTE

Date: 1/22/2014

Attn: Caltrans

Re: 11-2m4304

## Construction Area Signs

(02)	C40	108X42	(02)	4X6
(06)	C23	48X48	(01)	4X6
(02)	C14	48X48	(01)	4X4
(11)	SC6-4	48X60		Portable
(02)	Type II Project Signs		(02)	4x6

One time installation, rental, and removal fee of construction area signs.

**Lump Sum \$5600.00**

Richard Anderson  
Estimate

Thank you for choosing Acme Safety & Supply.

R.P

Small Biz

# Estimate

## JC Supply & Manufacturing

1612 S Cucamonga Avenue  
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Date	Estimate #
1/22/2014	9180

Name / Address
HAZARD CONSTRUCTION 6465 MARINDUSTRY PLACE SAN DIEGO, CA 92121 ATTN: JIM GAY / JASON MORDHORST (858) 587-3608/FAX 858-453-6034

Project	FOB	Expiration D...	Terms		Freight
11-2M4304	ONTARIO, CA	3/22/2014	Net 30		PPD & BILL
Description	Qty	U/M	Cost	Total	
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg 100% Credit on Steel Items CT# 11-2M4304 Bid Date 1/22/14 PAVING SCHEDULE 4TH QTR 2014					
WDA 1-1/2" X 18" @ 12" CTRS WITH .362 WIRE FOR 8" PAVING - ENTIRELY EPOXY COATED "GREEN" PER ASTM A775 WITH BONDBREAKER	168	LF	12.75	2,142.00T	
14 BASKETS WITH 12 DOWELS EA. = 168 L.F.					
1 1/2" X 18" SMOOTH DOWEL - EPOXY COATED GREEN PER ASTM A775 W/ BONDBREAKER 9 # EA.	550	EA	6.35	3,492.50T	
APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment) SAN DIEGO, CA.	1	EA	525.00	525.00	
Quantities on this quote are for estimate pricing purposes only. We make no guarantees of our estimated quantities. Pricing is good for 60 days a purchase order must be received within such timeframe or pricing will be negotiated. Pricing is based on a package deal any changes in quantities					
QUOTED BY DAVID			Subtotal		
			Sales Tax (8.0%)		
			Total		

R.P.

# JC Supply & Manufacturing

**1612 S Cucamonga Avenue  
Ontario, CA 91761**

**909-373-1773 909-373-1785 FAX**

# Estimate

Date	Estimate #
1/22/2014	9180

Name / Address
HAZARD CONSTRUCTION 6465 MARINDUSTRY PLACE SAN DIEGO, CA 92121 ATTN: JIM GAY / JASON MORDHORST (858) 587-3608/FAX 858-453-6034

Project	FOB	Expiration D...	Terms	Freight
11-2M4304	ONTARIO, CA	3/22/2014	Net 30	PPD & BILL
Description	Qty	U/M	Cost	Total
<p>or items listed may affect pricing. Pricing is for a standard basket advise if skewed or tapered baskets are required and a bid will be prepared accordingly. Billable Feet = calculated Lane Width, not actual length of basket. Basket Lane width calculation is: number of dowels multiplied by on center spacing divided by 12 to express as lineal feet.</p> <p>All orders are subject to the availability of raw materials. Pricing is based on materials being released for immediate production and or prior to expiration date noted above. If materials are released for production after expiration date, raw material escalators that occur from bid date to production release date may be passed along at cost if applicable. A steel raw material prepay option is available to protect pricing and control cost.</p> <p>Materials released for production will be invoiced upon completion and are to be paid for within standard terms or late fees will apply. In the event the job is unable to take possession at time of completion a storage option is available as space permits. If materials are stored beyond 30 days UV Protection is mandatory. Disposable UV Protection Coverings will be required at a cost of \$25.00 each which will provide coverage for up to 4 pallets of dowels or each pallet of 60 baskets.</p> <p>Freight charges are based on full truck load moves. If less than full truckloads are released additional freight charges will apply. Freight off load time limit is 1 hour. Additional hours will be invoiced at \$50.00 per</p> <p>QUOTED BY DAVID</p>				
			<b>Subtotal</b>	
			<b>Sales Tax (8.0%)</b>	
			<b>Total</b>	

# JC Supply & Manufacturing

**1612 S Cucamonga Avenue  
Ontario, CA 91761**

**909-373-1773 909-373-1785 FAX**

# Estimate

Date	Estimate #
1/22/2014	9180

Name / Address
HAZARD CONSTRUCTION 6465 MARINDUSTRY PLACE SAN DIEGO, CA 92121 ATTN: JIM GAY / JASON MORDHORST (858) 587-3608/FAX 858-453-6034

Project	FOB	Expiration D...	Terms		Freight
11-2M4304	ONTARIO, CA	3/22/2014	Net 30		PPD & BILL
Description		Qty	U/M	Cost	Total
hour.					
QUOTED BY DAVID		<b>Subtotal</b>		\$6,159.50	
		<b>Sales Tax (8.0%)</b>		\$450.76	
		<b>Total</b>		<b>\$6,610.26</b>	





Prop #: 14-007  
January 22, 2014

## BID PROPOSAL

Estimating,

Terra West, Inc respectfully submits a quotation for the following project:

Owner: **CALTRANS**  
Contract: **11-2M4304**  
Location: **Rte 8**  
Bid Date: **1/23/2014**

Bid Item No.	Item Description	Qty	Unit	Unit Price	Extension
6	Prepare Water Pollution Control Program	1	LS	\$650.00	\$650.00

**WPCP:**

- Quote includes initial preparation of WPCP with up to 3 hard copies and electronic copy. At least ten (10) business days notice required for document preparation.
- Additional copies will be billed at \$60.00 each. Request for changes to WPCP after initial acceptance by owner will be billed at the rate of \$85.00/hr with minimum charge of 1 hr. Rate after 1<sup>st</sup> hour will be billed in ½ hr increments.
- Payment in full is due no later than 60 days after initial document approval or project start date (if no written approval is provided). A \$10 monthly fee will be charged on all invoices not paid within the initial 60 day period.

**Standard Exclusions:**

- Dewatering Plan.
- Hazardous Material Handling/Disposal Plan.
- Contaminated Soil Handling/Disposal Plan.

Best regards,

Roberto Tessada, CPESC, QSD/QSP

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