

Smart Tech Group Inc

1/12/16

Caltrans Office Engineer
John C. McMillan
P.O.Box 168041
Sacramento, ca 95816

Reference: Caltrans 12-0H2254
DBE documents

Dear Mr. McMillan,

The intent of this letter is to explain Smart Tech Group Inc "STG" position regarding the DBE documents.

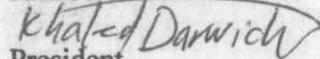
In our bid proposal that was submitted electronically we listed California professional "CP" as our sub for item #14 with 21.18%, per CP quotation of \$125,000, CP made a mistake in their quotation by typing item 15 instead of item 14 " see attached letter".

Facts:

- 1- It's very clear that we listed CP for item 14 not 15 due to the fact the 21.18% was calculated based on the total amount of bid item 14 not 15.
- 2- Bid item 15 does not have \$125,000 of labor of pulling fiber optic especially the total amount of bid item 15 is \$140,000.
- 3- CP admitted the mistake they did.

Please feel very to contact me reading this issue at 949-800-6040.

Khaled Darwiche


President

3972 Barranca Park Way, Suite J 283
Phone: 949-800-6040, Fax: 888-715-0427
Email: Smarttechgroupinc@gmail.com

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California Professional Engineering, Inc.

Quality Beyond Expectations

Tuesday, January 12, 2016

Smart Tech Group
Attn: Jamal Deaifi
3972 Barranca Parkway, Suite J-283
Irvine, CA 92606

Subject: Acknowledgement of Typographical Error
RE: Bid 12/03/2015 at 2PM Caltrans 12-0H2254

To whom it may concern,

It has been brought to our firm's attention, that California Professional Engineering, Inc. indicated a typographical error on our original quote. Listed Bid Item No. 15 on our quote should be Bid Item No. 14.

Attached you will find the revised quote with correct bid item number and the revised DBE confirmation form for your reference.

Our firm has acknowledged this error and is submitting this letter to the Contractor and Agency for consideration.

If there are any further questions, please feel free to contact me at the number below.

Regards,



Van Nguyen
President

California Professional Engineering, Inc.

Estimate Number

15-596

929 Otterbein Avenue Unit E

La Puente, CA 91748

License # 793907 Exp: 04/30/2017

Classifications: A C-10 C-20; 8A Certified

LSBE Certified LA County #54567 Exp: 10/31/2016

SBE Certified DGS #54567 Exp: 10/31/2016

SMBE/DBE/UDBE Certified Caltrans #31277 Exp: -

DIR #1000001980 Exp. 06/30/2016

Union Signatory

Project Name: *INSTALL FIBER OPTIC CABLE*

Project #: *12-0H2254*

Agency: *CALTRANS DISTRICT 12*

Bid Due Date: *12/3/2015*

Bid Due Time: *2:00PM*

Conditions Set Forth:

1. Estimate Based On One (1) Mobilization Only Unless Otherwise Noted. Each Extra Move-In: \$1,500.00.
2. If Loop Work Quoted, Loop Stub-Out Must Be Existing & Marked If Not Called Out To Replace Per Plans.
3. 2-Weeks Notification Required For Any Loop Work.
4. If You Are The Lowest Bidder & Listed CPE, Please Inform Us Within 48 Hours. Electrical Material May Also Contain Long-Lead Items.
5. Quote Valid For: 30 Days.

CPE is pleased to provide this estimate for the intended use of the Contractor to furnish labor and/or material in strict accordance with the plans and specifications as follows:

Item #	Description:	UOM:	Qty:	Unit Price:	Subtotal:
14	LABOR ONLY_PULLING FIBER OPTIC CABLE NOTE: EXCLUDE TRAFFIC CONTROL - 8 SHIFTS OF TRAFFIC CONTROL NEEDED revised 1.12.16	LS	1	125,000.00	125,000.00

Exclusions: Bond Premium; All Permits; Signage; Lane Closure Request, Traffic Control, and Traffic Control Plan; Water; Sidewalk Concrete; Regulatory Signs; Pedestrian Barricade; Hauling Dirt, Debris, & Concrete Foundation Away; All Concrete Work; Handicap Ramps; Repaving Street; Repaving Potholes; USA Marking Removals; Irrigation Work, Striping; Cold Mix; Any Inspection Fees; Detector Cards; Temporary Loops; And/Or High Voltage Line Conflicts, Unless Otherwise Noted. Certificates of Insurance will be provided upon award of subcontract - any change in company standard verbiage may or may not be available depending on our current carrier.

Terms: Due & payable in 30 days upon completion; 1.5% monthly interest will apply thereafter. Bid based on entire bill of material and services and is inseparable unless written authorization is provided by CPE.

TOTAL: \$125,000.00

Acceptance _____

Ph: (626) 810-1338 Fx: (626) 810-1322 Email: van@cpengineeringinc.com

