

# Third Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:

11-409604

BID AMOUNT:

\$1,587,669.06

BID OPENING DATE:

3/29/2016

BIDDER'S NAME:

PAL GENERAL ENGINEERING, INC.

DBE GOAL FROM CONTRACT %:

15

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

4

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

503,785.20

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
6	TEMPORARY K RAIL	I7350	ELLIS EQUIPMENT, INC 1015 E. BURNETT ST SIGNAL HILL CA 90755 DBE # 39053	QUOTE = 90,730.00 60% = 54,438.00
18,27,28,29,30,31,32,33,34,35,36,37,38,39,40,41,42,43,44,45,46	LANDSCAPING ITEMS	C2065 C-27 C1901	DIVERSIFIED LANDSCAPING 21730 BUNDY CANYON ROAD WILDOMAR CA 92121	189,523.00
57	FENCING	C8000 C8320 C8501 C-13	INLINE FENCE DBE # 337 PO BOX 2637 RAMONA CA92065	11,104.40

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$ 255,065.40

16.06 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

3/30/2016

858-638-7100

Date

(Area Code) Tel. No.

MARLA JAHSHAN

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 11-409604



# Rental Quote

1015 E. Burnett St. PH: 1 (562) 424-9991  
 Signal Hill, CA 90755 FX: 1 (562) 424-9870  
 WMDBE CERT# 39053

Date
3/29/2016

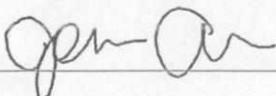
Name / Address
PAL General Engineering Inc. 5374 Eastgate Mall San Diego, CA 92122

P.O/ JOB #	Sales Rep	Agreement #
11-409604	Mitch	2427
Job Location		
San Diego, Ca		

Description	Qty	Price	Total
(277) 20ft K-Rail Rental \$3/ft - \$60/per stick - 1st Month - 5,540ft.	277	60.00	16,620.00
(277) 20ft K-rail Rental \$1.50/ft - \$30/per stick - 2nd month and thereafter - 5,540ft.	277	30.00	8,310.00
Delivery of (277) 20ft Sticks to San Diego, Ca \$700 per load - (6) sticks per load - (47) loads	47	700.00	32,900.00
Pick up of (277) 20ft Sticks from San Diego, Ca \$700 per load - (6) sticks per load - (47) loads	47	700.00	32,900.00
*Stand by time for trucks starts 30 minutes after arrival at \$115/hr. Stand by time begins if a delay is caused by Ellis' customer or any of its affiliates. *Payment for first months rent and delivery is due in Full on day of delivery. If paid by with credit card, there will be a 3% service charge applied. *Each 20' K-Rail weighs approx 8,000lbs *ALL RENTALS ARE AT A MONTHLY RATE MINIMUM (28 Day Cycle). Example: If a rental exceeds into another billing cycle by even (1) day, Ellis will invoice for an additional month. *Ellis excludes any necessary traffic control. Traffic control is the sole responsibility of Ellis' customer. *Rejected or returned K-rail re-stocking fee may apply.			0.00
Job#11-409604 Bid Date: 3/29/16 Los Angeles County Sales Tax		9.00%	0.00

IF YOU HAVE ANY TROUBLE WITH THE EQUIPMENT CALL US IMMEDIATELY: RENTAL CHARGES ARE BASED ON TOTAL TIME EQUIPMENT IS OUT.  
 EQUIPMENT MUST BE RETURNED CLEAN OR A CLEANING CHARGE WILL BE ASSESSED. FLAT TIRES AND TIRE DAMAGE ARE THE CUSTOMERS RESPONSIBILITY

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 By signing this agreement I agree to the rates and terms.

Ellis Equipment Representative:  \_\_\_\_\_





# Diversified Landscape Co.

21730 Bundy Canyon Road  
Wildomar, CA 92595

Phone: 951-245-1686  
Fax: 800-783-4197

**DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 100009249**

<b>To:</b> PAL General Engineering Inc.	<b>Contact:</b> Stephen Houston
<b>Address:</b> 5374 Eastgate Mall San Diego, CA 92121	<b>Phone:</b> (858) 638-7100 <b>Fax:</b> (858) 638-7102
<b>Project Name:</b> 11-409604	<b>Bid Number:</b> 2934
<b>Project Location:</b> Chula Vista	<b>Bid Date:</b> 3/29/2016
<b>Addendum #:</b> 1	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
<b>DBE</b>					
18	Remove Existing Irrigation Facility	1.00	LS	\$37,100.00	\$37,100.00
27	Roadside Clearing	1.00	LS	\$22,000.00	\$22,000.00
34	Check And Test Existing Irrigation Facilities	1.00	LS	\$36,000.00	\$36,000.00
35	Operate Existing Irrigation Facilities	1.00	LS	\$6,340.00	\$6,340.00
36	Control and Neutral Conductors	1.00	LS	\$12,800.00	\$12,800.00
37	1" Remote Control Valve	11.00	EACH	\$370.00	\$4,070.00
38	1 1/2" Remote Control Valve	7.00	EACH	\$540.00	\$3,780.00
39	Riser Sprinkler Assembly (Gear Driven)	95.00	EACH	\$52.80	\$5,016.00
40	2" Gate Valve	3.00	EACH	\$530.00	\$1,590.00
41	3" Gate Valve	1.00	EACH	\$870.00	\$870.00
42(F)	1" Plastic Pipe (Schedule 40) (Supply Line)	2,570.00	LF	\$6.45	\$16,576.50
43(F)	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	560.00	LF	\$6.60	\$3,696.00
44(F)	1 1/2" Plastic Pipe (Schedule 40) (Supply Line)	780.00	LF	\$5.10	\$3,978.00
45(F)	2" Plastic Pipe (Schedule 40) (Supply Line)	845.00	LF	\$11.70	\$9,886.50
46(F)	3" Plastic Pipe (Class 315) (Supply Line)	1,291.00	LF	\$20.00	\$25,820.00
<b>Total Price for above DBE Items:</b>					<b>\$189,523.00</b>
<b>NON-DBE</b>					
28	Iron Sulfate	13.00	LB	\$13.70	\$178.10
29	Slow-Release Fertilizer	11.00	LB	\$26.10	\$287.10
30(F)	Plant (Group H)	1,500.00	EACH	\$1.05	\$1,575.00
31	Maintain Existing Planted Areas	1.00	LS	\$7,930.00	\$7,930.00
32	Plant Establishment	1.00	LS	\$10,200.00	\$10,200.00
33	Wood Mulch	1,520.00	CY	\$70.90	\$107,768.00
<b>Total Price for above NON-DBE Items:</b>					<b>\$127,938.20</b>

**Total Bid Price: \$317,461.20**

**Notes:**

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Electrical is excluded except for final hookup to controller.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Sub grade is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- Pipe and wire to be installed prior to paving or hardscape.
- 60 working day(s) required and includes 1 move-in(s). Additional move-ins=\$750 each.
- Semi-truck access is required within 200 feet for mulch work.
- Staging area and water supply is required at jobsite for mulch or compost work.

- Roadside clearing will be performed immediately prior to any landscape work.
- A 1% processing fee will be charged against all dollars billed into the Caltrans Oracle website if the Prime Contractor requires Diversified Landscape to manually process EWB's through "Sub Entry" in their behalf. This service will be payable to Diversified Landscape upon EWB payment from Owner to Prime Contractor.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (#8022) for NAICS Codes 237110, 237310, 237990.**

**Payment Terms:**

Payment to be made within 7 days of progress payment to contractor.

<p><b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b> <b>Diversified Landscape Co.</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Juan Martinez 951-245-1686 <a href="mailto:juanm@diversifiedlandscape.com">juanm@diversifiedlandscape.com</a></p>
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