STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

BID PROPOSAL FOR UNIT BID ITEMS
ADM-1509 (7/67) Pg. 1 of 3

PROPOSAL TO THE STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

APPROXIMATE MAGNITUDE OF WORK
$ 260,000.00

For: This Project proposes to install Midwest Guardrail System on northbound Route 14 @ PM 59.20 to 59.55. prior Palmdale Blvd exit ramp.

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein, that this proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Cost Code</th>
<th>Item Description</th>
<th>Unit of Measure</th>
<th>Estimated Quantity</th>
<th>Unit Price (in Figures)</th>
<th>Item Total (in Figures)</th>
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<tbody>
<tr>
<td>1</td>
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<td>JOB SITE MANAGEMENT</td>
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<td>5</td>
<td>150661</td>
<td>REMOVE GUARDRAIL</td>
<td>LF</td>
<td>107</td>
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<td>190101</td>
<td>ROADWAY EXCAVATION</td>
<td>CY</td>
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<td>MINOR CONCRETE (MINOR STRUCTURE)</td>
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<td>9</td>
<td>820118</td>
<td>GUARD RAILING DELINEATOR</td>
<td>EA</td>
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<td>10</td>
<td>832070</td>
<td>VEGETATION CONTROL (MINOR CONCRETE)</td>
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<td>11</td>
<td>832007</td>
<td>MIDWEST GUARDRAIL SYSTEM (WOOD POST)</td>
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<td>12</td>
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<td>2,100.00</td>
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<td>OBJECT MARKER (TYPE P)</td>
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<td>19</td>
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<td>CLEANING AND GRUBBING</td>
<td>LS</td>
<td>LS</td>
<td>4,818.00</td>
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<td>LS</td>
<td>6,850.00</td>
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</table>
STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
BID PROPOSAL FOR UNIT BID ITEMS
ADM-1509 (7/97) Pg. 3 of 3

<table>
<thead>
<tr>
<th>Item No.</th>
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<th>Item Total (In Figures)</th>
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<tbody>
<tr>
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<td>SQFT</td>
<td>8088</td>
<td>1.25</td>
<td>10,110.00</td>
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**TOTAL 178,282.00**

1. If the bidder is awarded the contract and refuses to execute the contract forms presented for signature within the time and manner required, the bidder will be liable to the Department of Transportation for actual damages resulting to the Department therefrom or 10% of the amount bid, whichever is less. Should the bidder fail to pay these damages, the Department may list the bidder as in default and ineligible to bid future Department projects.

2. The bid of any Contractor who is currently in default with the Department on a contract already awarded may be regarded as non-responsive and may be rejected. Default is defined as being within a period of liquidated damages on uncompleted work or under notice to begin or complete a contract where work has not commenced within the time limit set forth in that notice or was suspended without valid cause, or failure to perform the required work in a manner satisfactory to the Engineer.

**BUSINESS NAME (PRINT OR TYPE)**
Ferreira Construction Co., Inc. dba Ferreira Coastal Construction Co.

**DATE**
03/23/2015

**SIGNATURE MUST BE SIGNED BY AUTHORIZED PERSON**

**TITLE**
Vice President of California Operation

**BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE)**
15188 Vista Del Rio Ave., Chino, CA

**ZIP**
91710

**BUSINESS PHONE**
(909) 606-5900

**BUSINESS FAX**
(909) 606-7711

**SMALL BUSINESS CERTIFICATION NO.:**
N/A

**STATE CONTRACTOR’S LICENSE BOARD LICENSE NO.:**
985180

**STATE CONTRACTOR’S LICENSE BOARD LICENSE CLASSIFICATION:**
A

**FED. I.D. NO. / SOC. SEC. NO.:**
22-3334957

**DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NO.:**
10000016364
Bidding Firm: Ferreira Construction Co., Inc. dba Ferreira Coastal Construction Co.

Under Public Contract Code § 4100 et seq., the Bidder must set forth in the bid the name, the location of the place of business, the California contractor license number, and the portion of work of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement, or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of 1 percent of the prime contractor's total bid or ten thousand dollars ($10,000), whichever is greater.

<table>
<thead>
<tr>
<th>Business Name and Location</th>
<th>California Contractor License Number (E)</th>
<th>Description of Portion of Work</th>
<th>Bid Items Numbers</th>
<th>Percentage of Bid Item Subcontracted</th>
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<tbody>
<tr>
<td>Global Environmental Network, Inc.</td>
<td>No. 878478</td>
<td>Job Site Management (Partial)</td>
<td>1</td>
<td>0%</td>
</tr>
<tr>
<td>P.O. Box 8068</td>
<td>Prepare Water Pollutant Control Program</td>
<td>2</td>
<td>0%</td>
<td></td>
</tr>
<tr>
<td>Fountain Valley, CA 92728</td>
<td>Treated Wood Waste (Partial)</td>
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<td>0%</td>
<td></td>
</tr>
<tr>
<td>Lead Compliance Plan</td>
<td>20</td>
<td>0%</td>
<td></td>
<td></td>
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<tr>
<td>Mallard Construction Inc.</td>
<td>No. 826607</td>
<td>Channelizers (Surface Mounted)</td>
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<td>100%</td>
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<tr>
<td>638 W. Southern Ave.</td>
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<tr>
<td>Orange, CA 92865</td>
<td>Temporary Railing (Type K)</td>
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<tr>
<td>Pacific Restoration Group, Inc.</td>
<td>No. 685511</td>
<td>Construction Area Sign</td>
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<td>100%</td>
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<tr>
<td>P.O. Box 429</td>
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<tr>
<td>Perris, CA 92572</td>
<td>Hydroseeding</td>
<td></td>
<td>23</td>
<td>32%</td>
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</table>

*Not required on contracts with Federal-Aid.*

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**STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION**  
**CERTIFIED DVBE SUMMARY**  
DES-CE-0102.5 (REV 12/2010)

**DISTRICT-COUNTY-ROUTE:** 07 - Los Angeles - 14  
**CONTRACT NO.:** 07-A3799  
**TOTAL BID:** $178,282.00  
**BID OPENING DATE:** 3/24/15  
**BIDDER'S NAME:** Ferreira Construction Co Inc dba Ferreira Coastal Construction Co

**DVBE PRIME CONTRACTOR CERTIFICATION**

<table>
<thead>
<tr>
<th>Bid Item Number</th>
<th>Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE</th>
<th>For Caltrans Only</th>
<th>DVBE (Name, Telephone No., and Certification No.)</th>
<th>$ Amount</th>
</tr>
</thead>
</table>
| 1               | Job Site Management (Partial)                                                    |                  | Global Environmental Network, Inc.  
(800) 230-6944  
CA DVBE No. 24765  
Global Environmental Network, Inc.  
(800) 230-6944  
CA DVBE No. 24765  
Global Environmental Network, Inc.  
(800) 230-6944  
CA DVBE No. 24765  
Global Environmental Network, Inc.  
(800) 230-6944  
CA DVBE No. 24765  
Global Environmental Network, Inc.  
(800) 230-6944  
CA DVBE No. 24765 | $185.00 |
| 2               | Prepare Water Pollution Control Program                                            |                  | $475.00 |
| 4               | Treated Wood Waste (Partial)                                                     |                  | $675.00 |
| 20              | Lead Compliance Plan                                                              |                  | $1,350.00 |
| 15              | Channelizer (Surface Mounted)                                                    |                  | $660.00 |
| 16              | Temporary Crash Cushion Module                                                   |                  | $1,400.00 |
| 17              | Temporary Railing (Type K)                                                       |                  | $8,712.50 |
| 21              | Construction Area Signs                                                           |                  | $4,600.00 |

**Total Claimed Participation** $18,057.50  
**10.12%**

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.
3. The bidder’s DVBE information shall include the names of DVBE firms and/or DVBE joint venture partners to be used, that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DVBE transaction, and a written confirmation on company letterhead from the DVBE that it is participating in the contract. A copy of the DVBE’s quote will serve as written confirmation that the DVBE is participating in the contract.

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**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.
GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES
Main Office; Box 8068, Fountain Valley, CA. 92728-8068
Additional Locations: Oakland / Fresno / Santa Cruz / Santa Maria / Santa Ana / Bakersfield
www.My-DVBE.com  License No. 878478 – A / Haz
Phone: 800-230-6944  email: GENI@SafetyGeni.com  Fax: 714-479-0809

CA DVBE / SBE No. 24765  DVBE/Est. $2660K
DIR Registration No. 100005273  (60)Working days
GENI Ref. No. 07A3799  Bid Date: 3/24/2015
March 14, 2015

SUBJECT:  CA DVBE / SBE QUOTATION - CALTRANS #07A3799
INSTALL MIDWEST GUARDRAIL SYSTEM IN LOS ANGELES COUNTY
*** Acceptance of This Bid is good for 30 Days from Bid Date. ***

Item 1 > Job Site Management (JSM -partial – Training Services)\(^*\)
Lump Sum: $185.00
JSM Package - Option 1
This Job Site Management package includes a project specific JSM binder that an experienced Water Pollution Control Manager can use to assist them in meeting the project’s Job Site BMP training / Management requirements.

Additional JSM Services:
> Water Pollution Control Manager (WPCM):
GENI can be your WPCM for this project – Option I: QSP field work from one of GENI’s seven CA offices. For bidding purposes only estimate at $475.00/wk. with Corrective Action (2035’s) Sheets included in price. Price includes CEM 2040 and once per week inspection documented on CEM 2030. Pre/During/Post will be an additional cost at $325.00/day

Item 2 > Prepare Water Pollution Control Program (WPCP)\(^*\)
Lump Sum (Est. up to 8 Engineering Drawings)
Option 1.A – Plan Written by a QSP
Pricing is when GENI is hired as the WPCM.
See Additional JSM services in above line item:
Option 1.B – Plan Written by a QSP and GENI is not the WPCM
$475.00
$575.00

Item 4 > Prepare Treated Wood Waste Plan (TWWP) (partial)\(^*\)
Options:
1) TWW plan only ; or
$675.00

Item 20 > Lead Compliance Plan for ADL and / or Stripe Removal
Options:
1) Lead Plan only for ADL (Certified by CIH)
$785.00
2) On-Site awareness training;
$775.00
Price includes up to 10 personnel; $12.00 for each add’l over base
3) Air monitoring, analysis and report (on same day of training)
Only one item at this price (ADL or Stripe Removal)
$1,350.00
SUPERSCRIPT NOTES

1. GENI carries the following insurance: $2,000,000 General Liability / Pollution, $1,000,000 Auto / Workman's Compensation insurance and an umbrella of $2 Million over GL/Auto/WC.
   - A one time fifty dollar ($50.00) processing fee will be added to all contracts requiring insurance endorsements for General Liability, Workman's Comp and / or Auto Insurance.
   - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar ($275.00) processing fee.

2. Lease / Rentals: All items property of GENI and its Subcontractors: Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.

3. Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.

5. Option 1: Lead Compliance Plan certified by a CIH: Option 2: Includes option 1 and 2 hr. lead training for up to 10 personnel: Option 3: includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.

Additional Work: Air Monitoring for heavy metals (IH Technician @ $75.00/Hr, CIH @ $145.00/Hr both requiring 8 consecutive hrs min.), Laboratory Analysis (at cost plus 20%), Price includes one move-in and rental of equipment. Additional move-in will be charged at $1BD plus hourly personnel and equipment rates. Call for published rate sheet.

6. Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.

Maintenance of WPCP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of $92.50/hour for non-Civil Engineering services and $145.00 / hour for Registered Civil Engineering services with all services being billed in 1/2 hour increments. Additional manuals: billed at $55.00 for the initial manual and $45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus $50.00 or cost plus 20 percent which ever is greater.

7. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.

8. (n/a) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pickup are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor’s facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only. Regular pricing will be $1,375.00 (CMS) and $585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.

9. Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.

10. Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

Should you have any questions about the quotation please contact the undersigned,

Tyler Horner
Tyler Horner
Estimator
<table>
<thead>
<tr>
<th>Item</th>
<th>Item Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Extended Price</th>
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</thead>
<tbody>
<tr>
<td>15</td>
<td>Channelizers (Surface Mounted) Excludes Maintenance</td>
<td>22</td>
<td>EA</td>
<td>$30.00</td>
<td>$660.00</td>
</tr>
<tr>
<td>16</td>
<td>Temporary Crash Cushion Module (Rental - 3 months)</td>
<td>14</td>
<td>EA</td>
<td>$100.00</td>
<td>$1,400.00</td>
</tr>
<tr>
<td>17</td>
<td>Temporary Railing (Type K)</td>
<td>125</td>
<td>LF</td>
<td>$69.70</td>
<td>$8,712.50</td>
</tr>
<tr>
<td>21</td>
<td>Construction Area Sign (See Below Terms)</td>
<td>1</td>
<td>LS</td>
<td>$4,600.00</td>
<td>$4,600.00</td>
</tr>
</tbody>
</table>

**CAS Terms**
- Price does not include maintenance, relocation changes of dates or replacements.
- Core Drilling or Concrete Repair / Patchwork is not included
- Estimate reflects the entire quantity of signs and does not reflect signs to be reused.
- No Partial Move-ins All Signs will be furnished & installed at once.
- If Signs are damaged, lost, stolen the Contractor will bear all cost.
- Excludes Traffic Control - A total of two shifts are required to complete the above stated line items

**BID TOTAL:** $15,372.50

**Project Terms & Conditions:**
A. A minimum of 15 working days prior notification is required for each move-in. Mallard Const. will not be impacted by Liquidated Damages assessed by the Contractor / Agency due to an inadequate amount of time to completed Mallard Construction Operations.
B. The following materials and services are included in this quote: Krali [Yes], TS-14 Module [Yes], Channelizers [Yes]
C. [1] Total move-ins included in this quote for permanent striping / Striping Removals. Additional move in charge. $2,950.00
D. No Traffic control is included in this quote. Traffic control when included in this quote is only for Mallard Const. Operations.
E. If General Contractor or any of its sub-contractors work within Mallard Const. traffic control, the expense will be shared accordingly at Mallard Const. discretion. No advance posting, signing, or CMS is included for Mallard Const. traffic control.
F. Prime Contractor to provide us with a JOBSITE secure area for temporary storage of all hazardous stripe removal debris.
G. Prime Contractor to provide disposal area & dispose of all non-hazardous stripe & marker debris. Disposal area to be on site.
H. Pre-stripping pavement preparation, including sweeping, concrete curing material removal are to be provided by others.
I. If bonding is required Please add 3% to the total bid price. A minimum price of $400.00 will be required for all bonds.
J. Contractor is responsible for markings of all sign & post installations. It’s Contractor’s responsibility to install & remove USA Markings.
Payment Terms:

Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by Mallard Const. no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.

Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payments to Mallard Const. Full retention to be released no later than thirty (30) days after completion of Mallard Const. work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.

General Terms & Conditions

NOTE: All contracts must be written to our legal corporate name "Mallard Construction, Inc."

Mallard Const. requires a written contract, purchase order or signed quote prior to the start of work.

Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.

Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Mallard Const. at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.

Mallard Const. is not responsible for delays caused by and or resulting from activities or non activities of others, including but not not limited to, owner, contractor, vendors, suppliers, other subcontractors and other factors not in direct control of Mallard Const.

For the delays caused by the aforementioned, Mallard Const. will be reimbursed for all direct and indirect costs plus a mark up of forty percent (40%), or as specified and allowed by the Prime Contract if the delays are caused by the Owner / Agency. Mallard Const. will be granted an extension of time to perform its work tantamount to the delays.

Price includes General Liability Insurance coverage up to Two Million Dollars, Auto Liability up to One Million Dollars, and Umbrella Liability up to Five Million Dollars. Bid Price does not include cost for insurance requirement beyond that requirement. Price does not include any special insurance requirement (i.e. Railroad insurance, etc). An additional cost will be required for this type of policy.

Mallard Const. requires fifteen (15) working days notice prior to commencement of any production activity. If any of Mallard Const. work will be a controlling operation on the critical path of this project, Mallard Const. must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor’s right to recover liquidated damages from Mallard Const. for this work.

All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Mallard Const. performing this work.

For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.

Mallard Const. must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void. Also, This quote shall become a part of any and all subcontract agreements and / or purchases orders related to the project. Violation of this action can nullify this proposal.

Submitted by: Gary Rivers, Estimating Manager
Cell Phone 714-785-5394, Fax Number 714-974-1753

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements.

Signature: _______________________________ Print Name: _______________________________

Company: _______________________________ Position: _______________________________
PROPOSAL  3/23/2015

To: Ferreira Construction  Project: Caltrans Rt 14
Attn: Tom Lyons  Contract 07A3799
Bid Date: 3/24/2015 at 2:00 pm  Addm's: none

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Total Bid: $3,154.32

Notes:
1. Price excludes clearing of existing debris, vegetation, weeds, etc.
2. Price excludes maintenance and/or removal of above items.
3. Above quantities are for estimating purposes only. PRG to be paid for actual quantities installed.
4. PRG Liability Insurance limits are: $1 million/Occur, $2 million/Aggregate Products/Comp Oper, $2 million/Gen Aggregate and $10 million Umbrella/Excess Liab.
5. Price excludes cost of Railroad insurance if required.

Conditions:
1. All items as package.
2. Retention not to exceed % held by owner.
3. Includes one move-in, each additional is $750.00.
4. Water source via 2 1/2" construction meter to be furnished at no cost near work area.

Price Excludes:
1. Traffic Control/night work
2. Utilities - water source/cost - electric source/cost
3. Import/export of dirt, topsoil
4. SWPPP - maint/repairs
5. Bond premium, add 1.5% to above (min $300).
6. Railroad Insurance coverage.

Contractors license 685511, class. A,B,C27
We are signatory to the Laborer & Operator Unions.
This proposal is void unless accepted within 30 days.

Submitted by: [Signature]
John Richards, President

B-2015-03-24 Caltrans Rt 14 07A3799
3/23/2015 4:36 PM

P.O. Box 429 Perris California 92572-0429
tel 951.940.6069  Fax 951.940.6501
www.prconj.com