

13915 Danielson Street, Suite 201 Poway, CA 92064

\$58.486.6400 \$58.486.6402

🔀 info@eaglepaving.us

Date: 1/16/2020

From: Eagle Paving Company, Inc.

dba Toro Engineering

13915 Danielson St. Suite 201,

Poway CA 92064

ATTN: Director/Chief,

Procurement Services Department, Port of San Diego, 1400 Tidelands Avenue, National City,

California 91950

RE:

Port of San Diego

Project: Pavement Improvements at Shelter Island Parking Lots San Diego, CA - Spec No. 2019-15

(Protest) TC Construction Company.

Eagle Paving Company, Inc. finds that TC Construction Company ("TC") submitted a bid that was neither responsible, or responsive. Due to multiple clerical errors that cause material changes, ("TC") should be adjusted to 3rd place. ("TC") listed the "subcontractor" American Asphalt South for \$40,000.00 in the subcontractor listing. Bid line item #6 shows \$.37/SF @ 100,000 SF, totaling \$37,000.00. The clerical error is a material error of \$3,000.00. This should be reflected in the bid line item #6 and overall total.

Eagle Paving Company, Inc. also finds that ("TC") listed "subcontractor" Statewide Stripes, Inc. for less than proposed due to clerical error. Bid schedule "B" Line Items #6 and #7 are both listed for negative profit. This should be considered "not responsible" and adjusted materially by clerical error.

TC Construction Company. (Bid Line Item #6)

Line Item #6	Slurry Seal	\$.37/SF	=	\$37,000.00
TC Constructi	on Company. (Subcontr	actor Listing)	=	\$40,000.00
The material di	fference in the above refer	ence are	=	\$ 3,000.00
Statewide Strip	pes, Inc. (Subcontract Pr	oposal Submitted)		
Line Item #6	Seal Coat	\$.155/SF	=	\$27,125.00
Line Item #7	Pavement Markings	\$16,085.30/LS	=	\$16,085.30
TC Constructi	on Company. (Proposal	Submitted)		
Line Item #6	Seal Coat	\$.15/SF	=	\$26,250.00
Line Item #7	Pavement Markings	\$16,000.00/LS	=	\$16,000.00
The material difference in the above reference are				\$ 960.30
				0000000000000
Total material o	difference in the above refe	erences are	=	\$ 3,960.30

^{***}See attached documents for supporting evidence***

13915 Danielson Street, Suite 201



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Poway, CA 92064 858.486.6400

858.486.6402

info@eaglepaving.us

Jørge Monraz

Vice President of Operations

Eagle Paving Co, Inc. dba Toro Engineering 13915 Danielson St #201, Poway CA 92064

T: 858-486-6400 (ext. 725) |

E: jorge@eaglepaving.us

License # 944939 A, C-12 DIR # 1000002648

SEE ATTACHED EXHIBIT B

State Schedule A (Parking Lot #1A,#18 & #3)	1 General Constr. Subcontractors listing shows \$40,000.00 2	\$000.00 \$000.00 \$00.00	neral C	d Schedule A (Parking Lot i Dails 1
1 General Constr Subcontractors listing shows \$40,000.00 3 Construction B 4 Removal and Disposal of 4' Concrete EA 124 \$21.00 5 Grack Saglat Parking Lot #1A & SF 100000 \$3.7 7 A Well-Should be \$40,000.00 and not \$37,000.00 \$50.00 5 Grack Saglat Parking Lot #1A & SF 100000 \$1.00 7 A Well-Shell Parking Lot #1A & SF 100000 \$1.00 8 A "Asphalt Paving at Parking Lot #2 & SF 110000 \$2.65 9 Removal and Disposal of Excess TONS 2700 \$39.00 10 Installation of 4' Concrete Wheel Stop EA 13 \$70.00	1 General Constr 2 Insurance and This should be \$40,000.00 and not \$37,000.00 3 Construction B 4 A Removal and Disposal of 4' Concrete EA 124 5 Grack Seal at Parking Lot #1A & SF 100000 7 A We Centent Theated Perking Lot #1A & SF 100000 8 B 4" Asphalt Paving at Parking Lot #2 & SF 110000 9 Removal and Disposal of Excess TONS 2700 10 Installation of 4' Concrete Wheel Stop EA 13	500.00	1 General Constr Subcontractors listing shows \$40	2 Sails 2
2 Insurance and This should be \$40,000.00 and not \$37,000.00 500.00 4 Removal and Disposal of 4' Concrete	2 Insurance and This should be \$40,000.00 and not \$37,000.00 3 Construction B 4 Removal and Disposal of 4' Concrete EA 124 5 Cpack Seal at Parking Lot #1AB LF 100000 7 Avoveenhat Preated Purkhing Lot #2 & SF 110000 9 Removal and Disposal of Excess TONS 2700 10 Installation of 4' Concrete Wheel Stop EA 13</td><td>100.00</td><td>9 Insurance and T</td><td></td></tr><tr><th>3 Construction B 4 Removal and Disposal of 4' Concrete EA 124 \$21.00 5 Crack Seal at Parking Lot #1A& #1B LF 100000 \$1.50 7 Avor Seal, Type I (Parking Lot #1A & SF 100000 \$0.37 \$1.50 7 Avor Seaheht Theated Purkrized SF 110000 \$2.65 \$2.65 8 A" Asphalt Paving at Parking Lot #2 & SF 110000 \$2.65 \$2.65 9 Removal and Disposal of Excess TONS 2700 \$39.00 \$1.00 10 Installation of 4' Concrete Wheel Stop EA 13 \$70.00</th><td>3 Construction B 4 Removal and Disposal of 4' Concrete EA 124 5 Crack Seal at Parking Lot #14 & #18 LF 100000 7 7 7 40 Centry Seal, Type I (Parking Lot #14 & SF 100000 8 8 4" Asphalt Paving at Parking Lot #2 & SF 110000 9 9 Removal and Disposal of Excess TONS 2700 10 Installation of 4' Concrete Wheel Stop EA 13</td><td>100.00</td><td>The should be \$40,000,00 and the should be \$40,000,00</td><td></td></tr><tr><th>4 Removal and Disposal of 4' Concrete EA 124 \$21.00 5 Grack Seal at Parking Lot #1A & #18 LE 100000 \$0.37 \$ 6 Slurry Seal, Type I (Parking Lot #1A & SF 100000 \$0.37 \$ 7 7 7 40"Cement Theated Pulverized SF 110000 \$2.65 \$2 8 8 4" Asphalt Paving at Parking Lot #2 & SF 110000 \$2.65 \$2 9 9 Removal and Disposal of Excess TONS 2700 \$39.00 \$1 10 10 Installation of 4' Concrete Wheel Stop EA 13 \$70.00</th><td>4 Removal and Disposal of 4' Concrete EA 124 5 Grack Seal at Parking Lot #1A & #1B LF 100000 7 7 40° Cement Treated Perkerized SF 100000 8 4" Asphalt Paving at Parking Lot #2 & SF 110000 9 Removal and Disposal of Excess TONS 2700 10 Installation of 4' Concrete Wheel Stop EA 13</td><td>00 100</td><td>3 Construction B</td><td>Salls Co</td></tr><tr><th>5 Grack Seel at Parking Lot #14 & #18 LF</th><td>5 Crack Seal at Parkings Lot #14 & #18 LE 100000 6 Slurry Seal, Type I (Parking Lot #14 & SF 100000 7 Averenth Theated Pulverized SF 110000 8 4" Asphalt Paving at Parking Lot #2 & SF 110000 9 Removal and Disposal of Excess TONS 2700 10 Installation of 4" Concrete Wheel Stop EA 13</td><td>00.126</td><td>Removal and Disposal of 4' Concrete</td><td>Bills 4</td></tr><tr><th>6 Slurry Seal, Type I (Parking Lot #1A & SF 100000 \$0.37 7 7 7 40" Senieht Theated Pulverized Serving Lot #2 & SF 110000 \$2.65 \$ 8 8 4" Asphalt Paving at Parking Lot #2 & SF 110000 \$2.65 \$ 9 9 Removal and Disposal of Excess TONS 2700 \$39.00 \$ 10 Installation of 4" Concrete Wheel Stop EA 13 \$70.00</th><td>6 Slurry Seal, Type I (Parking Lot #1A & SF 100000 7 46**Cehheht*Theated Pulverized Seal 110000 8 4" Asphalt Paving at Parking Lot #2 & SF 110000 9 9 Removal and Disposal of Excess TONS 2700 10 Installation of 4' Concrete Wheel Stop EA 13</td><td></td><td></td><td>-</td></tr><tr><th>7 7 40"Cehneht Theated Pulkehized SF 110000 \$2.65 8 4" Asphalt Paving at Parking Lot #2 & SF 110000 \$2.65 9 9 Removal and Disposal of Excess TONS 2700 \$39.00 10 Installation of 4" Concrete Wheel Stop EA 13 \$70.00</th><td>7 7 46**Genheht**Theated**Pulvehized</td><td></td><td>(Parking Lot #1A &</td><td></td></tr><tr><th>8 4" Asphalt Paving at Parking Lot #2 & SF 110000 \$2.65 9 Removal and Disposal of Excess TONS 2700 \$39.00 10 Installation of 4' Concrete Wheel Stop EA 13 \$70.00</th><td>8 4" Asphalt Paving at Parking Lot #2 & SF 110000 9 Removal and Disposal of Excess TONS 2700 \$ 10 Installation of 4" Concrete Wheel Stop EA 13 \$</td><td>2</td><td>CA Land Control of the Control of th</td><td></td></tr><tr><th>9 Removal and Disposal of Excess TONS 2700 \$39.00 10 Installation of 4' Concrete Wheel Stop EA 13 \$70.00</th><td>9 Removal and Disposal of Excess TONS 2700 10 Installation of 4' Concrete Wheel Stop EA 13</td><td></td><td></td><td></td></tr><tr><th>10 10 Installation of 4' Concrete Wheel Stop EA 13 \$70.00</th><td>10 Installation of 4' Concrete Wheel Stop EA 13</td><td>2700</td><td></td><td>-</td></tr><tr><th></th><td></td><td></td><td>ncrete Wheel Stop</td><td></td></tr><tr><th></th><td></td><td></td><td></td><td></td></tr></tbody></table>			

Result Detail Detail Subcontractors Lin	Line Items		
Subcontractor (4)	Ticense	Amount	Description
American Asphalt South PO Box 310036 Fontana, CA 92331 United States	784969	\$40,000.00	\$40,000.00 Constructor Slurry Seal
H&D Construction Co. 1369 N. Magnolia Avenue El Cajon, CA 92020 United States	504788	\$31,749.00	\$31,749.00 Constructor Concrete Work
Pavement Recycling Systems 10240 San Sevaine Way Jurupa Valley, CA 91752 United States	569352	\$119,900.00	\$119,900.00 Constructor Pulverize Pavement 14",10'
Print			Done

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Confirmed with Statewide Stripes estimator 1/15/2020 that they sent markings line item #7 @ LS of \$16,085,30 Striping	RGB COST IDG I	Confirmed with Statewide Stripes estimator 1/15/2020 that they sent				
#7 @ LS of \$16,085.30 #rk AL 1 \$20,000.00 \$30,000.00 #rk AL 1 \$20,000.00 \$20,000.00 #845,702.00 #845,000.00 #8450.00 #8650.00 #8650.00 #8650.00 #8650.00 #860.00			MON	QTY	Unit Price	Line Total
Striping	Confirmed with Statewide Stripes estimator 1/15/2020 that pavement markings line item #7 @ LS of \$16.085.30		മ		\$41,000.00	\$41,000.00
The continuum of \$960.30 higher than listed The continuum of \$960.30 higher than listed Line		Striping	<i>9</i> / ₂	Money	\$30,000.00	\$30,000.00
Seal Coat Striping	See Attached Proposal	Ϋ́	AL /	-	\$20,000.00	\$20,000.00
2 Insurance and Bonds LS 1 \$1,900.00 \$1,900.00 3 Construction Best Management LS 1 \$200.00 \$200.00 4 Crack Seal 5 Installation of At Sepsente Wheel Stop EA 175000 \$4.50 \$750.00 7 Pavement Markings and Striping LS 1 \$16,000.00 \$16,000.00	Clerical Error - Should be a minimum of \$960.30 higher tha	n listed				\$45,702.00
2 Insurance and Bonds 3 Construction Best Management LS 1 \$200.000 \$200.000 4 Crack Seal 4 Crack Seal 5 Hastallation of Al-Geograph Al-Geograph Stope EA 175000 \$0.15 \$26,290.00 7 Pavement Markings and Striping LS 1 \$16,000.00 \$16,000.00			RS	/	\$1,900.00	\$1,900.00
3 Construction Best Management LS 1 \$200.00 \$200.00 \$750.00 4 Crack Seal LF 500 \$4.50 \$750.00	15	Bonds	S	/-	\$200.00	\$200.00
4 Crack Seal 6 Seal Coat 7 Pavement Markings and Striping 1 \$16,000.00 \$1.50 \$1.50 \$26,250.00 \$16,000.00	16	est Management	S	W ood	\$200.00	\$200.00
6 Seal Coat 7 Pavement Markings and Striping 7 LS 1 \$16,000.00 \$16	17		<u>"</u>	200	\$4.50	-
6 Seal Coat 7 Pavement Markings and Striping LS 1 \$16,000.00		Cepspelate Liberal Ston	KEALLY	مهسب	を記録し	
7 Pavement Markings and Striping LS 16,000.00	6		상	175000	\$0.15	\$26,250.00
irand Total \$796,116.00	20	ings and Striping	S	-	\$16,000.00	\$16,000.00
irand Total \$796,116.00			2		3	***************************************
	Grand Total \$796,116.00					

STATEWIDE STRIPES, INC. P.O. BOX 600710 SAN DIEGO, CA 92160-0710

858.560.6887 858.560.0158 FAX TAX ID #33-0915254 CLASS: C32 MB/SB# 40421 DBE# 32232 PW CONTRACTOR REG# 1000001334



ESTIMATE

DATE	NO.
1/13/2020	18670

CA Lic. #788286

Since 1990

Signatory Local 1184

CITCHIO LOND I	ATTION .
CUSTOMER I	I B. La P.

ESTIMATING DEPARTMENT

PROJECT	REP	sws no	TERMS
Pavement Improvements @ She	AJO		30 Days Net

QTY	DESCRIPTION	COST	TOTAL
rance, rock	PAVEMENT IMPROVEMENTS AT SHELTER ISLAND PARKING LOTS		
	BID SCHEDULE A (Parking Lot #1A, #1B, #2 & #3)		
124	Bid Item #4) Removal and Disposal of 4' Concrete Wheel Stop at Parking Lot #1A EA	20.00	2,480.00
13	Bid Item #10) Installation of 4' Concrete Wheel Stop at Parking Lot EA	67.00	871.00
1	Bid Item #12) Pavement Marking and Striping LS	28,885.00	28,885.00
6 175,000	BID SCHEDULE B (Parking Lot #10) Bid Item #5) Installation of Wheel Stop EA Bid Item #6) Seal Coat SF Bid Item #7) Pavement Markings and Striping LS	67.00 0.155 16,085.30	402.00 27,125.00 16,085.30
	Includes: Prevailing wages, preformed thermoplastic, three coats of paint, up to 6 moves, reflect glass beads on striping,		
s so	Excludes: oil spot cleaning, Asphalt repair from wheel stop removal process		

TOTAL

EXCLUDE: Adjust Cancellation Clause @ \$250.00 ea Cert., Additional Insured Endorsements on Auto Liability @ \$75.00 ea., bonds, notary services, night work, prevailing wages (unless included above), Flashing beacon assemblies, mast arm signs. Not responsible for A.D.A. Compliance. Items not specifically included are excluded and require an Additional Bid.

Acceptance of Estimate and Agreement.

The undersigned hereby contracts for the services noted above and agrees to pay for the services upon completion and receipt of an invoice. The undersigned agrees to pay reasonable attorney's fees and costs if incurred in the enforcement of this contract.

STATEWIDE STRIPES, INC. REQUIRES TWO WEEKS ADVANCE WRITTEN NOTICE PRIOR TO SCHEDULING.

STATEWIDE STRIPES WILL NOT BE RESPONSIBLE FOR LIQUIDATED DAMAGES UNLESS MUTUALLY AGREED TO IN WRITING

Co. Name:	 Date:
By:	 Signature