

Venice Tile

895 Spaghetti Ave
San Jose CA, 95112

(408) 882- 4565
Fax (408) 882- 4566

State: License No. C54 - 790504

CERAMIC MOSAIC QUARRY MARBLE GRANITE PAVERS THIN BRICK

Date: 02/14/08

Quote: C.T.

HENSEL PHELPS CONSTRUCTION
1657 SENTER ROAD
SAN JOSE, CA. 95112

City: SAN JOSE, CA.

Inclusions

ROOMS: B125, B126, B127, B128, F119, F120, F122, F123, G151, G152, G154G155, G157, G158.

FLOORS TO BE (12" X 12") CROSSVILLE
CEOSTONE PORCELAIN INSTALLED WITH
MORTAR BED. WAINSCOT TO BE 5' FEET HIGH
WITH A JOG UP AT SHOWER AREA ONLY AT
FULL HEIGHT. USING 6" X 6"

DAL SEMI-GLOSS PRICE GROUPS 1 OR 2 WITH A
SINGLE HORIZONTAL BAND OF PRICE GROUPS 3
OR 4 ACCENT BAND. INSTALLED IN A THIN-SET
METHOD OVER A SURFACE PROPERLY
PREPARED BY OTHERS.
WATERPROOFING FLOORS AND SEALANT.

Reference! CENTRAL SERVICE YARD

Addendums: NONE SEEN

Attentions Project Estimator

Base Bid: \$186,437

NOTES:

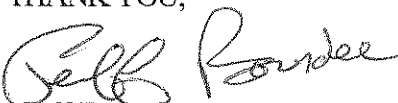
Exclusions

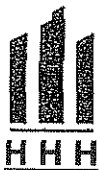
BACKER BOARD, GRAPHICS, ACCENT DOTS,
STRIPS, PATTERNS OTHER THAN DESCRIBED
ABOVE. CAULKING, SHIFTWORK OR OVERTIME
AND EPOXY-GROUT. MARBLE THRESHOLDS

Additional Comments: This quote is in accordance with plans, drawings and specifications as presented to us or as specified by your company. All labor, material, taxes, freight, equipment, insurance, and payment /performance bonds (1.05%), etc., necessary to attain a complete product are included unless otherwise stated. All thresholds & transition strips are included (excluding marble). If Marble is required add \$4,500. Also included with this quote are all LEED materials and documentation.

THIS BID SHALL BE VALID FOR A PERIOD OF SIXTY (60) DAYS.

THANK YOU,


Jeff Bourdee
President



TRIPLE "H" Flooring Co., Inc.

876 S. RAW Blvd. P.O. Box 12345 Milpitas, Ca...

95036-1930 408-648-7900 /Fax: 408-648-1360

CA Contractors Lic. #229210
NV Contractors Lic. #0010497

TO: Hensel Phelps Construction Co.

Date: February 14th, 2008

NAME OF JOB: Central Service Yard

LOCATION: San Jose

Attn: Project Estimator

PLANS BY: Fentress Bradburn

We propose to (furnish ☐, furnish and install ☒, install only ☐) the following for the above project in accordance with the following terms and conditions and those appearing on the reverse side of this sheet.

Linoleum Flooring, Sport Flooring, Base...

Complete (except as noted below), including tax...	\$425,452.00
Payment and performance bonds...	<u>4,297.00</u>
Total	\$429,749.00

Excludes:

1. Patching existing flooring to remain.
2. Removal of existing flooring, base, and adhesive residue.
3. Temporary heat or light.
4. Grinding or major leveling..
5. Moisture proofing (initial testing is included).
6. Protection of installed flooring.
7. Final cleaning, waxing, or vacuuming.

Thank you for requesting our quotation.

QUOTATION ACCEPTANCE:

This quotation, unless otherwise noted, will remain in effect for 30 days from the above date. Upon acceptance by the Buyer and credit approval by the TRIPLE "H" Flooring Co., Inc. this instrument shall constitute a binding contract. In the event the Buyer elects to issue his own purchase order or contract based on this quotation, the conditions contained herein shall be deemed to be incorporated in said purchase order or contract. This proposal expressly limits acceptance to the terms of The General Conditions of Sale contained herein. No terms additional or different from the General Conditions will be accepted, including, but not limited to, any terms which establish a "condition precedent" to the Buyer making payment to the Seller other than any "condition precedent" already contained in this proposal.

The undersigned hereby accepts this proposal and states that he has read the General Conditions of Sale on the reverse side.

Accepted. _____

(Herein referred to as the "Buyer")

By _____

Date _____

TRIPLE "H" Flooring Co., INC.

By Mike Myers, Flooring Estimator

Date: _____

GENERAL CONDITIONS OF SALE

1. **Definitions** - The word "Seller" as used herein means TRIPLE "H" Flooring Co., Inc. and the word "Buyer" means the purchaser of material and services hereunder from the Seller.
2. **Safety** - The Seller will take reasonable care to insure that no unsafe conditions are created by the Seller's work, but assumes no liability for injuries for which the Seller would not otherwise be responsible. The Seller agrees to notify the Buyer upon discovery of any hazardous condition which is correctable; however, failure to give such notice shall not create any liability on the Seller's part.
3. **Delay** - If the Seller's work is stopped or delayed due to causes beyond the control of the Buyer and not due to the fault of the Buyer, the Buyer shall not be liable to the Seller for such stoppage or delay, provided that if such stoppage or delay continues for more than thirty (30) days the Seller shall have the option to terminate this contract and the Seller shall be entitled to recover from the Buyer that portion of the work performed by the Seller, including reasonable overhead and profit. In the event the Seller's work is stopped or delayed because of the improper performance, lack of planning, negligence, or other fault of the Buyer and/or contractors under Buyer's control, the Seller shall be entitled to reimbursement of all actual costs incurred, plus 15% overhead and 10% profit and compensation for reasonable field overhead and home office overhead (calculated according to the Eichleay formula) expenses arising out of such stoppage or delay, and in addition may, after such stoppage or delay has continued for more than thirty (30) days, terminate this contract and exercise all rights and remedies existing under the laws of the State of California. Stoppage or delay shall be presumed to be the fault of the Buyer until shown otherwise.
4. **Indemnification** - The Seller agrees to hold harmless the Buyer against claims or obligations arising out of acts or omissions done in whole by the Seller. The Buyer agrees to defend and hold the Seller harmless against any claims and/or obligations arising out of acts or omissions of the Buyer and/or contractor's under Buyer's control.
5. **Attorneys' Fees** - In the event suit is brought by either party to this contract to enforce the terms or to collect money damages for breach thereof, the prevailing party shall be entitled to reasonable attorney's fees, expert or consulting fees, court costs, costs of investigation, and other related expenses incurred in connection with such suit.
6. **Prompt Performance** - The Seller shall make reasonable efforts to perform the work promptly in accordance with the terms of this contract, but shall not be liable for delay arising from strikes, lockouts, fire, earthquake, war, governmental acts, Acts of God, or other events beyond the control of the Seller, whether effecting the production, loading, transportation, delivery or installation of material or the performance of labor.
7. **Transportation and Claims** - Claims by the Buyer for shortages or for improper, defective or damaged material must be made in writing specifying in detail the nature and extent of the shortage, defect or damage within five (5) days of delivery, accompanied, in the case of claim for shortage or damage, by the original freight bill with a notation on the face thereof by local agent of the carrier as to the items and quantity short or damaged. Risk of damage shall be on the Buyer when materials are delivered to a common carrier F.O.B. shipping point. Title to material to remain with Seller until payment is made in full by Buyer.
8. **Limitation on Claims** - Any claim by the Buyer whether for breach of contract, property damage, or personal injury based on faulty materials or workmanship must be made in writing within one (1) year of substantial completion of the work, or such claim shall be deemed forever waived.
9. **Protection and Security** - The Buyer shall take reasonable steps to protect material, tools and equipment installed and/or stored at the job site from damage, vandalism and theft, and shall provide, as appropriate, security guards and secure storage areas. Damaged or stolen materials shall be the responsibility of the Buyer.
10. **Assignment** - The Buyer shall not assign his rights under this contract, in whole or in part, without the written consent of the Seller.
11. **Bankruptcy** - In the event the Buyer is adjudicated bankrupt or files a voluntary petition in bankruptcy, makes an assignment for the benefit of creditors or applies for or consents to the appointment of a trustee or receiver over a substantial part of the Buyer's property, the Seller shall have the right to terminate this contract and collect for all work performed hereunder.
12. **Payment - The Buyer shall pay the Seller according to the following schedule:**
 - (a) For materials delivered to the job, the cost of those materials shall be paid by the 10th of the month following delivery.
 - (b) For installation, 90% of the value of the work performed in any month shall be paid by the 10th of the following month,
 - (c) Retention shall be paid within thirty (30) days of the completion and acceptance of the Seller's work. The benefit of any reduction of the retention under the prime contract (for example, from 10% to 5%) will be passed proportionally on to the Seller.
 - (d) Buyer shall not make any payment to Seller in the form of a joint check, or any other type of payment other than payment solely in the name of Seller, unless agreed to by Seller in writing.

Any sums not paid when due shall bear a late charge at the rate of one and one half percent (1 1/2%) per month, annual percent rate 18%, until paid provided that if such rate of late charge is not permitted by law, the highest legal rate shall be charged. In the event payment is not made as provided herein, the Seller shall have the right to withhold further material and labor until payment is made, or to terminate this contract and receive damages, until paid. If payment is not made as provided herein, the Seller may stop work and ultimately terminate the contract upon 5 days written notice to the Buyer.
13. **Job Conditions** - Unless otherwise stated herein, the working surfaces and job conditions shall be in a satisfactory state ready to receive the application of the Seller's materials upon the Buyer's notice to commence work. Seller is entitled to rely on Buyer's notice to commence work as a representation that Buyer has carefully inspected and approved the work performed by others that it is to receive, align, abut or similarly relate to the work of the Seller.
14. **Penalties and Back charges** - No back charges, penalties, liquidated damages or other deductions against the price set forth herein may be claimed unless the item involved has been (1) previously authorized and specifically approved in writing by the Seller, and (2) invoiced no later than thirty (30) days after the cost is established, provided that in no event will it be invoiced less than five (5) days before filing of the Notice of Completion. Lack of compliance with the foregoing shall constitute a waiver of the charge. Seller shall have a reasonable opportunity to cure any claimed defect.
15. **Extra Work** - For any changes to the scope of work as provided herein, the Buyer will provide the Seller with appropriate written change order prior to the Seller proceeding. The Seller will be paid for extra work on the basis of actual direct costs, including taxes and insurance, plus 15% overhead and 10% profit unless otherwise provided for. Seller is not obligated to perform any changes to the scope of work until it receives a written change order from the Seller and the price for the extra work and/or any time extension required by the extra work are agreed to by both parties.
16. **Bonds** - Unless specifically included, the cost of any required surety bonds shall be paid for by the Buyer.
17. **Escalation** - The Seller's price is based on completion of the Seller's portion of the work by the schedule as indicated in the contract documents or as otherwise described herein. In the event the project is delayed, through no fault of the Seller, the prices for materials and labor shall be adjusted by the actual increases.
18. **Contract and Credit Acceptance** - All contracts are subject to approval and acceptance by authorized managerial employees of the Seller. Acceptance of contracts, and shipments and performance of work hereunder, shall at all times be subject to the Seller's credit approval, and the Seller reserves the right to require full or partial payment in advance if, in the Seller's opinion, the financial condition of the Buyer does not justify continued performance on the terms specified.
19. **Material Approval** - Samples furnished by the Seller, when approved by the Buyer or Architect, shall be deemed the correct interpretation of the materials to be furnished.
20. **Inspection and Acceptance** - Upon completion, the Buyer shall promptly inspect the Seller's work and materials. Failure of the Buyer to give approval or reject the Seller's work and materials within ten (10) days after completion, stating in detail, reasons for the rejection, if any, shall constitute complete and final acceptance of Seller's work and materials.
21. **Labor Rates and Working Conditions** - The contract price is based on a normal working day at straight time hourly rates prevailing in the area where the work is to be done. If the Buyer requests overtime work, the price shall be adjusted accordingly to cover the resulting additional costs, including the actual increase in wages, taxes, insurance, and overhead at 15% and profit at 10%. The contract price is further based on the Seller's labor working full time continuously without interruption during regular working hours until completion of the work and the Buyer shall pay all actual additional expense incurred by the Seller for idle time, overtime, traveling, and equipment set-up occasioned by interruption within the Buyer's control.
22. **Insurance and Liability for Damage** - The Seller carries comprehensive general liability and workmen's compensation insurance and will furnish proof thereof upon request. Loss or damage to materials and work resulting from Acts of God, weather, fire, flood, windstorm, other trades or any other risk not caused by the Seller, shall be the Buyer's responsibility, and the Buyer shall indemnify and hold the Seller harmless from loss by reason thereof.

CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTORS' STATE LICENSE BOARD. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR OF THE BOARD WHOSE ADDRESS IS: CONTRACTORS' STATE LICENSE BOARD, 9835 GOETHE ROAD, SACRAMENTO, CALIFORNIA 95826

Big Jimmy's Masonry
STATE LICENSE #1000387
MASONRY CONTRACTOR (714) 478-1717
E-MAIL jlittle@bigjimmys.com FAX (714) 478-1211



Date: February 14, 2008

Hensel Phelps
408-452-1800
Fax 452-452-1855

Subject: San Jose Central Service Yard Bid Proposal

We are pleased to submit our proposal on the above referenced project for your review and consideration. We propose to provide all labor, material, equipment, taxes (8.25%) and insurance necessary to perform the "Scope of Work" as outline below, in accordance with the bid documents subject to, and superseded by, the terms and clarifications listed herein for the amount of:

Scope of Work

- 04220 CMU Block
- 04810 Unit Masonry Reinforcing As Applies

LUMP SUM BASE BID \$129,984.00

Bid Documents

Per Hensel Phelps bid document plans and specifications.

Inclusions:

1. 8x8x16 gray smooth precision CMU block.
2. LEED accredited recycled CMU block
3. Scaffold for our scope of work only.
4. Masonry Reinforcing Installation (see exclusions for added info)
5. Coordinate w/ other trades for penetrations
6. House keeping
7. Engineering.
8. Off-site parking and transportation to and from the jobsite.
9. Payment and performance bonds at 1.55%

Exclusions:

1. Installation of hollow metal door frames. Door frames are to be set in their locations prior to the commencement of work.
2. Fire caulking/safing, except as required for head of wall assemblies.
3. Fire caulking at all M.E.P penetrations.
4. Fees for permits, testing, inspections.
5. Access panels.
6. F.O.B. Masonry Reinforcing

7. Dowel Installation
8. Anchor Bolts.
9. Miscellaneous Metals.
10. Wood.
11. Flashings.
12. Demolition.

Qualifications:

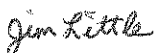
1. All work to be done during regular working hours, no overtime, or premium time is included.
2. This project is priced according to the provided schedule.
3. Scope of work is limited work shown on the bid documents.
4. All work per U.B.C. and Big Jimmy's submittals.
5. This Bid is based upon material being staged in close and convenient locations
6. All expansion joints and control joints are to be installed exactly as shown on the Bid Documents. If they are not shown on the elevations they are not a part of this Bid.
7. Bid is based on One move-in and set up, additional move-ins or set-ups will require an additional cost.

General Notes:

1. Temporary facilities such as light, trash bins, power, heat, water, and toilets are to be provided at locations convenient to our work by the Contractor at no cost to Big Jimmy's.
2. This proposal is contingent upon written acceptance of a mutually agreeable subcontract agreement, which shall include fair and equitable provisions regarding our input on schedule and sequencing, damages for delay caused by others, changes to work, payment, dispute resolution, insurance and indemnification. The terms and conditions of the subcontract shall be no less favorable than the terms and conditions of the contract between the Owner and General Contractor. This proposal shall be referenced in the contract, and shall be used as a clarification in case of dispute.
3. Payment Terms: 90% monthly, material on job and/or in place and labor; the retention payable to Tommy Tee's 35 days after completion of the work covered by this Agreement.
4. Payment by the Owner to Prime Contractor shall not be a condition precedent to the obligation of the Prime Contractor or its surety to pay Subcontractor for work properly performed, nor shall Prime Contractor delay payment to Subcontractor on the basis that Prime Contractor has not been paid by the Owner unless non-acceptance of Subcontractor's work is the primary basis for the Owner's nonpayment.

Thank you for considering Big Jimmy's for this and other projects. Big Jimmy's Inc. is a union contractor with over 50 years of experience. Should you have any questions, please do not hesitate to give me a call at (714) 478-1717.

Sincerely,



**Jim Little
Estimator,
Big Jimmy's Inc.**



Date: 02/14/08 2:31 PM

Attached are 2 pages including cover

Company: HENSEL PHELPS

Attention: **Project Estimator**

Fax Number: 408 / 452-1855

Phone Number: 408 / 454-2763

From: Harv Bender

RE: CENTRAL YARD

Comments:

Forwarding our Bid for the Central Warehouse.

Please be advised that we are going thru a period of fluxuating prices for rebar and expect this to continue thru next summer.

The sooner a contract can be locked down the better.

Call me if you have questions

Harv Bender

Harv's Discount Rebar

JOB NAME: Central Service Yard
LOCATION: San Jose
OWNER:
CONTRACTORS: HPCC
SPECS: Yes

ESTIMATE NO.: Budget 02/14/08
BID DATE: 2/14/08
TIME: ASAP
ESTIMATOR:
ADDENDAS: NONE

CONTRACT DRAWINGS:

Rebar installation, Sales Tax included 8.25%

BID FORM:

Design/Build -	BLDG. F	-	\$ 189,044
	BLDG. G	-	\$ 156,008
	BLDG. H	-	\$ 23,683

TOTAL - \$ 368,735

ALTERNATES:

EXCLUSIONS:

Smooth dowels
Mesh
House keeping
Bond – (1.75% Travelers Casualty and Surety Company)

QUALIFICATIONS:

Price is based on standard rebar conditions, and procedures. All shop drawings, and certifications will be submitted for approval upon receipt of a letter of intent. The price also includes all hoisting, rigging, and guying for unloading and installation.

The above building unit pricing, includes all SOG, Site concrete, footing, foundation, Tilt up panel, apron slab, House keeping pad, curb, and CMU reinforcing. (Including dowels).

REMARKS:

BEDROCK FLOOR COVERING

Solid as a Rock

2921 E. Flinstone Way
Bedrock, CA 92806

(714) 548-1983

(714) 548-1980 FACSIMILE

www.bedrockfloorcoverings.com

PROPOSAL/CONTRACT



NO. 5828

PROPOSAL SUBMITTED TO: Hensel Phelps Construction		PURCHASE OREDR: N/A	DATE: 2/14/2008
STREET:		JOB NAME: San Jose Central Service Yard	
CITY, STATE, ZIP:		JOB LOCATION: San Jose, CA	
SPECIFIER:	ATTN: Estimating	REVISION: N/A	JOB PHONE:

Furnish & or install the following:

1. 15,000 sqft of VCT flooring, colors as per finish schedule, pattern as detailed
2. 7,500 lft of Resilient Base colors as per finish schedule
3. 700 sqft Athletic Sports Floor
4. Owners Attic Stock
5. Sales tax included at 8.25%
6. Required warranties
7. Payment and Performance bonds at 1.65% (Zurich American Insurance Company)
8. Minor floor prep
9. 1st set of calcium chloride tests
10. Samples / floor type

Exclude: shop drawings, parking costs, material storage, and Moisture barrier of any kind.

We, Bedrock Floor Coverings, Propose to furnish material and labor to complete in accordance with the above specifications, for the sum **Four Hundred Nineteen Thousand ed Dollars (\$419,000.00)**. Payment and performance bonds are included.
Terms: 50% Deposit for materials due 21 days prior to project start date / balance due 10 days net after our completion.

Bedrock Floor Coverings limited warranty is attached with this Proposal.
Neither Bedrock Floor Coverings nor Manufacturer grant any other warranty express or implied, including merchantability of fitness for a particular purpose.

Note: (Deadline Proviso): This proposal may be withdrawn by us if not accepted by: 3-1-2008

Note: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do this work as proposed. Payment will be made as detailed above. If payment is not received when due, customer agrees to pay interest at the rate of 1 ½% per month and all cost of collection including, but not limited to, reasonable attorney fees.

Authorized Signature:


George N. Slate
Project Manager

Date of Acceptance:

Signature: _____

Title: _____



BEDROCK FLOOR COVERINGS

Solid as a Rock

2921 E. Flinstone Way

Bedrock, CA 92806

(714) 548-1983

(714) 548-1980 FACSIMILE

www.bedrockfloorcoverings.com

Estimating
Hensel Phelps Construction
San Jose, CA 95112

Re: San Jose Central Service Yard

Dear Estimating:

Enclosed please find our Proposal # 5828 covering the Flooring installation for San Jose Central Service Yard.

Once you have had an opportunity to review the Proposal, please sign and return the copy of the Proposal indicating your acceptance.

Conditions that should be completed prior to the installation are as follows:

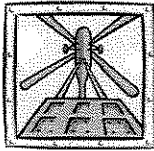
1. Ceiling grid system
2. Windows, doors and trim
3. Other miscellaneous finishes
4. Ambient temperatures and humidity maintained prior to installation

Our Scheduling Department will coordinate with your Job Superintendent on the readiness of the project. This proposal is based upon one continuous installation.

Thank you for your assistance and cooperation in enabling us to provide you with a product that will meet the high standards of both your company and Bedrock Floor Coverings. Should you have any questions, please don't hesitate to contact me.

Sincerely,


George N. Slate
Project Manager



OBP Steel
3257 Brighams Landing
Salem, OR 94367
(505) 739-6312 · FAX (505) 739-6313

Company: Hensel Phelps Construction Co.
226 Airport Parkway, Suite 100,
San Jose, CA 95112

RE: San Jose Central Service Yard
From: Robert A. Round, Senior Estimator

Attention: Estimating Department

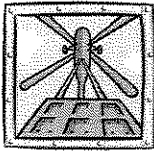
Date: February 14, 2008

PROPOSAL

Qualifications:

- This proposal is based on the architectural drawings by Fentress Bradburn.
- 05510 Steel Stairs is specifically excluded. OBP will coordinate as required and work in a collaborative fashion with GC's DB steel stair subcontractor.
- This proposal is based on a furnished and installed scope of work. All hoisting requirements have been included. Crane size and location will be coordinated through OBP's selected crane company and GC.
- No addenda are noted.
- Wall & Roof Finish Panels to have Kynar finish (Color - TBD)
- All steel will be shop primed unless noted otherwise.
- OBP Steel must have appropriate access for truck deliveries and/or erection equipment.
- All contracts are contingent upon strikes, natural disasters, and delays unavoidable or beyond our control.
- This proposal is based on a contract being awarded to OBP no later than 90 days from the proposal date. After 90 days proposal pricing becomes null and void and will be subject to price escalation and renegotiation.
- Offsite parking has been included. It is anticipated that offsite parking will be available to OBP within .25 miles of the project site. Shuttling from an off site lot is not included.
- OBP is fully insured and bondable. Payment & Performance bond premiums have not been included in the base bid, but may be added at a rate of 1.4%
- Sales tax has not been included in this proposal.
- FOB items will be unloaded and distributed at the jobsite by others.
- One anchor bolt survey has been included in the base bid. Anchor bolt survey must be conducted 60 days prior to the first scheduled erection activity. If it is determined through the anchor bolt survey that CIP anchor bolts are outside of erection tolerance, GC will provide authorization to OBP via written change order prior to any re-fabrication of column base plates.
- OBP understands that sufficient temporary power will be available at the project site to support welding machines. The cost of gas powered welders has not been included.
- Due to current work load and fabrication time OBP will not be able to start erecting at the San Jose Central Service Yard for 30 weeks from dwg approval.
- Payment of stored materials must be paid with (45) days or receipt of material at OBP's warehouse.
- Payment of fabricated materials must be paid with (30) days of GC verification.
- Payment of field operations will be via schedule of values, which must be mutually agreeable and accepted in writing prior to the commencement of the work.
- Welder's certifications will be provided to GC upon request. OBP will not perform any structural welding without submission and acceptance of welder's certification.
- OBP is an AISC certified fabricator.
- OBP is a Union contractor

Lump Sum: \$ 2,305,000.00



OBP Steel

3257 Brighams Landing

Salem, OR 94367

(505) 739-6312 · FAX (505) 739-6313

Specific Inclusions:

1. Building F
2. Building G
3. Roof Panels & Insulation
4. Wall Panels & Insulation
5. Framed Openings
6. Parking Canopies
7. Car wash Structure (Galv. Steel)
8. Covered Storage (Galv. Steel)
9. Sealant as applies
10. Gutters & downspouts
11. Site Supervision
12. Shop/Errection Dwg. (stamped by California Cert. Strl. Engineer)

Specific Inclusions – FOB

1. C.I.P. anchor bolts
2. Anchor bolt templates (1 for each distinct column type)
3. Embed plates for canopy and trellis connections

Specific Exclusions:

1. Site furnishings
2. All stairs, stair installation, and handrail installation
3. Metal deck cut outs not shown on structural drawings
4. Elevator sill angles
5. Fire blankets for welding
6. Overtime or shift time work.
7. Hoisting for work other than OBP's
8. Special tests and inspections
9. Doors & hardware
10. OH roll up doors / hardware
11. All Glazing
12. Grouting of Column base plates

SMS FABRICATORS, INC. dba C. Kent Steel

CALIFORNIA STATE
LICENSE # 817549

2914 LOIS LANE • METROPOLIS, CA 93727-1337
PHONE (559) 292-6764 FAX (559) 292-9239

BONDABLE
BOND RATE: \$ 7.64/ \$1,000



ESTIMATE # 50624
FILE NO 056
TO: GENERAL CONTRACTORS
ATTN: ESTIMATING

BID/OFFER FORM

BID DATE: 02-14-08
BID TIME: 2:00 PM

PH: SEE LIST
FAX: SEE LIST

PROJECT NAME: CENTRAL SERVICE YARD PHASE
II PROJECT LOCATION: SAN JOSE, CA

SMS FABRICATORS, Inc. dba C. Kent Steel is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid shall be governed by and in compliance with the Concrete Reinforcing Steel Institute Manual of Standard Practices. This offer represents the full scope and intent on the part of C. Kent Steel to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below. Not with standing any verbal or written acceptance of this bid, there will be no contract between the parties until approval by our credit department and the parties mutually agree upon the contract provisions.

SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTALS
1.	BUILDING "F" BUDGET PRICE	LUMP SUM	LS	\$155,877.00
2.	BUILDING "G" BUDGET PRICE	LUMP SUM	LS	\$102,348.00
3.	BUILDING "H" BUDGET PRICE	LUMP SUM	LS	\$16,090.00
	PRICE IS FOR FURNISHED AND INSTALLED REINFORCING; the above units include site concrete, apron slabs, building foundations, slab on grades, footings, curbs, House keeping pads, and CMU Reinforcing Dowels			\$274,315.00

WE ARE A UNION CONTRACTOR

PRICE GOOD FOR 60 DAYS, ADD 6% PER MONTH THERE AFTER

WORK TO BE PERFORMED: Concrete steel furnished and installed.

PLANS AND SPECIFICATIONS:

Architect/Engineer:	DEPARTMENT OF PUBLIC WORKS, SAN JOSE
Plans/Drawings:	
Specifications:	DESIGN BUILD,
Addenda:	NONE NOTED

STANDARD EXCLUSIONS:

1. Addenda not noted above
2. Cost of payment and performance bonds. (1.2%)
3. Permits, fees and licenses, other than city and county business licenses and state contractor's license.
4. Lines, grades and templates (i.e. layout of building corners, grid lines, building openings, etc.).
5. Supplying, installing, and / or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards).
6. Costs for all testing, inspections, re-inspections and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
7. Cleaning or brushing of rebar mill scale, dirt rust, ice, etc. after rebar is in place.
8. Cleaning or removal of dirt from footing excavations.
9. No accessories for, or unloading of F.O.B. items.
10. Costs for movement of stored materials once initial delivery is made.
11. As-Built / Shop Drawings (Placing Drawings will be provided in lieu there of).
12. Threaded bars, rods, sleeves, anchors, studs, bolts (anchors & misc.), and inserts.

PROJECT SPECIFIC EXCLUSIONS:

1. Structural anchors.
2. Smooth round dowels.
3. Hoisting / lowering.
4. Welding and/or furnishing of dowels/anchors to miscellaneous steel and/or structural steel.
5. Added reinforcing in pre-cast concrete work for lifting stresses or pick-up point devices.
6. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically listed in inclusions.
7. Coating, wrapping, painting and/or greasing of reinforcing steel, dowels and/or wire mesh.
8. Drive approaches.
9. Off-site work.

GENERAL CLARIFICATIONS:

1. Prices include applicable State and Local Sales Tax. (8.25%)
2. Prices, as quoted, will remain firm for sixty (60) calendar days. Add 6% per month thereafter, and after which time C. Kent Steel reserves the right to revise this quotation.
3. Prices / Bid items quoted are not for separate acceptance without prior approval.
4. C. Kent Steel' price is based on detailing, fabricating, shipping and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of two (2) complete sets of plans, specifications and adequate written schedules to which C. Kent Steel has agreed.
5. Contractor shall furnish design information, location of pour joints, construction schedules in sufficient time to allow for preparation and approval of submittals (if required), five (5) working days notice for fabrication prior to material shipment, two (2) working days notice for scheduling of ironworkers, four (4) hour minimum work day and notification of any back charges within fifteen (15) days of occurrence.
6. Additional lead time will be required for special mill rolling (including but not limited to #14, #18 and A706 reinforcing steel bars), spirals, threaded bars, welded hoops, epoxy coating, special mesh, mechanical connections, T-Headed anchors, etc
7. Contract delays of more than sixty (60) days may result in additional cost of materials.
8. Unit Masonry Reinforcing F.O.B. is included in the price
9. All standard components of reinforcing installation, bar supports, chairs, trim bars, etc. . . is included in the units above.
10. SMS will perform weekly house keeping of self work ONLY.
11. All QC , third party inspections will be coordinated as necessary.



Apollo Masonry

February 14, 2008

Hensel Phelps Construction Co.
San Jose, CA 95112

Re: San Jose Central Service Yard

Gentlemen:

Apollo Masonry is pleased to submit the following Masonry budget for the above referenced project per your plans and specifications.

1. Furnish and install 8"x8"x16" gray smooth precision CMU block accordance with drawings and specification section 04220. Material is of 50% recycled block for LEED certification. Price includes all material, labor, equipment, and insurances.

Bldg. F, G, Bunkers 9 - 11

MATERIAL (includes OH/P):	\$35,875
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EQUIPMENT (includes OH/P):	\$12,000
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LABOR (includes OH/P):	\$66,625
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SUBTOTAL	\$114,500
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Qualifications:

1. If payment and performance bonds are required, add 1.75%
2. Assumes trash bins to be furnished by General Contractor at no charge.
3. Assumes all work done during normal working hours.
4. Assumes materials stocked during normal working hours.
5. Installation warranty is included
6. Mock-up price is included
7. Attic stock is included
8. Sales tax is not included in the base bid.
9. Assumes parking will be provided adjacent to work.

If you have any questions or require clarification of any sort, please contact me.

Sincerely,



Apollo Masonry
Cosmo G. Spacely,
President

**COMMERCIAL, RESIDENTIAL & INDUSTRIAL**

3433 PIT LANE, OAKLAND, CA. 94605

Phone: (510) 565-4300 fax: (510) 565-4355

February 14th 2008

HENSEL PHELPS CONSTRUCTION CO 226

Airport Parkway Suite 150 San Jose, CA. 95110

Attn.: Project Estimator

Ref: *CERAMIC TILE BID:***CENTRAL SERVICE YARD PHASE 2**

1661 SENTER ROAD, SAN JOSE, CA. 95112

SCOPE OF WORK:

Per Plans and Specification Section 09310; Interior Floor and Wall Ceramic Tile Installation and Grout to Finish

DESCRIPTION OF WORK:Rest Rooms Ceramic Floor Tile: on Waterproof Membrane Concrete Slab Method: Crossville. Geostone Ecosyle 12"x 12" tile, installation with latex mortar bond coat on concrete slab.Shower Floor Ceramic Mosaic Tile: on Mortar Bed over Shower Pan Membrane Method: Daltile Keystones Mosaic; D131 Vanillin, D174 Mexican Sand and D452 Cypress Mosaic DI31Toilet Rooms Ceramic Wall Tile: on Backer Board Method: Daltile 6"x 6" Semigloss color TBD. Using standard group #1, only shower enclosure to receive full high tile; installation latex mortar bond coat over GC installed backer board.Shower Enclosure Ceramic Wall Tile: on Backer Board Method: 6"x 6" Semigloss, color TBD. Using Standard group #1. full high in shower enclosure wall only, installation with latex mortar on GC installed backer board.**BASE BID - \$182,000**

This quote includes all insurance, sales tax, and attic stock. Formula 1 Tile is an open shop contractor insured up to \$5 million dollars. Specializing in quality installation and operating with the utmost professionalism.

Sincerely

Mike A. Dretti

RE-NU Floor Coverings

151 Almost New Rd. • Petaluma • CA • 95472 - Tel. (707) 555-4000 - Fax (707) 555-4001

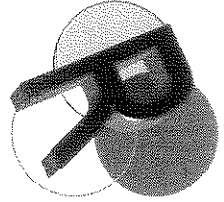
02/14/08

TO: Project Estimator
Hensel Phelps Construction Company

FR: Ren U. Oldies
RE-NU FLOOR COVERINGS

RE: Central Service Yard - Design Build

VIA FAX: 408/452-1855



Provide and install all flooring for the San Jose Central Service Yard project.

\$ 411,500

QUALIFICATIONS:

- Price includes all labor, material, tax (7.75%), Freight
- Price does not include a bond premium. If one is required please add (2.25%).
- Attic stock / samples as required

RE-NU FLOOR COVERINGS

License #48539 Bonded and Insured.

RE-NU Floor Coverings

151 Almost New Rd. • Petaluma • CA • 95472 - Tel. (707) 555-4000 - Fax (707) 555-4001

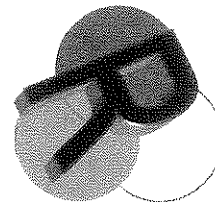
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TO: Project Estimator
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- Price does not include a bond premium. If one is required please add (2.25%).
- Attic stock / samples as required

RE-NU FLOOR COVERINGS

License #48539 Bonded and Insured.



BEST AT REINFORCING

1060 Steel Bar Circle • Santa Rosa • CA • 95401 - Tel. (707) 555-2333 - Fax (707) 555-2345

02/14/08

TO: Project Estimator
Hensel Phelps Construction Company

FR: Rean Forest
Best At Reinforcing

RE: Central Service Yard - Design Build

VIA FAX: 408/452-1855

Here is the pricing for the above mentioned project. Price includes all material, equipment, labor, and insurance.

Building F	Description	Tonnage	Cost/Ton	Total Cost
	Spread Footings	16.89	\$ 1,634.82	\$ 27,600.86
	Grade Beams	10.18	\$ 1,634.82	\$ 16,647.57
	Slab on Grade	60.89	\$ 1,634.82	\$ 99,551.14
	Curb 1.5#/ft	0.7	\$ 1,634.82	\$ 1,144.37
	Curb 2#/sf Slab	0.1	\$ 1,634.82	\$ 163.48
	Pour Strip Tilt	8.6	\$ 1,634.82	\$ 14,059.45
	Up Panels	6.06	\$ 1,634.82	\$ 9,915.10
				\$ 169,082

Building G	Description	Tonnage	Cost/Ton	Total Cost
	Spread Footings	13.2	\$ 1,629.41	\$ 21,476.43
	Grade Beams	6.16	\$ 1,629.41	\$ 10,041.74
	Slab on Grade	55.5	\$ 1,629.41	\$ 90,505.16
	Curb 1.5#/ft	0.4	\$ 1,629.41	\$ 651.76
	Curb 2#/sf	0.1	\$ 1,629.41	\$ 162.94
	Slab Pour Strip	5.5	\$ 1,629.41	\$ 8,961.76
	Tilt up Panels	.43	\$ 1,629.41	\$ 694.04
				\$132,494

BEST AT REINFORCING

Page 2

Central service Yard - Design Build

Building H	Description	Tonnage	Cost/Ton	Total Cost
	Spread Footings	0.4	\$ 1,632.29	\$ 652.92
	Slab on Grade	5.5	\$ 1,632.29	\$ 8,955.19
	Curb 1.5#/ft	0.4	\$ 1,632.29	\$ 652.92
	Curb 2#/sf	0.1	\$ 1,632.29	\$ 163.23
				<u>\$ 10,424</u>

SUBTOTAL

Total Cost

\$312,000.00

QUALIFICATIONS:

All inspections and penetrations will be coordinated with general contractor. BAR will provide general house keeping of self work only. Scheduled start dates in designated areas will also be coordinated with the general contractor.

BAR will provide all usual certificates, shop drawings, etc... to provide a turn key project.

WDB

WE DO BLOCK INC.

SCOPE LETTER

Project: Central Service Yard Phase 2
Bid date: February 14, 2007

February 14, 2007

Hensel Phelps Construction Co. Fax
No. 408-452-1855

Attention: Project Estimator

We purpose to furnish all necessary labor, material and equipment to install the masonry work per the following drawings and specifications prepared by Department of Public Works San Jose herein after described:

Drawings:	F1, F2 & S1
Addendums Noted:	N/A
Specifications Section:	04200
Total Bid	\$ 155,000.00

Project Estimator:	Ed Bloque
--------------------	------------------

DEFINITION; All references to WBD, or subcontractor, on any page of this scope letter shall mean WE DO BLOCK, Inc.

License No. 511555
4545 Brick Ln., Pleasanton, CA 94588 (925) 555-5576 Fax (925) 555-0819

WE INCLUDE:

1. CMU, supply and installation,
2. Reinforcing steel, supply and installation.
3. Mortar, supply and installation.
4. Grouting, supply and installation.
5. Scaffolding for use by WDB.
6. Hoisting of masonry material.
7. Clean-up and off-haul of masonry debris.
8. Sales tax – 8.25%

WE EXCLUDE:

1. Forming, formed concrete, precast concrete or CIP concrete.
2. All Flashing.
3. Shoring.
4. Supply, layout and installation of miscellaneous iron, including, but not limited to bolts, beam seats, steel lintels and bearing plates, drilling or cutting holes for bolts.
5. Templates or other related carpentry work.
6. Caulking, backer rod, elastic sealant compound and fire safing.
7. Welding.
8. Waterproofing and/or waterproofing guarantee.
9. Testing or special inspections.
10. Layout of openings or penetrations for other trades.
11. Sandblasting of footings or walls.
12. Setting of door or window frames.
13. Dry packing, non-shrink grout or epoxy grout.
14. Drilling of dowels.
15. Bracing of walls.
16. Liquidated damages.
17. Hazardous materials/pollution liability /mold insurance coverage.

QUALIFICATIONS:

1. CMU is being bid per note 1 on Sheet F2.
2. CMU is being bid per Plan Notes 9, 10 & 11 on sheet S1. The walls are 8' high.
3. All CMU are 8x8x16 gray smooth precision units; 50% recycled.

GENERAL CONDITIONS:**1. Insurance:**

WDB is to furnish Comprehensive General Liability Insurance for Primary Bodily Injury and Property Damage Liability coverage of \$ 1,000,000 each occurrence and aggregate, and an additional Umbrella Liability Limit of \$ 4,000,000 each occurrence and aggregate. If insurance requirements of a particular project are more than our standard policy, the General Contractor shall pay cost of additional coverage. Insurance certificated shall be on the form supplied by WDB carrier. Additional insured, if required, will be per form No. CG2010I093.

2. Bond:

WDB agrees to furnish, if required, a surety bond (1.5%).

American Insurance Company

3. Payments/Payment Schedule:

90% of the value of the work covered by this contract, completed each month, due and payable within 7 days after Contractor is paid by owner, or, by the 25th of the month following billing, whichever comes first. The remaining 10% retention to be paid 35 days after completion of our phase of work. A finance charge of 1-1/2% per month (18% annual percentage rate) will be charged on all overdue accounts. WDB will not accept joint checks.

4. Change Orders:

The cost of changes in the work shall be agreed upon between WDB and Contractor, and a written change order issued before work is done. If the contract sum or contract time is changed, it may be changed only by change order.



CM ERRECTORS Inc.

Lodi: (209) 384-8005 Stockton: (209)394-3352 fax: (209) 322-09110
www.cmerrectorsinc.com

02/14/2008

Hensel Phelps Construction Co.
226 Airport Parkway, Suite 150
San Jose, CA 95112

Attention: Project Estimator

RE: Department of Public Works- Central Services Yard

Building F

Furnish and install one 111'-4" x 309'-4" x 20' eave 1/2:12 pitch Metal building with a 20# live load reducible to 16# with a 5# coll. load added for fire sprinkler and lighting. 80 MPH wind load. Seismic zone 4, with flowing features, clarifications and exclusions:

- A. Standing seam roof panels with new cool roof painted color (per new energy requirements.)
- B. Painted 26 ga. wall panels (Kynar finish).
- C. 2'-0" overhang around perimeter.
- D. 22 -12' x 14' & 1-14' x 16' overhead door openings.
- E. 5- 3070 hollow metal doors with lever locks and closures.
- F. 3- 6030 framed openings.
- G. 6- 6030 dual glazed fixed windows.
- H. Gutters and downspouts
- I. 52- 2'x10' Insulated translucent panels
- J. Torch testing.
- K. R-30 vinyl faced insulation in roof and R-19 in walls.
- L. Warrantees

- *Structural are prime painted only and tapered column.*
- *Any material increase from quote to time of order will be passed on to owner.*
- *Price is only guaranteed for 60 days from this quote.*
- *Owner to pay for materials shipped and stored on site.*
- *10% on materials required upon order.*
- *Add 1% for payment and performance bond.*
- *Prevailing wage and subsistence included*
- *Calcs. & Dwgs Stamped by California Cert. Strl. Eng.*
- *Gable ends not hipped.*
- *Sales Tax included.*

Exclude:

- Permits and fees or submitting for them.
- Painting of any kind
- Flashings for Electrical or plumbing
- Curbs for Mechanical
- Fire walls
- Foundation design
- Anchor bolts or grouting of columns
- Building crane
- Soffit panels
- Smoke-screens if required.

Subtotal Cost \$ 996,568

Building G

Furnish and install one 183'-0" x 180'-0" x 20' eave 1/2: 12 pitch Metal building with a 20# live load reducible to 16# with a 5# coll. load added for fire sprinkler and lighting. 80 MPH wind load. Seismic zone 4, with the following features, clarifications and exclusions:

- A. Standing seam roof panels with new cool roof painted color (per new energy requirements.)
- B. Painted 26 ga wall panels(Kynar finish).
- C. 12 -12' x 14' overhead door openings.
- D. 12- 3070 hollow metal doors with lever locks and closures.
- E. 6- 6030 dual glazed fixed windows.
- F. Gutters and downspouts
- G. 20- 2'x10' Insulated translucent panels.
- H. Torch testing.
- I. R-30 vinyl faced insulation in roof and R-19 in walls.
- J. Warrantees

- *Structural are prime painted only and tapered column.*
- *Any material increase from quote to time of order will be passed on to owner.*
- *Price is only guaranteed for 60 days from this quote.*
- *Owner to pay for materials shipped and stored on site.*
- *10% on materials required upon order.*
- *Add 1 %for payment and performance bond.*
- *Prevailing wage and subsistence included*
- *Calcs. & Dwgs Stamped by California Cert. Strl. Eng.*
- *Gable ends not hipped.*
- *Sales Tax included.*

Exclude:

- Permits and fees or submitting for them.
- Painting of any kind
- Flashings for Electrical or plumbing
- Curbs for Mechanical
- Fire walls
- Foundation design
- Anchor bolts or grouting of columns
- Building crane
- Soffit panels
- Smoke screens if required.

Subtotal Cost \$952,590

Building H-Truck Wash

Furnish and install one 60'-0" x 74'-0" x 18' eave 1/2:12 pitch Metal building with a 20# live load reducible to 16# with a 5# coll. load added for fire sprinkler and lighting.
80 MPH wind load. Seismic zone 4, with the following features, clarifications and exclusions:

- A. — Standing seam roof panels painted.
 - B. — Painted 26 ga wall panels (Kynar finish).
 - C. 6 -12' x 16' overhead door openings.
 - D. Gutters and downspouts
 - E. Torch testing.
 - F. Warranties
-
- *Structural are prime painted only and tapered column (galv. secondaries).*
 - *Any material increase from quote to time of order will be passed on to owner.*
 - *Price is only guaranteed for 60 days from this quote.*
 - *Owner to pay for materials shipped and stored on site.*
 - *10% on materials required upon order.*
 - *Add 1% for payment and performance bond.*
 - *Prevailing wage and subsistence included*
 - *Calcs. & Dwgs Stamped by California Cert. Strl. Eng.*
 - *Table ends not hipped.*
 - *Sales Tax included.*

Exclude:

- Permits and fees or submitting for them.
- Painting of any kind
- Flashings for Electrical or plumbing
- Curbs for Mechanical
- Fire walls
- Foundation design
- Anchor bolts or grouting of columns

Subtotal Cost \$ 331,890

Parking Canopies

Furnish and install one 40'-0" x 160'-0" x 18' eave and 25' x 80 over dumpsters and one 40'-0" x 185'-0" x 18' eave, with a 20# live load reducible to 16#.

80 MPH wind load. Seismic zone 4, with the following features, clarifications and exclusions:

- A. Galvanized roof deck.
 - B. Galvanized structural
 - C. Warrantees
 - D. Includes foundations and design
- *Any material increase from quote to time of order will be passed on to owner.*
 - *Price is only guaranteed for 60 days from this quote.*
 - *Owner to pay for materials shipped and stored on site.*
 - *10% on materials required upon order.*
 - *Add 1% for payment and performance bond.*
 - *Prevailing wage and subsistence included*
 - *Calcs. & Dwgs Stamped by California Cert. Strl. Eng.*
 - *Sales Tax included.*


Exclude:

- Permits and fees or submitting for them.
- Painting of any kind

Subtotal cost \$410,676

Thank you for the opportunity to quote your project.

Burt Sesame



BM Tile



100 Cave Place, San Francisco, CA.
Phone: (415) 842-9200 fax: (415) 842-9255

February 14th 2008

Attn.: Project Estimator
HENSEL PHELPS CONSTRUCTION CO

Ref: *CENTRAL SERVICE YARD*

SCOPE OF WORK:

Interior Floor and Wall Ceramic Tile installation including thresholds & transition strips per Plans and Specification Section 09310

DESCRIPTION OF WORK:

~ Rest Rooms ~

Ceramic Floor Tile: on membrane: Crossville. Geostone
Ecosyle 12"x 12" tile, installation with latex mortar bond coat.

~ Shower Floor ~

Ceramic Mosaic Tile: on mortar bed over membrane: Daltile Keystones Mosaic; D131 Vanillin, D174 Mexican Sand and D452 Cypress Mosaic DI31

~ Toilet Rooms ~

Ceramic Wall Tile: on backer board method: Daltile 6"x 6" Semigloss color TBD. Using standard group #1, only shower enclosure to receive full high tile; installation latex mortar bond coat over backer board.

~ Shower Enclosure ~

Ceramic Wall Tile: on backer board method: 6"x 6" Semigloss, color TBD. Using Standard group #1. full high in shower enclosure wall only, installation with latex mortar on backer board.

Scope Cost - \$191,627

Qualifications: Bid includes sales tax and insurance. BM Tile is a union contractor that is fully insured and bonded. Upon request, a bond can be added at 1.75%. Scope of bid includes appropriate budgets for LEED certification. (including documentation) As required per specs, attic stock in the amount required is also included in the bid amount.

Sincerely

Alfred Wanye
Alfred Wanye

FLAT FLOORS FLOORING

2224 Throw Rug Circ., • Santa Rosa • CA • 95401 - Tel. (707) 555-2351 - Fax (707) 555-1345

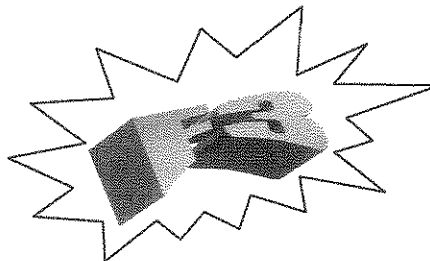
02/14/08

TO: Project Estimator
Hensel Phelps Construction Company

FR: Ensal P. Ergo
F3 Flooring

RE: Central High School, Oakland CA - Design Build

VIA FAX: 408/452-1855



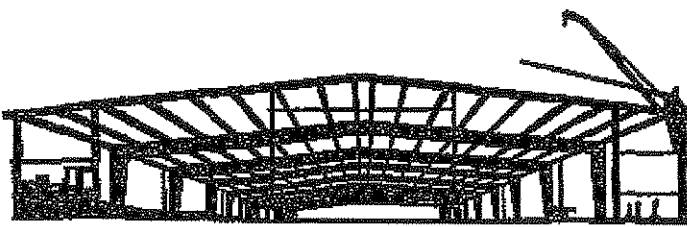
Here is the information that you requested for the above mentioned project:

- Vinyl Composite Tile (18,400 sf)
- Resilient Base (9,240 lf)
- Sports Flooring (1,640 sf)

TOTAL BID: \$ 410,000

REMARKS:

Scope includes material, labor, sales tax and shipping. F3 flooring can provide a bond if required @ 3%



BIBI BUILDING IN A BOX INC.

(510) 555-0111 • FAX (510) 555-0626 • 2020 Jack-N-Box Crt., Suite 101, Oakland, CA 94603

February 14, 2008
Fax: (408) 452-1855

HENSEL PHELPS CONSTRUCTION CO.

2107 North First St. Suite 101 San
Jose, CA 95131

Attention: Project Estimator
Subject: City of San Jose Public Works, Central Service Yard

Dear Mr. Estimator,

This letter is included as part of our proposal for the City of San Jose Public Works, Central Service Yard. This letter is to clarify the exact scope of the work we are bidding and to list our qualifications.

I. Scope of Work

A. Metal Building Details and Specifications Design Criteria:

1998 CBC, seismic 4, 80MPH C wind load, 20 psf roof live load, 5psf collateral in the main frames, 5 psf collateral at roof. Stamped structural plans and calculations to be provided by American Building Co. is included. Seismic Zone 4, soil type=Sd, factor Na=1.0, factor Nv=1.06. The building Structural are factory primed and the secondary Structural are galvanized per the manufacturer's standard.

1. **Bldg. F Specifications:** Width 112', Length 310', bay spacing 27', (3) 20', (2) 25', (3) 21', (1) 24', (4) 16', (1) 22'. Eave ht. 25' with 18' clear ht, roof pitch 1:12. Cupola: 20' wide, 310' long, bv 6' eave ht. The mainframe roof purlins will remain below the cupola framing. Include approx. 31 fiberglass roof skylights.
2. **Bldg. G Specifications:** Width 183', Length 180', bay spacing (4) 20', (1) 24', (1) 16', (3) 20' Eave ht. 25' with 18' clear ht, roof pitch 1:12; Include approx. 31 fiberglass roof skylights '
3. **Roof and Insulation:** Roof panels will be American Buildings Company's "Standing Seam 360" 22 gage galvalume coated steel panels with a Premium Kynar 500 paint finish in a standard factory color. Roof insulation will be R-30 polypropylene faced insulation. The vinyl facing will be exposed.
4. **Wall Panels and Insulation:** Wall panels to be American Buildings Company's "Long span JH" 26 ga. galvalume coated steel panels with Premium Kynar 500 paint finish in a standard factory color. Wall panel insulation will be R-19 vinyl faced insulation. The vinyl facing will be exposed.
5. **Accessories:** Gutters, gable trim and 7 downspouts each gutter line of the main buildings. Provide 20 roof pipe-flashing jacks (4" dia. max.) at Bldg. F and G.
6. **Framed openings:** Furnish Frame openings for the roll-up doors, windows and walk doors only. Cold-formed channel material will be furnished, including trim to match the wall panels.

*New Buildings and Complete Turnkey Projects
Repairs, Alterations, and Additions to all types of Metal Buildings
Operating a Merit Shop since 1977*

A DIVISION OF JACK IN BOX CORPORATION

BIBI

7. **Parking Canopies, Car Wash Structure, Covered Materials Structure:** (2)
Parking canopies - roof only, Width 40', Length 160' eave ht. 18' clear, (1) Car Wash Structure - roof only, Width 48', Length 72', (3) bays 24', eave ht. 18' clear; Covered Materials Structure - (1) Width 25', Length 80'(4) 20' and (1) Width 25', Length 40"(2) 20' both 18' clear and single slope. These structures will comply with the Design Criteria as noted above. Material will be G-90 galvanized, grade 50, Hi-Tensile steel framing. Gutters, gable and downspouts and related trim are included. The exterior and demising walls at the Car Wash structure are by others and are assumed self-supporting and not attached to our structures. No insulation is included for the above noted structures.
8. BIBI Site Supervision:
9. Debris Bins: Hensel Phelps to provide on site debris bins for use by BIBI and our erection sub only.
10. Erection Start = 22 weeks after submittal approval.
11. Duration for erection - Bldg F: 60 working days Bldg G: 60 working days Bldg H: 45 working days total Bldg F Clerestory: 15 working days
12. Sealant as applies
13. Anchor bolts (F.O.B) – includes 1 template per column type

B. QUALIFICATIONS

1. Our price includes all applicable sales taxes and freight to jobsite. Erection labor is union affiliated; casual labor (i.e. deliveries, clean-up) is not. The price breakdowns provided on the bid form, are approximate and for information only. BIBI is a fully insured and bonded Corporation. Bond premiums are not included in the base bid; if applicable please add at a rate of 1.25%.
2. We do not include: architectural or site plans; engineering except of the materials we provide; design of concrete and reinforcing for mezzanines; E & O insurance; bonds; builder's risk insurance; liquidated damages; permits; fees; tests; inspections; items not specifically mentioned as included. Work or materials specifically excluded: stairs; elevator supports; interior wall framing; glass and storefront or other glazing systems; entry canopy framing or glazing; interior walls or partitions; concrete and reinforcing at mezzanines.
3. Notwithstanding any language to the contrary in the Instructions to Bidders, the Bid Form, or any subcontract between Building In A Box Inc. and Hensel Phelps payment shall be made to BIBI within 21 days of material delivery to the site on the following items: pre-engineered metal building system or components thereof; hangar door system or components thereof.
4. The site shall be kept clear of obstructions, equipment, parked vehicles, and workmen of other trades while our work is in progress.
5. The site shall be level and compact, accessible to construction and delivery vehicles and the building area shall be accessible on all sides to construction equipment. There shall be a sufficient lay down area for our materials; we estimate one acre plus building floor area will be required. Hensel Phelps shall provide temporary power within 50' of the work area, water, and sanitary facilities.
6. The pre-engineered steel building is designed, documented, and fabricated in accordance with the manufacturer's standard practices. Neither the building manufacturer nor its licensed engineer who signs the metal building structural

BIBI

7. The terms of our warranty require an identifying nameplate be attached to each structure.
8. We typically schedule jobs on a "first in" basis following receipt of a properly executed contract, Preliminary Notice information sheet.

Base Bid: \$2,673,385

Thank you for your consideration of this proposal. Please call me directly with any questions or additional requirements.

Sincerely,

JACK

FA/bi

Building In a Box Inc. is a division of Jack in Box licensed in CA, contractor's license number 834510. Contractors are required by law to be licensed and regulated by the Contractors' State License Board, which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. BOX 26000, SACRAMENTO, CA 95826