

EQUIPMENT PURCHASE APPROVAL REQUEST

Child Care and Development Division (CCDD)

NOTE: Child Care and Development Division (CCDD) approval is required prior to incurring costs when the total amount equals or exceeds \$5,000 per unit cost, including tax, and/or \$10,000 in sum, including tax. Private agencies are required to obtain and submit documentation of at least three (3) bids for purchases requiring CDSS approval. Public agencies shall comply with the applicable section of the Public Contract Code (PCC).

PART I

SPECIAL NOTE: Object Classification 6400 - Equipment and Object Classification 6500 - Equipment Replacement - The contractor listed below must apply for approval to use child care and development contract funds to purchase items of equipment, with a cost per item exceeding the limit specified in the Funding Terms and Conditions.

CONTRACTOR City of La Habra	ADDRESS 215 N. Euclid	CITY La Habra	ZIP CODE 90631
CONTACT PERSON Johanna Perez	TELEPHONE 562 383 4271	CONTRACT TYPE CCTR	VENDOR NUMBER 2183

PART I - DESCRIPTION OF EQUIPMENT (Identify types of equipment proposed for purchase.)

QUANTITY	ITEM	ITEM COST	TOTAL COST	ITEM PLACEMENT (SITE ADDRESS)	ESTIMATED USEFUL LIFE EXPECTANCY	JUSTIFICATION ATTACHED
	Playground resurface	\$46,075.70	\$46,075.70	305 S. Euclid	4-6 YEARS	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
					____ YEARS	Yes <input type="checkbox"/> No <input type="checkbox"/>
					____ YEARS	Yes <input type="checkbox"/> No <input type="checkbox"/>
					____ YEARS	Yes <input type="checkbox"/> No <input type="checkbox"/>

PART II - CERTIFICATION

I hereby certify that the above information is true and correct to the best of my knowledge. I also agree to abide by Funding Terms and Conditions requirements with regards to the title, use, disposition, and retention of equipment purchased with child care and development contract funds provided by the California Department of Social Services.

SIGNATURE OF AUTHORIZED REPRESENTATIVE <i>Rosanne Pitz</i>	TITLE Assistant Director	DATE 05/29/2023
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PART III - FOR CDD USE ONLY

CCDD receipt date: <u>6/1/2023</u>	COMMENTS Approved request to replace playground surfacing. Three bids received, lowest bid selected. Total cost with contingency is \$46,076. 100% is being charged to CCTR for the school-age contract.
Contractor notification date: _____	
CONSULTANT RECOMMENDATION	
Requested: \$ <u>46,076</u>	
Approved: \$ <u>46,076</u>	
Fiscal Year: <u>22</u> / <u>23</u>	
Year-to-Date Balance: \$ _____	
CONSULTANT <i>Rosanne Pitz</i> for Deborah Wacker	ADMINISTRATOR <i>Rosanne Pitz</i>
DATE 6/1/2023	DATE 6/1/2023

Distribution: Original: Contractor, copies to Audits, Fiscal Analyst, CCDD Consultant, and Contractor file.



City of La Habra

CHILD DEVELOPMENT DIVISION

"A Caring Community"

215 N. Euclid Street
La Habra, CA 90631
Office: (562) 383-4270
Fax: (562) 383-4474

May 31, 2023

Deborah Wacker, Child Development Consultant
Child Care and Development Division
Program Quality and Improvement Branch (PQIB) South Bureau
California Department of Social Services
744 P Street, Sacramento CA 95814

RE: Request for Approval for Facility Projects

Hello Deborah,

The City of La Habra, Child Development Division is requesting for your approval to complete the following project at the **Child Development Center Portola Park Site 1 Address:**
305 S. Euclid Street, La Habra, CA 90631:

Project: Removal and replacement of the playground surface.

Justification: The playground surface and equipment in this section of the playground site, is currently in poor condition and in need of repair. This project includes the removal of the current play structure, pour in place surface and replacing it with a new surface material. There are three classrooms at this facility that solely serve our CCTR School-Age Program. The estimate for the CCTR apportioned cost would be 100% of the base total of \$41,887.00 plus a 10% contingency for a total of \$46,075.70. This cost includes removing all ground cover, and play structure and replacing the surface updated material while staying within the same footprint. The current equipment surface is worn and there are holes throughout the ground cover (safety mats). This project would allow for updated safety measures, increased education play, and a better over-all look and feel to our playground. Procurement policies and procedures for the City of La Habra will be adhered to in the purchase of the materials for this project.

Please let me know if you need anything else to process this request or if you need to speak to me regarding these projects, you may contact me at (562) 383-4270.

Looking forward to your favorable response regarding these projects.

Johanna Perez

Thank you,
Johanna Perez
Assistant Director
City of La Habra Child Development

Bid #1: Great Western Installations, Inc

\$41,887

Proposal for
La Habra City

Prepared by



05-25-2023
Job # 109595-03

305 S Euclid Site Work



805-910-5971 | www.gwpark.com



Great Western Installations, Inc
 975 S. State Hwy 89
 Logan, UT 84321
 Cell: 805-910-5971
 Office: 435-245-5055
 Fax: 435-245-5057
 brandon@gwpark.com
 www.gwpark.com

05/31/2023
 Quote #
 109595-03-01

305 S Euclid Site Work

La Habra City
 Attn: Johanna Perez
 301 South Euclid AV
 LaHabra, CA 90631
 Phone: 562-383-4271
 JPerez@lahabracal.gov

Ship to Zip 90631

Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	TJ Janca - Site Work- <ul style="list-style-type: none"> • Demo/remove existing equipment. • Demo/remove PIP for 1,250 sqft at 3.5" depth. • Provide/install CMB materials compacted to 90% for 1,250 sqft at 2.5" depth. • Remove and dispose spoils. • Prevailing wages. • Price includes one (1) move-on only 	\$12,995.00	\$12,995.00
1	INSTALL	TJ Janca - Turf Surfacing- <ul style="list-style-type: none"> • Install approximately 1,250 sq. ft. of Synthetic Turf; over Lawn Pads 1" cushion layer. • Everglade Turf • Pile Height 1.75" • LEAD Free Product • Face Weight 75 ounces, • Recommended for moderate to heavy foot traffic • Turf nail board secured to concrete area; nail board to be installed 3/8" below finished grade. • Nail or staple Turf to nail board edge. • 1.5-2.5lbs/SF infill to grade level. • Removal of our construction debris. • Prevailing Wages. • Price includes one (1) move-on only. 	\$28,892.00	\$28,892.00
			Sub Total	\$41,887.00
			Total	\$41,887.00

Comments

Your Sales Rep is Brandon Seitz. Please reach out to Brandon at 805-910-5971 if you should have any questions regarding this quote.

Due to the volatility of freight costs, the freight pricing is subject to change at the time of order.

Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.

Shipping to Site Address:
 305 S Euclid Ave.
 La Habra, CA 90631

*Freight charges are based on listed zip code and are subject to change if shipping information changes.

*Deposit may be required.

Customer is responsible for offloading.

Prevailing Wages

DIR #1000028191 CSLB #929912 B & C61/D34

10% Contingency ..00
 41,887.00 x
 10%
 4,188.70 *
 46,075.70 +*



Great Western Installations, Inc
975 S. State Hwy 89
Logan, UT 84321
Cell: 805-910-5971
Office: 435-245-5055
Fax: 435-245-5057
brandon@gwpark.com
www.gwpark.com

05/31/2023
Quote #
109595-03-01

305 S Euclid Site Work

TERMS & CONDITIONS:

Remittance Address:
975 S. Hwy 89
Logan, UT 84321

- **PRICING:** Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **PAYMENT TERMS:** Net 30 days subject to approval by Credit Manager. A signed P.O. made out to Great Western Recreation or this signed quotation is required for all orders unless otherwise noted. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Checks should be made payable to Great Western unless otherwise directed.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or as permitted by law) will be added to invoices over 30 days past due.
- **TAXES:** Taxes will be shown as a separate line item when included. Any applicable taxes not shown will be added to final invoice. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.
- **MINIMUM ORDER:** Our minimum order is \$50 (USD) Any order less than \$5000 requires cash with order or payment by major credit card.
- **SHIPMENT:** Multiple shipments may be required based on point of origin. Above costs assume one shipment for each vendor quoted.
- **DELIVERY:** It is the responsibility of the owner to offload and inventory equipment, unless other arrangements have been made. Missing or damaged equipment must be reported within 60 days of acceptance of delivery.

INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Purchase Amount: \$41,887.00

Date: _____

Signature

Please fill out this [ORDER FORM](#), this is required to process the order.

Bid #2: T.J. Janca Construction, Inc,

\$43,475



May 31, 2023

City of La Habra

Attn: Johanna Perez

SUBJECT: Site Work and Playground Installation
La Habra 305 - La Habra, CA
TJC #23-Q10600 A-1

Per your request, we have compiled the costs for work at the location. Our quotes are based on the following scope of work:

Good Access: This quote is based on good access. A skid steer direct access is required for site work, equipment installation and shade shelter installations. For poured in place and other safety surface installations, direct access is required. Any stairs or other access obstructions will require a change order. Wheelbarrows and other equipment are required to properly execute this job.

Site Work \$13,489.00

- Demo/remove existing equipment.
Demo/remove PIP for 1,250 sqft at 3.5" depth.
Provide/install CMB materials compacted to 90% for 1,250 sqft at 2.5" depth.
Remove and dispose spoils.
Prevailing wages.
Price includes one (1) move-on only

Turf Surfacing \$29,986.00

- Install approximately 1,250 sq. ft. of Synthetic Turf; over Lawn Pads 1" cushion layer.
Everglade Turf
- Pile Height 1.75"
- LEAD Free Product
- Face Weight 75 ounces,
Recommended for moderate to heavy foot traffic
Turf nail board secured to concrete area; nail board to be installed 3/8" below finished grade.
Nail or staple Turf to nail board edge.
1.5-2.5lbs/SF infill to grade level.
Removal of our construction debris.
Prevailing Wages.
Price includes one (1) move-on only.

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29,986• +

13,489• =

43,475•00 *

Excludes:

- Supply, in part or in whole, of any play equipment or structure.
Receiving, Unloading, Storage, Delivery.
Security fencing, with or without wind screen, security personnel.
Site prep., demolition, grading, excavation, survey, compaction, sub-base, de-watering, installation of drainage system.
Locating utilities, drains, sewer lines, irrigation, site utilities, or any other underground appurtenances.
Relocation or repair of any utilities, drains, sewer lines, irrigation, site utilities, or any other appurtenances.
Permits, plans, Engineering, surveying, shop drawings.



T.J. JANCA CONSTRUCTION, INC.

2322 N. Batavia Street #101, Orange, CA 92865

P: 714 921 3940

www.protectturf.com

- Does not include Architectural, Engineering and permitted structural footings for playground equipment. This is not standard and must be identified to TJ Janca. Installation price is based on standard footing schedule from the playground equipment manufacturer installation guide unless otherwise stated.
- Payment and performance Bonds.
- Concrete/Asphalt saw cutting/ core drilling
- Removal of any soil conditions that cannot be excavated by a Bobcat auger such as rock, bed rock, including chipping, drilling, splitting, ripping, hammering etc. may incur additional charges
- Inspections, Audits, Testing, Reports.
- Fees (Inspections or otherwise)
- Concrete curbs, borders, sidewalks, ramps, ADA access of any kind, unless noted otherwise.
- Surfacing, finish or otherwise.
- Rain gutters or downspouts
- Spread footings. (pier/caisson footings only included)
- Compaction of soil in footings.
- Collateral damage to existing site conditions; sidewalks, curbs, landscaping, concrete, asphalt.
- Electrical by Others.
- Pour-back over footings.
- If shoring is required, supplied by the contractor.
- HIC and G-max testing. Third party CPSI audits.
- Poured in place surfacing is not a water drainage provision. Water drainage is provided by subbase slope and a drainage system. Poured in place follows the contour of the base and is water permeable. Lack of water drainage system voids the warranty.
- Damage to surfacing during curing process
- Color Changes, designs, graphics or premium colors.
- Painting, Layout, Lines, Striping, painted lines.

Notes:

- Site must have clear and open access for machinery and heavy equipment.
- Price valid on good access and verification of square footage prior to installation.
- T.J. Janca Construction, Inc. DIR Registration No. 1000002326.
- Quote Valid for 60 Days.
- If this is a CWA, PLA, or any other form of Contract Union Workers agreement, the above quote prices are not valid. Please contact T.J. Janca Construction, Inc. for adjusted pricing.

Terms: Net 30.

Should you have any questions, please call.

Best regards,

Keith Smith

Authorization to Proceed: _____ Date: _____

By signing this quote, you accept the Scope, Exclusions, Terms and Conditions of this agreement.

Bid #3: Ortco, Inc.

\$42,861.00

ORTCO, INC.

License #657695

2163 N. Glassell Street

Orange, CA 92865

714 998-3998

714 998-3996 Fax

DIR #1000001641

QUOTE

DATE	QUOTE #
5/17/2023	2023-487

NAME / ADDRESS
JPEREZ@LAHABRACA.GOV

PROJECT
LA HABRA - TURF

ITEM	DESCRIPTION	QTY	COST	TOTAL
DEMO	DEMO AND DISPOSE OF EXISTING EQUIPMENT.		5,865.00	5,865.00
DEMO	DEMO AND DISPOSE OF EXISTING RUBBER SURFACING. APPROXIMATELY 1,250 SQFT.		7,000.00	7,000.00
TURF	PROVIDE AND INSTALL ARTIFICIAL TURF. APPROXIMATELY 1,250 SQFT. OVER 1" CUSHION LAWN PAD.		29,996.00	29,996.00
EXCLUSIONS	EXCLUSIONS: DELIVERY/UNLOADING, DEMO AND/OR REMOVAL OF ANY EXISTING EQUIPMENT OR STRUCTURES, SAFETY SURFACING, ASPHALT, CONCRETE, BORDERS, CURBS, SUB-BASE AND COMPACTION. ANY OTHER ITEMS OTHER THAN THOSE SPECIFICALLY STATED IN THIS QUOTE. PERMITS NOT INCLUDED. AREA TO BE CLEAR & LEVEL. UNDERGROUND UTILITIES MUST BE MARKED. HIC/GMAX TESTING. ORTCO IS A NON UNION COMPANY. PRICING EXCLUDES ANY UNION REQUIREMENTS.			
DIR REQUIREME...	WHEN REQUIRING CERTIFIED PAYROLL TO BE UPLOADED ON THE DIR WEBSITE, PLEASE FORWARD YOUR DIR PROJECT NUMBER TO US ALONG WITH YOUR PO BEFORE COMMENCEMENT OF THE PROJECT SO WE MAKE SURE WE ARE COMPLIANT IN SUBMITTING ALL PAYROLLS IN A TIMELY MANNER.			
ADDTL INSURA...	DIRECT COST FOR ANY ADDITIONAL INSURANCE ABOVE AND BEYOND 1 MILLION FOR GL, WC, AUTO, AND UMBRELLA WILL BE CHARGED DIRECTLY TO CUSTOMER , IF REQUIRED BY CONTRACT.			
PRICES	PRICES ARE GOOD FOR 30 DAYS			
IF YOU HAVE ANY QUESTIONS PLEASE CALL BILLY POLICE AT 714.998.3998			TOTAL	\$42,861.00

SIGNATURE _____

EQUIPMENT PURCHASE APPROVAL REQUEST

Child Care and Development Division (CCDD)

NOTE: Child Care and Development Division (CCDD) approval is required prior to incurring costs when the total amount equals or exceeds \$5,000 per unit cost, including tax, and/or \$10,000 in sum, including tax. Private agencies are required to obtain and submit documentation of at least three (3) bids for purchases requiring CDSS approval. Public agencies shall comply with the applicable section of the Public Contract Code (PCC).

PART I

SPECIAL NOTE: Object Classification 6400 - Equipment and Object Classification 6500 - Equipment Replacement - The contractor listed below must apply for approval to use child care and development contract funds to purchase items of equipment, with a cost per item exceeding the limit specified in the Funding Terms and Conditions.

CONTRACTOR City of La Habra	ADDRESS 215 N. Euclid	CITY La Habra	ZIP CODE 90631
CONTACT PERSON Johanna Perez	TELEPHONE 562 383 4271	CONTRACT TYPE CCTR	VENDOR NUMBER 2183

PART I - DESCRIPTION OF EQUIPMENT (Identify types of equipment proposed for purchase.)

QUANTITY	ITEM	ITEM COST	TOTAL COST	ITEM PLACEMENT (SITE ADDRESS)	ESTIMATED USEFUL LIFE EXPECTANCY	JUSTIFICATION ATTACHED
	Playground Concrete	\$32,984	\$32,984	500 Granada	8-10 YEARS	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
					____ YEARS	Yes <input type="checkbox"/> No <input type="checkbox"/>
					____ YEARS	Yes <input type="checkbox"/> No <input type="checkbox"/>
					____ YEARS	Yes <input type="checkbox"/> No <input type="checkbox"/>

PART II - CERTIFICATION

I hereby certify that the above information is true and correct to the best of my knowledge. I also agree to abide by Funding Terms and Conditions requirements with regards to the title, use, disposition, and retention of equipment purchased with child care and development contract funds provided by the California Department of Social Services.

SIGNATURE OF AUTHORIZED REPRESENTATIVE <i>Jhanna Perez</i>	TITLE Assistant Director	DATE 05/26/2023
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PART III - FOR CDD USE ONLY

COMMENTS		
CCDD receipt date: _____		
Contractor notification date: _____		
CONSULTANT RECOMMENDATION		
Requested: \$ _____		
Approved: \$ _____		
Fiscal Year: _____ / _____		
Year-to-Date Balance: \$ _____		

CONSULTANT	DATE	ADMINISTRATOR	DATE
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Distribution: Original: Contractor, copies to Audits, Fiscal Analyst, CCDD Consultant, and Contractor file.



City of La Habra

CHILD DEVELOPMENT DIVISION

"A Caring Community"

215 N. Euclid Street
La Habra, CA 90631
Office: (562) 383-4270
Fax: (562) 383-4474

May 26, 2023

Deborah Wacker

Child Development Consultant
Child Care and Development Division
Program Quality and Improvement Branch (PQIB) South Bureau
California Department of Social Services
744 P Street, Mail Station 9-8-361
OB 9 / 8th Floor
Sacramento, CA 95814
Office 916-651-7340

RE: Request for Approval for Facility Projects

Hello Deborah,

The City of La Habra, Child Development Division is requesting for your approval to complete the following project at the **Child Development Center located at 500 Granada, La Habra, CA 90631.**

Project: Removal and replacement of the playground concrete surface.

Justification: The playground surface at this site is currently in need of repair. This project includes the removal of the current concrete surface and replacing it with a new cement pad. This facility serves our CCTR School Age Program. The estimate for the CCTR apportioned cost would be 100% of the total base bid of \$29,985 plus a 10% contingency for a maximum total of \$32,984. This cost includes removing all cement ground cover and replacing it with new cement while staying within the same footprint and also cover any provisions for unforeseen costs. The current equipment surface is worn including cracks holes where posts used to be. This project would allow for updated safety measures, increased education play, and set a foundation for further improvement while providing a better over-all look and feel to our playground. Procurement policies and procedures for the City of La Habra will be adhered to in the purchase of the materials for this project.

Please let me know if you need anything else to process this request or if you need to speak to me regarding these projects, you may contact me at (562) 383-4271.

Looking forward to your favorable response regarding these projects.

Johanna Perez

Thank you,
Johanna Perez
Assistant Director
City of La Habra Child Development

BID # 1 \$29,985

Great western Installations Inc.

Proposal for
La Habra City

Prepared by



05-25-2023
Job # 109595-02

500 Granada Drive Site Work



805-910-5971 | www.gwpark.com



Great Western Installations, Inc
 975 S. State Hwy 89
 Logan, UT 84321
 Cell: 805-910-5971
 Office: 435-245-5055
 Fax: 435-245-5057
 brandon@gwpark.com
 www.gwpark.com

05/25/2023
 Quote #
 109595-02-01

500 Granada Drive Site Work

La Habra City
 Attn: Johanna Perez
 301 South Euclid AV
 LaHabra, CA 90631
 Phone: 562-383-4271
 JPerez@lahabracal.gov

Ship to Zip 90631

Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	Install - Site Work- • Demo/remove concrete for 1,400 sqft at 4" depth. • Demo/remove (3) handball posts. • Provide/install new 1,400 sqft of new concrete pad 4" depth. • Remove and dispose spoils. • Prevailing wages. • Price includes one (1) move-on only	\$29,985.00	\$29,985.00
			Sub Total	\$29,985.00
			Total	\$29,985.00

Comments

Your Sales Rep is Brandon Seitz. Please reach out to Brandon at 805-910-5971 if you should have any questions regarding this quote.

Due to the volatility of freight costs, the freight pricing is subject to change at the time of order.

Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.

Shipping to Site Address:
 500 Granada Drive
 La Habra, CA 90631

*Freight charges are based on listed zip code and are subject to change if shipping information changes.

*Deposit may be required.

Customer is responsible for offloading.

Prevailing Wages

DIR #1000028191 CSLB #929912 B & C61/D34

TERMS & CONDITIONS:

Remittance Address:

975 S. Hwy 89
 Logan, UT 84321

- **PRICING:** Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **PAYMENT TERMS:** Net 30 days subject to approval by Credit Manager. A signed P.O. made out to Great Western Recreation or this signed quotation is required for all orders unless otherwise noted. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Checks should be made payable to Great Western unless otherwise directed.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or as permitted by law) will be added to invoices over 30 days past due.
- **TAXES:** Taxes will be shown as a separate line item when included. Any applicable taxes not shown will be added to final invoice. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.
- **MINIMUM ORDER:** Our minimum order is \$50 (USD) Any order less than \$5000 requires cash with order or payment by major credit card.
- **SHIPMENT:** Multiple shipments may be required based on point of origin. Above costs assume one shipment for each vendor quoted.
- **DELIVERY:** It is the responsibility of the owner to offload and inventory equipment, unless other arrangements have been made. Missing or damaged equipment must be reported within 60 days of acceptance of delivery.



Great Western Installations, Inc
975 S. State Hwy 89
Logan, UT 84321
Cell: 805-910-5971
Office: 435-245-5055
Fax: 435-245-5057
brandon@gwpark.com
www.gwpark.com

05/25/2023
Quote #
109595-02-01

500 Granada Drive Site Work

INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Purchase Amount: **\$29,985.00**

Date: _____

Signature

Please fill out this **ORDER FORM**, this is required to process the order.

BID # 2 \$33,250

ORTCO, INC.

ORTCO, INC.

License #657695

2163 N. Glassell Street
Orange, CA 92865

714 998-3998
714 998-3996 Fax
DIR #1000001641

QUOTE

DATE	QUOTE #
5/17/2023	2023-486

NAME / ADDRESS
JPEREZ@LAHABRACA.GOV

PROJECT
LA HABRA - CONCRETE REPLACEMENT

ITEM	DESCRIPTION	QTY	COST	TOTAL
DEMO	DEMO AND DISPOSE OF EXISTING CONCRETE. APPROXIMATELY 1,400 SQFT x 4" DEPTH. AND 3 HANDBALL POST.		13,500.00	13,500.00
CONCRETE	CONSTRUCT CONCRETE FLAT WORK. APPROXIMATELY 1,400 SQFT x 4" DEPTH.		19,750.00	19,750.00
EXCLUSIONS	EXCLUSIONS: DELIVERY/UNLOADING, DEMO AND/OR REMOVAL OF ANY EXISTING EQUIPMENT OR STRUCTURES, SAFETY SURFACING, ASPHALT, CONCRETE, BORDERS, CURBS, SUB-BASE AND COMPACTION. ANY OTHER ITEMS OTHER THAN THOSE SPECIFICALLY STATED IN THIS QUOTE. PERMITS NOT INCLUDED. AREA TO BE CLEAR & LEVEL. UNDERGROUND UTILITIES MUST BE MARKED. HIC/GMAX TESTING. ORTCO IS A NON UNION COMPANY. PRICING EXCLUDES ANY UNION REQUIREMENTS.			
DIR REQUIREME...	WHEN REQUIRING CERTIFIED PAYROLL TO BE UPLOADED ON THE DIR WEBSITE, PLEASE FORWARD YOUR DIR PROJECT NUMBER TO US ALONG WITH YOUR PO BEFORE COMMENCEMENT OF THE PROJECT SO WE MAKE SURE WE ARE COMPLIANT IN SUBMITTING ALL PAYROLLS IN A TIMELY MANNER.			
ADDTL INSURA...	DIRECT COST FOR ANY ADDITIONAL INSURANCE ABOVE AND BEYOND 1 MILLION FOR GL, WC, AUTO, AND UMBRELLA WILL BE CHARGED DIRECTLY TO CUSTOMER, IF REQUIRED BY CONTRACT			
PRICES	PRICES ARE GOOD FOR 30 DAYS			
IF YOU HAVE ANY QUESTIONS PLEASE CALL BILLY POLICE AT 714.998.3998			TOTAL	\$33,250.00

SIGNATURE _____

BID # 3 \$30,895

Pro-Tect Turf

T.J. Janca Construction, Inc.



May 25, 2023

City of La Habra

Attn: Johanna Perez

SUBJECT: Site Work and Playground Installation
La Habra 500 - La Habra, CA
TJC #23-Q10601 A

Per your request, we have compiled the costs for work at the location. Our quotes are based on the following scope of work:

Good Access: This quote is based on good access. A skid steer direct access is required for site work, equipment installation and shade shelter installations. For poured in place and other safety surface installations, direct access is required. Any stairs or other access obstructions will require a change order. Wheelbarrows and other equipment are required to properly execute this job.

Site Work \$30,895.00

- Demo/remove concrete for 1,400 sqft at 4" depth.
• Demo/remove (3) handball posts.
• Provide/install new 1,400 sqft of new concrete pad 4" depth.
• Remove and dispose spoils.
• Prevailing wages.
• Price includes one (1) move-on only

Excludes:

- Supply, in part or in whole, of any play equipment or structure.
• Off-site disposal of spoils.
• Receiving, Unloading, Storage, Delivery.
• Security fencing, with or without wind screen, security personnel.
• Site prep., demolition, grading, excavation, survey, compaction, sub-base, de-watering, installation of drainage system.
• Locating utilities, drains, sewer lines, irrigation, site utilities, or any other underground appurtenances.
• Relocation or repair of any utilities, drains, sewer lines, irrigation, site utilities, or any other appurtenances.
• Permits, plans, Engineering, surveying, shop drawings.
• Does not include Architectural, Engineering and permitted structural footings for playground equipment. This is not standard and must be identified to TJ Janca. Installation price is based on standard footing schedule from the playground equipment manufacturer installation guide unless otherwise stated.
• Payment and performance Bonds.
• Concrete/Asphalt saw cutting/ core drilling
• Removal of any soil conditions that cannot be excavated by a Bobcat auger such as rock, bed rock, including chipping, drilling, splitting, ripping, hammering etc. may incur additional charges
• Inspections, Audits, Testing, Reports.
• Fees (Inspections or otherwise)
• Concrete curbs, borders, sidewalks, ramps, ADA access of any kind, unless noted otherwise.
• Surfacing, finish or otherwise.
• Rain gutters or downspouts
• Spread footings. (pier/caisson footings only included)
• Compaction of soil in footings.



T.J. JANCA CONSTRUCTION, INC.

2322 N. Batavia Street #101, Orange, CA 92665

P: 714 921 3840

www.protectturf.com

- Collateral damage to existing site conditions; sidewalks, curbs, landscaping, concrete, asphalt.
- Electrical by Others.
- Pour-back over footings.
- If shoring is required, supplied by the contractor.
- HIC and G-max testing. Third party CPSI audits.
- Poured in place surfacing is not a water drainage provision. Water drainage is provided by subbase slope and a drainage system. Poured in place follows the contour of the base and is water permeable. Lack of water drainage system voids the warranty.
- Damage to surfacing during curing process
- Color Changes, designs, graphics or premium colors.
- Painting, Layout, Lines, Striping, painted lines.

Notes:

- Site must have clear and open access for machinery and heavy equipment.
- Price valid on good access and verification of square footage prior to installation.
- T.J. Janca Construction, Inc. DIR Registration No. 1000002326.
- Quote Valid for 60 Days.
- If this is a CWA, PLA, or any other form of Contract Union Workers agreement, the above quote prices are not valid. Please contact T.J. Janca Construction, Inc. for adjusted pricing.

Terms: Net 30.

Should you have any questions, please call.

Best regards,

Keith Smith

Authorization to Proceed: _____ Date: _____

By signing this quote, you accept the Scope, Exclusions, Terms and Conditions of this agreement.