

Low Bidder

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: **06-0Q0104**

BID AMOUNT: \$ **1,793,000⁰⁰**

BID OPENING DATE: **October 15, 2014**

BIDDER'S NAME: **American Civil Constructors West Coast, Inc.**

DBE GOAL FROM CONTRACT, %: **7%**

DBE PRIME CONTRACTOR CERTIFICATION¹: **N/A**

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
19 20	CLEAN EXPANSION JOINT INSTALL JOINTS (MR 1.5")		AUSTIN ENTERPRISE #13602 PO BOX 81926 BAKERSFIELD, CA 93380 661-589-1001	\$ 11,948 ⁰⁰ + 29,664 ⁰⁰
8, 11, 12, 13 27(p)	LEAD COMPLIANCE PLAN STRIPE & MARKER REMOVAL MOBE (STRIPE REMOVAL)		ABRASIVE BLASTING SERVICE #40447 5465 24 TH ST. RIVERSIDE, CA 92509 951-683-4692	\$ 12,430 ⁰⁰
21, 22, 23, 24, 25 27(p)	STRIPING & MARKERS MOBE (STRIPE)		SUPER SEAL & STRIPE #2003 310 A ST., P.O. BOX 755 FELLMORE, CA 93016 805-524-7345	\$ 11,946 ⁰⁰

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:

MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

Total Claimed Participation

\$ next page



%

See next page

Signature of Bidder

10/15/2014
Date

(707) 746-8028
(Area Code) Tel. No.

Jennifer Rozenkowski
Person to Contact

(Please Type or Print)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
 DES-OE-0102.10C (NEW 06/2012)

10-20-14P01:08 RCVD

212

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2	CONSTRUCTION AREA SIGNS		KRC SAFETY CO., INC. #447	\$ 2500 ⁰⁰
3	TRAFFIC CONTROL SYSTEM (46 ^S 1-man TC + 2 ^{MO} CRASH TRK)		P.O. BOX 6356 VISALIA, CA 93290	\$ 53,840 ⁰⁰
4	PCMS BOARDS (RENTAL)		559-732,0393	\$ 8,000 ⁰⁰

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

Total Claimed Participation

\$ 130,328

7.27 %

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

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 SACRAMENTO, CA 95816-7005

Signature of Bidder

10/15/2014

Date

(707) 746-8028

(Area Code) Tel. No.

Jennifer Rozenkowski

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-013602

Certified UDBE CT-013602



CCL # 764893

BID PROPOSAL

Contract: CDOT # 06-0Q0104
Rt 41, Fresno

Bid Date: October 15, 2014

BID ITEM # 19 / Clean Expansion Joint (portion):

412 lf Remove and dispose of existing joint seals.....\$29.00 / lf.....\$11,948.00

BID ITEM # 92 / Joint Seal (MR 1 1/2") (portion):

412 lf Saw cut, prep and install compression seals\$72.00 / lf.....\$29,664.00

Do not split items

41,612⁰⁰

Conditions:

1. Contractor to provide traffic control as needed. **Five shifts required**
2. Contractor to provide layout and clear access to work area
3. Contractor to provide water source onsite
4. Contractor to supply disposal site for slurry and pay associated fees.
5. One move on included, additional moves at \$1,500.00 each
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance \$5,000,000.00 liability,
No Bonding

AUSTIN ENTERPRISE

License #764893

**PO Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509**

**Certified DBE/MBE/WBE/UDBE
CT #013602**

Send to: American Civil Const	From: Ty Conner
Attention: Estimator	Date: October 14, 2014
Fax number: (707) 747-0593	Phone number: (707) 746-8028

Urgent Reply ASAP Please comment Please review For your information

Total pages, including cover: 2
Comments

Project: CDOT # 06-0Q0104 Rt 41, Fresno
Date: October 15, 2014

This transmission may contain confidential and/or privileged information. If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose or take any action based on this message or any information herein. If you have received this transmission in error, please advise the sender immediately by reply and destroy the material in its entirety. Thank you

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Search Returned 1 Records

Thu Oct 16 12:29:24 PDT 2014

Query Criteria

Firm/DBA Name: austin

Firm Type: DBE

Firm ID	13602
Firm/DBA Name	AUSTIN ENTERPRISE
Address Line1	13421 SNOW ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93314
Zip Code2	
Mailing Address Line1	PO BOX 81926
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93380
Mailing Zip Code2	
Certification Type	DBE
E-Mail	paustin@austin-enterprise.com
Contact Name	PATTI AUSTIN
Area Code	(661)
Phone Number	589-1001
Fax Area Code	(661)
Fax Phone Number	589-9509
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238110; 532412;

ACDBE NAICS

Work Codes

C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1901 ROADWAY EXCAVATION; C3701 SEAL COAT; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5620 ROADSIDE SIGN; C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL;

Licenses

A General Engineering Contractor; D06 Concrete Related Services;

Trucks

Gender

F

Ethnicity

HISPANIC

Firm Type

DBE

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CCL # 765558

Abrasive Blasting Service

5465 24th. St. Riverside, CA. 92509

951-683-4692 / 951-786-9081



CSLB No. 76558 - Certified by DOT as DBE# 40447 and SBE# 61312 by the State of CA. Dept. of General Services

Caltrans No 06-0Q0104

06-Fre-41-R23.1

Bids on 10-15-14

	Item	Unit of Measure	Est. Qty.	Unit Price	Item Total
01	070030 Lead Compliance Plan	LS	Lump Sum	2,000.00 LS	2,000.00
08	141103 Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste)	LF	2,750	1.00 LF	2,750.00
11	150714 Remove Thermoplastic Traffic Stripe	LF	5,760	.75 LF	4,320.00
12	150715 Remove Thermoplastic Pavement Marking	SQFT	130	1.00 LF	130.00
13	150722 Remove Pavement Marker	EA	230	1.00 EA	230.00
27	999990 Mobilization	LS	Lump Sum	3,000.00 LS	3,000.00

Total price for all items shown above \$ 12,430.00

Our bid includes all labor, tools, materials and equipment necessary to complete our scope of work. This bid is for the removal of hazardous material and includes clean-up for our scope of work only

Bid includes one move with one shift only to complete our scope of work. **Delays in work caused by traffic control or any reason other than by A.B.S** will not be held against A.B.S. A.B.S reserves the right to charge for down time due to traffic control or for any reason other than by A.B.S. Additional shifts are \$2,000.00 per plus removals, Additional moves \$3,000.00 plus removals.

Lead compliance plan includes up to (3) persons attending in Riverside a "Lead Awareness Class". Should Contractor or State personnel require our Industrial Hygienist to hold the class at a different location, it will cost Contractor an extra \$1500.00. An alternate to these options is to have ABS Lead Foreman hold a "tail gate" class prior to removal which meets Cal-OSHA requirements of CCR 8§ 1532.1 and California Title 8 CCR (1)(1)(B).

Bid excludes Traffic Control, Temporary and/or Painted Markings

Contractor must provide dump site for waste and dispose non haz-waste within contractors normal waste mgmt. schedule

Abrasive Blasting Service requires a 14 business day notice prior to the start of work

Prime Contractor provides bond. Our bond rate is 3%

Abrasive Blasting Service is signatory with the Laborers International Union of North America. All work, including equipment, shall comply with all City, County, State, 29 CFR 1926.62, Title 8/Section 1532.1 and Federal rules, regulations and applicable codes, standards, and laws of the latest edition as specified in the codes, standards and reference specifications.

Notation: We propose to furnish all materials, equipment, and all labor necessary to complete the work as specified and/or amended in this proposal for the sum specified above.

David Kotab, Mobile Operations Manager / Estimator

Acceptance: A.B.S. is hereby authorized to complete work as specified and/or amended in the above proposal. We agree to pay amount quoted herein including any mobilization and or shift guarantee that is listed above for said work.

Name of Company

Authorizing Signature

Date

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Search Returned 1 Records

Thu Oct 16 12:29:39 PDT 2014

Query Criteria

Firm/DBA Name: abrasive blasting service

Firm Type: DBE

Firm ID	40447
Firm/DBA Name	ABRASIVE BLASTING SERVICE
Address Line1	5465 24TH STREET
Address Line2	
City	RIVERSIDE
State	CA
Zip Code1	92509
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	dianawinn@abrasiveblastingservice.com
Contact Name	KATHRYN DENISE KINCAID
Area Code	(951)
Phone Number	683-4692
Fax Area Code	(951)
Fax Phone Number	786-9081
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	238990; 332812;

ACDBE NAICS

Work Codes	C9906 SANDBLASTING;
Licenses	D06 Concrete Related Services; D38 Sand and Water Blasting;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930

PH: (805) 524-7345 / FAX: (805) 524-7428



ESTIMATE

COMPANY:

ATTN:

PHONE:

FAX:

EMAIL:

JOB NAME: CALTRANS 06-0Q0104 - CONSTRUCTION ON ROUTE 41

ADDRESS: AT THE VENTURA AVENUE VIADUCT

CITY : FRESNO, CA

PLANS: YES

SPECS: YES

ESTIMATOR : TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
10/15/14					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	APPLY THERMOPLASTIC MATERIAL				
21	4" THERMOPLASTIC TRAFFIC STRIPE	5500	LF	\$0.60	\$3,300.00
22	8" THERMOPLASTIC TRAFFIC STRIPE	850	LF	\$0.90	\$765.00
23	THERMOPLASTIC PAVEMENT MARKING	130	SF	\$4.50	\$585.00
24	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	5280	LF	\$0.45	\$2,376.00
25	PAVEMENT MARKER (RETROREFLECTIVE)	230	EA	\$4.00	\$920.00
27	MOBILIZATION	1	LS	\$4,000.00	\$4,000.00
<p>THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF EXISTING STRIPING/PAVEMENT MARKINGS REMOVAL OF TEMP TAGS TEMPORARY STRIPING CONSTRUCTION AREA SIGNAGE DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS POSTING OF TEMPORARY NO PARKING SIGNS SIGNAGE MESSAGE BOARDS TRAFFIC CONTROL SURFACE PREP PRIOR TO STRIPING REMOVAL OF CURING COMPOUND</p> <p>BASED ON ONE MOVE-IN. ADDITIONAL MOVE- INS @ \$4,000/EA</p> <p>PRICE COVERS LISTED ITEMS ONLY.</p> <p>DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR</p> <p><u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u></p> <p>INCLUDES LAYOUT ON THE SAME DAY AS STRIPING. IF LAYOUT IS REQUIRED ON DAYS PRIOR TO INSTALLATION, AN ADDITIONAL MOBILIZATION WILL BE BILLED.</p> <p>THIS PROPOSAL INCLUDES UP TO 1 SHIFT OF WORK. IF ADDITIONAL SHIFTS ARE REQUIRED DUE TO FACTORS BEYOND THE CONTROL OF SUPER SEAL & STRIPE, ADDITIONAL SHIFTS WILL BE BILLED AT \$3,500/EA PLUS QUANTITIES.</p> <p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS</p> <p>CALL TIM TANNER FOR SCHEDULING - (805) 432-3620</p>					
			PAGE 1 OF 3	TOTAL	\$11,946.00

A CONTRACT AND FIFTEEN (15) WORKING DAY'S NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.

UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill



CA LIC. # 396627, CLASS C-32 - MBE/SBE/ UDBE #2003

310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

PH: (805) 524-7345 / FAX: (805) 524-7428

PAGE 2 OF 3

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF \$1,000,000 PER OCCURRENCE/\$2,000,000 GENERAL AGGREGATE/ \$2,000,000 COMPLETED OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING EQUIVALENT TO GC2010 11-85 WHEN REQUIRED BY WRITTEN CONTRACT. TYPE 3 INDEMNITY AGREEMENT APPLIES. EXCLUDES ANY WAIVER SUBROGATIONS ON WORKERS COMP. SEE NEXT PAGE OF THIS PROPOSAL FOR SPECIMEN INSURANCE CERT.

CLARIFICATIONS:

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordinly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

THIS PROPOSAL EXCLUDES BOND COSTS.



CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT NAME: Elena Amaro	
Tolman & Wiker Insurance Services LLC #0E52073		PHONE (A/C, No, Ext): (805) 585-6736	FAX (A/C, No): (805) 585-6836
196 S. Fir Street		E-MAIL ADDRESS: eamaro@tolmanandwiker.com	
PO Box 1388			
Ventura	CA 93002-1388	INSURER(S) AFFORDING COVERAGE	
INSURED		INSURER A: Travelers Indemnity Co of CT	NAIC # 25682
Super Seal & Stripe, Inc		INSURER B: Travelers Prop Cas Co of Amer	025674
P.O. Box 755		INSURER C:	
Fillmore		INSURER D:	
CA 93016		INSURER E:	
		INSURER F:	

COVERAGES CERTIFICATE NUMBER: 14/15 GL/AU/UMB/WC - REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR / WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		DT22-CO-9324B327-TCT-14 Excludes all Wrap/OCIP Projects	3/1/2014	3/1/2015	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person) \$ 5,000
	GENL AGGREGATE LIMIT APPLIES PER:					PERSONAL & ADV INJURY \$ 1,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC					GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMP/OP AGG \$ 2,000,000
						\$
A	AUTOMOBILE LIABILITY		DT-810-9324B327-TCT-14	3/1/2014	3/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS	<input checked="" type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
						Medical payments \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR	DTSM-CUP-9324B327-TIL-14	3/1/2014	3/1/2015	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$ 1,000,000
	<input type="checkbox"/> DED	<input type="checkbox"/> RETENTION \$				\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		DTJUB-9324B315-14	1/1/2014	1/1/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N <input type="checkbox"/> N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 GL: CGD3910307 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3610305 - Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization; CGD3160704 - Contractos Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit
 AUTO: CAT3530310 - Blanket A/I, Blanket WOS; CA00010310 - Primary
 WC: WC990376A001 - Blanket WOS

CERTIFICATE HOLDER **CANCELLATION**

SPECIMEN	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Mark Lyon, EBELI

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Search Returned 1 Records

Thu Oct 16 12:29:48 PDT 2014

Query Criteria

Firm/DBA Name: super seal
 Firm Type: DBE

Firm ID	2003
Firm/DBA Name	SUPER SEAL & STRIPE, INC
Address Line1	310 A STREET
Address Line2	
City	FILLMORE
State	CA
Zip Code1	93015
Zip Code2	
Mailing Address Line1	PO BOX 755
Mailing Address Line2	
Mailing City	FILLMORE
Mailing State	CA
Mailing Zip Code1	93016
Mailing Zip Code2	
Certification Type	DBE
EMail	brenda@supersealandstripe.com
Contact Name	BRENDA HAMPTON-ORTIZ
Area Code	(805)
Phone Number	524-7345
Fax Area Code	(805)
Fax Phone Number	524-7428
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37; 40; 42; 56;
Districts	05; 07; 08; 11; 12;
DBE NAICS	237310; 238110; 238120; 238990;

ACDBE NAICS

Work Codes	C3701 SEAL COAT; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;
Licenses	C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

DBE

To: Estimator

UN:361 / D:405

Job # 06-0Q0104

06-Fre-41

KRC BID #M14-1011

Bid Date: 10-15-2014

UNION, LICENSE #507950 (A,C31), MBE(CERT. # 91S0014), DBE(CERT. #000447), SBE(CERT. #0006897)

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
2	Construction Area Signs - Price above includes signs from CS-1 only; furnished, installed and removed. - Signs specifically not included above are to be considered excluded from item 2. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$2,500.00
3	Traffic Control System - See next page for manned traffic control rates <u>Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability</u> - \$350.00/day : \$1,500.00/week : <u>\$3,000.00/month</u> (month rate based on 30 calendar days) - \$50.00 delivery fee will apply : \$50.00 pick up fee will apply - proper insurance certificate must be on file with KRC prior to delivery <u>Flashing Arrow Sign (Arrow Board) - Rental Only - Subject to Availability</u> - \$70.00/day : \$200.00/week : \$500.00/month (month rate based on 30 calendar days) - \$40.00 delivery fee will apply : \$40.00 pick up fee will apply - Up to (2) units can be delivered and or picked up at quoted price. <u>Portable Light Tower - Rental Only - Subject to Availability</u> - \$70.00/day : \$200.00/week : \$500.00/month (month rate based on 30 calendar days) - \$40.00 delivery fee will apply : \$40.00 pick up fee will apply				
4	Portable Changeable Message Sign (PCMS) - per each, rental only - \$150.00/day : \$400.00/week : <u>\$1,000.00/month</u> (month rate based on 30 calendar days) - \$40.00 delivery fee per pcms : \$40.00 pick up fee per pcms				

#2 SIGNS = \$2500⁰⁰
 #3 TC (1-man) = \$47,840⁰⁰
 #3 CRASH = \$6000⁰⁰
 #4 PCMS = \$8000⁰⁰ / \$64,340⁰⁰
 x 2 mo = \$6000⁰⁰
 4 ea x 2 mo = \$8000⁰⁰

Note: (1) addendum(s) acknowledged.

Note: If items are not tied together within these notes items may be split.

Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.

Note: **Prior to accepting this quote all stipulations listed on quote and on the Attachment A must be understood and accepted.**



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Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

Traffic Control System - Day or Night - Job # 06-0Q0104

- 1 impact attenuator vehicle (IAV) with driver \$800.00 per 8 hour shift
- 1 man lane/ramp closures \$800.00 per 8 hour shift
- 2 man lane/ramp closures \$1,345.00 per 8 hour shift
- 3 man lane/ramp closures \$2,115.00 per 8 hour shift - IAV included

All KRC SAFETY traffic control trucks come with the following:

- Up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries, & (24) flag stands. All traffic control trucks are also equipped with (1) T13 setup.

Please add the following amount to any shift price above:

- \$50.00 per additional arrow board per shift (includes lane) plus applicable delivery and pick up fees

Traffic Control Notes:

- Cancellations made less than 4 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations **MUST** be received in written form, via fax or e-mail.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified, knowledgeable traffic control tech to help set out and pick up equipment.
- Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up.
- Please allow 30-60 minutes on each side of shift for placing and removing equipment.
- All overtime will be charged at \$95.00 per hour per man
- All Saturday traffic control rates multiply by 1.3
- All Sunday traffic control rates multiply by 1.7
- **KRC does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price you see quoted with the equipment mentioned above.**

OT
EXTRA LANE
 $\$800 + (95+95) + 50$
 $= \$1040/5$
 $\times 465$
 $= \$47,840.00$



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 06-0Q0104 Bid Date: 10-15-2014

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (**Certificate # 000447**) Expires 11/23/2014, SBE (**Certificate # 0006897**), MBE (**Certificate # 9IS00114**)
- 4 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 5 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 6 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 7 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 8 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 9 Lump Sum price for Construction Area Signs includes: **USA Notification**, installation, removal and **INITIAL** dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 10 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by USA. Agency will be responsible for lines hit that are not marked out by their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the contractor and or the representing agency.
- 11 Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at \$800.00 each.
- 12 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 13 Retention will not be held on traffic control work.
- 14 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 15 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 16 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
- 17 Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
- 18 **Portable changeable message signs, light towers, arrow boards and Impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.**
- 19 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 20 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 21 Force account rates will be charged to the contractor for any onsite training or meetings required.
- 22 **Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATOR

Date: 10-15-2014

Company: _____

Accepted by: _____



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Search Returned 1 Records

Thu Oct 16 12:30:07 PDT 2014

Query Criteria

Firm/DBA Name: K R C Safety

Firm Type: DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

ACDBE NAICS

C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;
A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Work Codes

Licenses

Trucks

Gender

Ethnicity

Firm Type

M
NATIVE AMERICAN
DBE

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