THIRD BIDDER

06-14-13 P01:05 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

DES-OE-0102.10B (NEW 06/2012)

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 Special Provisions. Failure to submit the required DBE information will be grounds for finding the proposal nonresponsive.

CONTRACT NO: 07-252004

BID AMOUNT: $ 29,970,000

BID OPENING DATE: APRIL 18, 2013 5-30-13

BIDDER'S NAME: SECURITY PAVING COMPANY, INC.

DBE GOAL FROM CONTRACT, %: 4 % = $1,198,800

DBE PRIME CONTRACTOR CERTIFICATION[1]: N/A

CONTRACT 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]
	SUMMARY			
			#1	465,390
			#2	183,563
			#3	97,473
			#4	496,777
			Total Claimed Participation	$1,243,223
				4.15 %

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 titled "Disadvantaged Business Enterprises" in Section 2 "Bidding" of the special provisions to determine the credit allowed for DBE firms.

Signature of Bidder: JOSEPH FERNDINO, VICE PRESIDENT

Date: 4/18/13

(Area Code) Tel. No.: (818)767-8418

Person to Contact: NICK FERNDINO (Please Type or Print)

Submit to:

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

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.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

DES-OE-0102.10B (NEW 06/2012)

#7

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 Special Provisions. Failure to submit the required DBE information will be grounds for finding the proposal nonresponsive.

CONTRACT NO:
07-252004

BID AMOUNT:
$

BID OPENING DATE:
APRIL 18, 2013

BIDDER'S NAME:
SECURITY PAVING COMPANY, INC.

DBE GOAL FROM CONTRACT, %:

DBE PRIME CONTRACTOR CERTIFICATION[1]:

N/A

CONTRACT 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]
5, 7, 98	SIGNS + CHANNELIZER		KRC Safety BOX 6356 VISALIA CA 559-7320393-#0447	18,410
40, 49, 50	CRACK TMNT SEAL JOINTS		GLOBAL ROAD SEALING 10232 DOROTHY AVE GARDEN GROVE, CA. 714-8930845-#31176	172,040
55, 57 58, 60	REBAR		EMPIRE STEEL BOX 9281 SAN BERNARDINO, CA 909-509-5926 #38803	274,940
			Total Claimed Participation	$ 465,390
				%

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 titled "Disadvantaged Business Enterprises" in Section 2 "Bidding" of the special provisions to determine the credit allowed for DBE firms.

Signature of Bidder
JOSEPH FERNDINO, VICE PRESIDENT

4/18/13
Date

(818)767-8418
(Area Code) Tel. No.

NICK FERNDINO
Person to Contact (Please Type or Print)

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

DES-OE-0102.10B (NEW 06/2012)

2

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CONTRACT NO:
07-252004

BID AMOUNT:
$

BID OPENING DATE:
APRIL 18, 2013

BIDDER'S NAME:
SECURITY PAVING COMPANY, INC.

DBE GOAL FROM CONTRACT, %:

DBE PRIME CONTRACTOR CERTIFICATION[1]:
N/A

CONTRACT 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, 76	Remove MBGR + Delineator		Ace Fence Co. 727 N. Glendora	168,563
77-85	Guardrail + Cable Rail		La Puente, CA 626-333-0727 #642	
11-14	Temp Erosion Control & BMPs		The Juncaler 1900 W. Sawtelle Los Angeles, CA 310-402-3263 # 37604	15,000

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: $ 183,563

%

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 titled "Disadvantaged Business Enterprises" in Section 2 "Bidding" of the special provisions to determine the credit allowed for DBE firms.

Signature of Bidder
JOSEPH FERNDINO, VICE PRESIDENT

4/18/13
Date

(818)767-8418
(Area Code) Tel. No.

NICK FERNDINO
Person to Contact (Please Type or Print)

Submit to:

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OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
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SACRAMENTO, CA 95816-7005

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

DES-OE-0102.10B (NEW 06/2012)

#3

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CONTRACT NO:
07-252004

BID AMOUNT:
$

BID OPENING DATE:
APRIL 18, 2013

BIDDER'S NAME:
SECURITY PAVING COMPANY, INC.

DBE GOAL FROM CONTRACT, %:

DBE PRIME CONTRACTOR CERTIFICATION[1]:

N/A

CONTRACT 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]
48,51	Furnish Dowels		J.C. Supply	
52, 55	$38,545 + Tax 100%		1612 S. Cucamonga	42,014
			Ontario, CA	
			909-373 1773	
			#9048	
39, 52	Curing Compound		$84,830 x 1.09 x 60% =	
55, 56	& Misc Str Mat'l			55,479 -

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 $ $97,493 -

%

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 titled "Disadvantaged Business Enterprises" in Section 2 "Bidding" of the special provisions to determine the credit allowed for DBE firms.

Signature of Bidder

JOSEPH FERNDINO, VICE PRESIDENT

4/18/13 Date

(818)767-8418 (Area Code) Tel. No.

NICK FERNDINO Person to Contact (Please Type or Print)

Submit to:

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

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

DES-OE-0102.10B (NEW 06/2012)

#4

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CONTRACT NO:
07-252004

BID AMOUNT:
$

BID OPENING DATE:
APRIL 18, 2013

BIDDER'S NAME:
SECURITY PAVING COMPANY, INC.

DBE GOAL FROM CONTRACT, %:

DBE PRIME CONTRACTOR CERTIFICATION[1]:

N/A

CONTRACT 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]
41, 42, 43	FURNISH PAVING ASPHALT PG64-16 (See QUOTE)		EM OIL TRANSPORT 1145 S. TAYLOR MONTEBELLO, CA. 323-722-9088 # 10447	
	1300 TONS =			496,777 -

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 $ 496,777

%

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 titled "Disadvantaged Business Enterprises" in Section 2 "Bidding" of the special provisions to determine the credit allowed for DBE firms.

Signature of Bidder

JOSEPH FERNDINO, VICE PRESIDENT

4/18/13 Date

(818)767-8418 (Area Code) Tel. No.

NICK FERNDINO
Person to Contact (Please Type or Print)

Submit to:

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

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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

To: Estimator UN:402 / D:407

Job # 07-252004 07-La-405 KRC BID #M13-558-1

Bid Date: 5-30-2013

UNION, LICENSE #507950 (A,C31), MBE(VON#9IS00114), DBE(CERT. #000447), SBE(CERT. #0006897)

ITEM	DESCRIPTION	UNIT	QTY	$/UNIT	TOTAL
5	Construction Area Signs	Ls	Ls	Ls	$16,514.00
	- Prices above include signs from CS-1 & (2) construction project information signs only; furnished, installed and removed.				
	- Signs specifically not included above are to be considered excluded from item 5.				
	- KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor				
6	Traffic Control System				
	- See next page for traffic control rates				
7	Channelizers	Each	48	$27.00	$1,296.00
98	Roadside Sign - one post	ea	2	$300.00	$600.00

18,410

Note: 3 addendums have been acknowledged.
Note: If items are not tied together within these notes items can be split.
Note: Item 98 if used must bid with item 5.
Note: Item 98 will be implemented when removing item 5. $1,000.00 mobilization fee will apply if wanted done at another time.
Note: **Prior to accepting this quote everything on Attachment A must be understood and accepted.**

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

Traffic Control System - Day or Night - Job # 07-252004

1 impact attenuator vehicle with driver $830.00 per 8 hour shift
1 man lane closures $885.00 per 8 hour shift
2 man lane/ramp/connector closures $1,335.00 per 8 hour shift
3 man lane/ramp/connector closures $2,135.00 per 8 hour shift - IAV included

All KRC SAFETY traffic control trucks consist of 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, (2) beacons with batteries, & (18) flag stands. All traffic control trucks are also equipped with (1) T13 setup.

Please add the following amount to any shift price above:

- $300.00 for full freeway closure, 1 direction
- $585.00 for additional labor, no vehicle, no equipment
- $700.00 for additional labor, vehicle included, no equipment
- $50.00 per additional arrow board per shift
- $65.00 per PCMS per shift

Traffic Control Notes:

- Cancelations made less than 4 hours notice of requested show up time will be charged at 40% of quoted rates, all cancelations MUST be received in written form, via fax or e-mail.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- There will be a 3% increase in traffic control rates on June 1st of every year beginning on 6-1-2014
- All overtime (8-12 hours) will be charged at $95.00 per hour per man
- All double time (over 12 hours) will be charged at $105.00 per hour per man
- All Saturday traffic control rates multiply by 1.45
- All Sunday traffic control rates multiply by 1.85
- SP-1 (ramp notification signs) mounted on type 3 barricades, $135.00 each, delivery/pick up fee of $300.00 per occurrence may apply
- Required detour signage per the special provisions and all closure charts is included in all quoted traffic control prices
- KRC's 2 or 3 manned operations must be used for any ramp, connector or full freeway closures.
- ***KRC does not charge additional fees for additional lane, ramp, connector or full freeway closures within the shift. We will set up, take down and close as many ramps/connectors as needed within the work shift for the price you see quoted with the equipment mentioned above.***

Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability

- $350.00/day : $1,500.00/week : $3,250.00/month (month rate based on 30 calendar days)
- $75.00 delivery fee will apply : $75.00 pick up fee will apply
- proper insurance certificate must be on file with KRC prior to delivery

Portable Changeable Message Sign (PCMS) - per each, rental only

- $150.00/day : $400.00/week : $1,050.00/month (month rate based on 30 calendar days)
- $50.00 delivery fee per pcms : $50.00 pick up fee per pcms

KRC SAFETY CO., INC.

REV 03-26-13

BARRICADE RENTAL ~ TRAFFIC CONTROL
P.O. Box 6356 Visalia, California 93290-6356
Phone (559) 732-0393 • Fax (559) 732-2684

ATTACHMENT A

Job # 07-252004 Bid Date: 5-30-2013

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 nn 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 installatinn 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 and changing dates on signs as required. 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 nf 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 fnr 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 5 includes (2) mobilizations. Additional mobilizations will be charged at $1,200.00 each.

12 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.

13 Retention will not he held on traffic control work.

14 Compliance with Section 7108.5 of the Business & Professions code and any nther 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 he 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 are strictly **RENTAL**, retention will not be held on rental equipment.

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. wnrk. KRC SAFETY CO., INC. carries $5,000,000 excess liahility. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add $300.00 per policy period) 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 contractar, 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 Date: 5-30-2013
MICHAEL CASTRO-ESTIMATOR

Company: Accepted by:

AGC CALIFORNIA

KRC SAFETY

CALIFORNIA SCCA SOUTHERN CONTRACTORS ASSOCIATION

BIDSYNC

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CALIFORNIA PROFILE			
BidSync Supplier Name	KRC SAFETY CO INC	Supplier Number	6897
Legal Business Name	KRC SAFETY CO INC	DBA Business Name	KRC SAFETY CO INC
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone FAX	(559) 732-0393 (559) 732-2684
Email	garyc@krcsafety.com		
Web Page	http://www.krcsafety.com		
Number of Employees	48		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	GENERAL ENGINEERING		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 551217 - Signage		
View Options	View Application		
Edit Options	Amend Application | Register as Disabled Veteran Business Enterprise (DVBE)		

Active Certifications

Register as Disabled Veteran Business Enterprise (DVBE)

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB	Approved	Mar 12, 2013	Mar 12, 2013	Mar 31, 2014	

Certification History

TYPE	STATUS	STATUS DATE	FROM	TO
SB	Expired	Mar 12, 2013	Mar 21, 2012	Mar 31, 2013
SB	Expired	Mar 21, 2012	May 13, 2011	May 31, 2012
SB	Expired	May 13, 2011	Jun 3, 2010	Jun 30, 2011
SB	Expired	May 31, 2010	May 14, 2009	May 30, 2010
SB	Expired	May 14, 2009	Jun 30, 2008	May 14, 2009
SB	Expired	Jul 11, 2007	Jul 11, 2007	Jul 31, 2008
SB	Expired	Aug 24, 2004	Aug 24, 2004	Jul 31, 2007
SB	Expired	Jun 8, 2001	Sep 6, 2001	Aug 31, 2004
SB	Expired	Jun 1, 1998	Jul 14, 1998	Jun 30, 2001

Customer Support - vendorsupport@bidsync.com or 800-990-9339

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CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

K R C SAFETY CO. INC.

6084 WEST HURLEY
VISALIA, CA 93291

Owner: GARY CASTRO
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 238990 All Other Specialty Trade Contractors
339950 Sign Manufacturing
238110 Poured Concrete Foundation and Structure Contractors
532412 Construction, Mining, and Forestry Machinery and Equipment Rental
423830 Industrial Machinery and Equipment Merchant Wholesalers
423990 Other Miscellaneous Durable Goods Merchant Wholesalers
423810 Construction and Mining (except Oil Well) Machinery and Equipment
237310 Highway, Street, and Bridge Construction
423390 Other Construction Material Merchant Wholesalers
484110 General Freight Trucking, Local

Work Category Code(s)

C0600 MISC SUPPLIERS
C0683 GUARD RAILINGS & BARRIERS -
C1201 TRAFFIC CONTROL SYSTEM
C0612 SAFETY
C1200 CONSTRUCTION AREA SIGNS
C1522 RESET, ADJUST ROADWAY ITEMS

Licenses

A General Engineering Contractor
C31 Construction Zone Traffic Control Contractor

CERTIFYING AGENCY:
CITY OF FRESNO
2101 G STREET, BUILDING A
FRESNO, CA 93706 0000
(559) 621-1182

UCP Firm Number: 447

Beth McDaniel
CUCP OFFICER

March 29, 2012

SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY

CERTIFICATE EXPIRATION DATE: **12-31-2015**

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

KRC Safety Co., Inc.
of Visalia, California as a MBE

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

VON: 9IS00114

Determination Date: 12-31-2012

GLOBAL ROAD SEALING INC

(Union signatories, UDBE and MBE certified CT# -031176)

10832 Dorothy ave, Garden Grove ,Ca 92843. *LIC. #757584*

Ph: (714) 893-0845 FAX (714)893-0945

Subcontract Quotation

Project: Route 405, Contract # 07-252004
Location: Various Location
Bid Date/Time: 05-30-13 @ 2:00 pm

Item	Description	Quantity	Unit Price	Extenstion
40	Crack treatment	25 LnMi	3,200.00	80,000.00
49	Seal Pavement Joint	6,430	6.00	38,580.00
50	Seal Isolation Joint	19,800	2.70	53,460.00
93	Maintaining Existing TMS	1	LS	1,500.00
95	Inductive Loop Detectors	1	LS	227,000.00

PRICES ARE GOOD FOR 45 DAYS FROM THE DATE OF THIS PROPOSAL

$172,040

INCLUSIONS:

1 Rout, clean cracks 1/4" to 1" with high compressed air
2 seal cracks with hotmelt rubberized sealant

1 saw and seal pavement joint

1 sawcut and install conductor
2 seal loop and splice to existing DLC
3 replace pull boxes and stubout per plan

EXCLUSIONS:

- Insurance premium in excess of $2 million, add 3% if bond is required
- utility permits and fees, inspection fee,
- traffic control Plan, sign posting of any kinds, weekend work
- notify resident, and any items not specifically included under inclusion section.
- Traffic control (estimated 16 shifts for crack treatment. Additional shift at $2,700 ea.
- traffic control (estmate 24 shifts)
- Sweeping

Estimator : Tri La

Two weeks notice required for scheduling

EMPIRE STEEL INC.

UDBE

FACSIMILE

To: Estimator	**From:** Saru Poch and Tammy Henry
Company: General Contractor	**Date:** 05/30/13
Project: CALTRANS 07-252004	**Phone:** 909.509.5928 Fax: 909.509.5927
Phone:	**Pages:** 8 including cover page
Fax:	**CC:** file
Email:	**Email:** saru@empiresteelinc.com tammy@empiresteelinc.com

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply

Comments:

Estimator,

Attached is our proposal & pricing summary for the above-mentioned project. A copy of our DBE certification is attached for your reference.

Regards,
Saru Poch

P.O Box 9281 San Bernardino, CA 92427
C-50 License # 941239

Certified UDBE by U.S. DOT: CUCP# 38803
Certified SB by State of California D.G.S: Supplier# 1250920
Certified MBE & SBE by Metro: Metro File# 5342

EMPIRE STEEL INC.

BID PROPOSAL

Project Name :	Caltrans 07-252004
Project Location:	LA County
Engineer:	Caltrans
Date:	05/30/13
Estimate No:	ES 13-0530

Empire Steel Inc., hereinafter referred to as "Subcontractor", proposes to furnish labor and material for the abovementioned project, subject to the terms and conditions specified herein. Contractor agrees to accept and pay for the following described materials and labor, in accordance with the Concrete Reinforcing Steel Institute Manual of Standard Practice and the terms specified herein. Should Contractor desire to enter a contract with Subcontractor on the basis set forth above, please so indicate by signing and returning to us the original and one copy of this proposal which shall become a contract upon, but not before, final acceptance by us as indicated below. Upon such acceptance, a duly executed counterpart will be returned to you.

Price: Please see attached STEEL PRICE SUMMARY

Price is based on commencing work approximately July 13, 2013 and completion by February 28, 2018. Empire Steel Inc., reserves the right to negotiate for additional compensation if completion of this project is delayed beyond this date.

This quotation is based upon information contained in the following documents:

Specifications:	**Special provisions dated March 11, 2013**
Drawing(s):	**Sheets 1 to 179**
Addendums:	**#1 to #3**

- For scope of work, general conditions, and exclusions see succeeding pages
- This proposal will remain firm for 30 calendar days, after which the Subcontractor reserves the right to revise this proposal

Accepted on this _____ day of _____, 2013

_____	Empire Steel Inc.
By: _____	By: _____
Title: _____	Title: President

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EMPIRE STEEL INC.

PROPOSAL TERMS

Definition of Work

- To furnish and install bar reinforcing steel for Caltrans 07-252004 cast-in-place concrete structures as defined on pricing summary.

Special Notes

- **Material bond can be provided at a rate of 0.94% at cost to General Contractor**
- **35 Hook hours to be provided by General Contractor**

Empire Steel Inc. reserves the right to sub-contract any portion of work herein.

General Conditions

1. The following items are to be provided by Contractor, for use at all locations necessary, without charge to Empire Steel Inc.
   a. Grades and lines for all concrete elements such as footings, slabs, walls, columns, openings, depressions, etc...Subcontractor will layout reinforcing bars from the contractor provided lines.
   b. Templates/Starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by contract documents. Templates/Starter walls shall not be double formed before reinforcing steel is installed.
   c. Racks, ramps, ladder support system, heavy duty scaffolding.
   d. Full access to all working areas for material, equipment, and manpower.
   e. Adequate space for delivery, assembly and storage of reinforcing steel bars and welded wire mesh, accessible to semi-tractor-trailer deliveries and adjacent to area where material is to be used and/or hoisted/lowered.
   f. Adequate lighting and ventilation as required.
   g. Adequate electrical power as required and compressed air (90 PSI Min.).
   h. Drinking water, sanitary facilities, first aid service, shade structure, and emergency services.
2. Contractor shall provide adequate access to retrofit areas for rebar and coupler installation at no charge to Empire Steel Inc.
3. Contractor to furnish approved working drawings of the temporary support system for column cages, as required by the bid documents.
4. Contractor shall furnish, without charge, suitable crane service at regular working hours to hoist or lower our material to placing sites at the working level, and to set any prefabricated reinforcing steel bars or cage assemblies.
5. Upon Contractor's request for delivery of materials, all forms shall be clean and free of foreign materials prior to installation of steel.

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EMPIRE STEEL INC.

6. Contractor is responsible for furnishing, installing, and maintaining any form of rebar cap or safety device on installed reinforcing steel bars or reinforcing steel bars on the ground/stored.
7. Contractor to furnish level spaces on jobsite of size and location that we may require for office, material storage, and material fabrication and shop facilities.
8. Contractor to furnish Quality Control Manager, if required by specifications, including the production of a Quality Control Manual.
9. Contractor shall provide at all times ongoing full access to all areas of the project for at least one (1) Subcontractor Foreman's truck to provide supplies and accessories as needed for the project.
10. Contractor will furnish parking spaces sufficient for Subcontractor field crews.
11. Contractor to furnish all cables, guys, and deadmen set, as required by Empire Steel Inc., to guy vertical reinforcing and or comply with temporary support system design.
12. Reinforcing steel bars ordered by Contractor, in lieu of Empire Steel Inc. field crew representatives, shall be the responsibility of Contractor.
13. Contractor shall remove and/or clean marks retained on concrete during layout of reinforcing steel bars if required.
14. Cleaning of formwork prior to the pour shall be by others.
15. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also, splices required due to low overhead, power lines and/or deficiencies in hoisting equipment, unless specifically shown on contract drawings at that particular location, shall be for Contractor's account.
16. Subcontractor shall not be liable for repair of any damage caused by others outside the control of Subcontractor. Approval for pouring or embedment in concrete shall terminate Subcontractor's responsibility for that portion of work.
17. Subcontractor shall not be responsible for any information furnished by others, including but not limited to structural design or details, placing drawings, bar lists, or bending details.
18. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of $75.00 per hour.

Project Scheduling

1. Architectural, Structural, and all other drawings and specifications containing information pertinent to the project, together with construction schedules to which Subcontractor is a party, shall be furnished by Contractor to Subcontractor in sufficient time to allow preparation and approval of placing drawings and details.
2. A minimum notice of seven (10) working days is required for fabrication and delivery of material to jobsite.
3. Subcontractor requires forty-eight (48) hours notice for cancellation of scheduled deliveries.
4. In the event of schedule delays caused by Owner, Contractor, or by other subcontractors, Empire Steel Inc. will be allowed to reschedule work in accordance with manpower availability not to exceed seventy-two (72) hours.

EMPIRE STEEL INC.

5. Bid price is based on placing during regular working hours, eight hours per day, and five days a week (all Union Holidays are observed). All work performed outside of such hours shall be charged at Subcontractor's standard rates for overtime, weekend, or holiday work.

Finance

1. Contractor to make a minimum of 100% monthly progress payments -Term Net 30
2. Charges for Subcontractor's account must be approved by signature of an authorized representative of the Subcontractor and submitted within 30 days.
3. Cost of Subcontractor show-up and/or stand-by-time, scheduled by Contractor, when work is not ready shall be for Contractor's account. A sufficient amount of work area must be ready and available for at least eight (8) hours of work per man scheduled that day.
4. If Contractor works multiple shifts, and/or overtime and Subcontractor finds it necessary to do likewise, all additional cost including premium time shall be for Contractor's account.
5. No material shipments for this project shall be made until a written contract, between Contractor and Subcontractor, for Subcontractor's work has been executed.
6. In the event of any proposal under a reduction incentive provision of the General Contract, Contractor shall protect Subcontractor's interest as they may appear and shall keep Subcontractor fully apprised of all other proposals, which may affect Subcontractor's work.
7. Contractor shall offer Subcontractor the right to participate fully in all negotiations relevant to Subcontractor's work.
8. Storage claims for all items must be made within twenty-four (24) hours of delivery.

Indemnity

1. Subcontractor's responsibility under any indemnification of hold harmless provisions applicable to the work undertaken herein is restricted to that resulting solely from the negligent acts or omissions of Subcontractor, its agents or employee's, arising out of its performance of work specified in the proposal.

Insurance

1. Subcontractor's insurance will not include a "Waiver of Subrogation" in favor of others.
2. ***Subcontractar has the fallawing insurances coverage: Workers' Compensatian-Statutary; General Liability-$1 Millian/$2 Millian; Automabile-$1 Millian; Umbrella-$0***
3. ***Excludes additional insurance (excess/umbrella) casts other than caverage as previausly stoted.***

EXCLUSIONS

Material Exclusions

1. ***Hoisting (all crane work), 35 hours to be provided by GC at no cost to Subcontractor***
2. Galvanized bars

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EMPIRE STEEL INC.

3. Epoxy coated bars
4. Plain (smooth) round bars, threaded bars, sleeves, anchors, studs, bolts, embeds, and inserts.
5. Wrapping, coating, sheathing/sleeves, painting, and/or greasing of reinforcing steel and/or wire mesh.
6. Cutting, burning, cleaning, straightening and /or bending of existing steel and/or improperly placed drill and grout/bond dowels.
7. Drilling, coring, grouting, dry packing and the placing of bars into and/or through drilled holes.
8. Cleaning, sandblasting or reworking of any steel due to negligence of other.
9. Protection of exposed steel for future construction.
10. All electrical bonding (grounding and grounding materials).
11. The cost of reworking, rehabilitating and/or replacing reinforcing steel and/or mesh damaged or lost as a result of flood conditions.
12. Scaffolding.
13. Trash bins.
14. Rebar for repair and/or reconstructing concrete work.
15. Any Bid Item(s) not specified herein.
16. Field bending or bending of stems in the field.

Labor Exclusions

1. Cost of pour watchman.
2. Cost of a Quality Control Manager.
3. Traffic control and flagmen, if required.
4. Grades, lines, and templates.

Financial, Testing, and Inspection Exclusions

1. All testing and inspection other than mill test reports.
2. Cost of Quality Control Managers.
3. The cost of bonds, penalties, and liquidated damages.
4. ***Material bond can be provided at rate of 0.94% at cost to Contractor***

Welding Exclusions

1. All welding

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CALTRANS 07-252004
ESTIMATE# ES 13-0530

11:29 AM 5/30/2013

EMPIRE STEEL INC.

Steel Price Summary

Bid Item	Item Description	Unit of Measure	Estim. Qty's	Unit Price	Bid Price
55	APPROACH SLAB (TYPE R)	CY	650	$ 239.36	$ 155,581.36
57	MINOR CONCRETE (MINOR STRUCTURE)	CY	20.50	$ 284.98	$ 5,842.08
58	PAVING NOTCH EXTENSION	CF	780	$ 7.9565	$ 6,206.09
60	BAR REINFORCING (AUSTIN VAULT)	LB	111,133	$ 0.9656	$ 107,310.18
81	TRANSITION RAILING (TYPE SP)	EA	2	$ 163.45	$ 326.91
96	MODIFY LIGHTING & SIGNAL ILLUMINATION	LS	1	$ 370.98	$ 370.98
				TOTAL PRICE	$ 275,637.61

TOTAL = 274940

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

EMPIRE STEEL, INC.

1058 RAIN LILY WAY
BEAUMONT, CA 92223

Owner: SAROEUNG POCH
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 238120 Structural Steel and Precast Concrete Contractors

Work Category Code(s)

C0652	REINFORCING BAR SECTION	C4906	CAST-IN-DRILLED-HOLE CONCRETE PILIN
C5136	REINFORCED CONCRETE CRIB WALL	C5201	REINFORCING STEEL
C5501	STEEL STRUCTURES	C6500	REINFORCED CONCRETE PIPE

Licenses

C50 Reinforcing Steel Contractor

CERTIFYING AGENCY:
LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
ONE GATEWAY PLAZA
LOS ANGELES, CA 90012 0000
(213) 922-2600

UCP Firm Number : 38803

CUCP OFFICER

July 30, 2010

Expires July 20, 2015

ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744
PHONE (626) 333-0727 * FAX (626) 333-7843
CERTIFIED AS DBE/UDBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid
"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence In Quality and Services"
"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors
FAX # :
FROM : **Michael Abanilla**
PROJECT : CADOT Replace Concrete Pavement with Precast Prestressed Concrete Pavement (Contract No. 07-252004)
From Route 405/101 Separation to Route 405/5 Separation In Los Angeles, In Los Angeles Co., CA
BID DATE : 5/30/13 2:00 P.M.
SPECS : per 2006 CALTRANS Plans & Specs

ATTN : Estimator
DATE : 5/29/13
PAGES : 1
ADDENDUM: 1, 2 & 3

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
	Proposal as follows:				
19	REMOVE METAL BEAM GUARD RAILING	LF	1,500	$ 11.00	$ 16,500.00
76	GUARD RAILING DELINEATOR	EA	49	$ 44.00	$ 2,156.00
77	METAL BEAM GUARD RAILING (WOOD POST)	LF	1,090	$ 24.50	$ 26,705.00
79	CABLE RAILING	LF	293	$ 14.00	$ 4,102.00
80	TRANSITION RAILING (TYPE WB)	EA	6	$ 3,250.00	$ 19,500.00
81	TRANSITION RAILING (TYPE SP)	EA	2	$ 3,750.00	$ 7,500.00
82	END CAP	EA	2	$ 100.00	$ 200.00
83	END ANCHOR ASSEMBLY (TYPE SFT)	EA	2	$ 650.00	$ 1,300.00
84	ALTERNATIVE IN-LINE TERMINAL SYSTEM (TYPE ET)	EA	5	$ 2,850.00	$ 14,250.00
85	ALTERNATIVE FLARED TERMINAL SYSTEM (TYPE SRT)	EA	4	$ 2,200.00	$ 8,800.00
			TOTAL AMOUNT:		**$ 101,013.00**
	Option				
78	VEGETATION CONTROL	SY	781	$ 193.00	**$ 150,733.00**

* ITEM # 80 & 82 - CONCRETE BARRIER, CORING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
* ITEM # 81 - CAST-IN-DRILLED-HOLE CONCRETE PILING IS NOT INCLUDED, BY OTHERS.
* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMPSUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY's BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL's PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: ~~DELINEATORS~~; STAINING & PAINTING; MINOR CONCRETE & ANY CONCRETE WORKS; VEGETATION CONTROL; REMOVAL OF EXISTING FENCES, VEGETATION OR ANY OBSTRUCTIONS; DEMOLITION; CLEARING & GRUBBING; BACKFILL & COMPACTION; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE SAWCUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; CONSTRUCTION OF CONCRETE CURBS & BARRIERS; GROUNDING DR ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COSTS; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS & PERMIT FEES; K-RAILS; TEMPORARY FENCING & RAILINGS; TRAFFIC CONTROL, LIGHTING & SIGNAGES; FLAGMEN; LANE CLOSURE; HAULING OR RELOCATION OF SPOILS **(spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)**

INSURANCE: GENERAL LIABILITY - $ 1,000,000 - $ 2,000,000 AGGREGATE; AUTOMOBILE - $ 1,000,000; WORKMAN COMPENSATION - $ 1,000,000. OCIP / CCIP PROJECTS - WC's PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # C-13 # 801674, EXP. 12-31-2013 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

PROPOSAL

Bid Date: *05 30 2013*
Project: *Caltrans 07-252004*
Los Anhgeles County
R and R Concrete Pavement
480 work days

Erosion Control
Bid Items: *1, 11-14*

THE JUNGLE

DBE/MBE/SBE
DBE/UCP 37604

1900 Sawtelle Blvd.
West Los Angeles, CA 90025

(310)402.3263 john@thejungle.biz
License # 957522 (A, C-27,D-49)
Stockton, CA Yuba City, CA Clio, CA

All BMPs supplied and installed per Caltrans specifications.

	DESCRIPTION	UNIT	QUANTITY	UNIT	TOTAL
1	Lead Compliance Plan	LS	1	$ 1,500.00	$ 1,500.00
11	Temporary Soil Binder	SQYD	19,100	$ 0.20	$ 3,820.00
12	Temporary Drainage Inlet Protection	EA	48	$ 135.00	$ 6,480.00
13	Temporary Silt Fence	LF	1,000	$ 3.15	$ 3,150.00
14	Temporary Construction Entrances *(Excludes Rumble Plates)*	EA	1	$ 1,550.00	$ 1,550.00
70	Filter Fabric (Storm Water)	SQYD	290	$ 5.85	$ 1,696.50

$15,000

Bid Options:
QSD/QSP Consultation: $125 per Hour (2 Hour Minimum)
SWPPP, WPC Manager, REAPs, Sampling, Annual Reports-call for pricing

Qualifications:
DBE/MBE/SBE Certified
PLA/Labor Compliance
Certified Erosion, Sediment and Stormwater Inspector (CESSWI)
Additional Quantities at Unit Cost
Excludes Permits or Fees of any Type
Excludes BMP Maintenance or Removal
Traffic Control and Signs by Others

General Engineering-Landscape-Erosion Control-SWPPP/QSP-Nurse

JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
5/29/2013	7626

Name / Address
SECURITY PAVING 13170 TELFAIR AVENUE SYLMAR, CA 91342 818-362-9200 FAX 818-362-9300

Project	FOB	Expiration D...	Terms	Freight
07-252004	ONTARIO, CA	7/28/2013	Net 30	PPD & BILL

Description	Qty	U/M	Cost	Total
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg CALIFORNIA UCP FIRM # = 34132 100% Credit on Steel Items 60% Credit on Cure, Epoxy & Expansion Joint items 4% DBE MOH-YES CT# 07-252004 Bid Date 5/30/13				
ATTN: JIM CREWS JIMCREWS@SECURITYPAVING.COM FAX 818-362-9300				
WDA 1-1/2" X 18" @ 12" CTRS WITH .362 WIRE FOR 9" PAVING - ENTIRELY EPOXY COATED "GREEN" PER ASTM A775 WITH BONDBREAKER	228	LF	8.75	1,995.00T
1 1/2" X 18" SMOOTH DOWEL - EPOXY COATED PER ASTM A775 **BONDBREAKER INCLUDED**- 9 # EA.	5,344	EA	6.70	35,804.80T
1-1/2" PLASTIC DOWEL CAPS RETRO FIT (PRICING INCLUDED IN DOWEL PRICE ABOVE)	6,676	EA	0.00	0.01T
1-1/2" PLASTIC DOWEL CHAIRS FOR RETRO FIT (PRICING INCLUDED IN DOWEL PRICE ABOVE)	6,676	EA	0.00	0.01T

QUOTED BY:BENITA BLANCHARD

Subtotal	
Sales Tax (9.0%)	
Total	

Supply & Manufacturing

612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
5/29/2013	7626

Name / Address
SECURITY PAVING 13170 TELFAIR AVENUE SYLMAR, CA 91342 818-362-9200 FAX 818-362-9300

Project	FOB	Expiration D...	Terms	Freight
07-252004	ONTARIO, CA	7/28/2013	Net 30	PPD & BILL

Description	Qty	U/M	Cost	Total
1-1/2" COREBOARD FOR RETROFIT DOWEL (PRICING INCLUDED IN DOWEL PRICE ABOVE)	3,338	EA	0.00	0.01T
TBB #6 X 30" @ 28" CTRS WITH .362 WIRE FOR 9" PAVING - ENTIRELY EPOXY COATED "GREEN" PER ASTM A775	100	LF	4.80	480.00T
#6 X 30" TIE BARS - EPOXY COATED PER ASTM A775 - 3.75 # EA.	100	EA	2.65	265.00T
Sub-Total				38,545
CA DOT HYDROCURE WAX 20WS (IN 275 GAL TOTES)	6,600	GAL	3.85	25,410.00T
LF EXPANSION JOINT ASTM D994 ASPHALT 1/2" X 15" X 10' (AVAIL 3-4 WEEKS)	19,800	LF	2.90	57,420.00T
APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment) LOS ANGELES, CA.	2	EA	400.00	800.00
APPROX. Freight Charges PER TRUCKLOAD OF CURE (actual charges to be billed at time of shipment) LOS ANGELES, CA.	3	EA	400.00	1,200.00
Pricing is good for 60 days a purchase order must be received within such timeframe or pricing will be negotiated. Pricing is based on a package deal any changes in quantities or items listed may affect pricing. Pricing is for a standard basket advise if skewed or tapered baskets are required and a bid will be prepared accordingly.				

QUOTED BY:BENITA BLANCHARD

Subtotal	
Sales Tax (9.0%)	
Total	

Supply & Manufacturing

612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
5/29/2013	7626

Name / Address
SECURITY PAVING 13170 TELFAIR AVENUE SYLMAR, CA 91342 818-362-9200 FAX 818-362-9300

Project	FOB	Expiration D...	Terms	Freight
07-252004	ONTARIO, CA	7/28/2013	Net 30	PPD & BILL

Description	Qty	U/M	Cost	Total
Billable Feet = calculated Lane Width, not actual length of basket. Basket Lane width calculation is: number of dowels multiplied by on center spacing divided by 12 to express as lineal feet. All orders are subject to the availability of raw materials. Pricing is based on materials being released for immediate production and or prior to expiration date noted above. If materials are released for production after expiration date, raw material escalators that occur from bid date to production release date may be passed along at cost if applicable. A steel raw material prepay option is available to protect pricing and control cost. Materials released for production will be invoiced upon completion and are to be paid for within standard terms or late fees will apply. In the event the job is unable to take possession at time of completion a storage option is available as space permits. If materials are stored beyond 30 days UV Protection is mandatory. Disposable UV Protection Coverings will be required at a cost of $25.00 each which will provide coverage for up to 4 pallets of dowels or each pallet of 60 baskets. Freight charges are based on full truck load moves. If less than full truckloads are released additional freight charges will apply. Freight off load time limit is 1 hour. Additional hours will be invoiced at $50.00 per hour.				

QUOTED BY:BENITA BLANCHARD

Subtotal	
Sales Tax (9.0%)	
Total	

Supply & Manufacturing

612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
5/29/2013	7626

Name / Address
SECURITY PAVING 13170 TELFAIR AVENUE SYLMAR, CA 91342 818-362-9200 FAX 818-362-9300

Project	FOB	Expiration D...	Terms	Freight
07-252004	ONTARIO, CA	7/28/2013	Net 30	PPD & BILL

Description	Qty	U/M	Cost	Total
****Chemicals: Pricing is valid for 30 days. Prices are subject to a 1/2% per month escalation after that date. Escalation is based on the actual date of shipment. If quote expires, a re-quote maybe requested.				

QUOTED BY:BENITA BLANCHARD

Subtotal	$123,374.83
Sales Tax (9.0%)	$10,923.73
Total	**$134,298.56**

DATE 05-29-13
E M OIL TRANSPORT
1145 S. TAYLOR
MONTEBELLO, CA 90640
323-722-9088
FAX 323-722-5459
CELL MIKE PRYOR 818-336-0771
mike.pryor@emoiltransport.com

DUNS # 824736110 SBE# 37828 CAGE CODE# 4RQ42 TIN# 95-4508238

UDBE/SBE/MBE/WBE

TO: ALL CUSTOMERS

DATE	04/15/13	BID DATE	~~4/18/2013~~ 05/30/13
CUSTOMER/ JOB	07-252004 Route 405		
AGENCY	Caltrans		
INDXD 5%CRUDE AVG	YE S / MAY 2013 / 571.50		
JOB LOCATION	Route 405 from Route 101 to Route 5		
UDBE/SBE/ DVBE REQ	DBE 4%		
PLANT SOURCE	Sun Valley$20.00 TON LTR or Irwindale $20.00 TON LTR	x 1300 Ton x 100% = $26,000	
JOB DATES/ EXPIRATION	480 Working Days		

LIQ AC TYPE	64-16	LIQ TONS	1300 @ $555.00 TON	=	555 00
			TAX 8.75 LTR	=	48 56
			1300 Ton	=	603 56 x 60% = $470,777
			TOTAL	=	$496,777

eXPIRES 12-31-13

PRICE DOES NOT INCLUDE TAX OR ENVIROMENTAL FEES