

# 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: 07-265904  
 BID AMOUNT: \$ 2,623,136.25  
 BID OPENING DATE: 7/11/2013  
 BIDDER'S NAME: Peterson-Chase General Engineering Construction, Inc.  
 DBE GOAL FROM CONTRACT, %: 7%  
 DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	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 <sup>3</sup>
41, 50, 54, 71, 72, 75-77	REBAR INSTALLATION		INTEGRITY REBAR PLACERS CERT # 34785, PERRIS 951-696-6843	\$ 98,774 <sup>61</sup>
3	TRAFFIC CONTROL (PORTION)		KRC SAFETY CO. CERT # 447, VISALIA 559-732-0393	\$ 75,255 <sup>62</sup>
37, 38	PLACE ASPHALT DIKE		A.C. DIKE CO. CERT # 219, LINCOLN 916-652-059	\$ 11,537 <sup>50</sup>
46	FURNISH DOWELS		J.C. SUPPLY CERT # 34132, OROVILLE 909-373-1773	\$ 3,868 <sup>—</sup>
<p>IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(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.</p> <p>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.</p> <p>2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.</p> <p>3. See section 2-t.12 of the specifications to determine the credit allowed for DBE firms.</p>				<p>Total Claimed Participation</p> <p>\$ 189,435<sup>11</sup></p> <p>7.22%</p>
<p>Submit to:</p> <p>MSC 43                  OFFICE ENGINEER                  DEPARTMENT OF TRANSPORTATION                  1727 30TH STREET                  SACRAMENTO, CA 95816-7005</p>			<p>Signature of Bidder: <u>Dick W. Vogels</u></p> <p>Date: <u>7/12/2013</u> (Area Code) Tel. No. <u>949-252-0441</u></p> <p>Person to Contact: <u>Dick W. Vogels</u> (Please Type or Print)</p>	

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-8410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

07-16-13P02:00 RCVD



**GOOD FAITH EFFORTS DOCUMENTATION - DBE**

DES-CE-0102.11A (NEW 06/2012)

2. List the names of certified DBEs and the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, telephone records, fax confirmations, etc.

Name of DBEs Solicited	Date of Initial Solicitation	Item(s) of Work	Follow Up Methods and Dates
None			

3. For each item of work made available, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE.

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
None					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above.

**GOOD FAITH EFFORTS DOCUMENTATION - DBE**

DES-OE-0102.11A (NEW 06/2012)

4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proofs of publication:

Publications	Dates of Advertisement
None	

5. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

Name of Agency	Date of Contact	Method of Contact	Results
None			

6. List efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the contract to assist them in responding to a solicitation. Identify the DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

None

7. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

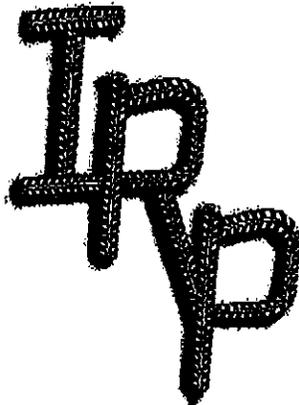
None

8. Include additional data to support a demonstration of good faith efforts.

None

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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4

# INTEGRITY REBAR PLACERS

1345 Nandina Ave, Perris, CA 92571  
 Phone: 951-696-6843 Fax: 951-943-7772  
 Contractor's License # 533729 DBE Cert CUCP # 34785

ESTIMATE # 13083

BID/OFFER FORM

BID DATE: 7/11/13

BID TIME: 2:00 PM

TO:

ATTN: Estimating

PROJECT NAME: 101/134/170 North Hollywood 07-265904

PROJECT LOCATION: North Hollywood, CA

Ken R. Negrete, Integrity Rebar Placers (DBE Certified CUCP No. 34785 and Certified Small Business Enterprise Vendor Account #13972) is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practice**. This offer represents the full scope and intent on the part of Integrity Rebar Placers to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

## SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTALS
41	58% Continuously Reinforced Concrete Pavement	32 CY	\$255.0450	\$8,161.44
50	25% 16" CIDH Concrete Piling	220 LF	\$29.7279	\$6,540.14
54	100% Bar Reinforcing Steel Bridge	52,515 LB	\$1.3442	\$70,590.05
71	33% Concrete Barrier (Type 736A Modified)	141 LF	\$42.3277	\$5,968.20
72	14% Concrete Barrier (Type 736B)	26 LF	\$53.7681	\$1,397.97
75	20% Concrete Barrier (Type 736SV Modified-1)	29 LF	\$78.3662	\$2,272.62
76	21% Concrete Barrier (Type 736SV Modified-2)	34 LF	\$84.4385	\$2,870.91
77	25% Concrete Barrier (Type 736SV Modified-3)	10 LF	\$97.3280	\$973.28
				\$98,774.61

- Prices include applicable State and Local Sales Tax.
- Prices, as quoted, will remain firm for thirty (30) calendar days, after which time Integrity Rebar Placers reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Integrity Rebar Placers' price is based on detailing, fabricating and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which Integrity Rebar Placers has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating and/or special mesh. Contract delays of more than forty five (45) days may result in additional cost of materials.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after per spec.

**HOISTING/LOWERING:**

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc, including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and /or assemblies, and power placing of individual bars that Integrity Rebar Placers may require. Contractor is to provide a minimum of 16 hours of actual hook time. (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

**SPECIAL NOTES:**

1. CIDH piles tied & stockpiled one piece full length only. Cages will be tied to industry standards for placement of concrete. Additional tying and rack braces for pile setting operation are excluded.
2. Night work is excluded except by additive quote.

**PLANS AND SPECIFICATIONS:**

Specifications: Cal Trans 2010

Plans/Drawings: (1-28-13) Sheets 1 to 151 of 151

Addenda: # None

Architect/Engineer: Cal Trans

**SCOPE OF WORK EXCLUSIONS**

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards)
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing / placing bars in drilled holes.
10. Payment and/or Performance Bonds. (Material Bond may be provided if available)
11. Cost of Bonds.

12. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
13. Metal tags (Integrity Rebar Placers' standard tags will be used to identify steel).
14. Any or all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
15. **Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.**
16. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
17. All electrical bonding, grounding material (i.e. welding for cathodic protection).
18. All welding.
19. Reinforcing for precast concrete items.
20. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
21. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
22. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.
23. Field bending of rebar other than by additive quote.
24. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
25. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).
26. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
27. Diaphragm dowels or bolts required for precast members.
28. Protection of exposed steel for future construction.

### **GENERAL CONDITIONS**

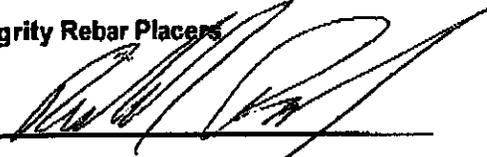
1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. Integrity Rebar Placers may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Integrity rebar Placers offer be altered or modified, Integrity Rebar Placers reserves the right to immediately stop performance and Contractor agrees to indemnify Integrity Rebar Placers for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to Integrity Rebar Placers:
  - A. Grades and Lines.
  - B. Templates.
  - C. Racks, Ramps, Ladders, Cal-Osha approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).

- D. Full access to all working areas for material, equipment and manpower.
  - E. Level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be used and/or hoisted/lowered.
  - F. Adequate lighting as required, sanitary facilities, trash bins, etc.
  - G. As required, adequate electrical power and compressed air (90 PSI Min.).
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to Integrity Rebar Placers for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
  5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from Integrity Rebar Placers exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date Integrity Rebar Placers has completed its scope of work.
  6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
  7. Integrity Rebar Placers shall not be required to continue performance if, after Contractor has received payment for the properly performed work of Integrity Rebar Placers, timely payments are not made to Integrity Rebar Placers.
  8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
  9. No provision of this Subcontract shall serve to void Integrity Rebar Placers entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
  10. Neither party will have the right of set-off against the other party for any reason.
  11. If Integrity Rebar Placers is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work, Extra/CCO shall be net 30 days regardless of being paid by owner.
  12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
  13. Field labor called for herein is to be performed during Integrity Rebar Placers regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at Integrity Rebar Placers standard rates for overtime, weekend, or holiday work. Integrity Rebar Placers standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should Integrity Rebar Placers be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
  14. Integrity Rebar Placers will indemnify, defend and save harmless Contractor and Contractor's customer from Integrity Rebar Placers proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of Integrity Rebar Placers or anyone directly or indirectly employed by Integrity Rebar Placers. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by Integrity Rebar Placers shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.
  15. Integrity Rebar Placers carries the following insurance coverage's.  
General Liability; Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.  
Workers Compensation; Carrier: State Compensation Insurance Fund. Statutory includes Employers Liability.

16. Contractor shall provide Integrity Rebar Placers with copies of all contract documents applicable to Integrity Rebar Placers performance, duties, or obligations at its Headquarters Office.
17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
21. 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.
22. Integrity Rebar Placers shall not be liable for repair of any damage caused by others outside the control of Integrity Rebar Placers. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate Integrity Rebar Placers responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
23. Cost of ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
25. Contractor shall furnish adequate parking for all Integrity Rebar Placers employees at no cost to Integrity Rebar Placers within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay Integrity Rebar Placers for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work / Price or by additive quote.
26. Contractor will provide full access to all areas of the project for at least one (1) Integrity Rebar Placers' Foreman truck to provide supplies and accessories as needed for the project.
27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
28. Contractor shall furnish adequate working heavy duty OSHA scaffolding / platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
29. Contractor shall provide and secure in place all supports in tunnels and shafts, which Integrity Rebar Placers may require for supporting and placing steel.
30. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when material are schedule by contractor and not used promptly.
31. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all dead men required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

**Integrity Rebar Placers**

By: 

Its: Richard Rabay - Operations Manager  
Title

**Contractor:**

by: \_\_\_\_\_

Its: \_\_\_\_\_  
Title



# Integrity Rebar Placers

1345 Nandina Ave  
 Perris, CA 92571  
 Contractors License # 533729  
 DBE Cert # 34785  
 Phone: 951-696-6843 Fax: 951-943-7772

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## FACSIMILE TRANSMITTAL SHEET

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TO: ESTIMATING DEPT	FROM: ESTIMATING DEPT
COMPANY: PETERSON CHASE GENERAL ENGINEERING CONSTRUCTION	DATE: 07/11/13
FAX NUMBER: 949-252-0266	TOTAL NO. OF PAGES INCLUDING COVER: 7
PHONE NUMBER: 949-252-0441	SENDER'S REFERENCE NUMBER: 951-696-6843
RE: #07-265904	YOUR REFERENCE NUMBER:

NOTES/COMMENTS:

**SCOPE AND PRICE LETTER FOR:**

**In Los Angeles County at Various Locations From Four  
 Level Structure to Lankershim Blvd. Undercrossing  
 Caltrans Project# 07-265904  
 Los Angeles County**

**CAL-TRANS DBE CERT# 34785  
 CAL-TRANS SMALL BUSINESS CERT OSDS REF. # 53302**

IF YOU HAVE ANY QUESTIONS REGARDING THIS FAX PLEASE CALL  
 Phone 951-696-6843, Fax 951-943-7772

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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**

# **WE ARE A DBE**

**To: Project Estimator**

**From: Michael Castro**

**Date: 7-11-2013**

**Regarding: CalTrans Project 07-265904**

**Total Number of Pages Including Cover: 7**

ITEM 3 75,000

T.C.

32 %

## **Comments:**

**Please see attached quote for CalTrans project 07-265904 bidding in Los Angeles County on 7-11-2013. Please do not hesitate to call for any clarifications regarding attached quote. KRC SAFETY is a certified MBE, DBE and SBE see quote for all certification numbers. KRC SAFETY is also a licensed UNION company signatory to the Northern and Southern California Laborers Union.**

**Thanks, Michael Castro**

# **WE ARE A DBE**

# 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:397 / D:407

Job # 07-265904

07-La-101

KRC BID #M13-705

Bid Date: 7-11-2013

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

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>\$/UNIT</u>	<u>TOTAL</u>
2	Construction Area Signs - Prices above include signs from CS-1 and (2) construction project information signs only; furnished, installed and removed. - Signs specifically not included above are to be considered excluded from item 2. - Signs, overlays, sign posts and type 3 barricades shown on THQ-1, MIQ-1 and MIQ-2 are a sales item only. Contractor to install, remove and maintain. All materials will be dropped off at one location. If you would like these materials please add <b>\$12,950.00</b> plus applicable sales tax to item 2. - Mounting hardware, i.e. bolts, washers, nuts or straps not included. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$8,458.25
3	Traffic Control System - See next page for traffic control rates				
11	Temporary Drainage Inlet Protection - (Installation not Included) Type 3A - Includes (15) 8 oz. 16"x26" empty gravel bags, ties not included	ea	32	\$30.00	\$960.00
	Type 3A - Includes (15) 6 oz. 16"x26" filled gravel bags (with 3/8 pea gravel, approx. 35-40lbs), sewn shut	ea	32	\$65.10	\$2,083.20
12	Temporary Gravel Bag Berm (Installation not Included) - 16" x 26", 8 oz empty gravel bags, ties not included - 16" x 26", 8 oz filled gravel bags (with 3/8 pea gravel, approx. 35-40lbs), sewn shut	ea	TBD	\$2.00	
		ea	TBD	\$4.34	

Note: No addendums have been acknowledged.

Note: if items are not tied together within these notes items can be split.

Note: Item 11 and 12 are sale items only. Installation/removal not included. Applicable sales tax and shipping fees (to the jobsite) will be added. Free pick up from KRC SAFETY in Visalia or Los Angeles.

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 # 07-265904

- 1 impact attenuator vehicle with driver \$865.00 per 8 hour shift
- 2 man lane/ramp/connector closures \$1,385.00 per 8 hour shift
- 3 man lane/ramp/connector closures \$2,270.00 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, (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 plus applicable delivery and pick up fees
- \$65.00 per PCMS per shift 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**
- 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
- ***KRC does not charge additional fees for additional lane, ramp or connector 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.***

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

- \$350.00/day : \$1,500.00/week : \$3,500.00/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 : \$1,400.00/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 # 07-265904

Bid Date: 7-11-2013

- 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 # 2IS00114)
- 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 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 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 \$1,200.00 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 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. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add \$50.00 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 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: 7-11-2013

Company: \_\_\_\_\_

Accepted by: \_\_\_\_\_





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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	(559) 732-0393
		FAX	(559) 732-2684
Email	<a href="mailto:garvc@krcsafety.com">garvc@krcsafety.com</a>		
Web Page	<a href="http://www.krcsafety.com">http://www.krcsafety.com</a>		
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	<a href="#">View Application</a>		
Edit Options	<a href="#">Amend Application</a>   <a href="#">Register as Disabled Veteran Business Enterprise (DVBE)</a>		

**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	

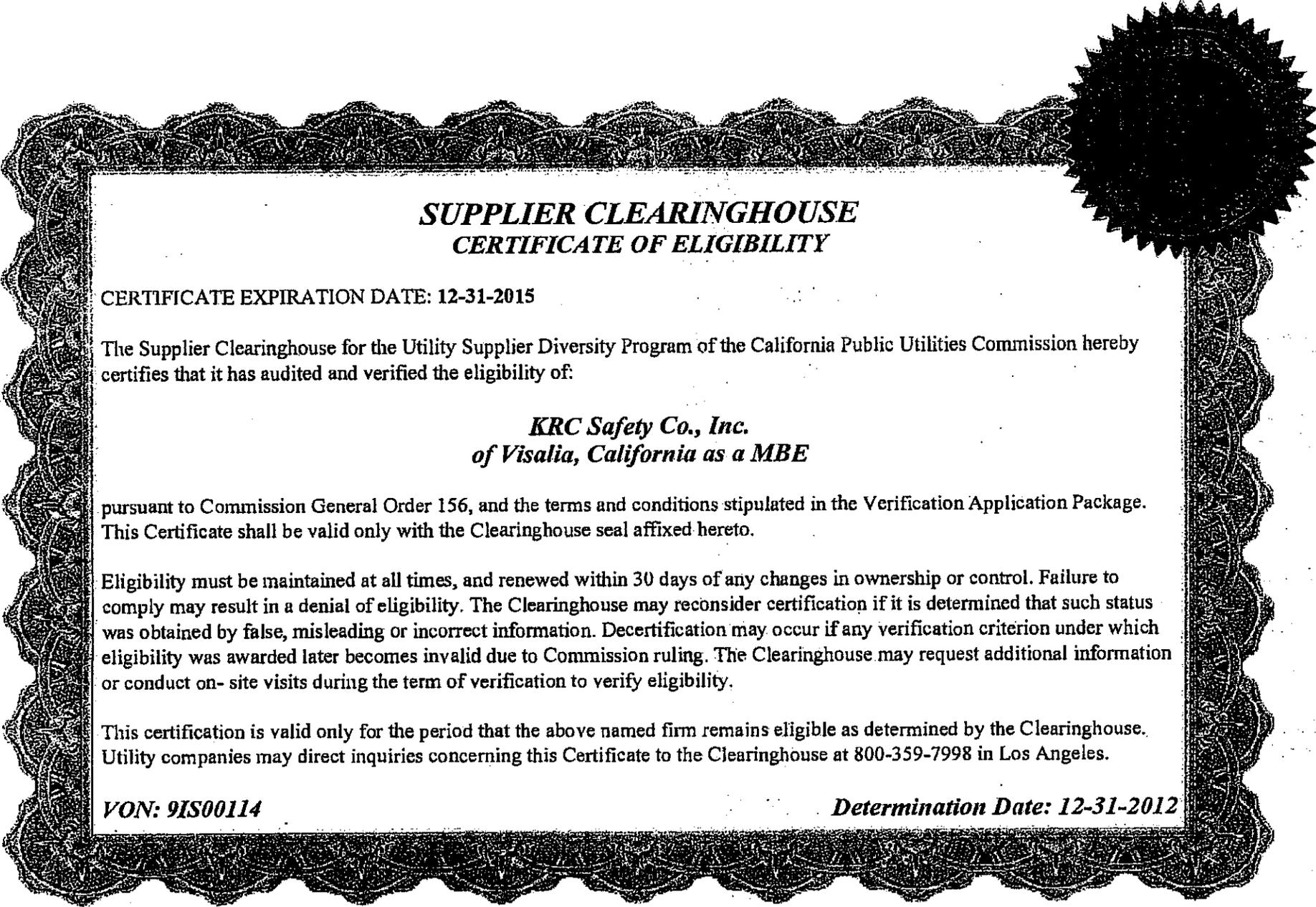
**Certification History**

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

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Customer Support - [vendorsupport@bidsync.com](mailto:vendorsupport@bidsync.com) or 800-990-9339

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**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***

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

Work Category Code(s)

C0600 MISC SUPPLIERS	C0612 SAFETY
C0683 GUARD RAILINGS & BARRIERS	C1200 CONSTRUCTION AREA SIGNS
C1201 TRAFFIC CONTROL SYSTEM	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 M. ...*  
\_\_\_\_\_  
CUCP OFFICER

March 29, 2012

4

**A. C. DIKE CO.**  
*Specialty Paving Inc.*  
**SPECIALTY PAVING CONTRACTOR**

**QUOTATION: CDOT LA CO. RT 101 07-265904**

**BIDS : 7/11/13**

280 LF  
1  
ITEMS 37, 38 430 LF  
100%  
HMA DIKE

**"PLACE ONLY"\* 710 LF ASPHALT DIKE (TYPES C,F) @ \$16.25 LF.  
DIKE PLACE WILL REQUIRE 2-3 SHIFTS.**

TOTAL 710 LF @ \$16.25/LF = \$11,537.50

**PRICE INCLUDES TACK AND ONE MOBILIZATION .  
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR.  
TRAFFIC CONTROL BY PRIME CONTRACTOR.**

**\* PLACE ONLY ASPHALT DIKE. SPECIFICALLY EXCLUDES SURFACE  
PREPARATION, BACKFILL, OR FOGSEAL**

**QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219  
CAL. LIC.# 407417 NEV. LIC.#24188  
2788 VENTURE DR. LINCOLN, CA. 95648  
(916) 652-0159 FAX (916) 645-9618  
WWW.ACDIKE.COM**

# JC Supply & Manufacturing

1612 S Cucamonga Avenue  
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

4

# Estimate

Date	Estimate #
7/10/2013	7755

Name / Address
CT# 07-265904 BIDS 7/11/13 ATTN: ESTIMATING

Project	FOB	Expiration D...	Terms		Freight
07-265904	ONTARIO, CA	9/10/2013	NET 30 O.A.C.		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  ATTN: ESTIMATING  CT# 07-265904 7% DBE MOH-YES LANKERSHIM BLVD BIDDING 7/11/13  WDA 1-1/2" X 18" @ 12" CTRS WITH .362 WIRE FOR UP TO 1.05' PAVING - ENTIRELY EPOXY COATED "GREEN" PER ASTM 775 WITH BONDBREAKER  TBB #6 X 30" @ 28" CTRS WITH .362 WIRE FOR UP TO 1.05' PAVING - ENTIRELY EPOXY COATED "GREEN" PER ASTM A775  1-1/2" X 18" SMOOTH DOWEL - EPOXY COATED GREEN PER ASTM A775 & BONDBREAKER - 9 # EA.		190	LF	10.60	2,014 <del>46.60T</del>
		1	LF	4.07	4.07T
		100	EA	7.75	<del>775T</del> 775
QUOTED BY: BENITA BLANCHARD		Subtotal			
		Sales Tax (9.0%)			
		Total			

# JC Supply & Manufacturing

1612 S Cucamonga Avenue  
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

# Estimate

Date	Estimate #
7/10/2013	7755

Name / Address
CT# 07-265904 BIDS 7/11/13 ATTN: ESTIMATING

Project	FOB	Expiration D...	Terms		Freight
07-265904	ONTARIO, CA	9/10/2013	NET 30 O.A.C.		PPD & BILL
Description		Qty	U/M	Cost	Total
#6 X 30" TIE BARS - EPOXY COATED GREEN PER ASTM A775 - 3.75 # EA.		100	EA	3.31	<del>331</del> 331 ✓
APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment) LOS ANGELES, CA.		1	EA	425.00	425.00
<p>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. 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</p>					
QUOTED BY: BENITA BLANCHARD		Subtotal		\$ 3,549.07	
		Sales Tax (9.0%)			
		Total		\$ 3,858.48	

# JC Supply & Manufacturing

# Estimate

1612 S Cucamonga Avenue  
Ontario, CA 91761

Date	Estimate #
7/10/2013	7755

909-373-1773 909-373-1785 FAX

Name / Address
CT# 07-265904 BIDS 7/11/13 ATTN: ESTIMATING

Project	FOB	Expiration D...	Terms	Freight
07-265904	ONTARIO, CA	9/10/2013	NET 30 O.A.C.	PPD & BILL
Description	Qty	U/M	Cost	Total
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		<b>Subtotal</b>		\$450.73
		<b>Sales Tax (9.0%)</b>		\$2.32
		<b>Total</b>		\$453.05



**PETERSON/CHASE**  
GENERAL ENGINEERING  
CONSTRUCTION, INC.

Via "GSO" Overnight

July 15, 2013

State of California  
Department of Transportation  
1727 30<sup>th</sup> Street, MS -43  
Sacramento, CA 95816

**Attn: Office Engineer - BIDDER DBE/UDBE/DVBE & SMALL BUSINESS SUBCONTRACTOR  
INFORMATION / GOOD FAITH EFFORT DOCUMENTATION**

Re: Project Name: **REPLACE BRIDGE RAILING**  
Location: **07-LA-101-1.6/10.4**  
Contract #: **07-265904**  
Bid Date: **7/11/2013**  
P/C Bid #: **4883**

Gentlemen:

Please find enclosed the UDBE/ DBE/ DVBE/ SMALL BUSINESS SUBCONTRACTOR information and Good Faith Effort Documentation for the above referenced contract.

If you have any questions please call Dick Vogels at 949-252-0441.

Very truly yours,  
Peterson-Chase Construction, Inc.

Kali Goglanian  
Administrative Asst.

Enclosure

1792 KAISER AVENUE  
IRVINE, CA 92614-5706  
949/252-0441 FAX 949/252-0266

LICENSE NO. 615876