2ND BIDDER

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
DES-OE-0102.5 (REV 3/2008)

Second Bidder

DISTRICT-COUNTY-ROUTE: 11 . SD 8, 52, 94, 125, 805
CONTRACT NO.: 11-2M5204
TOTAL BID: $510,253.14
BID OPENING DATE: April 11, 2013
BIDDER'S NAME: J. McLoughlin Engineering Co., Inc.
DVBE PRIME CONTRACTOR CERTIFICATION [1] NA

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE [2]	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	$ Amount
3	Traffic Control		Carolino Traffic Control, Inc. (619)434-9200 #1259580	$ 20,300.00
6, 8	WPCP and Public Safety Plan		Global Environmental Network, Inc. (714)479-1199 #24765	$ 5,855.00
			Total Claimed Participation	$ 26,155.00 5.1 %

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid.
Identify second and lower tier subcontractors on this form.

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Signature of Bidder — Date: 4.12.13

(909) 944-1037
(Area Code) Telephone Number

Chibeze Emuh
Contact Person (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.

04-15-13P12:20 RCVD

CAROLINO TRAFFIC CONTROL, INC.

3035 East 8th Street
National City, CA 91950
DVBE/SBE #1259580
Contractor's License #943523
Union Contractor Local 89

Alex Carolino – (619) 434-9200
alex@carolinotrafficcontrol.com
Junior Carolino – (619) 948-9163
junior@carolinotrafficcontrol.com
Fax: (619) 470-9141

TRAFFIC CONTROL SUB-QUOTE FOR YOUR

5% DVBE/SBE GOALS

OWNER: CALTRANS
PROJECT: CLEAN AND TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL
PROJECT #: 11-2M5204
LOCATION: SAN DIEGO COUNTY
BID DATE: 4/11/13 @ 2PM

ITEM #3: TRAFFIC CONTROL SYSTEM

FREEWAY CLOSURE **$1450.00/DAY**
ONE LANE, ONE DIRECTION, TWO MAN CREW, ONE MILE ONLY
INCLUDES 150 CONES, 1 ARROWBOARD, 3 AWS, 4C30, 1 BEACON

EACH ADDITIONAL LANE $200.00/DAY
EACH ADDITIONAL MILE $200.00/DAY

PILOT CAR (W/ DRIVER ONLY) **$1200.00/DAY**

CITY STREET LANE CLOSURE **$1450.00/DAY**
INCLUDES 75 CONES, 3 AWS, 2 C30, 1 ARROWBOARD

RAMP CLOSURE **$1450.00/DAY**
1-4 RAMPS PER LOCATION
INCLUDES 150 CONES, 4C2, 18 PLAIN BARRICADES, 4 R3-2, 4-R3-1

SHOULDER CLOSURE **$1450.00/DAY**
INCLUDES 100 CONES, 3AWS, 3 SMALL SIGNS

DETOUR RAMP **$1450.00/DAY**
1 MAN CREW
INCLUDES: 25 FREEWAY DETOUR, 2 R3-1, 2R3-2, 2 C2, 2 C19, 4 TYPE I 30 CONES

EACH ADDITIONAL FREEWAY DETOUR SIGN $20.00/DAY

ATTENUATOR TRUCK (SCORPION) W/O DRIVER ..... **$3000.00/MONTH + $0.30 PER MILE**

1 day is an 8 hour shift from Monday to Friday.
Any additional hours over 8 hours, add $150.00 for each man per hour for overtime.
Any additional hours over 12 hours, add $200.00 for each man per hour for double time.
Any Saturday work, multiply rates and overtime by 1.5.
Any Sunday or holiday work, multiply rates and overtime by 2.
Each traffic control truck move-in/move-out is $1000.00.
Add $30.00 per man per hour for any travel time to and from San Diego, CA to the project site at the start and end of each work week.
Add $30.00 per man per hour for any travel time to and from hotel to project site if applies.
Contractor will provide attenuator truck as needed unless rented from Carolino Traffic Control, Inc.
Rental equipment has a $200.00 drop off and $200.00 pick-up fee if delivered or picked up.

CONDITIONS:

Item 6 > Prepare Water Pollution Control Program (WPCP) [1,3,6,7]

Lump Sum (Est. 12 Engineering Drawings)
Option 1.B – ***Plan Written by a QSP*** and GENI is not the WPCM — $745.00

Additional WPCP Services:

NOTE: For assistance with WPCM requirements; contact Marshall at 1-800-230-6944

Item 8 > Public Safety Plan (PSP) / Airborne Emissions Monitoring Plan (AEMP) for High Molecular Weight Methacrylate (HMWM) (Partial) [1,3,5,7]

Airborne Emissions Monitoring Plan — $885.00

Lump Sum (package) — $3,440.00#
This estimate includes mobilization, 1 bridge needing one direction air monitoring for HMWM treatment and 0 weekends (non-consecutive days) an Airborne Emissions Monitoring Plan, pumps, test media, lab analysis and final report.

See notes below to develop your own estimates

Additional work:

Airborne Emissions Monitoring Plan	$785.00
Esch additional day / partial day (8 hours or less)	$975.00
Each additional test for HMWM (includes pumps & 5 samples)	$525.00
Each additional mobilization	$1,435.00#

Note: Estimates are for bidding purposes only. The actual pricing may change upon requirements of RE or contractor.

Each additional lab report — $775.00
(May be required if time between mobilization require a separate report)

Pricing is with 1 wks written notice confirming date and time of required field work. Less than 72 hr notice GENI may need to invoice the customer up to $350.00 per mobilization / false starts.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-0102.8 (REV 2/2011)

BIDDER NAME J. McLoughlin Engineering Co., Inc. **CONTRACT NO.** 11 . 2M5204

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be employed on this project. Failure to provide this information may be cause for denial of the non-small business subcontractor preference. Attach additional sheets if necessary.

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95818-7005

Second Bidder

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	$ Amount
2	Area Signs	KRC Safety Co., Inc. (559)732-0393 #0006897	$ 10,850.00
15	Methacrylate	KWIKBOND Polymers (866) 434-1772 #25239	$ 99,998.24
1, 7, 10, 11	Stripe Remove	Abrasive Blasting Service (951)683-4692 #61312	$ 11,667.00
25-30	Stripe Place	Pacific Coast Markings (760)868-3400 #1735821	$ 30,047.90
6, 8	WPCP and Public Safety Plan	Global Environmental Network, Inc. (714)479-1199 #24765	$ 5,855.00
3	Traffic Control	Carolino Traffic Control, Inc. (619)434-9200 #1259580	$ 20,300.00

Chibeze Emuh
Person to Contact (Please Type or Print)

(909) 944-1037
(Area Code) Telephone Number

Total Claimed Participation $ 178,718.14

35 % of Contract

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04-15-13P02:14 RCVD

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:400 / D:423

Job # 11-2M5204 11-Sd-8,52,94,125,805 KRC BID #M13-429

Bid Date: 4-11-2013

UNION, LICENSE #507950 (A,C31), MBE(CERT. # 91S0014), DBE(CERT. #000447), SBE(CERT. #0006097)

ITEM	DESCRIPTION	UNIT	QTY	$/UNIT	TOTAL
2	Construction Area Signs - Price above includes signs from CS-1 only; furnished, installed and removed. - Signs specifically not included above are to be considered excluded from item 2. - Please add **$25,052.75** to above lump sum price for KRC to furnish TH-1 thru TH-13 signs on type 2 and type 3 barricades. All signs will be dropped off and picked up from one location. Contractor will be responsible for setting out and picking up when needed. All signs and barricades to remain property of KRC SAFETY - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	$13,656.25
3	Traffic Control System - Rates available upon request				
4	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) - $300.00 delivery fee will apply : $300.00 pick up fee will apply				

Note: No addendums have baen acknowledged.
Note: **Prior to accepting this quote everything on Attachment A must be understood and accepted.**

KWIKBOND POLYMERS

Quotation

923 Teal Drive
Benicia, CA 94510
(866) 434-1772
(707) 746-7981
randy@kwikbondpolymers.com

Quote # 13-0270
Contract # 11-2M5204
Bid Date 4/11/2013
Start Date ????
Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
Monomer - promoter - accelerator - initator	**2,134.0**	$42.00	$ 89,628.00
price includes Sand			
Estimated Freight			$3,200.00
Sales Tax 8.00%			$7,170.24
		Total	**$ 99,998.24**

Note: The quoted price is based on shipping full totes or drums of KBP-204 KBP-103 / KBP Flex monomer with the appropriate initiators in standard sized containers. Store KBP 204 at <80 F and out of direct sunlight. Sales Tax rate subject to change. Freight rates are estimates only and may change. Tech Service Fee - $450/day plus all travel expenses- air, car, hotel, meals expenses based on actual cost.

Freight is an estimate only and based on full truck load releases of material. Freight rates are subject to change without notice based on availability & current market prices at time of delivery. Actual freight costs for shipping all material and associated demurrage, back haul, and fuel surcharges charges will be billed to contractor.

Lead Time: Contractors should allow maximum lead time, but not less than 5 weeks prior to delivery date.

Terms: Quotation is subject to Kwik Bond Polymers, LLC Standard Terms & Conditions in effect at the time of this quotation.

Delivery is subject to contractor being current on all obligations owed to Kwik Bond Polymers on all projects as of the date of requested delivery.

Prices: Unit prices are good for shipments through 9-30-2013

Randy Slezak - Kwik Bond Polymers

Contractor Signature

Abrasive Blasting Service

5465 24th. St. Riverside, CA. 92509
951-683-4692 / 951-786-9081

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

Caltrans Contract# 11-2M5204
11-SD-8,52,94,125,805-Various
Bids on 4-11-13

		Item	Unit of Measure	Est. Qty.	Unit Price	Item Total
01	070030	Lead Compliance Plan	LS	Lump Sum	2,000.00 LS	2,000.00
07	141101	Remove Yellow Painted Traffic Stripe (Haz-Waste)	LF	4,190	.90 LF	3,771.00
10	150711	Remove Painted Traffic Stripe	LF	6,550	.80 LF	5,240.00
11	150714	Remove Thermoplastic Traffic Stripe	LF	820	.80 LF	656.00

Total bid price of $ 11,667.00

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

- ***This bid EXCLUDES Pavement Marker Removal, payment is not listed by the item but can be included for an additional $1.00 per each pavement marker removed.***
- This bid includes up to 2 shifts to complete our scope of work. **Delays in work caused by traffic control or any reason other than by A.B.S** will not be held against A.B.S. A.B.S reserves the right to charge for down time due to traffic control or for any reason other than by A.B.S. Additional shifts $1,000.00 plus removals.
- Lead compliance plan includes up to (3) persons attending in Riverside a "Lead Awareness Class". Should Contractor or State personnel require our Industrial Hygienist to hold the class at a different locarion, it will cost Contractor an extra $1500.00. An alternate to these options is to have ABS Lead Foreman hold a "tail gate" class prior to removal which meets Cal-OSHA requirements of CCR 8§ 1532.1 and California Title 8 CCR (1)(1)(B).
- Contractor must provide dump site for waste and dispose non haz-waste within contractors normal waste mgmt. schedule
- **Bid excludes Traffic Control, Temporary and/or Painted Markings**
- Abrasive Blasting Service requires a 14 business day notice prior to the start of work
- **Bid is based on providing service for all items above, therefore deletion of items are not negotiable**

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

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

Lloyd Kotab, Mobile Operations Manager / Estimator

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

Name of Company Authorizing Signature Date

PCM
Pacific Coast markings
A Highway Contractor

PO Box 294906 Phelan, CA 92329-4906
Phone 760-868-3400
We are a union contractor

Contractors license# 888346
Fax 760-868-3450
We are a certified Small Business OSDC# 1735821

Attention: Estimator
Quote for Caltrans Project# 11-2M5204

From: Mark Bates Estimator
Bid Date: April 11th, 2013

This quote is for striping and related items. This quote contains confidential information and is intended for the addressed person only. PCM requires a 21 day minimum notice prior to mobilization. PCM adheres to the latest Caltrans insurance requirements. This quote is valid for 30 days from the bid date. When accepted this quote it is to be incorporated as an exhibit to the contract or a purchase order. The Contractor must adhere to Business and Professions Code Section 7108.5 & Public Contract Code 10262.5 and make monthly progress payments to PCM no later than 10 days from the date the Contractor is paid. Retention held on PCM will be released 30 days from PCM's final working day. This quote excludes light towers.

Number of Traffic Control Days: 2
Traffic Control Included: No

Number of Mobilizations: 1
Cost Per Additional Mobilizations: $3,000.00

Item	Description	Unit of M	Quantity	Unit Price	Total
25	Paint Stripe (2-coat)	LF	8,190	$0.44	$3,603.60
26	4" Thermo Stripe (enhanced wet night)	LF	8,370	$1.75	$14,647.50
27	4" Thermo Stripe (wet night 36-12)	LF	4,900	$1.00	$4,900.00
28	8" Thermo Stripe (enhanced wet night)	LF	820	$1.50	$1,230.00
29	Non-Reflective Pavement Marker	EA	490	$7.57	$3,709.30
30	Retro-Reflective Pavement Marker	EA	250	$7.83	$1,957.50
	Total				$30,047.90

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CAROLINO TRAFFIC CONTROL, INC.

3035 East 8th Street
National City, CA 91950
DVBE/SBE #1259580
Contractor's License #943523
Union Contractor Local 89

Alex Carolino – (619) 434-9200
alex@carolinotrafficcontrol.com
Junior Carolino – (619) 948-9163
junior@carolinotrafficcontrol.com
Fax: (619) 470-9141

TRAFFIC CONTROL SUB-QUOTE FOR YOUR

5% DVBE/SBE GOALS

OWNER: CALTRANS
PROJECT: CLEAN AND TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL
PROJECT #: 11-2M5204
LOCATION: SAN DIEGO COUNTY
BID DATE: 4/11/13 @ 2PM

ITEM #3: TRAFFIC CONTROL SYSTEM

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EACH ADDITIONAL LANE $200.00/DAY
EACH ADDITIONAL MILE $200.00/DAY

PILOT CAR (W/ DRIVER ONLY) **$1200.00/DAY**

CITY STREET LANE CLOSURE **$1450.00/DAY**
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RAMP CLOSURE **$1450.00/DAY**
1-4 RAMPS PER LOCATION
INCLUDES 150 CONES, 4C2, 18 PLAIN BARRICADES, 4 R3-2, 4-R3-1

SHOULDER CLOSURE **$1450.00/DAY**
INCLUDES 100 CONES, 3AWS, 3 SMALL SIGNS

DETOUR RAMP **$1450.00/DAY**
1 MAN CREW
INCLUDES: 25 FREEWAY DETOUR, 2 R3-1, 2R3-2, 2 C2, 2 C19, 4 TYPE I 30 CONES

EACH ADDITIONAL FREEWAY DETOUR SIGN $20.00/DAY

ATTENUATOR TRUCK (SCORPION) W/O DRIVER ..... **$3000.00/MONTH + $0.30 PER MILE**

1 day is an 8 hour shift from Monday to Friday.
Any additional hours over 8 hours, add $150.00 for each man per hour for overtime.
Any additional hours over 12 hours, add $200.00 for each man per hour for doubletime.
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Rental equipment has a $200.00 drop off and $200.00 pick-up fee if delivered or picked up.

CONDITIONS:

DVBE/ UDBE/ SBE PARTICIPATION

CONTRACT NO: 11-2M5204

BID DATE: 04-11-13

GENERAL CONTRACTOR:

J. MCLOUGHLIN ENGINEERING, CO., INC.
10641 FULTON COURT
RANCHO CUCAMONGA, CA. 91730
(909) 944-1037

DATE SUBMITTED: 04-12-2013 via Federal Express # 799513660993