

3rd (In Bid Book)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - UDBE - COMMITMENT
 DES-OE-0102.10 (REV 07/2009)

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

CONTRACT NO: 04-2E2304

BID AMOUNT: \$ 6,945,000.00

BID OPENING DATE: January 31, 2012

BIDDER'S NAME: Bay Line Cutting & Coring Inc.

UDBE GOAL FROM CONTRACT, %:

UDBE PRIME CONTRACTOR CERTIFICATION¹:


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 UDBEs (Must be certified on the date bids are opened - include Caltrans certification #, UDBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT UDBE ³
23	Furnish Polyester Cur.		G & C Equipment, Corp. 1875 W. Redondo Beach Burd Suite 102 Gardena CA 90247 (310) 515-6715	172,653. ⁰²
34	Furnish Bridge Trusswork		11	132,643. ²⁶

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

Total Claimed Participation: \$ 305,296.²³
 16 %

- UDBE prime contractors must enter their certification number and indicate all work to be performed by UBDEs including work performed by its own forces.
- If 100% of item is not to be performed or furnished by UBDE, describe exact portion of item to be performed or furnished.
- See Section titled "Disadvantaged Business Enterprises" under Section 2 "Bidding" of the special provisions to determine the credit allowed for UDBE firms.

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


 Signature of Bidder

1-31-12 Date
(510) 527-1000 (Area Code) Tel. No.

Juan C. Arreguin
 Person to Contact (Please Type or Print)

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

ATTN: ESTIMATORS



Equipment Corporation
1875 W. Redondo Beach Blvd. Ste. 102
Gardena, CA. 90247
(310) 515-6715
(310) 515-5046

Quote # QO-17983
Contract # 04-2E2304
Bid Date 1/31/2012
Start Date ????
Terms Net 30

Quotation

Description	SQ. Yard	Unit Price	Total
PPC 1121 Bulk & S/S	2,818	\$54.71	\$ 154,182.92
Estimated Freight			\$ 5,750.00
		Sub Total	\$ 159,932.92
Sales Tax 8.75%			\$12,720.09
		Total	\$172,653.02

Note: Store KBP 204 at <80 F. 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, expenses based on actual based on actual cost.**

Exclusions: Freight, and Fuel Surcharges - Freight is **estimate only (and may change)** and are based on single release of material to aide contractor in estimating cost of shipping material. G&C Equipment on behalf of the contractor will attempt to use the lowest cost, highest quality flat bed trucker available. 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 charges will be back charged to contractor.

Inclusions: The amount of materials to produce average unit weight of 135 lbs/ef and 12% resin content. Methacrylate quantity will be sufficient to meet the spread rates listed in Special Provisions. The estimate is developed based in working remperatures of 55-70 F.

Terms: Quotation is subject to G&C Equipment Standard Terms & Conditions.

Lead Time: Contractor should allow maximum lead time, but not less than 4-6 weeks prior to delivery date.

Prices: Unit Prices are good for shipments through 07-01-2012.

 G & C Equipment Corporation

 Contractor Signature

 Print Name

 Print Name

ESTIMATOR



Quotation

Equipment Corporation
 1875 W. Redondo Beach Blvd. Ste. 102
 Gardena, CA. 90247
 (310) 515-6715
 (310) 515-5046

Quote # QO-17984
Contract # 04-2E2304
Bid Date 1/31/2012
Start Date ???
Terms Net 30

Description	Gallons	Unit Price	Total
HIGH MOLECULAR WEIGHT METHACRYLATE SEALER			
Monomer - promoter - accelerator - initiator	2,793.0	\$43.26	\$ 120,825.18
price includes sand			
Estimated Freight			\$1,850.00
Sales Tax 8.25%			\$9,968.08
		Total	\$ 132,643.26

Note: The quoted price is based on shipping full totes or drums of KBP 204 / KBP-103 KBP Flex monomer with the appropriate catalysts in standard sized container . Store KBP 204 at <80 F. 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, expenses based on actual cost.

Exclusions: Freight, and Fuel Surcharges - Freight is **estimate only** and based on single release of material to aide contractor in estimating cost of shipping material. G&C Equipment on behalf of the contractor will attempt to use the lowest cost, highest quality flat bed trucker available. 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 charges will be back charged to contractor.

Terms: Quotation is subject to G&C Equipment Standard Terms & Conditions.

Prices: Unit Prices are good for shipments through 07-01-2012

 G&C Equipment Corporation

 Contractor Signature