

Third Bidder

09-14A10:03 RCVD

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: 05-050304

BID AMOUNT: \$ 360,972⁻

BID OPENING DATE: 10-8-2014

BIDDER'S NAME: Brough Construction Inc.

DBE GOAL FROM CONTRACT, %: 17%

DBE PRIME CONTRACTOR CERTIFICATION¹:

| BID ITEM NO. | ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ² | FOR CALTRANS USE ONLY | NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors) | DOLLAR AMOUNT DBE ³ |
|--------------|---|-----------------------|---|--------------------------------|
| 1 | LEAD COMPLIANCE Plan | | Super Seal & Stripe Fillmore CA | 1500 ⁻ |
| 11 | Remove Thermo markings | | 805-52A-7345 Cert # 2003 | 840 ⁻ |
| 33 | Thermo pavement markings | | " " | 2100 ⁻ |
| 34 | Thermo Traffic Stripe | | " " | 720 ⁻ |
| 35 | Pavement marker | | " " | 64 ⁻ |
| 38 | Mobilization | | " " | 3450 ⁻ |

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.

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

Submit to:

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

Total Claimed Participation

\$ 8674⁰⁰
 10F2
 Cont %

Signature of Bidder

10-8-14
 Date

805-489-7779
 (Area Code) Tel. No.

John Souza
 Person to Contact

(Please Type or Print)

10-09-14A10:03 RCVD

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|--------------|---|-----------------------|---|--------------------------------|
| 3 | TRAFFIC Control System | | KRC SAFETY INC Visalia CA 559-732-0393 Cert # 000447 | 59,010- |
| 7 | Prepare WPCP | | LA FIRMA INC. Niponic CA 805-748-8574 Cert # 39322 | 650- |

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

\$ 68,334⁰⁰
 2 of 2
 18.93 %

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

Signature of Bidder

10-8-14
 Date

805-489-7779
 (Area Code) Tel. No.

John Souza
 Person to Contact

(Please Type or Print)

Submit to:

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

10-09-14A10:04 RCVD

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



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

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016
 SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930
 PH: (805) 524-7345 / FAX: (805) 524-7428

REVISED ESTIMATE

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: CALTRANS 05-0S0304 - CONSTRUCTION ON ROUTES 1, 101, 192 & 246

ADDRESS: VARIOUS LOCATIONS

CITY: SANTA BARBARA CNTY.

PLANS: YES

SPECS: YES

ESTIMATOR: TREVOR

EMAIL: trevor@supersealandstripe.com

| BID DATE | ACCEPTANCE | START DATE | COMPLETION DATE | | |
|---|--|-------------|-----------------|------------|------------|
| 10/8/14 | | | | | |
| ITEM # | DESCRIPTION | QTY | U/M | U.C. | TOTAL |
| | REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL | | | | |
| 1 | LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY) | 1 | LS | \$1,500.00 | \$1,500.00 |
| 11 | REMOVE THERMOPLASTIC PAVEMENT MARKING | 280 | SF | \$3.00 | \$840.00 |
| 33 | THERMOPLASTIC PAVEMENT MARKING | 280 | SF | \$7.50 | \$2,100.00 |
| 34 | THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE) | 240 | LF | \$3.00 | \$720.00 |
| 35 | PAVEMENT MARKER (RETROREFLECTIVE) | 8 | EA | \$8.00 | \$64.00 |
| 38 | MOBILIZATION | 1 | LS | \$3,450.00 | \$3,450.00 |
| <p>THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF TEMP TAGS TEMPORARY STRIPING CONSTRUCTION AREA SIGNAGE POSTING OF TEMPORARY NO PARKING SIGNS SIGNAGE MESSAGE BOARDS HAZARDOUS MATERIAL REMOVAL AND DISPOSAL WET SANDBLASTING SURFACE PREP PRIOR TO STRIPING REMOVAL OF CURING COMPOUND CURB PAINTING / MARKINGS</p> <p>BASED ON ONE MOVE-IN. ADDITIONAL MOVE- INS @ \$3,450/EA</p> <p>PRICE INCLUDES TRAFFIC CONTROL FOR OUR WORK ONLY</p> <p>CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEEES FOR HAUL-OFF AND DISPOSAL.</p> <p>PRICE COVERS LISTED ITEMS ONLY.</p> <p><u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u></p> <p>INCLUDES LAYOUT ON THE SAME DAY AS STRIPING. IF LAYOUT IS REQUIRED ON DAYS PRIOR TO INSTALLATION, AN ADDITIONAL MOBILIZATION WILL BE BILLED.</p> <p>IF LEAD AWARENESS CLASSES ARE REQUIRED, ADD \$1,600 TO THIS PROPOSAL.</p> <p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS</p> <p>CALL TIM TANNER FOR SCHEDULING - (805) 432-3620</p> | | | | | |
| | | PAGE 1 OF 3 | TOTAL | \$8,674.00 | |

100
100
100
100
100
25%

A CONTRACT AND FIFTEEN (15) WORKING DAYS NOTICE MUST BE GIVEN PRIOR TO STARTING WORK. UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

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



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

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

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

PAGE 2 OF 3

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

CLARIFICATIONS:

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

THIS PROPOSAL EXCLUDES BOND COSTS.

La Firma Inc.

DBE 39322

715 Ridge Road
Nipomo, CA .93444
Phone: 805-748-8576
Fax: 805-929-0501
E-Mail:
estimating@theswppfirm.com
Web: www.theswppfirm.com

October 7, 2014

Project: 05-0S0304

Construct curb ramps, sidewalks and modify signal and lighting.
05-SB-1,101,192,246-Var

We are pleased to provide you with a bid for the item listed below based on plans, and specifications and (1) addendums.

Bid Item.

| Item | Code | Description | Unit | Quantity | Unit Price | Total |
|------|--------|--|------|----------|------------|----------|
| 7 | 130200 | Prepare Water Pollution Control Program. | LS | LS | \$650.00 | \$650.00 |

October 7, 2014

Project: 05-0S0304

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.

THANK YOU FOR YOUR TIME AND CONSIDERATION,

VICENTE BRAVO.

CPESC QSD/P #305

Lic # 507950

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

IN PLASTER ONLY
Bid #3
2 per page

To: Estimator

UN:368 / D:408

Job # 05-0S0304

05-Sb-1,101,192,246,Var

KRC BID #M14-1004

Bid Date: 10-8-2014

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

| ITEM | DESCRIPTION | UNIT | QTY | \$/UNIT | TOTAL |
|------|---|------|-----|----------|-------------|
| 2 | Construction Area Signs - Price above includes signs from CS-1 thru CS-3 only; furnished, installed and removed. - All signs will be installed at once. Signs will be covered at installation with black plastic if needed. Contractor will be responsible for uncovering and recovering signs as needed. KRC will not be responsible for maintaining covers after initial covering. - Signs specifically not included above are to be considered excluded from item 2. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor | Ls | Ls | Ls | \$15,325.00 |
| 3 | Traffic Control System - See 3rd page for manned traffic control rates <u>Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability</u> - \$350.00/day : \$1,500.00/week : \$3,000.00/month (month rate based on 30 calendar days) - \$350.00 delivery fee will apply : \$350.00 pick up fee will apply - proper insurance certificate must be on file with KRC prior to delivery <u>Flashing Arrow Sign (Arrow Board) - Rental Only - Subject to Availability</u> - \$70.00/day : \$200.00/week : \$500.00/month (month rate based on 30 calendar days) - \$280.00 delivery fee will apply : \$280.00 pick up fee will apply - Up to (2) units can be delivered and or picked up at quoted price. <u>Portable Light Tower - Rental Only - Subject to Availability</u> - \$70.00/day : \$200.00/week : \$500.00/month (month rate based on 30 calendar days) - \$280.00 delivery fee will apply : \$280.00 pick up fee will apply | | | | |
| 4 | Type 3 Barricade - All barricades will be dropped off and picked up from one location. Contractor will be responsible for setting, relocating and removing. | ea | 58 | \$65.00 | \$3,770.00 |
| 5 | Portable Changeable Message Sign (PCMS) - per each, rental only - \$150.00/day : \$400.00/week : \$1,000.00/month (month rate based on 30 calendar days) - \$280.00 delivery fee per pcms : \$280.00 pick up fee per pcms | | | | |
| 10 | Remove Marker | ea | 3 | \$15.00 | \$45.00 |
| 12 | Remove Roadside Sign | ea | 2 | \$85.00 | \$170.00 |
| 15 | Reset Object Marker | ea | 2 | \$30.00 | \$60.00 |
| 16 | Reset Roadside Sign (One Post) | ea | 4 | \$175.00 | \$700.00 |
| 17 | Relocate Roadside Sign (One Post) | ea | 6 | \$175.00 | \$1,050.00 |
| 26 | Furnish Sign - 0.063" unframed | sqft | 20 | \$20.00 | \$400.00 |

SEE NEXT PAGE FOR REMAINDER OF QUOTE



| | | | | | |
|----|--------------------------|----|---|-----------------------|-----------------------|
| 31 | Object Marker (Type K-1) | ea | 3 | \$65.00 | \$195.00 |
| 32 | Pedestrian Barricade | ea | 5 | \$1,300.00 | \$6,500.00 |

Note: (1) addendum(s) acknowledged.

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

Note: Item 4 if used must bid with item 2 and will be dropped off and picked up when installing and removing item 2.

Note: Item 10, 12, 15, 16, 17, 26 and 31 must bid together and if used must bid with item 2.

Note: Item 32 if used must bid with item 10, 12, 15, 16, 17, 26 and 31.

Note: Item 32 includes (1) move in. Additional move-ins will be charged at \$1,050.00 per occurrence.

Note: Permanent sign and marker removal, resetting, relocation and installation includes (1) move in. Additional move-ins will be charged at \$1,050.00 per occurrence.

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

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



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 # 05-0S0304

Shift beginning on Monday thru Friday

- 1 impact attenuator vehicle with driver \$895.00 per 8 hour shift
- 1 man lane/ramp/shoulder closures \$905.00 per 8 hour shift
- 2 man lane/ramp/shoulder closures \$1,405.00 per 8 hour shift
- 3 man lane/ramp/shoulder closures \$2,290.00 per 8 hour shift - IAV included

Shift beginning on Saturday's

- 1 impact attenuator vehicle with driver \$1,155.00 per 8 hour shift
- 1 man lane/ramp/shoulder closures \$1,165.00 per 8 hour shift
- 2 man lane/ramp/shoulder closures \$1,925.00 per 8 hour shift
- 3 man lane/ramp/shoulder closures \$3,070.00 per 8 hour shift - IAV included

Shift beginning on Sunday's

- 1 impact attenuator vehicle with driver \$1,195.00 per 8 hour shift
- 1 man lane/ramp/shoulder closures \$1,205.00 per 8 hour shift
- 2 man lane/ramp/shoulder closures \$2,005.00 per 8 hour shift
- 3 man lane/ramp/shoulder closures \$3,190.00 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 (includes lane) plus applicable delivery and pick up fees

Traffic Control Notes:

- If less than 3 consecutive shifts are performed please add 8% to quoted traffic control rates
- Cancellations made less than 6 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**
- Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up.
- Please allow 30-60 minutes on each side of shift for placing and removing equipment.
- All overtime (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
- **KRC does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price you see quoted with the equipment mentioned above**

42 x 1405 =
59010



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 05-0S0304 Bid Date: 10-8-2014

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447) Expires 11/23/2014, SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
- 4 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 5 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 6 KRC SAFETY CO., INC. requires a **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 7 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 8 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 9 Lump Sum price for Construction Area Signs includes: **USA Notification**, installation, removal and **INITIAL** dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 10 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by USA. Agency will be responsible for lines hit that are not marked out by their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the contractor and or the representing agency.
- 11 Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at \$1,050.00 each.
- 12 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 13 Retention will not be held on traffic control work.
- 14 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 15 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 16 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
- 17 Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
- 18 **Portable changeable message signs, light towers, arrow boards and Impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.**
- 19 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 20 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 21 Force account rates will be charged to the contractor for any onsite training or meetings required.
- 22 **Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro Date: 10-8-2014
MICHAEL CASTRO-ESTIMATOR

Company: _____ Accepted by: _____





10-09-14A10:03 RCVD

634 PRINTZ ROAD
ARROYO GRANDE, CA. 93420
OFFICE (805) 489-7779 · FAX (805) 473-2479

FACSIMILE TRANSMITTAL SHEET

| | |
|---------------|-------------------------------------|
| To: | From: |
| 916-227-6282 | John |
| Fax Number: | Date: |
| | 10-08-14 |
| COMPANY: | TOTAL NO. OF PAGES INCLUDING COVER: |
| | 11 |
| PHONE NUMBER: | SENDER'S REFERENCE NUMBER: |
| | |
| Re: | YOUR REFERENCE NUMBER: |
| | |

X URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS:

ATTACHED IS OUR SUB-CONTRACTOR LIST & DBE
COMENMENT FORMS
FOR CONTRACT # 05-0S0304
BID DATE 10-08-2014

Handwritten note: Sub list & DBE
11 pages