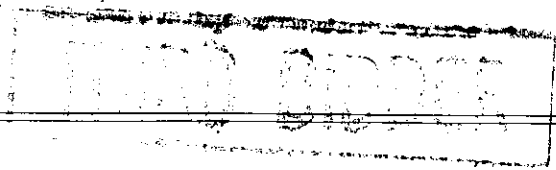


STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
 DES-OE-0102.5 (REV 3/2008)



DISTRICT-COUNTY-ROUTE: 08 - Riv - 215
 CONTRACT NO.: 08-OP7004
 TOTAL BID: \$ 361,743.50
 BID OPENING DATE: 1-19-12
 BIDDER'S NAME: J. Mc Loughlin Engineering Co., Inc.
 DVBE PRIME CONTRACTOR CERTIFICATION: 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
21	Methacrylate \$ 86,745.59 @ 60% = \$ 52,047.35		G + C Equipment Corporation (310) 515-6715 # 5092	52,047.35
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.				Total Claimed Participation \$ <u>52,047.35</u> <u>14.38</u> %

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.

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

Chibeze Emuh 1-23-12
 Signature of Bidder Date
(909) 944-1037
 (Area Code) Telephone Number
Chibeze Emuh
 Contact Person (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.

JAN 23 11 11 AM '12
 RECEIVED

ESTIMATOR



Quotation

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

Quote # QO-17970
Contract # 08-0P7004
Bid Date 1/19/2012
Start Date ???
Terms net 30

Description	Gallons	Unit Price	Total
HIGH MOLECULAR WEIGHT METHACRYLATE SEALER			
Monomer - promoter - accelerator - initiator	1,809.5	\$43.26	\$ 78,278.97
price includes sand			
Estimated Freight			\$2,400.00
Sales Tax 7.75%			\$6,066.62
		Total	\$ 86,745.59

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

Delivery is subject to contractor being current on all obligations owed to G&C as of the date of requested delivery

 G&C Equipment Corporation

 Contractor Signature

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

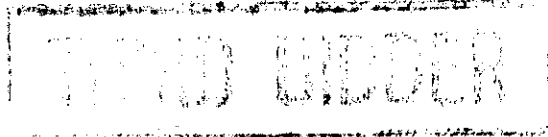
DES-OE-0102.8 (REV 2/2011)

BIDDER NAME J. McLaughlin Engineering Co., Inc. **CONTRACT NO.** 08 - OP7004

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 95816-7005



Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
21	Methacrylate	GTC Equipment Corporation (310) 515-6715 # 5092	86,745.59
5	Area Signs	Arrow Signs (951) 813-1053 # 42689	11,329

Chibeze Emuh
Person to Contact (Please Type or Print)
(909) 944-1037
(Area Code) Telephone Number

Total Claimed Participation \$ 98,074.59
27.1 % of Contract

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.

ESTIMATOR



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

Quotation

Quote # QO-17970
 Contract # 08-0P7004
 Bid Date 1/19/2012
 Start Date ????
 Terms net 30

Description	Gallons	Unit Price	Total
HIGH MOLECULAR WEIGHT METHACRYLATE SEALER			
Monomer - promoter - accelerator - initiator	1,809.5	\$43.26	\$ 78,278.97
price includes sand			
Estimated Freight			\$2,400.00
Sales Tax 7.75%			\$6,066.62
		Total	\$ 86,745.59

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

Delivery is subject to contractor being current on all obligations owed to G&C as of the date of requested delivery

 G&C Equipment Corporation

 Contractor Signature

ARROW SIGNS

42085 Vandamere Court
Temecula, Ca. 92592
Ph. (951) 813-1053
Fax (951) 302-2814

Licenses# 898477
Laborers Union
Small Business
SBE. # 42689

ESTIMATE

TO: CONTRACTORS

PROJECT: 08-OP7004

BID DATE: 1-19-12

To Estimators:

Construction Area Signs: Estimate includes delivery, installation and removal of signs. The price does not include maintenance, change of dates, relocation, or replacements.

** Note** All signs become the property of ARROW SIGNS upon the completion of the job. Bonds are not included in this bid. Estimates expire 90 Days from bid date without notice of acceptance from the contractor. A minimum of 2 weeks lead time is required for scheduling new jobs.

CONSTRUCTION AREA SIGNS: # 5 \$ 11,329. —

ROADSIDE SIGNS: # # 7 \$ 60. each

ADDITIONAL ITEMS: #

If you have any questions regarding any portion of this quote, do not hesitate to call MATT MCVEY (951) 813-1053.

THANK YOU for your time and consideration.

Sincerely,


MATT MCVEY