

# Second Bidder

1 of 3

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

06-03-15A10:51 RCVD

CONTRACT NO: 10-0W1104

BID AMOUNT: \$ 1,436,950

BID OPENING DATE: 5/28/2015

BIDDER'S NAME: FBD VANGUARD CONSTRUCTION

DBE GOAL FROM CONTRACT %: 10%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) <u>7</u>	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) <u>696,834.93</u>
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
#28, #29	PLACE AC DIKE TY. A PLACE AC DIKE TY. C	C3940	A.C. DIKE CO. DBE# LINCOLN, CA 000219 (916) 652-0159	\$4,553
#13, #14 #45, #48 #49, #50	TREATED WOOD WASTE REMOVE GUARDRAIL GUARD RAILING DELINEATOR MIDWEST GUARDRAIL END ANCHOR ASSEMBLY ALTERNATIVE IN-LINE	C8320	PC + N CONSTRUCTION BYRON, CA DBE # 39218 (925) 634-4567	\$25,644

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

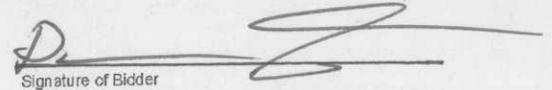
<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation \$ SEE NEXT SHEET

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

  
Signature of Bidder

5/28/2015 (925) 245-1300  
Date (Area Code) Tel. No.

DOMINIC SPOSETO  
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) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

06-03-15A10:51 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 10-0W1104

BID AMOUNT: \$ 1,436,950

BID OPENING DATE: 5/28/2015

BIDDER'S NAME: FBD VANGUARD CONSTRUCTION

DBE GOAL FROM CONTRACT %: 10%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) <u>7</u>	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) <u>696,834.93</u>
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
# 2	CONSTRUCTION AREA SIGNS	C1200	KRC SAFETY CO. INC.	7,569.60
# 3	TRAFFIC CONTROL SYSTEM	C1201	VISALIA, CA	40,700
# 4	CHANNELIZERS		DBE # 000 447	315
# 6	TEMP. K RAIL	C1290	(559) 732-0393	24,669.80
# 7	TEMP. CRASH CUSHION			2,100
# 16 - # 17	REMOVE SIGNS			1,400
# 21	RESET ROADSIDE SIGN			1,650
# 36 - # 38	SIGNS	C5620		23,500
# 58 - # 59	FURNISH SIGNS			2,146.93
# 60	RETROREFLECTIVE			894.60

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation \$ SEE NEXT SHEET %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

  
 Signature of Bidder  
5/28/2015 (925) 245-1300  
 Date (Area Code) Tel. No.  
DOMINIC SPOSETO  
 Person to Contact (Please Type or Print)

06-03-15 A10:51 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 10-OW1104

BID AMOUNT: \$ 1,436,950

BID OPENING DATE: 5/28/2015

BIDDER'S NAME: FBD VANGUARD CONSTRUCTION

DBE GOAL FROM CONTRACT %: 10%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) <u>7</u>	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) <u>696,834.93</u>
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
MISC. MAT. #31	DOWEL BAR BASKETS	03440	LIGHTCAP INDUSTRIES INC. DBA:	
	TIE BARS		JC SUPPLY & MFG ONTARIO, CA	\$25,292.56
	LOOSE DOWEL BARS		DBE # 34132	\$1,353.84

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation \$ 161,789.33  
11.25 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

  
 Signature of Bidder

5/28/2015 (925) 245-1300  
 Date (Area Code) Tel. No.

Dominic Sposito  
 Person to Contact (Please Type or Print)

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

**QUOTATION: CDOT RT 4 SAN JOAQUIN CO. 10-0W1104**

**BIDS: 5/28/15**

**PLACE ONLY \*1570 LF ASPHALT DIKE TYPE (A,C) @ \$2.90 LF**

**PRICE INCLUDES TACK AND ONE MOBILIZATION.  
ASPHALT AND TRUCKING 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**  
**DIR# 1000005929**

# 28      1,170' x \$2.90 = \$3,393

# 29      400' x \$2.90 = \$1,160

\$4,553 DBE \*

P C & N CONSTRUCTION, INC.  
 General Engineering Contractor Class "A"  
 State Contractor License No. 771652

Certified Small Business No. 0021507  
 CERTIFIED DBE/UDBE No. 39218

PUBLIC WORKS CONTRACTOR REGISTRATION No. 1000002500

5301 Byron Hot Springs Road  
 Byron Hot Springs Road, Byron CA 94514  
 (925) 634-4567 Fax (925) 634-4339

PRICES ARE GOOD FOR 30 DAYS

We are pleased to submit the following bid:

Contract	10-0W1104
Project	10-SJ-4-R16-2
Federal Aid	ACHSNHP-P004(149)E
Bid Date	5/28/2015

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
13	Treated Wood Waste (Partial) Guard Rail Post & Block Only	12,450 LB	\$ 0.08	\$ 996.00
14	Remove Guardrail	850 LF	\$ 12.00	\$ 7,800.00
45	Guard Railing Delineator	4 EA	\$ 12.00	\$ 48.00
48	Midwest Guardrail System (Wood Post)	400 LF	\$ 33.25	\$ 13,300.00
49	End Anchor Assembly (Type SFT)	1 EA	\$ 800.00	\$ 800.00
50	Alternative In Line Terminal System	1 EA	\$ 2,700.00	\$ 2,700.00
<b>TOTAL</b>				<b>\$ 25,644.00</b>

**Inclusions:**

1. Furnish & Install Per Plans & Specs
2. Tax Included
3. Two Move Ins
4. Remove Guard Rail in Front of Setting KRail
5. Addendum # 1 - # 3

**Exclusions:**

1. Bond Premium, Permits and Fees (if any)
2. Clearing, Grubbing, Layout, Grading, Staking, Backfill, Embankment Widening
3. A. C. or Concrete Patch
4. Traffic Control - 1 Night Removal (LT) 2 Nights Removal & Install (RT)
5. Liability for All Un-Marked Underground Utilities

**P C & N CONSTRUCTION IS A UNION CONTRACTOR - IRONWORKERS, LABORERS, OPERATING ENGINEERS**

P C & N Construction Inc. shall fully indemnify Contractor for any liability arising out of P C & N Construction, Inc. work or products, but only to the extent of P C & N Construction, Inc. liability and not that of anyone else. P C & N Construction, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000 Products-Comp/Op Agg and a 11/85 Additional Insured Endorsement.

\$25,644 DBE \*\*

# KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559) 732-2684

WWW.KRCSAFETY.COM

To: Estimator  
Project: 10-0W1104  
Bid Date: 5/28/2015

10-Sj-4

UN:372 / D:337

KRC BID # 15-453

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total
2	Construction Area Signs	LS	1	7,569.60	7,569.60
3	Traffic Control System - See traffic control quote for rates				
4	Channelizer (Surface Mounted)	ea	9	35.00	315.00
<del>5</del>	<del>Portable Changeable Message Sign - Per Each, Rental Only - \$150.00/Day : \$400.00/Week : \$1,000.00/Month (Month rate based on 30 calendar days) \$210.00 delivery fee per PCMS : \$210.00 pick up fee per PCMS</del>				
6	Temporary Railing (Type K) - not pinned to roadway	Lf	460	53.63	24,669.80
	<del>Temporary Railing (Type K) - pinned to roadway</del>	Lf	<del>460</del>	<del>58.63</del>	<del>26,969.80</del>
7	Temporary Crash Cushion Module	ea	14	150.00	2,100.00
<del>13</del>	<del>Treated Wood Waste - Partial</del>	lb	<del>145</del>	<del>2.00</del>	<del>290.00</del>
16	Remove Roadside Sign	ea	2	200.00	400.00
17	Remove Roadside Sign Panel	ea	1	1,000.00	1,000.00
21	Reset Roadside Sign (One Post)	ea	11	150.00	1,650.00
36	Metal (Roadside Sign)	lb	700	28.00	19,600.00
37	Roadside Sign - Two Post	ea	2	1,500.00	3,000.00
38	Install Sign (Strap and Saddle Bracket Method)	ea	2	450.00	900.00
58	Furnish Sign (0.063"-Framed) Retroreflective Sheeting (Type XI)	sqft	75	14.87	1,115.25
59	Furnish Sign (0.080"-Framed) Retroreflective Sheeting (Type XI)	sqft	64	16.12	1,031.68
60	Retroreflective Sheeting (Type XI)	sqft	140	6.39	894.60

Note: (3) addendum(s) acknowledged.  
 Note: If items are not tied together within these notes items may be split.  
 Note: Item 2 includes signs from CS-1, MIQ-1, THQ-1 and (2) construction project funding signs only. Signs will be furnished, installed and removed.  
 Note: All construction area signs will be installed at once. Detour 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.  
 Note: Item 13 pertains to item 16 treated wood waste only  
 Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor  
 Note: Item 16, 21, 37, 38, 58, 59 and 60 must bid together and if used must bid with item 2.  
 Note: Item 4, 6 and 7 must bid together.  
 Note: Item 4, 6 and 7 include a combined of (1) move in and (1) move out. Additional mobilizations will be charged at \$3,000.00 per occurrence.  
 Note: Item 6 includes traffic control for KRC work only.  
 Note: Contractor to maintain item 4 after initial placement.  
 Note: Item 13, 17 or 36 if used must bid with item 16, 21, 37, 38, 58, 59 and 60.  
 Note: Permanent sign removal, resetting and installation includes (1) move in. Additional move-ins will be charged at \$1,050.00 each.  
 Note: KRC reserves the right to withdraw bid if not listed for items together as stated within these notes.  
 Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.



\$64,245.93 DBE \*\*



# KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559)732-2684

WWW.KRCSAFETY.COM

To: Estimator  
 Project: 10-0W1104  
 Bid Date: 5/28/2015

10-Sj-4

UN:372 / D:337

KRC BID # 15-453

**UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114**

Item#	Description	Rate
3	<p>Traffic Control System</p> <p>1 Impact attenuator vehicle with driver - Per 8 hour shift</p> <p>1 man lane/ramp closures - Per 8 hour shift</p> <p>2 man lane/ramp closures - Per 8 hour shift</p> <p>3 man lane/ramp closures (Includes IAV) - Per 8 hour shift</p> <p>55 hour weekend closure 11:59pm Friday to 5am Monday</p> <p>- PCMS not included in 55 hour weekend closure</p> <p>- Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added</p> <p>- All traffic control trucks include 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, &amp; (24) flag stands. All traffic control trucks are also equipped with (1) T13 setup.</p> <p>- If less than 3 consecutive shifts are performed please add 5% to quoted traffic control rates</p> <p>- 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.</p> <p>- Impact attenuator vehicle (IAV) &amp; traffic control crews are subject to availability</p> <p>- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment.</p> <p>- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.</p> <p>- Please allow 30-60 minutes on each side of shift for placing and removing equipment.</p> <p>- All overtime will be charged at \$97.50 per hour per man</p> <p>- All Saturday traffic control rates multiply by 1.3</p> <p>- All Sunday traffic control rates multiply by 1.7</p> <p>- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p> <p>Rental Option Only For Equipment Listed Below</p> <p>Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability</p> <p>\$350.00/Day : \$1,500.00/Week : \$3,000.00/Month (Month rate based on 30 calendar days)</p> <p>\$275.00 delivery fee will apply : \$275.00 pick up fee will apply</p> <p>Proper insurance certificate must be on file with KRC prior to pickup or delivery</p> <p>Flashing Arrow Sign (Arrow Board) - Rental Only - Subject To Availability</p> <p>\$70.00/Day : \$200.00/Week : \$500.00/Month (Month rate based on 30 calendar days)</p> <p>\$210.00 delivery fee will apply : \$210.00 pick up fee will apply.</p>	<p>945.00</p> <p>945.00</p> <p>1,470.00</p> <p>2,370.00</p> <p>17,000.00</p> <p>50.00</p>
<p><b>\$2,370 x 10 SHIFTS = \$23,700</b></p> <p><b>1 WEEKEND CLOSURE = \$17,000</b></p> <hr style="width: 50%; margin: auto;"/> <p><b>\$40,700 DBE **</b></p>		



# KRC SAFETY CO., INC.

## ATTACHMENT A

Job # 10-0W1104

Bid Date: 5-28-2015

- 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), SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
- 4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number 1000004730
- 5 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 6 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 7 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of each item 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.
- 8 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 9 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.
- 10 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.
- 11 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.
- 12 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. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.
- 13 Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at \$1,050.00 each.
- 14 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 15 Retention shall not be held on any work performed by KRC.
- 16 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.
- 17 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 18 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. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
- 19 *Portable changeable message signs, light towers, arrow boards, impact attenuator vehicles and temporary alternative crash cushions 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.*
- 20 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.
- 21 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 \$10,000,000 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.
- 22 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 23 **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: 5-28-2015

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

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



# JC Supply & Manufacturing

1612 S Cucamonga Avenue  
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

# Estimate

Date	Estimate #
5/20/2015	12877

Name / Address
VANGUARD CONSTRUCTION 651 Enterprise Court Livermore, CA 94550 925-245-1300 925-245-1007 FAX

Project	FOB	Expiration D...	Terms		Freight
10-0W1104	ONTARIO, CA	7/19/2015	Net 30		PPD & BILL
Description		Qty	U/M	Cost	Total
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg 100% Credit on Steel Items CT# 10-0W1104 BIDS 5/20/15  ATTN: WALT  WDA 1-1/2" X 18" @ 12" CTRS WITH .362 WIRE FOR 12" PAVING - ENTIRELY EPOXY COATED "GREEN" PER ASTM A775 WITH BONDBREAKER  1 1/2" X 18" SMOOTH DOWEL - EPOXY COATED GREEN PER ASTM A775 WITH BONDBREAKER- 9 # EA.  #6 X 30" TIE BARS - EPOXY COATED GREEN PER ASTM A775 - 3.75 # EA.  APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment) STOCKTON, CA.  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					
		2,500	LF	8.25	20,625.00T
		53	EA	5.75	304.75T
		590	EA	2.30	1,357.00T
		1	EA	1,000.00	1,000.00
QUOTED BY: BENITA BLANCHARD		<b>Subtotal</b> Sales Tax (9.0%) <b>Total</b>			

# JC Supply & Manufacturing

1612 S Cucamonga Avenue  
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

# Estimate

Date	Estimate #
5/20/2015	12877

Name / Address
VANGUARD CONSTRUCTION 651 Enterprise Court Livermore, CA 94550 925-245-1300 925-245-1007 FAX

Project	FOB	Expiration D...	Terms		Freight
10-0W1104	ONTARIO, CA	7/19/2015	Net 30		PPD & BILL
Description	Qty	U/M	Cost	Total	
<p>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.</p> <p>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.</p> <p>Materials released for production will be invoiced upon completion and 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.</p> <p>Freight charges are based on full truck load moves. If less than full truckloads are released additional freight charges will apply. Freight off</p>					
QUOTED BY: BENITA BLANCHARD		<b>Subtotal</b> <b>Sales Tax (9.0%)</b>			
		<b>Total</b>			

# JC Supply & Manufacturing

1612 S Cucamonga Avenue  
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

# Estimate

Date	Estimate #
5/20/2015	12877

Name / Address
VANGUARD CONSTRUCTION 651 Enterprise Court Livermore, CA 94550 925-245-1300 925-245-1007 FAX

Project	FOB	Expiration D...	Terms		Freight
10-0W1104	ONTARIO, CA	7/19/2015	Net 30		PPD & BILL
Description		Qty	U/M	Cost	Total
load time limit is 1 hour. Additional hours will be invoiced at \$50.00 per hour.  Applicable sales tax will be applied as necessary at time of shipment					
QUOTED BY: BENITA BLANCHARD		<b>Subtotal</b>		\$23,286.75	
		<b>Sales Tax (9.0%)</b>		\$2,005.81	
		<b>Total</b>		<b>\$25,292.56</b>	

100%

\$25,292.56 DBE \*\*

# JC Supply & Manufacturing

1612 S Cucamonga Avenue  
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

# Estimate

Date	Estimate #
5/20/2015	12879

Name / Address
VANGUARD CONSTRUCTION 651 Enterprise Court Livermore, CA 94550 925-245-1300 925-245-1007 FAX

Project	FOB	Expiration D...	Terms		Freight
10-0W1104	ONTARIO, CA	6/19/2015	Net 30		PPD & BILL
Description	Qty	U/M	Cost	Total	
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg Distributor of Chemical and Allied Paving Materials CT#10-0W1104 BIDS 5/20/15  ATTN: WALT  CA DOT HYDROCURE RESIN WHITE 2WS (IN 55 GAL DRUMS) APPROX. Freight Charges PER TRUCKLOAD OF CURE (actual charges to be billed at time of shipment) STOCKTON, CA  Quantities quoted on this estimate are for pricing purposes only and are not derived from a takeoff unless a takeoff has been supplied to us by your company. Pricing is good for 30 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. 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	220	GAL	7.95	1,749.00T	
	1	EA	350.00	350.00	
QUOTED BY: BENITA BLANCHARD		Subtotal			
		Sales Tax (9.0%)			
		Total			

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# Estimate

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Project	FOB	Expiration D...	Terms		Freight
10-0W1104	ONTARIO, CA	6/19/2015	Net 30		PPD & BILL
Description		Qty	U/M	Cost	Total
<p>applicable. 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.</p> <p>****Chemicals: Pricing is valid for 30 days. Purchase order must be received within 30 days. All material must ship within 30 days otherwise a 3% escalator will be applied every six months thereafter if necessary. A re-quote may also be requested,</p> <p>Applicable sales tax will be applied as necessary at time of shipment</p>					
QUOTED BY: BENITA BLANCHARD		<b>Subtotal</b>		\$2,099.00	
		<b>Sales Tax (9.0%)</b>		\$157.41	
		<b>Total</b>		<b>\$2,256.41</b>	

$$\$2,256.41 \times 60\% = \$1,353.84$$

# Second Bidder10



**Caltrans**<sup>®</sup>

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

06-03-15A10:50 RCVD

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN JOAQUIN COUNTY IN STOCKTON  
AT ROUTE 4/5 CONNECTOR  
In District 10 On Route 4  
Under

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*Notice to Bidders and Special Provisions* dated April 27, 2015

*Standard Specifications* dated 2010

Project plans approved January 26, 2015

*Standard Plans* dated 2010

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To be submitted conjointly with  
Electronic *Bid* book dated April 27, 2015

Identified by

Contract No. 10-0W1104

10-SJ-4-R16.2

Project ID 1000020426

Federal-Aid Project  
ACHSNHP-P004(149)E

Bids open Wednesday, May 20, 2015

Dated April 27, 2015  
AADD