

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

Third Bidder

CONTRACT NO: 10-1C0904

BID AMOUNT: \$ 5,949,672 -

BID OPENING DATE: 8.18.15

BIDDER'S NAME: MYERS AND SONS CONSTRUCTION, LP

DBE GOAL FROM CONTRACT %: 13%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	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 (\$)
4	TRAFFIC CONTROL	C1201	KRC SAFETY CO. 7821 W. SUNNYVIEW AVE VISALIA, CA 93291 559-732-0393 # 447	\$ 342,900 -
20	REMOVE POLYESTER TAPERS	C4201	ABSL CONSTRUCTION 29343 PACIFIC STREET HAYWARD, CA 94544 510-727-0900 #5270	\$ 187,776 -

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.).

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

²If 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.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$ CONTINUED

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

Date

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

see next page

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-99, Sacramento, CA 95814.

CONTRACT NO: 10-1C0904

BID AMOUNT: \$ 5,949,672-

BID OPENING DATE: 8.18.15

BIDDER'S NAME: MYERS AND SONS CONSTRUCTION, LP

DBE GOAL FROM CONTRACT %: 13%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
---	--	---

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	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 (\$)
27, 29-31	REBAR	C5201	WILLIS REBAR 2333 COURAGE DR STE H #9 FAIRFIELD, CA 94533 707-419-5949 # 42610	\$ 87,534 ¹⁰
22, 23, 24, 25 28	FURNISH MISC. METAL, JOINT SEALS, BEARING PADS	C0900	RUPERT CONSTRUCTION SUPPLY 3941 PARK DRIVE STE 20-487 EL DORADO HILLS, CA 95742 925-229-5577 # 32785	\$ 190,995 ³²

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.).

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

²If 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.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation	\$ 809,205, ³²
	13 ⁶⁰ %

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

8/24/15
 Date

(916) 203-9950
 (Area Code) Tel. No.

Mike Lewis
 Person to Contact (Please Type or Print)

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

FAX

To: Estimators

From: Caleb Haus

Date: 8-18-2015

Regarding: 10-1C0904

Total Number of Pages Including Cover: 4

08-24-15 A11:35 IN

Comments:

Please see attached quote for 10-1C0904 bidding on 8-18-2015 . Please do not hesitate to call for any clarifications regarding attached quote. KRC SAFETY is a certified DBE (# 000447), SBE (# 0006897), MBE (# 9IS00114). KRC SAFETY is also a licensed UNION company signatory to the Northern and Southern California Laborers Union. We have been in operation since 1984. (31 years) Our gross Receipts are <\$15 Million. Our DIR Registration Number is 1000004730.

We also sell all of your SWPPP & Erosion Control Materials, at VERY competitive Prices.

Thanks,

Caleb Haus



08-24-15 A11:35 IN

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: 10-1C0904
 Bid Date:8/18/2015

KRC BID # 15-705

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

Item#	Description	U/M	Qty	Rate	Total
3	Construction Area Signs	LS	1	6,235.00	6,235.00
4	Traffic Control System - See traffic control quote for rates				
5	Type 3 Barricade	ea	7	85.00	595.00
7	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) \$250.00 delivery fee per PCMS : \$250.00 pick up fee per PCMS				
Note: (1) addendum(s) acknowledged. Note: If items are not tied together within these notes items may be split. Note: Item 5, if used must be bid with item 3. Item work to be completed during same mobilization. Note: Item 3 includes signs from CS-1 only. Signs will be furnished, installed and removed. (1) move in, (1) move out, total. Note: Prime contractor to maintain items 3 & 5 after installation for duration of project. Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor. 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.					



08-24-15 A11:36 IN

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: 10-1C0904
 Bid Date:8/18/2015

KRC BID # 15-705

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

Item#	Description	Rate
4	Traffic Control System	
	1 Impact attenuator vehicle with driver - Per 8 hour shift	1,000.00
	1 man lane closures - Per 8 hour shift	1,025.00
	2 man lane closures - Per 8 hour shift	1,565.00
	2 flaggers with rumble strips - Per 8 hour shift	1,740.00
	2 flaggers with rumble strips and light towers - Per 8 hour shift	1,840.00
	3 man lane closures (Includes IAV) - Per 8 hour shift - Extra Work	2,495.00
	- Additional arrow board(s) per shift (includes lane) applicable delivery and pick-up fees will be added	50.00
	- 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, & (24) flag stands. All traffic control trucks are also equipped with (1) T13 setup. - 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) & traffic control crews are subject to availability - 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. - Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. - Please allow 30-60 minutes on each side of shift for placing and removing equipment. - All overtime will be charged at \$97.50 per hour per man - All Saturday traffic control rates multiply by 1.3 - All Sunday traffic control rates multiply by 1.7 - Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.	
	Rental Option Only For Equipment Listed Below Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability \$350.00/Day : \$1,500.00/Week : \$3,000.00/Month (Month rate based on 30 calendar days) \$375.00 delivery fee will apply - \$375.00 pick up fee will apply Proper insurance certificate must be on file with KRC prior to pickup or delivery	
	Note: All rental equipment is subject to KRC's standard rental agreement. Note: Per day rate will be measured by calendar days, starting on date of delivery, and ending on date of pickup. Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.	



1 hr
OT

2,565 x
 + 292.50

 2,857.50 x 120 = \$ 342,900 -

86%



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 Sunnyview Ave. Visalia, California 93291

Phone (559) 732-0393 • FAX (559) 732-2684 • Estimating Fax (559) 802-1749

ATTACHMENT A

Job # 10-1C0904

Bid Date: _____

8-18-2015

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. Contractors State License #507950 Expires 03/31/2017 (Class A & C31)
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.
10. Per KRC standard rental agreement prime contractor will be charged replacement cost for any rental equipment 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.
11. 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.
12. Construction Area Sign Bid Item includes (1) move in, (1) move out, total. Additional mobilizations will be charged at \$1,300.00 each.
13. KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
14. Retention shall not be held on any work performed by KRC.
15. 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.
16. KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
17. 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.
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 will submit only the documentation that is required by the project specifications of subcontractor, and a schedule of values. No other documents shall be required as a condition of payment by the prime contractor.
20. 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.
21. Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
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: Caleb Haus
Caleb Haus-ESTIMATOR

Date: 8-18-2015

Company: _____

Accepted by: _____



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08-24-15 A11:36 IN

Search Returned 1 Records

Tue Aug 18 14:38:07 PDT 2015

Query Criteria

Firm ID: 447

Firm Type: DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EEmail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

ACDBE NAICS

C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL;
A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Work Codes

Licenses

Trucks

Gender

Ethnicity

Firm Type

M
NATIVE AMERICAN
DBE

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08-24-15 A11:36 IN

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781
SMBE & DBE Certification CT-005270

**Bid Quotation
AC Grinding**

Project Name: CA/DOT Repair Bridge
Project Number: 10-1C0904
Bid Date: 08/18/2015
Location: Stockton, San Joaquin County, CA

BID – Grinding

Item: Remove Temporary Polyester Concrete Tapers (3" max depth)
Quantity: 52,160 SF **\$3.60/SF** **Total Price: \$ 187,776**

**This work to be completed in 3 mobilizations. \$10,000 for each additional mobilization.
This price includes grinding, trucking and slurry disposal only.
Contractor to provide water, traffic control, temporary markings, button removal and all
other items not specifically included.**

ABSL will grind to within 24" of the edge barriers.

Water to be supplied by contractor.

Exclusions: Bonding, Surveying, Testing, Traffic Control and other items not specifically included in this quote.

Please call me at 510-750-4643 with any questions.

Daryl Vorne

Item 20 - 196

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Search Returned 1 Records

Tue Aug 18 14:37:44 PDT 2015

Query Criteria

Firm ID: 5270
 Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;

ACDBE NAICS

Work Codes

C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;

Licenses

A General Engineering Contractor; B General Building Contractor;

Trucks

Gender

M

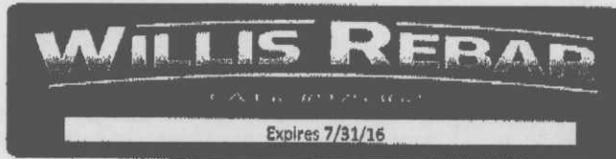
Ethnicity

HISPANIC

Firm Type

DBE

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Reinforcing Service

2333 Courage Drive. Ste. H #9 Fairfield CA. 94533

Phone: 707-419-5949 – Fax: 707-759-3483

DBE # 42610, SBE # 1751707, DIR # 1000005999, Veteran Owned & Operated

Job Proposal

To:	Date: 08/18/2015
Job: 10-1C0904	Location: Center St. & Union St. Bridge Stockton CA.
Addendums:	Plans:

Item	Include	Exclude	Furnish	Install	Price (Tax included) UNO
Rebar	X		X	X	
Masonry Rebar		X			
Post Tension Material, Labor		X			
Construction Joint Dowels		X			
Grout Dowels		X			
Welded Wire Fabric		X			
Lifting or Chairing WWF		X			
Tied & Stockpiled Items/ Caissons		X			
Welding & Rebar Welded to Misc		X			
Anchor Bolt Ties & Added Reinforcing		X			
Inspection/ Testing/ Engineering		X			
Hoisting		X			
Rebar Protection Caps		X			
Site Reinforcing		X			
Lines, Grades, & Templates		X			
Exclude work on Existing					
Total Price: \$87,534.10					

Bid Breakdown	Add Alternates	Adds	Deduct
100% Item 27 – 53006 @ \$1.60			
4 Item 29 – 47' @ \$25.50			
4 Item 30 – 47' @ \$25.50			
10 Item 31 – 5' @ \$65.50			

This proposal is subject to revision or withdrawal if not accepted in writing or by facsimile transmission within (30) days. This proposal is conditioned upon our approval of final quantities, contract documents, insurance and bonding requirements, and construction schedules.
 Willis Rebar shall be entitled to recover its collection costs and attorney's fees if payment is not made as required under the business and professions code.
 Change order number/ written authorization is required prior to any extra work being performed.
 Upon awarded job, please provide one set of contract plans and specs.
Price is subject to change if material is not shipped within (90) days.

By Raymond Willis III

Date 08/18/2015

The undersigned accepts the proposal and agrees to provide the name, address, and phone number of the project owner, project lender, and general contractor.

The undersigned also agrees to provide a copy of the general contractor's payment bond and requirements on insurance, bonding, and indemnity before final contract documents are submitted.

Accepted By

Date

08-24-15 A11:37 IN

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Search Returned 1 Records

Tue Aug 18 14:37:14 PDT 2015

Query Criteria

Firm ID: 42610

Firm Type: DBE

Firm ID	42610
Firm/DBA Name	WILLIS REBAR
Address Line1	2333 COURAGE DRIVE, STE H, ROOM #9
Address Line2	
City	FAIRFIELD
State	CA
Zip Code1	94533
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E Mail	willisrebar@gmail.com
Contact Name	RAYMOND WILLIS III
Area Code	(707)
Phone Number	419-5949
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	759-3483
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 03; 04; 05; 06; 07; 12; 21; 24; 28; 34; 38; 39; 41; 43; 48; 49; 50; 51; 58;
Districts	01; 03; 04; 10;
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

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Construction Supply

08-24-15 A11:37 IN

UDBE Certified, #CT-032785
CA SBE Certified, #28807

Quotation

TO: Estimator
Attn.:
JOB: Caltrans
JOB #: 10-1c0904

Fax:
Ph:

Bid Date: 8-18-15

Date: 8-18-15

Quantity	Details	Unit	Total
----------	---------	------	-------

28- 1 lot	Furnish Misc. Bearing Plates & Cable Restrainers Includes: 118 ea. Bearing Plate Assemblies 413 ea. Yield Indicators/Washers 826 ea. Disc Springs/Nuts 12,500 lf. 3/4" Galv. Cable 1,239 ea. Heavy Duty(thick) Washers Hot Dip Galv. Domestic Material	\$189,120.00	\$189,120.00 + TAX 9% 17,020.80 <hr/> 206,140.80 .60% DBE <hr/> \$123,684.48
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Material price subject to market conditions.

Items included in quoted price: limited to items listed

Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service.

Rupert Construction Supply will supply materials as required in contract plans and specifications.

Rupert Construction Supply is not responsible for design, engineering or installation.

Liability: Limited to the cost of our product, we will not be responsible for additional charges.

Due to the instability in the raw materials markets, our quotation is subject to change without notice.

Pricing should be varified before placing a purchase order.

If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply reserves the right to make claim at time of shipment.

Contractor to varify field dimensions.

Actual quantities are the responsibility of the contractor.

Delivery:

F.O.B.: Ship Point

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762 - Yard: 12405 Gold Flake Ct., Rancho Cordova, CA 95742

karen@rupertsupply.com

Total: \$189,120.00

Sales Tax Not Included

Terms: Net 30 days

Valid for: 30 days

925-229-5577 ph.

Sincerely, Karen Wonnenberg



Construction Supply

08-24-15 A11:37 IN

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762-4549
Yard: 12405 Gold Flake Ct., Rancho Cordova, CA 95742

UDBE Certified, #CT-032785
DIR: 1000008293

Quotation

To: Estimator

Bid Date: 8/18/15
Date: 8/18/15

Job Name: Stockton Xtown Viaduct
Job Number: 10-1C0901

Quantity	Description	Unit \$	Total \$
21 ea	HINGE 19 3" x 12" x 20" laminated elastomeric bearing pad w/ 6 ea. - 14 ga shims *Quantity includes 1 test pad*	\$326.25	\$6,851.23
14 ea	HINGE 22 L/R 3" x 14" x 18" laminated elastomeric bearing pad w/ 6 ea. - 14 ga shims *Quantity includes 1 test pad*	\$341.68	\$4,783.55
47 ea	HINGES 24, 26, AND 29 (L/R) 3.5" x 14" x 20" laminated elastomeric bearing pad w/ 7 ea. - 14 ga. shims *Quantity includes 1 test pad*	\$315.77	\$14,841.00
Material is AASHTO neoprene, 55 durometer. Shims are A1011. Standard manufacturers testing and material certification per Caltrans specifications will be supplied.			
		Total:	\$26,475.78
Sales tax not included			
Delivery: F.O.B.: Job Site		Terms: Net 30 days Pricing Valid for 15 days	

Approximate time required for production, dating from the receipt of approved shop drawings: 8-10 Weeks

Items included in quoted price: limited to items listed
 Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention.
 Rupert Construction Supply will supply materials as required in contract plans and specifications.
 Rupert Construction Supply is not responsible for design, engineering or installation.
 Liability: Limited to the cost of our product, we will not be responsible for additional charges.
 Due to the instability in the raw materials markets, our quotation is subject to change without notice.
 Pricing should be verified before placing a purchase order.
 If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply reserves the right to make claim at time of shipment.
 Contractor to verify field dimensions.
 Actual quantities are the responsibility of the contractor.
 Additional items available for purchase. See attached line card for product information.

26,475.78
 TAX 9% 2,382.82

 28,858.60
 X.60

 \$ 17,315.16

Sincerely, Stacy Monroe
 925.408.3627 Mobile
 925.229.5577 Office
 stacy@rupertsupply.com

Rupert

Construction Supply

08-24-15 A11:37 IN.

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762-4549
 Yard: 12405 Gold Flake Ct., Rancho Cordova, CA 95742

UDBE Certified, #CT-032785
 DIR: 1000008293

Quotation

To: Estimator

Bid Date: 8/18/15

Date: 8/18/15

Job Name: Stockton Xtown Viaduct

Job Number: 10-1C0901

23
24
25

Quantity	Description	Unit \$	Total \$
112 lf	BI 23, Joint Seal (MR = 1.5") WaboCompressionSeal, WA-375	\$25.85	\$2,895.20
422 ft	BI 24, Joint Seal Assembly (MR 2 1/2") WaboStripSeal SSS Type R	\$107.80	\$45,491.60
464 lf	BI 25, Joint Seal (MR = 2") WaboCompressionSeal, WA-500	\$45.10	\$20,926.40
6 gal	WaboPrimaLub Adhesive	\$96.80	\$580.80
112 lf	BI 26, Replace Neoprene Strip Seal Gland (MR = 2) WaboStrip Gland SE-300	\$12.10	\$1,355.20
1 gal	WaboPrimaLub Adhesive	\$96.80	\$96.80
1 ea	Estimated Freight	\$5,100.00	\$5,100.00
Quote Inclusions:			
Assemblies:			
<ul style="list-style-type: none"> shop drawings shipping assemblies joints furnished in 20 ft. sections; field spliced by contractor shop fabricated upturns neoprene strip seals furnished in continuous lengths; field installed by contractor hot dipped galvanized coatings 			
Exclusions:			
<ul style="list-style-type: none"> cover plates of any kind removal, installation or field measurements concrete, rebar or grout any item not specifically identified as being included above 			
Total:			\$76,446.00
			Sales tax not included

Delivery:
 F.O.B.: Ship Point

Terms: Net 30 days
 Pricing Valid for 6 months from bid date

- Items included in quoted price: limited to items listed
- Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention.
- Rupert Construction Supply will supply materials as required in contract plans and specifications.
- Rupert Construction Supply is not responsible for design, engineering or installation.
- Liability: Limited to the cost of our product, we will not be responsible for additional charges.
- Due to the instability in the raw materials markets, our quotation is subject to change without notice.
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76,446
 Tax 9% 6,880.14
 83,326.14
 x .60
 49,995.68

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 925.229.5577 Office
 stacy@rupertsupply.com

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08-24-15 A11:37 IN

Search Returned 1 Records

Tue Aug 18 14:38:26 PDT 2015

Query Criteria

Firm ID: 32785

Firm Type: DBE

Firm ID	32785
Firm/DBA Name	RUPERT CONSTRUCTION SUPPLY, LP
Address Line1	12405 GOLD FLAKE CT.
Address Line2	
City	RANCHO CORDOVA
State	CA
Zip Code1	95741
Zip Code2	
Mailing Address Line1	3941 PARK DR., STE. 20-487
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	4549
Certification Type	DBE
EEmail	karen@rupertsupply.com
Contact Name	KAREN WONNENBERG
Area Code	(925)
Phone Number	229-5577
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	673-9737
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423990; 444190;

ACDBE NAICS

Work Codes C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;

Licenses

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE

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