

2ND BIDDER

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

Second Bidder

DISTRICT-COUNTY-ROUTE: 11 - SD - 11,905 - 0.0/1.6, R9.9/R10.7

CONTRACT NO.: 11-056324

TOTAL BID: \$51,971,808.35

BID OPENING DATE: September 5, 2013

BIDDER'S NAME: Flatiron West, Inc.

DVBE PRIME CONTRACTOR CERTIFICATION: NOT APPLICABLE

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
PLEASE SEE ATTACHED.				
			Total Claimed Participation	\$ <u>521,526.49</u> <u>1</u> %

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.

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


Signature of Bidder Date
Troy J. Neuwander, Vice President

(760) 916-9100
(Area Code) Telephone Number

Jannette Carter
Contact Person (Type or Print)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 854-8410 or TDD (916) 854-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 11-056324

19

09-11-13A11:43 RCVD

CERTIFIED DVBE SUMMARY

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE	For Caltrans Only	Name of DVBE's	Certification No.	Address	Phone Number	\$ Amount
103, 104	Formliner Supply and Related (Partial) (60% Supplier Credit)		All Forces Supply	60764	P.O. Box 3297 Huntington Beach, CA 92605	(714) 872-0456	\$46,545.58
89	PCC Supplies and Related (Partial) (60% Supplier Credit)		All Forces Supply	60764	P.O. Box 3297 Huntington Beach, CA 92605	(714) 872-0456	\$330,214.96
22	Temporary Fiber Roll Supply and Related (Partial) (60% Supplier Credit)		North Valley Barricade	23245	2192 Live Oak Blvd. Yuba City, CA 95991	(530) 751-7961	\$40,713.84
123, 124, 125, 126	HDPE Pipe Supply and Related (Partial) (60% Supplier Credit)		Vetrents Equipment & Supplies	1021719	18357 Pasedana Street Lake Elsinore, CA 92530	(951) 674-4939	\$101,721.13
68	RCP Pipe Supply and Related (Partial) (60% Supplier Credit)		USC Supply	1568820	12305 Locksley Lane Auburn, CA 95602	(530) 615-8130	\$2,330.98
Total Claimed Participation							\$521,526.49
% of Work Achieved							1.00%

ALL FORCES SUPPLY

P.O. Box 3297
 Huntington Beach, CA 92605
 bj@allforcessupply.com
 714-872-0456 714-536-4149 FAX

Estimate

Date	Estimate #
9/10/2013	249

Name / Address
Flatiron Construction 1770 La Costa Meadows San Marcos, Ca. 92078

Ship To
Jobsite

Job	FOB	Terms	Expiration D...	Freight
11-056324	Santa Ana	Net 30	10/10/2013	Ppd Bill
Description	Qty		Rate	Total
Item #1 Pattern 1107 Mission Flute ELASTOSPEC Urethane Std. 120.00" x 48.00" Panels. 1 1/2" dEPTH, 2" c-C, 3/4" Valley, 3/4" Peak Fractured Fin Pattern. Solid Urethane banded to 3/4" Plywood. For general wall production Total number of parts = 120 Estimated Priduction Schedule 5-8 weeks ARO	2740 SF 4,800	EA	23.76	114,048.00T
Item #2 Pattern #2299 Custom Art Panel ELASTOSPEC Urethane Std. 96.00" x 33.00" Panels Custom window panels per section C-C of sheet 502 of contract plans. Urethane bonded to 3/4" plywood. Total number of parts = 10 Estimated production schedule: 5-8 weeks ARO.	220	EA	0.00 23.76	0.00 5,227.20T
Artwork/ Setup for Item #2	1	EA	1,500.00	1,500.00T
Subtotal				71,829.60
Sales Tax (8.0%)				
Total				77,575.97

65102^A
 5027^B
1500

\$ 46,545.50

Rte 11/905

All Forces DVBE calc

9/5/2013

Description	Quantity	Unit \$	Extension
PCC Cure Resin	4,898.71	\$5.87	\$28,755.43
PCC Dowel 1.5"X18"	157.18	\$5.10	\$801.62
PCC Tie .75"X30"	15,803.70	\$2.16	\$34,135.99
PCC Tie Basket .75"X30"	421.24	\$3.71	\$1,562.80
PCC Dowel Baskets 1.5"	50,609.15	\$7.83	\$396,269.64
PCC Dowel Basket 1 1/4"x18"	3,801.00	\$7.00	\$26,607.00
Expansion Joint Paper	6,510.00	\$1.85	\$12,043.50
Freight	1.00	\$9,415.00	\$9,415.00

	Add Tax	60%
\$509,590.98	\$550,358.26	\$330,214.96

ALL FORCES SUPPLY
19452 Riverdale Lane
Huntington Beach, Ca. 92648
714-872-0456
DVBE #60764

Estimate

Date	Estimate #
9/5/2013	090513

Name / Address
FLATIRON CORP 2100 Goodyear Road Benicia, CA 94510

Project	FOB	Expiration D...	Terms		Freight
11-056324	ONTARIO, CA	11/4/2013	Net 30		PPD & BILL
Description	Qty	U/M	Cost	Total	
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg CALIFORNIA UCP FIRM # = 34132 60 % Credit on Steel Items MOH-YES CT# 11-056324 11/905 SEPARATION BIDS 9/5/13 Late 2014 and 1st half of 2015 ATTN: ESTIMATING WDA 1-1/2" X 18" @ 12" CTRS WITH 362 WIRE FOR UP TO 10.8" PAVING - ENTIRELY EPOXY COATED "GREEN" PER ASTM A775 WITH BONDBREAKER					
	51,000	LF	7.83	399,300.00	
WDA 1-1/4" X 18" @ 12" CTRS WITH 362 WIRE FOR 8.4" PAVING - ENTIRELY EPOXY COATED **BONDBREAKER NOT INCLUDED, FOR BONDBREAKER ADD \$0.15 PER L.F.**	4,000	LF	7.00	28,000.00	
1 1/2" X 18" SMOOTH DOWEL - EPOXY COATED GREEN PER ASTM A775 WITH BONDBREAKER - 9 # EA.	150	EA	5.10	765.00	
QUOTED BY: <i>BILL JACGER</i>			Subtotal		
			Sales Tax (0.0%)		
			Total		

ALL FORCES SUPPLY
19452 Riverdale Lane
Huntington Beach, Ca. 92648
714-872-0456
DVBE #60764

Estimate

Date	Estimate #
9/5/2013	090513

Name / Address
FLATIRON CORP 2100 Goodyear Road Benicia, CA 94510

Project	FOB	Expiration D...	Terms:		Freight
11 056324	ONTARIO, CA	11/4/2013	Net 30		PPD & BILL
Description	Qty	U/M	Cost	Total	
TBB #6 X 30" @ 28" CTRS WITH .362 WIRE FOR UP TO 10.8" PAVING - ENTIRELY EPOXY COATED "GREEN" PER ASTM A775	450	LF	3.71	1669.50	
#6 X 30" TIE BARS - EPOXY COATED ASTM A775 GREEN - 3.75 # EA.	16,000	EA	2.16	34,560.00	
CA DOT HYDROCURE RESIN WHITE 2WS (IN 275 GAL TOTES)	4,950	GAL	5.87	29,056.50	
LF EXPANSION JOINT ASTM D 994 ASPHALT 1/2" X 10.8 X 10'	6,500	LF	1.85	12,025.00	
APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment) SAN DIEGO, CA.	15	EA	535.00	8025.00	
APPROX. Freight Charges PER TRUCKLOAD OF CURE (actual charges to be billed at time of shipment) SAN DIEGO, CA.	2	EA	675.00	1390.50	
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 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.					
QUOTED BY: <i>BILL JAGGER</i>			Subtotal		
			Sales Tax (0.0%)		
			Total		

ALL FORCES SUPPLY
19452 Riverdale Lane
Huntington Beach, Ca. 92648
714-872-0456
DVBE #60764

Estimate

Date	Estimate #
9/5/2013	09.0513

Name / Address
FLATIRON CORP 2100 Goodyear Road Benicia, CA 94510

Project	FOB	Expiration D...	Terms		Freight
11-056324	ONTARIO, CA	11/4/2013	Net 30		PPD & BILL
Description	Qty	UM	Cost	Total	
<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 load time limit is 1 hour. Additional hours will be invoiced at \$50.00 per hour.</p> <p>***CHEMICAL ESCALATORS: Pricing is good for 30 days. If quote expires a re-quote may be requested.</p>					
QUOTED BY: <i>BILL JAGGER</i>		Subtotal		# 515,032.75	
		MATERIAL ONLY Sales Tax (8.0%)		40,452.58	
		Total		# 555,484.83	

North Valley Barricade Inc.
2192 Live Oak Blvd
Yuba City, CA 95991
Telephone/Fax 530-751-7961

July 11, 2013

To: Flatiron West, Inc.
Attn: Jannette Carter

Re: Caltrans 11-056324
The following quote is provided:

	Item	Size	Quantity	Price	Ext. Price
5	Traffic Control				
	Cones 28" 10# Reflective	28"	600	\$16.00	\$9,600.00
	Roll-up Signs w/X brace/flag	48"	30	\$130.00	\$3,900.00
	Stands Dicke UF2000W		30	\$130.00	\$3,900.00
	Light Towers Wanco		4	\$8,000.00	\$32,000.00
	Arrow Board Wanco		4	\$4,500.00	\$18,000.00
6	Type III Barricade	10'	63	\$90.00	\$5,670.00
8	Channelizer Surface Mount	36	59	\$18.00	\$1,062.00
10	Portable Changeable Message Sign				
	Wanco Message Board		4	\$15,600.00	\$62,400.00
	WTLMB-S-LL(A)				
22	Temporary Fiber Roll w/ Stakes		103,000	\$0.61	\$62,830.00
	17,200 Stakes included (earthsavors)				
168	Delineator Class 1		200	\$16.75	\$3,350.00
	Total				\$202,712.00
	Tax 8%				\$16,216.96
	Freight Est.				N/A
	Total:				\$218,928.96

All remaining supplies are FOB destination. Quote is for **supplies** only.

- This quote is good for 60 days.
- North Valley Barricade Inc. is certified as a small and a Disabled Veteran Business Enterprise with the State of California.
- Terms are pre-pay 50% of order with the balance paid at Net 30.

Questions pertaining to this quote can be directed to the undersigned at 530-301-5091.
Thank you for the opportunity to provide you with a quote.

Robert Horton
North Valley Barricade Inc.
DVBE and Small Business # 0023245

62,830
Tax 8% 5,026.40
67,856.40
60% supplier
40,713.84

Vetrents Equipment & Supplies

18357 Pasaneda Street, Lake Elsinore, CA 92530
 OFFICE # (951) 674-4939 * FAX # (951) 674-8899
 Vetrents is a certified DVBE supplier CA.DVBE #1021719
 E-MAIL justin@vetrents.com Website www.vetrents.com

To: Estimating	DATE: 09/05/13	SUBMITTED: 09/05/13	BY: Vetrents inc
JOB: C-Dot 11-056324	DELIVER TO: _____		
OTHER INFO: San Diego	JOBSITE		
page #1	FUEL SURCHARGE WILL BE ADDED		

ITEM	QTY	UNITS	SIZE	TYPE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
21	118	ea		3B	Temp. Drainage Inlet Protection (type-3B)	\$ 176.84	\$ 20,867.12
				Includes	6450 ea. Gravel Bags (unfilled no-ties) 9 ris. Erosion Control Blanket (7 1/2"x120") 2000 ea. Staples		
21	45	ea		5	Temp. Drainage Inlet Protection (type-5)	\$ 97.26	\$ 4,376.70
				Includes	45 ea. Sediment Filter Bags 9 ris. SILT Fence (3"x100")		
21	7	ea		6B	Temp. Drainage Inlet Protection (type-6B)	\$ 431.06	\$ 3,017.42
				Includes	7 ea. NON Woven Gravel Bags (unfilled no-ties) 1 ea. Flexible Sediment Barrier		
21	2	ea		6B mod	Temp. Drainage Inlet Protection (type-6B) MOD	\$ 442.10	\$ 884.20
				Includes	4 ea. NON Woven Gravel Bags (unfilled no-ties) 2 ea. Rigid Plastic Barrier		
22	103000	lf	8"x25'		Temp. Fiber Rolls (8"x25')	\$ 1.06	\$ 109,180.00
	29000	ea			Wood Stakes (type-1)	\$ 0.22	\$ 6,380.00
	29000	ea			Notched Wood Stakes (type-2)	\$ 0.34	\$ 9,860.00
	86	ea			Manila Rope (1/4"x1200')	\$ 66.32	\$ 5,703.52
23	2	ri	15'x300'		Fabric for Temp Construction Entrance	\$ 718.42	\$ 1,436.84
25	1	ea	as-req	portable	Temporary Concrete wash-Out "Portable Kit"	\$ 303.94	\$ 303.94
				Includes	1 ea. PVC Frame 1 ea. Plywood Sign 1 ea. Enviro Systems Ready Mix Wash-Out Bag (42"x42"x43")		
25	1	ea	as-req	extra	Extra Wash-Out Bag (42"x42"x43")	\$ 105.00	\$ 105.00
144	2000	sy	15'x300'		Rock Slope Protection Fabric (15'x300')	\$ 1.22	\$ 2,440.00
• 123	620	lf	6"	HDPE	6" Alternative pipe Culvert (N-12)	\$ 1.96	\$ 1,215.20
• 124	2150	lf	18"	HDPE	18" Alternative Pipe Culvert (N-12)	\$ 8.64	\$ 18,576.00
• 125	720	lf	24"	HDPE	24" Alternative Pipe Culvert (N-12)	\$ 14.09	\$ 10,144.80
• 126	1450	lf	36"	HDPE	36" Alternative Pipe Culvert (N-12)	\$ 23.88	\$ 34,626.00
Freight	1	ea		HDPE	Freight for HDPE Pipe	\$ 1,090.21	\$ 1,090.21
							\$ 321,441.75

ALL ITEMS TO BE SUPPLIED, INSTALLED BY OTHERS
 SALES TAX MUST BE ADDED
 PRICES QUOTED DO NOT INCLUDE APPLICABLE SALES TAXES. THE ABOVE IS NOT A GUARANTEED LIST OF MATERIALS. MATERIALS WILL BE INVOICED AT UNIT PRICES FOR ACTUAL MATERIALS RECEIVED. PRICES ARE F.O.B. DESTINATION IN FULL TRUCK & TRAILER LOADS TO STOCK PILE ACCESSIBLE BY TRUCKS UNDER THEIR OWN POWER. IF MATERIALS IS ORDERED IN LESS THAN FULL TRUCK & TRAILER LOADS THERE WILL BE AN ADDITIONAL CHARGE FOR FREIGHT. CONTRACTOR TO VERIFY QUANTITIES FOR THE ABOVE MATERIALS

ASK FOR: Vetrents ACCEPTED BY: _____ SIGNED QUOTE
 FOR DELIVERY BY: _____ AGREEMENT

PRICES ARE FIRM FOR 30 DAYS
 *** Prices may increase if not shipped in 60 days of Purchase Order***

Subtotal 156,977.06
 Tax 12,558.16
 Terms are 30 Days Net
 169,535.22
 x 60% Credit
 101,721.13



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602
 projects@uscsupply.net
 www.uscsupply.net

Office 530-273-1639
 530-887-8225
 Fax 530-273-1740
 530-882-8221

A Division of United Synergy Corporation

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	11-056324 San Diego County in San Diego	

Date	Terms	Estimate #	Project
9/4/2013	Net 30	2013-934	

Item#	Description	Qty	U/M	Rate	Total
8	Channelizer (Surface Mounted) Construction Grade PE Fluorescent Orange 36" Tall Channelizer with a 3x12" White or Yellow HI Reflective and the Black Base Temporary Check Dam	59	ea	16.14	952.26T
20	Straw Wattles 8" x 25' DOT/Cal Trans Approved	130	ea	19.49962	2,534.95T
20	WOOD STAKES 1X1X18 50/BUNDLE or Type 2	16	Bundle	13.50	216.00T
20	40# Black Gravel Filled Cal-Tran bag / 50 bags per pallet	45	PALLET	237.49244	10,687.16T
21	HRNT Hornet's Nest Filter DI Bag 3' x4' One Size Fits All	180	ea	42.25	7,605.00T
22	Straw Wattles 8" x 25' DOT/Cal Trans Approved	4,120	ea	19.4996	80,338.35T
23	GEOTEX 801 15FTX300FT BLK	5	Roll	401.626	2,008.13T
68	10" X 20' Goldflo WT non-perf	700 800	ft	4.4965	3,147.55T 3,597.20
105	Joint Seal (MR 1") - 230 LF WaboSiliconeSeal (50.72 oz. cartridges) CA approved p/n: 19423	36	ea	64.80	2,332.80T
106	Joint Seal Assembly (MR 5") WaboModular STM600	80	ft	519.60	41,568.00T
107	Joint Seal (MR 2") WaboCompressionSeal B/H Series WA-500 CA Black Neoprene	448	ft	49.20	22,041.60T
107	WABOPRIMALUB ADHESIVE CA P/N 2739	3	gal	102.00	306.00T
	Joint Seal Shipping and Handling (Estimated)	1		8,625.00	8,625.00T
123	06WT20NP 6"X20' GOLDFLO WT NON-PERF	20	ft	2.3575	47.15T

+Prices Quoted are Valid for 30 Days from estimate date unless USC Supply receives a price increase.

Subtotal 3,597.20
 Sales Tax (8.0%) 287.78
 Total 3,884.98
 x 60% Credit
 2,330.98