

Low Bidder

05-22-14A11:09 RCVD

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

DISTRICT-COUNTY-ROUTE: 04-ALA-VAR-VAR
 CONTRACT NO.: 04-3E5104
 TOTAL BID: \$ 1,664,352.14
 BID OPENING DATE: 5/20/14
 BIDDER'S NAME: Peterson-Chase Gen Eng Const Inc.
 DVBE PRIME CONTRACTOR CERTIFICATION ¹ _____

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
35	Joint Seal Materials		USC Supply #1568820 530-273-1639	\$40,545.38
3	Traffic Control Rentals		Global Environmental Network	\$13,665.00
4	PCMS Rentals		#24765	
6	WPCP		800-230-6944	
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>54,210.38</u> <u>3.25</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

 05/20/2014
 Signature of Bidder Date

(949) 252-0441

(Area Code) Telephone Number

Dick Vogels

Contact Person

(Type or Print)

Low Bidder

05-22-14A11:10 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-0102.8 (REV 2/2011)

BIDDER NAME Peterson-Chase Gen Eng Const Inc

CONTRACT NO. 04 - 3E5104

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
35	Joint Seal Materials	USC Supply #1568820 530-273-1639	\$40,545.38
3	Traffic Control Rentals	Global Environmental Network	\$13,665.00
4	PCMS Rentals	#24765	
6	WPCP	800-230-6944	
1, 9, 12-14, 40-45, 46 (Portion)	Striping and Stripe Removal	Central Striping Service #20572 916-635-5175	\$37,760.00
20	HMWM Materials	Kwik Bond Polymers #25239 866-434-1772	\$50,972.25

Dick Vogels

Person to Contact

(Please Type or Print)

\$ 142,942.63

(949) 252-0441

(Area Code) Telephone Number

Total Claimed Participation

8.59 % 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) 654-3680 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



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	04-3E5104 Alameda County Bids 5/20/14	

Date	Terms	Estimate #	Project
5/19/2014	Net 30	2014-443	

Item#	Description	Qty	U/M	Rate	Total
7	DI Guard One Size Fits All Drain Inlet Protection	7	ea	35.00	245.00T
7a	GRAVEL BAG UNFILLED BLACK	100	ea	2.15	215.00T
	500 GALLON WASHOUT PAN 72" x 72" x 24"	1	ea	2,248.75	2,248.75T
11	Rapid Set DOT Repair Mix	156	Bag	22.51603	3,512.50T
	KEMKO 186 Epoxy Healer/Sealer 5 Gallon	660	gal	80.98	53,446.80T
	Joint Seal (MR 1/2")	212	ea	58.30	12,359.60T
	Wabo Silicone Seal 50.72 Cartridge kit				
	Joint Seal (Type AL) Seal	112	ea	58.30	6,529.60T
	Wabo Silicone Seal 50.72oz Cartridge Kit				
	Joint Seal (MR 1 1/2")	1,409	LF	26.40	37,197.60T +TAX, SITE APPLIC
	Wabo Compression Seal B/H Series WA-375				
	Joint Seal (MR 2")	251	ft	47.30	11,872.30T
	Wabo Compression Seal B/H Series WA-500 CA Black Neoprene				
	WBA SE-300 WABOSTRIP Neoprene Seal Gland	2,650	LF	17.00	45,050.00T
	Wabo Primalub Adhesive	25	gal	93.50	2,337.50T
	INBOUND FREIGHT CHARGES	1	ea	3,216.00	3,216.00
	USC SUPPLY DELIVERY CHARGE TBD	0	ea	0.00	0.00T
	****CONTRACTOR RESPONSIBLE FOR JOB SITE UNLOADING CAPABILITIES****			0.00	0.00

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

Subtotal	\$178,230.65
Sales Tax (9.0%)	\$15,751.32
Total	\$193,981.97

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820

Description (materials/supplies/services/equipment proposed): Joint Seals, Cure, HWY Patch, SWPPP Materials

Solicitation/Contract Number: Bid # 04-3E5104 SCPRS Ref. Number: _____

(FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.

Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Edmond L Rossovich
(Printed Name of DV Owner/Manager)


(Signature of DV Owner/Manager)

05/19/2014
(Date Signed)

Daniel E Rossovich
(Printed Name of DV Owner/Manager)


(Signature of DV Owner/Manager)

05/19/2014
(Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: _____
(If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: _____ Address: _____

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.

The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

(Printed Name) (Signature) (Date Signed)

(Address of Owner) (Telephone) (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

(Printed Name of DV Manager) (Signature of DV Manager) (Date Signed)

California Certification Report

1568820 - USC SUPPLY - MB | DVBE

Legal Business Name	UNITED SYNERGY CORPORATION		
Doing Business As	USC SUPPLY		
Address	12305 Locksley Lane		Phone (530) 273-1639
	AUBURN, CA 95602		FAX (530) 273-1740
Email	projects@uscsupply.net		
Web Page	http://www.uscsupply.net		
Active Certifications	SB (micro) Feb 20, 2013 - Mar 31, 2015		
	DVBE Feb 22, 2013 - Mar 31, 2015		
Business Types	Service; Non-Manufacturer		
Classifications	[101615] Trees and shrubs		
	[251739] Electrical components		
	[271122] Masonry and concrete tools		
	[271127] Power tools		
	[301036] Structural products		
	[301116] Concrete and mortars		
	[301515] Roofing materials		
	[301518] Siding and exterior wall materials		
	[301617] Flooring		
	[301721] Garage doors and operators		
	[302222] Utilities structures		
	[391213] Electrical boxes and enclosures and fittings and accessories		
	[401416] Valves		
	[401421] Pipe		
	[401423] Pipe fittings		
	[401515] Pumps		
	[461815] Safety apparel		
	[461823] Fall protection and rescue equipment		
	[701116] Flowering plants		
	[701315] Land and soil protection		
[721519] Masonry and stonework services			
[721532] Coating and caulking and weather water and fireproofing services			
[921019] Rescue services			
Keywords	construction supplies building supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services		



Supply
— A Certified SB/DVBE

A Division of United Synergy Corporation
Certified SB/DVBE
Construction Materials Supplier

DVBE/SBE #1568820

Pricing provided for Caltrans **Bid# 04-3E5104**

Any questions regarding this quote, please contact Dan @ 530-887-8221

United Synergy Corporation
12305 Locksley Lane, Auburn, CA 95602
(530) 273-1639 / Fax (530) 273-1740
www.uscsupply.net



GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

Main Office: Box 8068, Fountain Valley, CA. 92728-8068

Additional Locations: Oakland / Fresno / Santa Cruz / Santa Maria / Santa Ana / Bakersfield

www.My-DVBE.com

License No. 878478 - A / Haz

Phone: 800-230-6944

email: GENI@SafetyGeni.com

Fax: 714-479-0809

CA DVBE / SBE No. 24765

DVBE/Est. \$1.47M

GENI Ref. No. 04-3E5104

Bid Date: 5/20/2014

May 18, 2014

Duration: 140 Working Days

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 04-3E5104

**TREAT BRIDGE DECK WITH METHACRYLATE RESIN AND REPLACE JOINT SEALS;
04-ALA-VAR-VAR**

*** Acceptance of This Bid is good for 30 Days from Bid Date. ***

SAFETY COURSES OFFERED BY SafetyGENI™

- Crane Training
 - CCO Written Exams
 - CCO Practical Exams
- Traffic Control Coning & Flagging Awareness
- Safety Orientation for Construction
- Scaffold Safety Awareness
- Fall Protection Awareness
- Trench Safety Competent Person Awareness
- Trench Rescue
- Confined Space
- Confined Space Rescue
- Urban Search & Rescue
- Respirator Training & Fit Testing
- CPR & First Aid
- Crane Operator Awareness
- Forklift Training Awareness
- Aerial Lift Awareness
- Hearing Conservation Training
- DOT HM 126F/181 Awareness
- Emergency Response Awareness / Refresher Operational Technician Specialist
- HAZWOPER Awareness / Refresher Supervisor Waste Site Worker
- Household Hazardous Waste
- Asbestos Training
- Lead Training
- 24 Hr SWPPP Training

Item 1 > Lead Compliance Plan (stripe removal)

Options:

- 1) Lead Plan only (Certified by CIH); or \$785.00
- 2) Lead Plan (Certified by CIH) and Awareness Training; or \$1,385.00
- 3) Lump Sum (plan, training, air monitoring, analysis, report) \$2,735.00

Item 2 > Construction Area Signs Furnished (Unframed) ^{1,2,9,10}

Lump Sum \$TBD

Price based on \$12.00/ sqft of unframed signage (CAS) from CS Eng Sheets

Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

Item 3 > Traffic Control System (partial)

> Arrow Boards ^{1,2,3,5}

4 Weeks Rate (each unit)

7 Days Rate (each unit)

\$4600 4 MDS. 2X \$575.00*
\$245.00*

Item 4 > Portable Changeable Message Signs (partial) ^{1,2,3,5}

Purchase Used newly refurbished and painted CMS (4 at this price)

4 Weeks Rate (each unit)

7 Days Rate (each unit)

Daily Rate

\$7875.00 ea
2X \$1,075.00*
\$575.00*
\$175.00

* Pick up equipment at Oakland facility or contact Kerry for delivery / pick-up

Item 5 > Job Site Management (partial - Training Services) ^{1,3,6,7}

Lump Sum

\$185.00

JSM Package - Option 1

This Job Site Management package includes a project specific JSM binder that an experienced Water Pollution Control Manager can use to assist them in meeting the project's Job Site BMP training / Management requirements.

Item 6 > Prepare Water Pollution Control Program (WPCP) ^{1,3,6,7}

Lump Sum (Est. 6 Engineering Drawings)

Option 1.A - Plan Written by a QSP

\$400.00

Pricing is when GENI is hired as the WPCM.

See Additional WPCM services below:

Option 1.B - Plan Written by a QSP and GENI is not the WPCM

\$465.00

> Water Pollution Control Manager (WPCM):

GENI can be your WPCM for this project - Option 1.A QSP field work from one of GENI's seven CA offices. For bidding purposes only estimate at \$245.00/wk. Price includes CEM 2040 and once per week inspection documented on CEM 2030. Pre/During/Post will be an additional cost at \$200.00/day.

\$13,665.00

Item 10 > Sound Control Requirements: ^{1,2,3}**Type 1 Sound Level meter & Acoustic Calibrator**

Minimum Rental Rate is 4 weeks. Rental includes required training on use of equipment and return FedEx pre-paid postage to GENI. Rental contract required.

Initial 4 Week Rate includes On-Site training	\$1,075.00
Each additional 4 Week Rate (each unit)	\$375.00
Each additional 7 Day Rate (each unit)	\$175.00

Additional Services Available**Item > Furnish 28" 10 Lb Traffic Control Cones ^{1,3,9,10}**

\$16.75 ea

TBD

Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

Item > Furnish Type II Traffic Control Barricades ^{1,3,9,10}

\$29.75 ea

TBD

Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

Item > Furnish Portable Lite Beacon with Solar Panel

@ \$1,475.00 Ea (four available at this price)

TBD

BEACON. 12", LED, WITH STAND, POLE AND BATTERY BOX



GLOBAL ENVIRONMENTAL NETWORK, INC.

YOUR ENVIRONMENTAL ENGINEERING PARTNER

Professional Engineers, Civil Engineers, Certified Industrial Hygienists (CIH)
Certified Professional Geologists (PG), Certified Asbestos Consultants (CAC)
CPESCs QSDs QSPs and More

💧 AIR MONITORING & SOIL SAMPLING

Our CIHs & Field Technicians are experienced with CalTrans & Federal Heavy Construction, Road Excavation, Bridge Demolition & Refurbishment. With a Strong Team of Industrial Hygienists state-wide, Call us for your current and future projects!

💧 CERTIFIED ASBESTOS CONSULTANTS

With over 25 years as a Benchmark Leader in Accredited Asbestos Training & Asbestos CAC Consulting, GENI's large team of expert CACs are here to serve your project needs statewide.

💧 PLAN DEVELOPMENT

GENI's experts excel in developing a large variety of plans and procedures. Plans range from Lead, Arsenic, PCB and Asbestos Plans to Excavation and Transportation plans, NOA, and Dust plans as well as more comprehensive plans such as air quality Nox, noise monitoring, hazardous waste disposal, and more. *Call on the Experts!*

www.SafetyGENI.com

| Phone: 800-230-6944

| Fax: 714-479-0809

GENI - PROPOSAL
PROJECT #: 04-3E5104
PAGE 4 OF 5

SUPERSCRIPT NOTES

- ¹ GENI carries the following insurance: \$2,000,000 General Liability / Pollution, \$1,000,000 Auto / Workman's Compensation insurance and an umbrella of \$2 Million over GL/Auto/WC.

 - A one time fifty dollar (\$50.00) processing fee will be added to all contracts requiring insurance endorsements for General Liability, Workman's Comp and / or Auto Insurance.
 - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar (\$275.00) processing fee.
- ² Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
- ³ Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
- ⁵ **Option 1:** Lead Compliance Plan certified by a CIH; **Option 2:** Includes option 1 and 2 hr. lead training for up to 10 personnel; **Option 3:** includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.

Additional Work: Air Monitoring for heavy metals (JH Technician @ \$75.00/Hr, CIH @ \$145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at TBD plus hourly personnel and equipment rates. **Call for published rate sheet.**
- ⁶ Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**

Maintenance of SWPPP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$92.50/hour for non-Civil Engineering services and \$145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$55.00 for the initial manual and \$45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost plus 20 percent which ever is greater.
- ⁷ Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
- ⁸ (n/a) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. **ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only.** Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
- ⁹ Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
- ¹⁰ Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

Should you have any questions about the quotation please contact the undersigned,

Tyler Horner

Tyler Horner
Estimator

GENI - PROPOSAL PROJECT NUMBER 04-3E5104



State of California • Arnold Schwarzenegger, Governor • State and
Consumer Services Agency
DEPARTMENT OF GENERAL SERVICES - PROCUREMENT DIVISION
Office of Small Business and DVBE Services
707 Third Street, 1st Floor, Room 400 • West Sacramento, CA 95605
Phone (916) 375-4940 Fax (916) 375-4950

February 27, 2014

SB / DVBE APP

Supplier #24763
GLOBAL ENVIRONMENTAL NETWORK INC
P O BOX 8068
FOUNTAIN VALLEY CA 92728-8068

Dear Business Person:

Congratulations on your certified small business / certified Disabled Veteran Business Enterprise (DVBE) status with the State of California. Your certifications entitle you to benefits under the state's Small Business Participation Program within state contracting, including a five percent bidding preference and special provisions under the Prompt Payment Act.

Certification Period
From Feb 27, 2014 to Feb 29, 2016

Business Types
Construction
Service
Non-Manufacturer

Classifications
321518 - Safety control devices
411126 - Hygiene monitoring and testing equipment
422715 - Respiratory monitoring products
423015 - Aids for medical training
432325 - Educational or reference software
461615 - Traffic control
461616 - Water safety
461815 - Safety apparel
461816 - Safety footwear
461817 - Face and head protection
461823 - Fall protection and rescue equipment
461824 - Decontamination aids and safety cleaning equipment
551217 - Signage
721517 - Safety and security system installation services
771015 - Environmental impact assessment

771016 - Environmental planning
771017 - Environmental advisory services
771018 - Environmental auditing
771115 - Environmental safety services
771215 - Air pollution
771216 - Soil pollution
771217 - Water pollution
771315 - Oil pollution
771316 - Noise pollution
771317 - Toxic substances pollution
801015 - Business and corporate management consultation services
801115 - Human resource development
801116 - Temporary personnel services
811015 - Civil engineering
811022 - Transportation engineering
861018 - In service training and manpower development

Proof of Certification Status
To verify your firm's small business certification status go to <http://www.eprocure.dgs.ca.gov/default.htm> and select "SB/DVBE Search."



923 Teal Drive
 Benicia, CA 94510
 (866) 434-1772
 (707) 746-7981
randy@kwikbondpolymers.com

Quotation

Quote # 14-0224
 Contract # 04-3E5104
 Bid Date 5/20/2014
 Start Date ????
 Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
KBP 204	1,147.5	\$40.00	\$45,900.00
Monomer - promoter - accelerator - initiator			
	Quantity	Unit Price	
Top Sand - 2800 # pallets	9	\$252.00	\$2,268.00
Estimated Freight			\$650.00
Sales Tax 9.5%			\$4,575.96
		Total	\$53,393.96

Note: The quoted price is based on shipping full totes or drums of KBP-204 KBP-103 / KBP Flex monomer with the appropriate initiators in standard sized containers. Store KBP 204 at <80 F and out of direct sunlight. 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, meals expenses based on actual cost.

Freight is an estimate only and based on full truck load releases of material. 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 surcharges charges will be billed to contractor.

Lead Time: Contractors should allow maximum lead time, but not less than 5 weeks prior to delivery date.

Terms: Quotation is subject to Kwik Bond Polymers, LLC Standard Terms & Conditions in effect at the time of this quotation.

Delivery is subject to contractor being current on all obligations owed to Kwik Bond Polymers on all projects as of the date of requested delivery.

Quote must be signed and returned within 60 days of quote date

Prices are valid through 12-31-2014

Randy Slezak - Kwik Bond Polymers

Contractor Signature



California LIC #403896 CLASS C32
 Hawaii LIC #C-11288
 Nevada LIC #0039313
 Oregon LIC #118214
 Small Business Enterprise #0020572

Bid Proposal

TO: Contractors
 LOCATION: District 4 Various
 PROJECT: Caltrans 04-3E5104

QUOTED BY: Kenneth Ickes
 BID DATE: Tuesday, May 20, 2014
 BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
1	LEAD COMPLIANCE	1	LS	1,500.00	1,500.00
9	REMOVE YELLOW THERMO TRAFFIC STRIPE (HAZ WASTE)	2,210	LF	2.00	4,420.00
12	REMOVE THERMOPLASTIC TRAFFIC STRIPE	3,500	LF	1.00	3,500.00
13	REMOVE THERMOPLASTIC PAVEMENT MARKING	60	SF	10.00	600.00
14	REMOVE PAVEMENT MARKER	630	EA	2.00	1,260.00
40	4" THERMOPLASTIC TRAFFIC STRIPE	4,460	LF	2.00	8,920.00
41	8" THERMOPLASTIC TRAFFIC STRIPE	40	LF	4.00	160.00
42	THERMOPLASTIC PAVEMENT MARKING	60	SF	20.00	1,200.00
43	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 35-13)	4,050	LF	1.00	4,050.00
44	PAVEMENT MARKER (NON-REFLECTIVE)	450	EA	5.00	2,250.00
45	PAVEMENT MARKER (RETROREFLECTIVE)	190	EA	10.00	1,900.00
46	MOBILIZATION	1	LS	8,000.00	8,000.00
				TOTAL	\$ 37,760.00

SEE PAGE 2 OF 2 FOR SPECIFIC TERMS AND CONDITIONS RELATING TO THIS QUOTATION.
 THIS TRANSMISSION CONSISTS OF TWO PAGES. IF THE TRANSMISSION IS NOT LEGIBLE PLEASE CONTACT OUR OFFICE.

ACCEPTED BY: _____

TITLE: _____

P.O # OR CCO #: _____

ITEMS: 1, 9, 12-14, 40-45 STRIPE & STRIPE REMOVAL 100%



California LIC #403896 CLASS C32
 Hawaii LIC #C-11288
 Nevada LIC #0039313
 Oregon LIC #118214
 Small Business Enterprise #0020572

Bid Proposal

TO: Contractors **COMPANY:** _____
LOCATION: District 4 Various **ACCEPTED BY:** _____
CONTRACT #: Caltrans 04-3E5104 **DATED:** _____

SPECIAL PROVISIONS: ALL ITEMS OR NONE UNLESS NEGOTIATED PRIOR TO BID TIME.
THE BELOW TERMS AND CONDITIONS ARE INCORPORATED AS PART OF THE SUBCONTRACT AGREEMENT.
<ol style="list-style-type: none"> 1. Bond premium not included. 2. CSS, inc. is a Certified SBE 3. Central Striping Service, Inc. is signatory to the Laborers' of Northern California, Southern California, Nevada and the Painters of California and Hawaii. 4. It is agreed, the terms and provisions of any subcontract agreement between the parties shall never waive any of subcontractors rights as prescribed in the applicable Federal and State Prompt Payment Statutes. 5. Unless otherwise noted and agreed to in writing by Central Striping Service, Inc., prior to time of bid, no items may be excluded from the subcontract/purchase order. 6. Backcharges: Contractor acknowledges that Central Striping Service, Inc. will not accept, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement. 7. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing. 8. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work. 9. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement. 10. Overtime, Double Time or Holiday Time is not included in this proposal. Contractor agrees to pay, in addition to items quoted, for any premium time incurred. 11. Contractor installed temporary delineation or pavement markers shall be offset a minimum of 2" from permanent alignment. 12. Changeable message boards are not included, unless otherwise noted. 13. Contractor to provide fifteen (15) working days notice prior to scheduling CSS, Inc. work. 14. Contractor agrees to provide a written progress schedule 30 days in advance of our scheduled work and acknowledges any changes to the progress schedule may require additional advance notification for mobilization to perform our work. 15. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite. 16. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite. 17. All work associated with the SWPP and/or WPCP is excluded. 18. Notification and/or signing to residents or businesses is excluded. 19. Items not specifically identified in this quote are excluded. 20. Contractor agrees to provide a source of clean water should any of our items require it. 21. Disposal of spoils deemed non-hazardous by others. 22. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel. 23. Payment Terms: <ul style="list-style-type: none"> ° Retention is not to be taken and held on our items of work. ° Net 30 or per California Prompt Payment Statutes. 24. Traffic Control is NOT included for our items of work, unless otherwise noted. 25. Traffic Control plan is not included. 26. <u>2</u> Ea. Mobilizations are included. \$4000.00 Ea. Additional Mobilization 27. SECTION 7-1.02C: EMISSION REDUCTION (CARB) COMPLIANT 28. Items 1, 9, 12, 13, and 14 are optional. 29. Addendums recognized - 0 30. Contractor to provide secure location for storage of hazardous removal.

FACSIMILE TRANSMISSION

To:

From: Central Striping
Central Striping
3489 Luyung dr
rancho cordova
CA 95742

Phone:

Phone: (916) 999-1272 * 101

Fax Phone: +1 (949) 252-0266

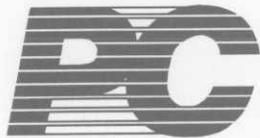
Fax Phone: (916) 999-1272

Note:

Central Striping Service, Inc - Proposal

Date: 05/20/2014

Pages: 3



PETERSON/CHASE
GENERAL ENGINEERING
CONSTRUCTION, INC.

05-22-14 A 11:09 RCVD

Low Bidder Via "GSC" Overnight

May 21, 2014

State of California
Department of Transportation
1727 30th Street, MS -43
Sacramento, CA 95816

Attn: **Office Engineer - BIDDER DBE/UDBE/DVBE & SMALL BUSINESS SUBCONTRACTOR INFORMATION / GOOD FAITH EFFORT DOCUMENTATION**

Re: Project Name: **TREAT BRIDGE DECK W/ METHACRYLATE RESIN & REPLACE JOINT SEALS**
Location: **04-ALA-VAR-VAR**
Contract #: **04-3E5104**
Bid Date: **5/20/2014**
P/C Bid #: **5014**

Gentlemen:

Please find enclosed the UDBE/ DBE/ DVBE/ SMALL BUSINESS SUBCONTRACTOR information and Good Faith Effort Documentation for the above referenced contract.

If you have any questions please call Dick Vogels at 949-252-0441.

Very truly yours,
Peterson-Chase Construction, Inc.

Kali Goglanian
Administrative Asst.

Enclosure

1792 KAISER AVENUE
IRVINE, CA 92614-5706
949/252-0441 FAX 949/252-0266

LICENSE NO. 615876