

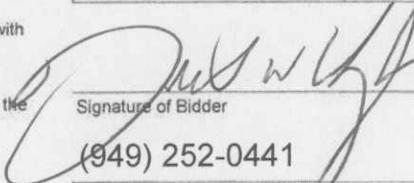
# Third Bidder

05-19-14A10:44 RCVD

DISTRICT-COUNTY-ROUTE: 07-LA-10,39,210,605-VAR  
 CONTRACT NO.: 07-1W5904  
 TOTAL BID: \$ 1,532,602.00  
 BID OPENING DATE: 5/15/14  
 BIDDER'S NAME: Peterson-Chase Gen Eng Const Inc.  
 DVBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> \_\_\_\_\_

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
26, 27	Joint Seal & Adhesive		USC Supply # 1568820 530-273-1639	\$46,924.00
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.			<b>Total Claimed Participation</b>	\$ <u>46,924.00</u>  <u>3.06 %</u>

- 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).
- 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.

 05/16/2014  
 Signature of Bidder Date  
(949) 252-0441  
 (Area Code) Telephone Number

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

Dick Vogels  
 Contact Person (Type or Print)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

**CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE**

DES-OE-0102.8 (REV 2/2011)

**Third Bidder****BIDDER NAME** Peterson-Chase Gen Eng Const Inc**CONTRACT NO.** 07 - 1W5904

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
26, 27	Joint Seal & Adhesive	USC Supply #1568820 530-273-1639	\$46,924.00
17	HMWM	Kwik Bond Polymers #25239 866-434-1772	\$136,032.00
1,7,11-13,29-34	Stripe & Stripe Removals	Pacific Coast Markings #1735821 760-868-3400	\$54,972.50
5	WPCP	Ashbaugh Consulting #1403260 714-895-3782	\$495.00

Dick Vogels

Person to Contact

(Please Type or Print)

\$ 238,423.50

(949) 252-0441

(Area Code) Telephone Number

**Total Claimed Participation**

15.56 % of Contract

**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



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	07-1W5904 Los Angeles County bids 5/15/2014	

Date	Terms	Estimate #	Project
5/14/2014	Net 30	2014-402	

Item#	Description	Qty	U/M	Rate	Total
6	500 GALLON WASHOUT PAN 72" x 72" x 24"	1	ea	2,338.70	2,338.70T
9	Eucospeed MP HW 50 lb Bag	18	Bag	28.12167	506.19T
24	Joint Seal (MR 1/2") Wabo Silicone Seal 50.72oz Cartridge Kit	163	ea	58.30	9,502.90T
25	Joint Seal (MR 1") Wabo Silicone Seal	9	gal	96.80	871.20T
26	Joint Seal (MR 1 1/2") Wabo Compression Seal B/H Series WA-375	1,524	LF	26.40	40,233.60T
27	Joint Seal (MR 2") Wabo Compression Seal B/H Series WA-500 CA Black Neoprene	70	ft	50.60	3,542.00T
28	Joint Seal (Type AL) Seal Wabo Silicone Seal 50.72oz Cartridge Kit Wabo Primalub Adhesive	8 13	ea gal	58.30 96.80	466.40T 1,258.40T
	USC SUPPLY DELIVERY CHARGE TBD	1	ea	0.00	0.00T
	INBOUND FREIGHT CHARGES Joint Seal	1	ea	1,890.00	1,890.00T
	****CONTRACTOR RESPONSIBLE FOR JOB SITE UNLOADING CAPABILITIES****			0.00	0.00T

**\$ 46,924.00**

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

<b>Subtotal</b>	\$60,609.39
<b>Sales Tax (9.0%)</b>	\$5,284.75
<b>Total</b>	\$65,894.14

**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, Rapid Set Concrete, Concrete Washout  
Solicitation/Contract Number: 07-1W5904 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 \_\_\_\_\_ 05/12/2014  
(Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)  
Daniel E Rossovich \_\_\_\_\_ 05/12/2014  
(Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (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)

**DEPARTMENT OF TRANSPORTATION**  
**OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY**  
 1823 14<sup>TH</sup> STREET  
 SACRAMENTO, CA 95811  
 PHONE (916) 324-1700  
 FAX (916) 324-8760  
 TTY 711



*Flex your power!  
 Be energy efficient!*

March 28, 2012

Ed Rossovich  
 USC Supply  
 75 Bost Ave.  
 Nevada City, CA 95959

RE: Disabled Veterans Business Enterprise (DVBE) number 1568820

Dear Mr. Rossovich:

This letter is regarding the review conducted by the Department of Transportation (Caltrans) Contract Evaluation Unit (CEU) staff on February 28, 2012. Caltrans has taken the initiative to ensure all certified DVBE firms that bid on or perform on Caltrans' State funded projects are performing a commercial useful function (CUF). After careful evaluation of the information and documentation obtained as a result of the review, pursuant to Military & Veterans Code §999(b)(5)(B) (i) and (ii), your firm is deemed to perform a CUF when acquiring the following types of products on Caltrans projects:

Classification Number	Description
401421	Pipe, Other Pipe
701315	Land and soil protection, Other Land and soil protection
721532	Coating and caulking and weather water and fireproofing services
391213	Electrical boxes, enclosures, accessories
301115	Concrete and mortars, Grout

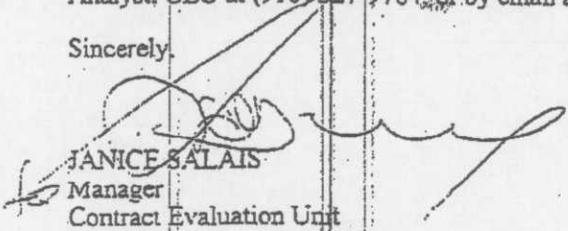
Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For the remaining services listed on your DVBE certification, no documentation or evidence has been provided to demonstrate that you perform, manage or supervise the work involved.

You may review your firm's information on the Department of General Services (DGS) website at <http://www.bidsync.com/DPXBisCASB>. It is your responsibility to maintain correct information regarding your firm's name, address, phone/fax number, and e-mail address on the DGS website.

Caltrans CEU is amiable to re-visit your firm to determine if work classifications and updated information reflect actual practices.

If you have questions or need further assistance or clarification, please contact Larry Williams Analyst, CEU at (916) 227-9784, or by email at [larry\\_williams@dot.ca.gov](mailto:larry_williams@dot.ca.gov).

Sincerely,

  
 JANICE SALAIS  
 Manager  
 Contract Evaluation Unit  
 C: Department of General Services

*"Caltrans improves mobility across California"*



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

**DVBE/SBE #1568820**

Pricing provided for Caltrans **Bid# 07-1W5904**

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](http://www.uscsupply.net)

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

### Quotation

Quote # 14-0219  
Contract # 07-1W5904  
Bid Date 5/15/2014  
Start Date ????  
Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
KBP 204	3,666.5	\$40.00	\$146,660.00
Monomer - promoter - accelerator - initiator			
	<b>Quantity</b>	<b>Unit Price</b>	
Top Sand - 2800 # pallets	24	\$252.00	\$6,048.00
Estimated Freight			\$4,800.00
Sales Tax 9.0%			\$13,743.72
		<b>Total</b>	<b>\$171,251.72</b>

136,032.00

**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.

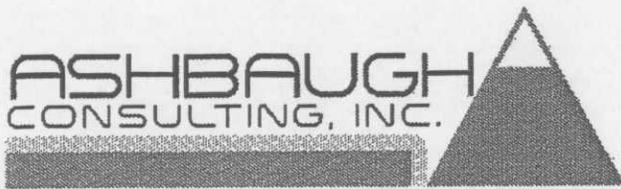
**Delivery** is subject to contractor being current on all obligations owed to Kwik Bond Polymers on all projects as of the date of requested delivery.

**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



ASHBAUGH  
CONSULTING, INC.

9151 Parliament Avenue,  
Westminster, CA 92683  
ph. 714.895.3782 // fx. 714.895.3792  
robert@ashbaughconsulting.com

[www.AshbaughConsulting.com](http://www.AshbaughConsulting.com)

SBE (Micro) # 1403260

Bid Ref. No. 07-1W5904

MAY 12, 2014

**Bid Date: 05/15/14**

**EST. DURATION: 180 WRKG DAYS**

**SUBJECT: CA SBE (Micro) # 1403260 QUOTATION - CALTRANS # 07-1W5904**

**07-LA-10, 39, 210, 605; TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS**

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

**Item 5 > PREPARE WATER POLLUTION CONTROL PROGRAM (WPCP) <sup>1,2,3</sup>**

Lump Sum (*Est. 20 Engineering Dwgs*)

**\$495.00**

**SUPERSCRIPT NOTES**

<sup>1</sup> Ashbaugh Consulting, Inc. carries the following insurance: Professional Liability \$1,000,000 each claim, \$2,000,000 aggregate and \$1,000,000 general liability each and \$2,000,000 aggregate.

- A onetime Fifty Dollars (\$50.00) processing fee will be added to all contracts requiring insurance endorsements for General Liability.
- Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Three Hundred Fifty Dollars (\$350.00) processing fee.

<sup>2</sup> Price includes submittal of three (3) copies of the Final WPCP delivered via USPS ground. NOTE: Ashbaugh Consulting 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 Ashbaugh Consulting for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or Caltrans 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, Temporary Creek Diversion System Plan, Recycling or Batch Plant BMP systems / drawings.**

Maintenance of WPCP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$75.00/hour for non-Civil Engineering services and \$150.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$90.00 for the initial manual and \$70.00 for each consecutively assembled manual. Additional material / expenditures will be billed at cost plus \$50.00 or cost plus 20 percent which ever is greater.

<sup>3</sup> Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.

Should you have any questions please contact the undersigned,

**Robert D. Ashbaugh**

Robert D. Ashbaugh

Chief Operations Officer / Estimator



State of California • Department of General Services • Arnold Schwarzenegger, Governor

## PROCUREMENT DIVISION

Office of Small Business and DVBE Services

707 Third Street, 1st Floor, Room 406 • PO Box 989052

West Sacramento, California 95798-9052 • (800) 559-5529

### ~~ASHBAUGH CONSULTING PROPOSAL CALTRANS # 07-1W5904~~

SB APP

July 20, 2012

Supplier #1403260  
 Ashbaugh Consulting, Inc.  
 9151 Parliament Avenue  
 WESTMINSTER CA 92683

Dear Business Person:

Congratulations on your certified small business status with the State of California. Your certification entitles 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 July 20, 2012 to July 31, 2014

Business Types

Service

Classifications

- 601042 - Water testing and conservation and ecology
- 701715 - Development
- 721411 - Infrastructure building and surfacing and paving services
- 761220 - Landfill services
- 771019 - Pollution investigation services
- 771216 - Soil pollution
- 771217 - Water pollution
- 781021 - Pipeline services
- 811015 - Civil engineering
- 831015 - Water and sewer utilities

Proof of Certification Status



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**PCM**  
**Pacific Coast markings**  
**A Highway Contractor**

PO Box 294906 Phelan, CA 92329-4906  
 Phone 760-868-3400  
 We are a union contractor

Contractors license# 888346  
 Fax 760-868-3450  
 We are a certified Small Business OSDC# 1735821

Attention: Estimator  
 Quote for Caltrans Project# 07-1W5904

From: Mark Bates Estimator  
 Bid Date: May 15th, 2014

This quote is for striping and related items. This quote contains confidential information and is intended for the addressed person only. PCM requires a 21 day minimum notice prior to mobilization. PCM adheres to the latest Caltrans Insurance requirements. This quote is valid for 30 days from the bid date. When accepted this quote it is to be incorporated as an exhibit to the contract or a purchase order. The Contractor must adhere to Business and Professions Code Section 7108.5 & Public Contract Code 10262.5 and make monthly progress payments to PCM no later than 10 days from the date the Contractor is paid. Retention held on PCM will be released 30 days from PCM's final working day. This quote includes install & removal of temporary delineation (excluding maintenance). This quote excludes lead awareness class & light towers. \$3,453.00 of this quote can be applied towards the DVBE goal (see attached supplier quotes).

Number of Traffic Control Days: 10  
Traffic Control Included: No

Number of Mobilizations: 2  
Cost Per Additional Mobilizations: \$2,500.00

Item	Description	Unit of M	Quantity	Unit Price	Total
1	Lead Compliance Plan	LS	LS	LS	\$2,000.00
7	Remove Yellow Thermo Stripe	LF	9,310	\$0.94	\$8,751.40
11	Remove Thermoplastic Stripe	LF	13,100	\$0.73	\$9,563.00
12	Remove Thermoplastic Marking	SF	660	\$3.45	\$2,277.00
13	Remove Pavement Marker	EA	2,720	\$1.00	\$2,720.00
29	4" Thermoplastic Traffic Stripe	LF	17,000	\$0.62	\$10,540.00
30	8" Thermoplastic Traffic Stripe	LF	1,410	\$1.58	\$2,227.80
31	Thermoplastic Pavement Marking	SF	660	\$5.18	\$3,418.80
32	4" Thermo Stripe (36-12) Broken	LF	10,200	\$0.60	\$6,120.00
33	Non-Reflective Pavement Marker	EA	850	\$4.33	\$3,680.50
34	Retro-Reflective Pavement Marker	EA	550	\$6.68	\$3,674.00
	<b>Total</b>				<b>\$54,972.50</b>

20,000.00  
 34,972.50



**PETERSON/CHASE**  
GENERAL ENGINEERING  
CONSTRUCTION, INC.

05-19-14A10:44 RCVD

Via "GSO" Overnight

# Third Bidder

May 16, 2014

State of California  
Department of Transportation  
1727 30<sup>th</sup> 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 & REPLACE JOINT SEALS**  
Location: **07-LA-10,39,210,605-VAR**  
Contract #: **07-1W5904**  
Bid Date: **5/15/2014**  
P/C Bid #: **5006**

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