

Low Bidder

05-15-14A11:07 RCVD

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

DISTRICT-COUNTY-ROUTE: 10-MER, STA-5, 59, 99, 132-VAR

CONTRACT NO.: 10-0X7704

TOTAL BID: \$ 414,672.98

BID OPENING DATE: 5/14/14

BIDDER'S NAME: Peterson-Chase Gen Eng Const Inc.

DVBE PRIME CONTRACTOR CERTIFICATION ¹ _____

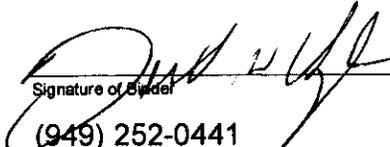
Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
3 (Portion) 1 3, 10, 13-15, 28-33	Traffic Control LCP Stripe & Stripe Removals		Safety Striping Service #14354 559-651-1022	\$44,821.00
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.			Total Claimed Participation	\$ <u>44,821.00</u> <u>10.81 %</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

 5/15/14
 Signature of Bidder Date
 (949) 252-0441
 (Area Code) Telephone Number

Dick Vogels
 Contact Person (Type or Print)

Low Bidder

05-16-14A11:07 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. 10 - 0X7704

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
1 3 10, 13-15, 28-33	LCP Traffic Control (Portion) Striping & Stripe Removals	Safety Striping Service #14354 559-651-1022	\$44,821.00
7	WPCP	Ashbaugh Consulting #1403260 714-895-3782	\$495.00
19	Furnish Polyester Concrete	Kwik Bond Polymers #25239 866-434-1772	\$62,398.33
22	Furnish Methacrylate	Kwik Bond Polymers #25239 866-434-1772	\$35,301.00

Dick Vogels

Person to Contact (Please Type or Print)

\$ 143,015.33

(949) 252-0441

(Area Code) Telephone Number

Total Claimed Participation

34.49 % 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.

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**ASHBAUGH
CONSULTING, INC.**



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

www.AshbaughConsulting.com

SBE (Micro) # 1403260
Bid Ref. No. 10-0X7704
MAY 12, 2014

Bid Date: 05/14/14
EST. DURATION: 60 WRKG DAYS

SUBJECT: CA SBE (Micro) # 1403260 QUOTATION - CALTRANS # 10-0X7704
10-MER, STA-5, 59, 99, 132; TREAT BRIDGE DECKS AND REPLACE JOINT SEALS

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

Item 7 > PREPARE WATER POLLUTION CONTROL PROGRAM (WPCP) ^{1,2,3}
Lump Sum (Est. 7 Engineering Dwgs)

\$495.00

SUPERSCRIPT NOTES

¹ 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.

² 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 1/2 hour increments. Additional manuals: billed at \$80.00 for the initial manual and \$60.00 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.

³ 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 400 - PO Box 989052

West Sacramento, California 95796-9052 - (800) 559-5529

~~ASHBAUGH CONSULTING PROPOSAL CALTRANS # 10-0X7704~~

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





SAFETY STRIPING SERVICE, INC.
 PO Box 1020
 6888 Avenue 305
 Goshen, CA 93227
 TEL: (559) 651-1022
 FAX: (559) 651-1118
 Contractors License #308669



Signatory Contractors, Laborer's International, Northern & Southern California

SUBCONTRACTOR QUOTATION

PROJECT: **10-0X7704 Treat Bridge Decks**
Merced & Stanislaus Counties

DATE: **May 14, 2014**

QUOTE#: **13-377**

Item #	Description	Unit	Est Qty	Unit \$	Total \$
1	Lead Compliance Plan (Hazardous)(Partial)*	LS	1	\$1,500.000	\$1,500.00
3	Traffic Control System (Partial)*	LS	1	\$14,500.000	\$14,500.00
10	Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste)	LF	2590	\$2.950	\$7,640.50
13	Remove Thermoplastic Traffic Stripe	LF	2500	\$1.000	\$2,500.00
14	Remove Thermoplastic Pavement Marking	SF	230	\$9.350	\$2,150.50
15	Remove Pavement Marker	EA	110	\$3.000	\$330.00
28	4" Thermoplastic Traffic Stripe	LF	4,190	\$2.000	\$8,380.00
29	8" Thermoplastic Traffic Stripe	LF	140	\$4.000	\$560.00
30	Thermoplastic Pavement Marking	SF	230	\$15.000	\$3,450.00
31	4" Thermoplastic Traffic Stripe (Broken 36-12)	LF	860	\$1.500	\$1,290.00
32	4" Thermoplastic Traffic Stripe (Broken 17-7)	LF	800	\$1.500	\$1,200.00
33	Pavement Marker (Retroreflective)	EA	110	\$12.000	\$1,320.00

* Partial Items contain our scope of work only

*ITEM: 3 TRAFFIC CYL
1, 10, 13-15, 28-33 STRIPE & STRIPE REMOVALS*

Safety Striping Service is a certified California DVBE / SBE (#14354)

SEE PAGE 2 FOR CONDITIONS.

TOTAL \$44,821.00

PROJECT: 10-0X7704

DATE: 05/14/2014

TERMS AND CONDITIONS

- Safety Striping Service, Inc is signatory to the Laborer's of Northern and Southern California.
- Safety Striping Service, Inc is a certified California DVBE (Certification # 14354).
- Safety Striping Service, Inc. requires IMMEDIATE notification upon being listed by the apparent low bidder, for purposes of scheduling and material management.
- Safety Striping Service, Inc. requires a written subcontract, purchase order or signed quote prior to mobilization for any work, or placing the order for job specific materials (i.e. signs, lead plans, etc).
- Safety Striping Service, Inc requires an invitation to pre-job meetings.
- Bonds are not included in this quote. If bonds are required, call for rate.
- This quote includes up to two (2) move-ins, defined as a period of consecutive eight hour days of continuous work, not including weekends or holidays. Any deviances from this, other than those initiated by Safety Striping Service, Inc, will be considered additional move-ins and billed at \$3,500.00 each.
- Referencing is included in this quote. Our referencing is LINEAR ONLY, identifying the limits of and changes in the striping details present prior to obliteration. Contractor is required to comply with Section 39-6.01 of the 2006 Standard Specifications (39-1.11 of the 2010 S.S.). Field Layout due to the misplacement of paving seams is at the prime Contractor's expense (Extra Work Force Account). Mobilization for referencing will not be considered a move-in.
- The unit price for removal includes the installation of tabs, but only on striping obliterated by Safety Striping. *All tab maintenance is the responsibility of the Contractor.* Any required temporary signage (i.e. "No Passing," etc) as well as any temporary edgeline delineation (i.e. cones, delineators, etc.) is the responsibility of the Contractor.
- Prices for various Yellow Removal items include all requirements of section 10-1.14 of the special provisions.
- Contractor must provide a secured (6' chain link fence) dumpsite at the project location for material awaiting testing results. When Safety Striping leaves the job-site, all potentially hazardous waste becomes the responsibility of the contractor and/or Caltrans. Safety Striping will arrange the proper testing and disposal, but will not be liable for the improper care of the waste after we have left the job-site.
- Contractor to provide a location on-site for dumping non-hazardous grindings. All non-hazardous grindings become the responsibility of the Contractor. Contractor to provide an adequate water source for our removal equipment.
- This quote includes removal of tabs placed on center and lane lines only (excludes any locations where delineators can be used). This applies only to tabs properly placed at approximately 24' on center.
- Message Boards are not included in this quote.
- A minimum of fifteen (15) working days advance notice is required for referencing and on each mobilization.
- The bid includes traffic control for our work. We require exclusive access to the roadway without obstacles and the ability to begin work upon arrival at the job-site. Delays caused by conflicts in scheduling are the responsibility of the Contractor and are subject to standby time computed as labor in section 9-1.03A of the Standard Specifications.
- This quotation is valid for a period of sixty (60) calendar days from the date of issue and may be extended at the sole discretion of Safety Striping Service, Inc.
- Safety Striping carries \$1 million in GL (\$2 million GA); \$1 million in Auto; \$1 million in Work Comp.

These terms and conditions shall supersede any bid request, advertisement or subcontract language. Should this quotation be accepted, the entire quotation (both pages) must be included in the subcontract agreement or purchase order.

Submitted by:

James Mallory, Estimator



Date: 05 / 14 / 2014

I have read and understand the "Terms and Conditions" stated above and agree that this Quotation (including said terms and conditions) will become a part of the agreement between our company and Safety Striping Service, Inc.

General Contractor: _____

Signature: _____ Title: _____

Name (Print): _____ Date: _____



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

Quotation

Quote # 14-0212
 Contract # 10-0X7704
 Bld Date 5/14/2014
 Start Date ????
 Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
KBP 204	815.0	\$40.00	\$32,600.00
Monomer - promoter - accelerator - initiator			
	Quantity	Unit Price	
Top Sand - 2800 # pallets	5	\$252.00	\$1,260.00
Estimated Freight			\$800.00
Sales Tax 7.625%			\$2,581.83
		Total	\$37,241.83

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

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Quotation

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

Quote # 14-0211
 Contract # 10-0X7704
 Bid Date 5/14/2014
 Start Date ????
 Terms net 30

Description	CF	CF Price	Total
PPC 1121 Drums & 2-ton SS	937	\$59.00	\$55,283.00
Estimated Freight			\$2,900.00
		Sub Total	\$58,183.00
Sales Tax 7.625%			\$4,215.33
		Total	\$62,398.33

Note: If product is ordered in tankers and dropped at the job site, the demurrage fee is \$150/day plus a round trip "Bob Tali" charge of \$2.50/mile from tanker rental company to jobsite. PPC 1121 is sold by Volume. KBP has estimated the neat line quantity based on plan minimum thickness. Many projects will require more material than neat line quantities. Bidders are advised to include an appropriate escalation in their bid to account for waste. Sales Tax rate subject to change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, 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.

*** PPC 1121 is a composite system that requires all components be supplied by Kwik Bond Polymers. Use of any materials in the polyester concrete not approved by KBP will void any warranties and may result in product failure.

Inclusions: The amount of materials to produce average PPC unit weight of 135 lbs/cf and 12% resin content along with sufficient primer to meet spread rates according to special provisions or specifications. The estimate is developed on working temperatures of 70F. Colder temperatures may require additional accelerators and/or resin at an additional charge.

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 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



PETERSON/CHASE
GENERAL ENGINEERING
CONSTRUCTION, INC.

Low Bidder Via "GSO" Overnight

May 15, 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 DECKS & REPLACE JOINT SEALS**
Location: **10-MER,STA-5,59,99,132-VAR**
Contract #: **10-0X7704**
Bid Date: **5/14/2014**
P/C Bid #: **5001**

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