

Low Bidder

12-10-15 POT: TO RCVD

DISTRICT-COUNTY-ROUTE: 02-Teh-5, 32-VAR

TOTAL BID: 387,451.00

BID OPENING DATE: 12-08-15

DVBE PRIME CONTRACTOR CERTIFICATION:

Submit to:

MSC 43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractors List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

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.

Total Claimed Participation \$ 34,020.00
% 8.70

Contact Person: Brock Kernaghan
(Type or Print)

(Area Code) Telephone Number: 530-246-4292

Brock Kernaghan

12/9/15

Signature of Bidder

Date

Bid Item Number:

2, 3, 4

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

Construction Area Signs, Traffic Control, Portable Changeable Message Board FOR CALTRANS USE ONLY

DVBE Name: Roll 'N Rock Construction, Inc.

DVBE Telephone Number: 530-925-1408

DVBE Certification Number: 1750745

\$Amount: 34,020.00

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
Contract No.: 02-0H3604 Project ID: 0215000057
Bidder Name: J. F. Shea Construction, Inc.
CERTIFIED DVBE SUMMARY
DES-OE-102.5 (REV 3/2008)

Bidder ID: VC0000022972
12-10-15P01:10 RCVD

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:
DVBE Telephone Number:
DVBE Certification Number:
\$Amount:

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).

Roll 'N Rock Construction Inc.

5527 Truck Village Drive
Mount Shasta, CA 96067

Email: rollnrockinc@nctv.com

Phone: (530) 925-1408

Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL
MB/DVBE # 1750745 ~ DIR # 1000013621
SIGNATORY TO LABORERS UNION #324

DATE: December 7, 2015

TO: General Contractors

ATTN: Estimators

Contract Number: **02-0H3604** Bridge Maintenance

Item # 2 Construction Area Signs (Furnish, Install, and Remove)

Price: \$4,500.00 100%

- Add \$500.00 to have Roll 'N Rock USA locations of signs.
- CS-1, CS-2 -PCMS not included
- Traffic control excluded

\$27,520.00

Item # 3 Lane/Shoulder/Ramp Closure 2 Miles (T-10, T-11 and T-14)

- 8Hr. shift with 1 TC person, cone truck and 1 arrow board
- 8Hr. shift with 2 TC persons, cone truck and 1 arrow board
- 8Hr. shift extra TC person (if needed)
- Overtime rate per TC person per hr. (truck included)
- Sundays and holidays rate per hr.
- **No additional charges for night work**

Price: \$900.00
Price: \$1400.00
Price: \$600.00
Price: \$92.00
Price: \$110.00

100%

Item # 3 Additional Closures - Same Crew (T-10, T-11 and T-14)

- Additional lane closure/opposite direction (includes arrow board)
- Additional ramp closure
- Additional detour (6 signs or less)

Price: \$150.00
Price: \$150.00
Price: \$150.00

Item # 3 Traffic Control (T-10, T-11 and T-14)

- Quoted rates include all cones and advanced warning signs as needed, up to 2 miles. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

Item # 4 Portable Changeable Message Board & Attenuator Truck

\$2000 100%

- **Message Board:**
 - Per Day \$250.00 Per Week \$500.00 Per Month \$1000.00
- **Message Board Delivery:**
 - Fee \$100.00 per board
- **Attenuator Truck:**
 - Per Day \$400.00 Per Week \$1300.00 Per Month \$3500.00
 - Fuel not included in rental rate
- **Attenuator Truck Delivery:**
 - Fee \$150.00

Respectfully Submitted by,

Bonnie Heile
President / CEO

Roll'n Rock Construction Inc.

Roll 'N Rock Construction Inc.

5527 Truck Village Drive
Mount Shasta, CA 96067

Email: rollnrockinc@nctv.com

Phone: (530) 925-1408

Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL
MB/DVBE # 1750745 ~ DIR # 1000013621
SIGNATORY TO LABORERS UNION #324

DATE:

TO: General Contractors

ATTN: Estimators

Contract Number: **02-0H3604**

Item # 3 Traffic Control (T-13)

- 8Hr. shift with 2 flaggers (rumble strips included) Price: \$1300.00
- 8Hr. shift extra flagger (if needed) Price: \$600.00
- Overtime rate per hr. Price: \$92.00
- Sundays and holidays rate per hr. Price: \$110.00
- 1 set up/take down per day (with rumble strips, and/or 2 message boards) Price: \$270.00
- 1 set up/take down per day (signs only) Price: \$180.00
- No additional charges for night work

Item # 3 Traffic Control (T-13)

- Quoted rates include all cones and advanced warning signs as needed. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

Item # 3 Pilot Car (T-13)

- 8Hr. shift pilot car with driver Price: \$750.00
- Overtime pilot car with driver, per hr. Price: \$105.00
- Sundays and holidays rate per hr. Price: \$115.00

Respectfully Submitted by,

Bonnie Heile
President / CEO

Roll 'N Rock Construction Inc.

Roll N Rock

Item # 3 10 days @ \$ 1,268/day = 12,680
10 days @ \$ 1,484/day = 14,840
27,520

Item # 4 2 Message Boards @ \$1,000/Month = \$2,000

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 02-0H3604 Project ID: 0215000057

Bidder Name: J. F. Shea Construction, Inc.

Bidder ID: VC0000022972

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-102.8 (REV 2/2011)

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:

MSC43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

Person to contact: Brock Kernaghan
(Please Type or Print)

(Area Code) Telephone number: 530-246-4292

Total Claimed Participation:

\$157,866.20
40 % of Contract

Bid Item Number

2, 3, 4

Description of Work, Service, or Materials:

Construction Area Signs, Traffic Control, Portable Changeable Message Board

Certified Small Business Name

Roll 'N Rock Construction, Inc.

Telephone No 530-925-1408 Certification No. 1750745

\$Amount 34,020.00

Bid Item Number

10, 13, 16, 17, 35, 36, 38

Description of Work, Service, or Materials:

Guardrail, Treated Wood Waste, Object Marker, Transition Rail (Type WB)

Certified Small Business Name

APEX Fence Co., Inc.

Telephone No. 530-365-3316 Certification No. 1760531

\$Amount 37,679.00

Bid Item Number

18, 25, 26, 27, 29

Description of Work, Service, or Materials:

Cold Plane Asphalt Conc. Pavement, Roadway EX, Shoulder Backing, HMA, Tack Coat

Certified Small Business Name

Darren Taylor Construction, Inc.

Telephone No. 530-378-2211 Certification No. 54213

\$Amount 68,845.00

Bid Item Number

21, 24

Description of Work, Service, or Materials:

Furnish Polyester Concrete Overlay, Furnish Bridge Deck Treatment Material

Certified Small Business Name

Kwik Bond Polymers

Telephone No. 866-434-1772 Certification No. 25239

\$Amount 17,322.20

Bid Item Number

Description of Work, Service, or Materials:

Certified Small Business Name

Telephone No. Certification No.

\$Amount

Bid Item Number

Description of Work, Service, or Materials:

Certified Small Business Name

Telephone No. Certification No.

\$Amount

Bid Item Number

Description of Work, Service, or Materials:

Certified Small Business Name

Telephone No. Certification No.

\$Amount

Bid Item Number

Description of Work, Service, or Materials:

Certified Small Business Name

Telephone No. Certification No.

\$Amount

Roll 'N Rock Construction Inc.

5527 Truck Village Drive
Mount Shasta, CA 96067

Email: rollnrockinc@nctv.com

Phone: (530) 925-1408

Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL
MB/DVBE # 1750745 ~ DIR # 1000013621
SIGNATORY TO LABORERS UNION #324

DATE: December 7, 2015

TO: General Contractors

ATTN: Estimators

Contract Number: 02-0H3604 Bridge Maintenance

Item # 2 Construction Area Signs (Furnish, Install, and Remove)

Price: \$4,500.00 100%

- Add \$500.00 to have Roll 'N Rock USA locations of signs.
- CS-1, CS-2 -PCMS not included
- Traffic control excluded

\$27,520.00

Item # 3 Lane/Shoulder/Ramp Closure 2 Miles (T-10, T-11 and T-14)

- 8Hr. shift with 1 TC person, cone truck and 1 arrow board
- 8Hr. shift with 2 TC persons, cone truck and 1 arrow board
- 8Hr. shift extra TC person (if needed)
- Overtime rate per TC person per hr. (truck included)
- Sundays and holidays rate per hr.
- No additional charges for night work

Price: \$900.00
Price: \$1400.00
Price: \$600.00
Price: \$92.00
Price: \$110.00

100%

Item # 3 Additional Closures - Same Crew (T-10, T-11 and T-14)

- Additional lane closure/opposite direction (includes arrow board)
- Additional ramp closure
- Additional detour (6 signs or less)

Price: \$150.00
Price: \$150.00
Price: \$150.00

Item # 3 Traffic Control (T-10, T-11 and T-14)

- Quoted rates include all cones and advanced warning signs as needed, up to 2 miles. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

Item # 4 Portable Changeable Message Board & Attenuator Truck

\$2000 100%

- Message Board:
 - Per Day \$250.00 Per Week \$500.00 Per Month \$1000.00
- Message Board Delivery:
 - Fee \$100.00 per board
- Attenuator Truck:
 - Per Day \$400.00 Per Week \$1300.00 Per Month \$3500.00
 - Fuel not included in rental rate
- Attenuator Truck Delivery:
 - Fee \$150.00

Respectfully Submitted by,

Bonnie Heile
President / CEO

Roll'n Rock Construction Inc.

Roll 'N Rock Construction Inc.

5527 Truck Village Drive
Mount Shasta, CA 96067

Email: rollnrockinc@nctv.com

Phone: (530) 925-1408

Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL
MB/DVBE # 1750745 ~ DIR # 1000013621
SIGNATORY TO LABORERS UNION #324

DATE:

TO: General Contractors

ATTN: Estimators

Contract Number: 02-OH3604

Item # 3 Traffic Control (T-13)

- 8Hr. shift with 2 flaggers (rumble strips included) Price: \$1300.00
- 8Hr. shift extra flagger (if needed) Price: \$600.00
- Overtime rate per hr. Price: \$92.00
- Sundays and holidays rate per hr. Price: \$110.00
- 1 set up/take down per day (with rumble strips, and/or 2 message boards) Price: \$270.00
- 1 set up/take down per day (signs only) Price: \$180.00
- No additional charges for night work

Item # 3 Traffic Control (T-13)

- Quoted rates include all cones and advanced warning signs as needed. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

Item # 3 Pilot Car (T-13)

- 8Hr. shift pilot car with driver Price: \$750.00
- Overtime pilot car with driver, per hr. Price: \$105.00
- Sundays and holidays rate per hr. Price: \$115.00

Respectfully Submitted by,

Bonnie Heile
President / CEO

Roll 'N Rock Construction Inc.

Roll N Rock

Item # 3 10 days @ \$ 1,268/day = 12,680

10 days @ \$ 1,484/day = 14,840

27,520

Item # 4 2 Message Boards @ \$1,000/Month = \$2,000

APEX FENCE CO., INC.

Since 1970

CA.LIC.269127/NV.LIC.0022365
 19896 ALEXANDER AVE.
 P.O. BOX 545
 ANDERSON, CA 96007

SBE NO. 1760531
UNION CONTRACTOR
HUB ZONE CERTIFIED

TELEPHONE 530-365-3316
 FAX 530-365-5478
 BOND RATE 1%
 DIR # 1000007379

QUOTATION: CONTRACT NO. 02-0H3604. FOR CONSTRUCTION ON STATE HIGHWAY IN TEHEMA COUNTY AT VARIOUS LOCATIONS. IN DISTRICT 02 ON ROUTE 5, 32 UNDER

BID DATE: December 8, 2015

DEC 08 2015

THE FOLLOWING QUOTATION ON THE ABOVE MENTIONED PROJECT IS HEREBY SUBMITTED ON THE ITEMS QUOTED. THE FOLLOWING QUOTATION INCLUDES TAX AND INSTALLATION. A MUTUALLY AGREEABLE SCHEDULE OF TIME WILL BE MADE PRIOR TO PERFORMING THE WORK. TRAFFIC CONTROL IS NOT INCLUDED. COST FOR ANY WATER POLLUTION CONTROL MEASURES OR SWPPP NOT INCLUDED. BONDABLE, BUT NO BONDS OR CONSTRUCTION STAKING INCLUDED IN THIS QUOTE. RETENTION BY THE CONTRACTOR SHALL NOT EXCEED THE AMOUNT WITHHELD BY THE OWNER. ALL RETENTION TO BE RELEASED WITHIN 30 DAYS AFTER COMPLETION AND ACCEPTANCE BY THE OWNER. THIS WOULD APPLY TO APEX FENCE'S ITEMS OF WORK. THIS QUOTE GOOD FOR ONLY 30 DAYS AFTER BID DATE. ATTORNEY FEES, IN THE EVENT LEGAL ACTION IS TAKEN TO ENFORCE ANY ITEM OF THIS AGREEMENT, WILL BE BORN BY THE OWNER AND ANY MONIES SPENT BY APEX FENCE CO. TO ENFORCE PAYMENT OF THIS AGREEMENT WILL BE BORE TO THE GENERAL CONTRACTOR.

100% 37,679

| ITEM # | QTY | U/M | DESCRIPTION | UNIT PRICE | TOTAL |
|--------|------|-----|------------------------------------|------------|-------------|
| 10 | 4740 | LB | TREATED WOOD WASTE | \$0.10 | \$474.00 |
| 13 | 120 | LF | REMOVE GUARDRAIL | \$7.50 | \$900.00 |
| 16 | 230 | LF | RECONSTRUCT GUARDRAIL | \$37.50 | \$8,625.00 |
| 17 | 12 | EA | RECONSTRUCT GUARDRAIL (7' POST) | \$40.00 | \$480.00 |
| 35 | 4 | EA | OBJECT MARKER (TYPE L-1) | \$50.00 | \$200.00 |
| 36 | 4 | EA | TRANSITION RAILING (TYPE WB) | \$3,750.00 | \$15,000.00 |
| 38 | 4 | EA | ALTERNATIVE FLARED TERMINAL SYSTEM | \$3,000.00 | \$12,000.00 |
| 37 | 25 | LF | CONCRETE BARRIER TRANSITION | \$1,250.00 | \$31,250.00 |

INCLUDES (1) MOVE IN, ADDITIONAL MOVE INS \$5,000.00 EA.

ESTIMATED TRAFFIC DAYS MBGR (3)
 CONCRETE (4)

PRIME TO PROVIDE WATER AND TEMPORARY YARD

ITEMS DON'T INCLUDE CLEARING OR GRUBBING

ITEMS DON'T INCLUDE GRADE UNDER MBGR ITEMS

ITEMS DON'T INCLUDE SLEEVES FOR CONNECTIONS TO CONCRETE BARRIER

PRIME TO MARK ALL USA, APEX WILL CALL IN THE TAG.

TOTAL \$68,929.00

SINCERELY,
 APEX FENCE CO., INC.

DAVID PARMER/VICE-PRESIDENT
 GENERAL SUPERINTENDENT

DARREN TAYLOR CONSTRUCTION

5750 Pleasant View Drive
Anderson, CA 96007

Paving – Asphalt Milling – Trucking Services

Contractor Lic No. 903262 A Certified Small Business No. 54213
Unions – Operators, Laborers

BID PROPOSAL

| | | | |
|--------------------|------------------|-----------------|----------------------------|
| Date | Project | Bld Date | Bid Time |
| 12-8-2015 | 02-OH3604 | 12-8-2015 | 2:00 PM |
| Proposed To | Attention | Agency | Location |
| BIDDING CONTRACTOR | ESTIMATING DEPT. | CAL TRANS | IN TEHAMA CO VAR LOCATIONS |

| Item No | Description | Unit | Qty. | Unit Price | Total |
|-----------------------|--|--------------|---------------|-----------------------|-----------------------|
| 3 | TRAFFIC CONTROL (OUR WORK ONLY) | 1 | LS | \$6,500.00 | \$6,500.00 |
| 18 | COLD PLAN ASPHALT CONCRETE PAVEMENT | 580 | SY | \$32.00 | \$18,560.00 |
| 25 | ROADWAY EXCAVATION | 25 | CY | \$125.00 | \$3,125.00 |
| 26 | SHOULDER BACKING | 40 | TON | \$54.00 | \$2,160.00 |
| 27 | HOT MIX ASPHALT (TYPE A) | 100 | TON | \$445.00 | \$44,500.00 |
| 29 | TACK COAT | 0.5 | TON | \$1,000.00 | \$500.00 |
| TOTAL PROPOSAL | | | | | \$75,345.00 |

100

SCOPE

\$ 68,845.00

ITEM 3 TRAFFIC CONTROL (OUR WORK ONLY)

Included: Labor, Equipment, Materials, Mobilization For, Lane Closures For Location 3. Flagging / Pilot Car Operation For Location 4.

ITEM 18 COLD PLAN ASPHALT CONCRETE PAVEMENT

Included: Labor, Equipmt, Materials, Mobilization, Off Haul Trucking, Dump Site, For Cut Load, Sweep, Clean Traffic Control.

Excluded: Saw Cutting At Bridge Abutment.

ITEM 25 ROADWAY EXCAVATION

Included: Labor, Equipment, Mobilization, Off Haul Trucking, Traffic Control.

ITEM 26 SHOULDER BACKING

Included: Labor, Equipment, Materials, Mobilization, Trucking, Traffic Control.

ITEM 27 HOT MIX ASPHALT (TYPE A)

Included: Labor, Equipment, Materials, Mobilization, Trucking, Traffic Control, In Plant Testing.

ITEM 29 TACK COAT

Included: Labor, Equipment, Materials, Mobilization, Traffic Control.

This proposal is based on three shifts. Darren Taylor Construction Inc. will be responsible for removal of existing asphalt, sweep and clean dig out hole, place tack and bottom lift of dig out. Bottom lift compaction.

SCHEDULE - Allow 15 Days For Scheduling

DEC 08 2015

Accepted By: _____ Date _____

Respectfully Submitted,

Brom Barker

Project Manager

Darren Taylor Construction

DEC 07 2015



Quotation

923 Teal Drive
Benicia, CA 94510
(866) 434-1772 (p)
(707) 746-7981
California Small Business # 25239
merritt@kwikbondpolymers.com

Quote # 15-1418
Contract # 02-0H3604
Bid Date 12/8/2015
Terms net 30

| Description | Cubic Feet | CF Price | Total |
|---------------------------|------------|------------------|--------------------|
| PPC 1121 Drums & 50# bags | 179 | \$56.00 | \$10,024.00 |
| Estimated Freight | | | \$750.00 |
| | | Sub Total | \$10,774.00 |
| Sales Tax 7.5% | | | \$751.80 |
| | | Total | \$11,525.80 |

Note: If product is ordered in tankers and dropped at the job site, the demurrage fee is \$150/day plus a round trip "Bob Tail" 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.

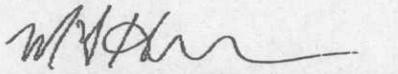
Inclusions: The amount of materials to produce average PPC unit weight of 135 lbs/cf and 12% resin content along with sufficient primer to meet spread rates according to special provisions or specifications. The estimate is developed on working temperatures of 70F. Colder temperatures may require additional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

Prices: Unit prices are good for shipments through 12-31-2016


Merritt Hanson- Kwik Bond Polymers

Contractor Signature

P. 001/005

#21

FAX No. 707-746-7981

Kwik Bond Polymers

U4:OU RM U137/MUN

DEC 07 2015



Quotation

923 Teal Drive
Benicia, CA 94510
(866) 434-1772
(707) 746-7981
California Small Business # 25239
merritt@kwikbondpolymers.com

Quote # 15-1419
Contract # 02-0H3604
Bid Date 12/8/2015
Start Date ????
Terms net 30

| Description | Gallons | Unit Price | Total |
|---|----------|--------------|-------------------|
| High Molecular Weight Methacrylate Sealer | | | |
| KBP 204 | 128.5 | \$40.00 | \$5,140.00 |
| Monomer - promoter - accelerator - initiator | | | |
| | Quantity | Unit Price | |
| Top Sand Pallet | 1 | \$252.00 | \$252.00 |
| Estimated Freight - Included with quote 15-1418 | | | |
| Sales Tax 7.5% | | | \$404.40 |
| | | Total | \$5,796.40 |

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 12-31-2016

Merritt Hanson - Kwik Bond Polymers

Contractor Signature

P. 002/005

#24

FAX No. 707-746-7981

Kwik Bond Polymers

U4:5U PM U13/MUN U11/U13



Welcome | [Logout](#)
 Need assistance?
Contact us
 or call 800-990-9339

ROLL'N ROCK CONSTRUCTION INC. - #1750745

Supplier Profile

| | | | |
|----------------------------|--|-------|----------------|
| Legal Business Name | ROLL'N ROCK CONSTRUCTION INC. | | |
| Doing Business As | ROLL'N ROCK CONSTRUCTION INC. | | |
| Address | 5527 Truck Village Drive MOUNT SHASTA, CA 96067 | Phone | (530) 925-1408 |
| | | FAX | |
| Email | rollnrockinc@nctv.com | | |
| Business Types | Construction | | |
| Service Areas | Butte, Del Norte, Humboldt, Lassen, Modoc, Sacramento, Shasta, Siskiyou, Trinity, | | |
| Keywords | Construction, heavy equipment operators, commercial, traffic control, bridges, roads, utilities, concrete, culverts, tree service | | |
| Construction License Types | A - General Engineering C-31 - Construction Zone Traffic Control Contractor D-49 - Tree Service | | |
| Classifications | 221015 - Earth moving machinery 221016 - Paving equipment 221019 - Building construction machinery and accessories 221020 - Building demolition machinery and equipment 461615 - Traffic control 721410 - Highway and road construction services 721519 - Masonry and stonework services 721527 - Concrete installation and repair services | | |

Active Certifications

| TYPE | STATUS | FROM | TO |
|------------|----------|--------------|--------------|
| SB (Micro) | Approved | Feb 10, 2013 | Feb 28, 2017 |
| DVBE | Approved | Mar 5, 2013 | Feb 28, 2017 |

Certification History

| TYPE | STATUS | FROM | TO |
|------------|---------|--------------|--------------|
| SB (Micro) | Expired | Apr 6, 2012 | Feb 10, 2013 |
| DVBE | Denied | Apr 18, 2012 | Apr 30, 2013 |



Welcome | [Logout](#)
 Need assistance?
Contact us
 or call 800-990-9339

Apex Fence Company Inc - #1760531

Supplier Profile

| | | | |
|----------------------------|--|-------|----------------|
| Legal Business Name | Apex Fence Company Inc | | |
| Doing Business As | Apex Fence Company Inc | | |
| Address | 19896 Alexander Ave ANDERSON, CA 96007 | Phone | (530) 365-3316 |
| | | FAX | (530) 365-5478 |
| Email | apexmatt@shasta.com | | |
| Business Types | Construction Service | | |
| Service Areas | Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba, | | |
| Keywords | guardrail rail crash cushion fence chain link gates rock drill flared terminals in-line terminals Cat crash cushions post block vegetation control minor concrete metal beam guard rail midwest MBGR MGS ET SRT Fleat Skt Bridge Rail Cable Railing Tubular Rai | | |
| Construction License Types | A - General Engineering B - General Building Contractor C-13 - Fencing C-32 - Parking and Highway Improvement | | |
| Classifications | 201021 - Rock drills 301029 - Post 301217 - Road and railroad construction materials 301315 - Blocks 461615 - Traffic control 551217 - Signage 551219 - Signage equipment 721410 - Highway and road construction services 721519 - Masonry and stonework services 721527 - Concrete installation and repair services 721540 - Specialty building and trades services | | |

Active Certifications

| TYPE | STATUS | FROM | TO |
|------|----------|-------------|--------------|
| SB | Approved | Jan 9, 2014 | Jan 31, 2017 |

Certification History

| TYPE | STATUS | FROM | TO |
|------|---------|--------------|--------------|
| SB | Expired | Sep 4, 2012 | Sep 30, 2013 |
| SB | Expired | Aug 1, 2011 | Aug 31, 2012 |
| SB | Expired | Jun 10, 2010 | Jun 30, 2011 |
| SB | Expired | Mar 13, 2009 | Mar 31, 2010 |



Welcome | [Logout](#)
 Need assistance?
Contact us
 or call 800-990-9339

DARREN TAYLOR CONSTRUCTION, INC. - #54213

Supplier Profile

| | | | |
|----------------------------|--|-------|----------------|
| Legal Business Name | DARREN TAYLOR CONSTRUCTION, INC. | | |
| Doing Business As | DARREN TAYLOR CONSTRUCTION, INC. | | |
| Address | 5750 Pleasant View Drive ANDERSON, CA 96007-8333 | Phone | (530) 378-2211 |
| | | FAX | (530) 378-2212 |
| Email | cheryl@darrentaylorconstruction.com | | |
| Business Types | Construction | | |
| Service Areas | Butte, Colusa, Glenn, Humboldt, Lake, Lassen, Mendocino, Modoc, Placer, Plumas, Shasta, Sierra, Siskiyou, Sonoma, Sutter, Tehama, Trinity, Yuba, | | |
| Keywords | Highway/Road Construction, Paving/Cold Planing, Trucking/Aggregate Material Transportation, Sweepers, Underground Utilities/Site Work, Water Transportation. | | |
| Construction License Types | A - General Engineering C-12 - Excavation work and paving C-32 - Parking and Highway Improvement | | |
| Classifications | 721410 - Highway and road construction services | | |

Active Certifications

| TYPE | STATUS | FROM | TO |
|------|----------|-------------|--------------|
| SB | Approved | Jan 7, 2014 | Jan 31, 2017 |

Certification History

| TYPE | STATUS | FROM | TO |
|------------|---------|--------------|--------------|
| SB (Micro) | Expired | Aug 21, 2011 | Aug 31, 2013 |
| SB (Micro) | Expired | Oct 29, 2009 | Oct 31, 2011 |
| SB (Micro) | Expired | Apr 17, 2008 | Oct 31, 2009 |



Welcome | [Logout](#)
 Need assistance?
Contact us
 or call 800-990-9339

KWIK BOND POLYMERS LLC - #25239

Supplier Profile

Legal Business Name KWIK BONDS POLYMER II LLC
 Doing Business As KWIK BOND POLYMERS LLC
 Address 923 Teal Dr Phone (866) 434-1772
 BENICIA, CA 94510 FAX (707) 746-7981
 Email Randy@kwikbondpolymers.com
 Web Page <http://www.kwikbondpolymers.com>
 Business Types Manufacturer
 Service Areas Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,
 Keywords MANUFACTURE CONCRETE SEALERS-PREDOMINANTLY FOR BRIDGE DECKS, MANUFACTURE & DISTRIBUTE-CONCRETE PATCHING SYSTEMS, MANUFACTURE & DISTRIBUTE-BRIDGE DECK CONCRETE & CONCRETE ROADWAY PROTECTIVE AND WATER REDUCING OVERLAY SYSTEMS, DISTRIBUTE DRY SAND & GRAVEL.
 Classifications 312015 - Tape
 312016 - Other adhesives and sealants
 325520 - Adhesive Manufacturing
 325991 - Custom Compounding of Purchased Resins

Active Certifications

| TYPE | STATUS | FROM | TO |
|------------|----------|--------------|--------------|
| SB (Micro) | Approved | Mar 23, 2012 | Mar 31, 2017 |

Certification History

| TYPE | STATUS | FROM | TO |
|------------|---------|--------------|--------------|
| SB (Micro) | Expired | Apr 14, 2011 | Apr 30, 2012 |
| SB (Micro) | Expired | Mar 15, 2010 | Apr 30, 2011 |
| SB | Expired | Mar 3, 2009 | Apr 30, 2010 |
| SB | Denied | Feb 27, 2009 | Feb 27, 2009 |
| SB | Denied | Feb 27, 2009 | Feb 27, 2009 |
| SB | Expired | Oct 25, 2007 | Dec 31, 2008 |

| | | | |
|----|---------|-------------|--------------|
| SB | Expired | Nov 5, 2001 | Oct 31, 2003 |
|----|---------|-------------|--------------|