

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

DES-OE-0102.8 (REV 2/2011)

**BIDDER NAME** American Civil Constructors West Coast LLC

**CONTRACT NO.** 04 - 1J3804

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	Lead Compliance Plan	Mallard Construction Inc., 714-785-5394, Cert # 1748928	\$1,500.00
10,13,14,15	Remove Stripe & Markers	"" "" "" "" "" ""	\$12,360.00
26 - 31	Install Stripe & Markers	"" "" "" "" "" ""	\$14,755.00
32	Mobilization (Stripe Removal & Striping Operations)	"" "" "" "" "" ""	\$7,000.00
18	Furnish Polyester Concrete Overlay	Kwik Bond Polymers, 866-434-1772, Cert # 25239	\$4,650.00
21	Furnish Bridge Deck Treatment Material	"" "" "" "" "" ""	\$70,020.00

Andrew Keough  
Person to Contact (Please Type or Print)

\$ 110,285.00

(707) 746-8028  
(Area Code) Telephone Number

**Total Claimed Participation**

33.8 % of Contract



+ 71,670<sup>00</sup>



### Quotation

923 Teal Drive  
Benicia, CA 94510  
(866) 434-1772  
(707) 746-7981

Quote # 16-1632  
Contract # 04-1J3804  
Bid Date 5/17/2016

California Small Business # 25239  
merritt@kwikbondpolymers.com

Terms net 30

Description	Gallons	Unit Price	Total
<b>High Molecular Weight Methacrylate Sealer</b>			
KBP 204	1,656	\$40.00	\$66,240.00
Monomer - promoter - accelerator - inicator			
	Quantity	Unit Price	
Top Sand Pallets	15	\$252.00	\$3,780.00
Estimated Freight			\$1,300.00
Sales Tax 8.75%			\$6,126.75
		<b>Total</b>	<b>\$77,446.75</b>

**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



## Quotation

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

Quote # 16-1631  
 Contract # 04-1J3804  
 Bid Date 5/17/2016  
 Terms net 30

Description	Cubic Feet	CF Price	Total
PPC 1121 Drums & 50# bags	75	\$62.00	\$4,650.00
Estimated Freight included on quote #16-1632			
		<b>Sub Total</b>	\$4,650.00
Sales Tax 8.75%			\$406.88
		<b>Total</b>	<b>\$5,056.88</b>

**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.

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\*\*\* 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.

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

Merritt Hanson- Kwik Bond Polymers

Contractor Signature