

Second Bidder

06-12-14 10:59 AM R030

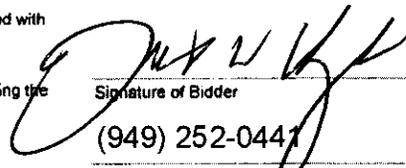
STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
 DES-OE-0102.5 (REV 3/2008)

DISTRICT-COUNTY-ROUTE: 04-SM,SF-1,92,101,280-VAR
 CONTRACT NO.: 04-3E4704
 TOTAL BID: \$ 621,440.90
 BID OPENING DATE: 6/10/14
 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
43, 44	Electrical, Loops		Lee Contractors & Consultants, Inc. #1535980 805-423-2505	\$17,500.00
28	Joint Seal Materials		USC Supply #156882 530-273-1639	\$6,210.64
10 3	Prepare Public Safety Plan Traffic Control Rentals		Global Environmental Network #24765 800-230-6944	\$7,775.00
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>31,485.64</u> <u>5.07 %</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.


 Signature of Bidder _____ Date 06/11/2014
 (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)

Second Bidder

06-12-14 10:50 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 - 3E4704

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
10 3	Public Safety Plan Traffic Rentals	Global Environmental Network #24765 800-230-6944	\$7,775.00
28	Joint Seal Materials	USC Supply #1568820 530-273-1639	\$6,210.64
18	Furnish HMWM	Kwik Bond Polymers #25239 866-434-1772	\$14,878.50
43, 44	Electrical; Loops	Lee Contractors & Consultants #1535980 805-423-2505	\$17,500.00
1 8, 12-14, 37-42	LCP (Portion) Stripe Removals & Striping	Pacific Coast Markings #1735821 760-868-3400	\$30,399.00
1 33, 334	LCP (Portion) Clean & Paint Steel	Euro Style Management Approved - No Number Listed 916-331-4858	\$12,000.00

Dick Vogels

Person to Contact

(Please Type or Print)

\$ 88,763.14

(949) 252-0441

(Area Code) Telephone Number

Total Claimed Participation

14.28 % 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

Lee Contractors and Consultants, Inc

Electrical Performance Contractors
DVBE, UDBE (pending file #39684) and Micro SBE Certified

Proposal

Project: Cal Trans Project #04-3E4704, Route 92, San Mateo, CA

Bid Date: June 10, 2014, 2:00 P.M. PST

Proposal per the following: Design Reference Drawings E-1 thru E-4 dated 03/17/2014, Specifications, (1) addendum

Item 43 Maintain Existing Traffic Management System Elements During Construction with the following scope:

1. Locate traffic systems in construction zone
2. Layout and mark areas of potential conflict
3. Monitor control systems prior to construction and record results
4. Monitor control system upon end of construction and record results
5. Any damage to systems after location, marking and monitoring will be repaired at a priced value for that particular damage.

Item 44 Traffic Count Station

1. Provide and install (6) Type A Inductive Loops
2. Cut Loops on Bridge Overpass

All work to comply with the 2010 Cal Trans Specs and project manual and applicable local codes. The total reflects the electrical installation as designed. Any major revisions will be subject to review and added costs.

Exclusions:

- Liability Insurance standard 1,000,000-2,000,000 with additionally insured per LC&C's policy. Any modifications subject to added costs.
- No engineering, utility or permit fees included.
- Bonding not included
- No provisions for survey, staking, wall-lines, and wall layouts.
- No SWPPP
 - General to provide water within a 5 mile radius of project.
 - General to provide concrete slurry dump station within 5 miles of project.
 - General to provide traffic control (2 days needed)
 - This price is for one mobilization to cut and finish all loops one trip.

Discription	Quantity	Measured	Unit	Total
Item 43 Maintain Existing TMS	1	LS	\$2,500.00	\$2,500.00
Item 44 Inductive Loops	1	LS	\$15,000.00	\$15,000.00

Odell Lee

Odell Lee, President LC&C, Inc.

06/10/2014

Date

Phone (805) 423-2505 | FAX (866) 277-8988 | 1978 Eucalyptus Road, Nipomo, CA 93444

License # 961702

FAX COVER SHEET

TO

COMPANY

FAX NUMBER 19492520266

FROM Stephen Lacki

DATE 2014-06-10 18:45:02 GMT

RE Cal Trans 04-3E4704 Proposal and DVBE Certification

COVER MESSAGE

Gentlemen,

Please see the attached proposal and DVBE certification documentation. For further information please call at the number below.

Regards,

—

Steve Lacki
Secretary, Lee Contractors and Consultants, Inc.
cell 805-423-2505
fax 866-277-8988
ies.stevelacki@gmail.com



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

Department of Transportation
 1120 N Street
 Sacramento, CA 95814

Ship To

04-3E4704
 San Mateo, CA

Estimate

Date	Terms	Estimate #	Project
5/12/2014	Net 30	2014-420	

Item#	Description	Qty	U/M	Rate	Total
27	DI Guard One Size Fits All Drain Inlet Protection	3	ea	45.27	135.81
	Joint Seal (MR 1/2") Compression Seal B/H Series	282	LF	9.90	2,791.80T
	WA-175 Black Neoprene				
27A	WABO Primalub Adhesive Gal	2	gal	96.80	193.60T
28	Joint Seal (MR2") WABO STRIP SEAL SSS TYPE R	102	LF	108.90	11,107.80T
29	Joint Seal (MR2 1/2") WABO STRIP SEAL SSS TYPE R	223	LF	108.90	24,284.70T
30	Joint Seal (MR3") WABO STRIP SEAL SSS TYPE R	81	LF	108.90	8,820.90T
28	Joint Seal (MR 2")	119	ft	46.20	5,497.80T
	Wabo Compression Seal B/H Series WA-500 CA Black Neoprene				
28A	Wabo Primalub Adhesive Gal	2 2	gal	93.50	187.00 187.00 748.00T
	INBOUND FREIGHT CHARGES **SUBJECT TO CHANGE**	1	ea	8,824.00	8,824.00
	****CONTRACTOR RESPONSIBLE FOR JOB SITE UNLOADING CAPABILITIES****			0.00	0.00

SUB-TOTAL \$ 5,684.90
 TAX \$ 525.84
 \$ 6,210.64

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

Subtotal	\$62,404.41
Sales Tax (9.25%)	\$4,943.63
Total	\$67,348.04



Supply
A Certified SB/DVBE

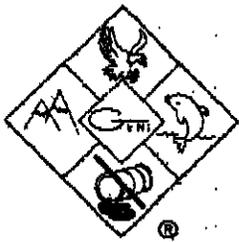
A Division of United Synergy Corporation
Certified SB/DVBE
Construction Materials Supplier

DVBE/SBE 1568820

Pricing Provided for Caltrans Bid 04-3E4704

Any questions, please call Dan at 530-887-8221

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



**SAFETY COURSES
OFFERED BY
SafetyGENI™**

Crane Training
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Scaffold Safety Awareness

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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

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

GENI Ref. No. 04-3E4704

June 9, 2014

DVBE/Est. \$540K

Bid Date: 6/10/2014

Duration: 150 Working Days

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 04-3E4704

TREAT BRIDGE DECKS WITH METHACRYLATE AND REPLACE JOINT SEALS ; 04-SM,SF-1,92,101,280-VAR

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

Item 1 > Lead Compliance Plan (LCP)

Options:

- | | |
|--|------------|
| 1) Lead Plan only (Certified by CIH); or | \$785.00 |
| 2) Lead Plan (Certified by CIH) and Awareness Training; or | \$1,435.00 |
| 3) Lump Sum (plan, training, air monitoring, analysis, report) | \$2,810.00 |

Item 3 > Traffic Control System (partial)

> Arrow Boards ^{1,2,3}

4 Weeks Rate (each unit)

7 Days Rate (each unit)

\$ 2,300.00

4X \$575.00*
\$245.00*

Item 4 > Portable Changeable Message Signs (partial) ^{1,2,3,6}

4 Weeks Rate (each unit)

7 Days Rate (each unit)

* Equipment delivery or pick-up rates

Pick up or drop off by customer at GENI's Facility:

\$4,700.00

4X \$1,175.00*
\$575.00*

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.

OR

Lump Sum

\$1,510.00

JSM Package - Option 2

Instructor led, On-Site BMP Awareness training course, a "Train the Trainer" course and a "Training CD" for your future training requirements. The JSM package includes a project specific JSM binder with a full colored Employee Training section. Five student manuals are also included in this package for the required training

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*

\$545.00

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

\$725.00

Additional WPCP Services:

> **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 \$325.00/wk. Price includes CEM 2040 and once per week inspection documented on CEM 2030. Pre/During/Post will be an additional cost at \$285.00/day.

TOTAL \$ 7,000.00
THIS PAGE

Item 9 > Sound Control Requirements: (pg 13 of Specials)^{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

Item 10 > Public Safety Plan (PSP) / Airborne Emissions Monitoring Plan (AEMP) for High Molecular Weight Methacrylate (HMWM) (Partial)^{1,2,5,7}

Airborne Emissions Monitoring Plan

\$775.00

Lump Sum (package)

\$3,590.00*

This estimate includes mobilization, 1 bridge needing one direction air monitoring for PCC and HMWM treatment and 0 weekends (non-consecutive days) an Airborne Emissions Monitoring Plan, pumps, test media, lab analysis and final report.

See notes below to develop your own estimates

Additional work:

Airborne Emissions Monitoring Plan	\$775.00
Each additional evening (8 hours or less)	\$945.00
Each additional test for HMWM (includes pumps & 5 samples)	\$545.00
Each additional mobilization	\$1,595.00*

Note: Estimates are for bidding purposes only. The actual pricing may change upon requirements of RE or contractor.

Each additional lab report (May be required if time between mobilization require a separate report)	\$675.00
--	----------

* Pricing is with 1 wks written notice confirming date and time of required field work. Less than 1 week notice may increase the price of mobilization to increase by up to \$350.00 per mobilization / false starts.

TOTAL \$ 775.00
GRAND TOTAL: \$ 7,775.00



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!*

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 (IH 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 04-3E4704



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 95805
Phone (916) 375-4940 Fax (916) 375-4950

February 27, 2014

SB / DVBE APP

Supplier#24765
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.enuncure.dgs.ca.gov/default.htm> and select "SB/DVBE Search."

Euro Style Management Inc.
3612 Madison Avenue #33 N. Highlands, CA 95680
Office: 916-331-4858, fax 916-880-5504
Email Address: support@esm.cc
License No. 841418 B, C-33, ASB
SSPC Certified QP1 & QP2, Category A
SBS# 60442

PAINTING PROPOSAL

Bid Date: 06/10/2014 2:00 PM

Project: Treat bridge decks with methacrylate and replace joint seals 04-3E4704

Item No.	Item Code	Item Description:	Unit	Quantity	
1	070030	Lead Compliance Plan	Lump Sum		\$ 3,000.00
33	590115	Clean And Paint Structural Steel	Lump Sum		\$ 4,500.00
34	590135	Spot Blast Clean And Paint Undercoat	SQFT	1	\$ 4,500.00
<hr/>					
Total:					\$ 12,000.00

Notes:

Shop coated items excluded
Contractor will Provide access to work area (man lift or scaffold)

ACCEPTANCE

The above prices, specifications and conditions are hereby accepted. This is a quote until signed, and then it becomes a contract and Euro Style Management is authorized to do the work as specified. If this offer is accepted, please sign the bottom and mail it or fax back to Euro Style Management.

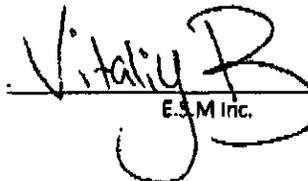
This bid is valid for a 30-day period. All work to be completed in a workmanlike manner according to standard construction practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above this proposal.

All on site labor, layout, and supervision performed is based on State of California Prevailing Wage.

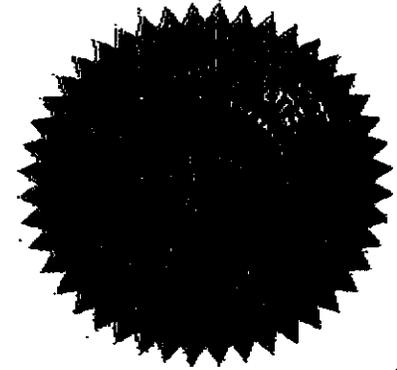
Sincerely, Euro Style Management, Inc.

Accepted

SIGNATURE



E.S.M Inc.



Euro Style Management
of
North Highlands, CA

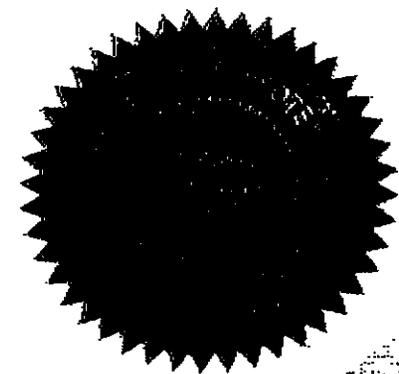
*has met or exceeded the requirements set forth in the
SSPC Painting Contractor Certification Program for*

**FIELD APPLICATION OF COATINGS
COMPLEX STRUCTURES
SSPC-QP1**



Seij A. Fuby
.....
President, SSPC

March 31, 2014 – March 31, 2015
.....
Validation Period



Euro Style Management

of

North Highlands, CA

*has met or exceeded the requirements set forth in the
SSPC Painting Contractor Certification Program for*

**INDUSTRIAL HAZARDOUS
PAINT REMOVAL
SSPC-QP2**



"A"

Category

Ben A. Fuby
President, SSPC

March 31, 2014 – March 31, 2015

Validation Period

I

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 OSD# 1735821

Attention: Estimator
 Quote for Caltrans Project# 04-3E4704

From: Mark Bates Estimator
 Bid Date: June 10th, 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.

Number of Traffic Control Days: 3
Traffic Control Included: No

Number of Mobilizations: 2
Cost Per Additional Mobilizations: \$4,500.00

Item	Description	Unit of M	Quantity	Unit Price	Total
1	Lead Compliance Plan	LS	LS	LS	\$2,000.00
8	Remove Yellow Thermo Stripe	LF	1,210	\$2.30	\$2,783.00
12	Remove Thermoplastic Stripe	LF	1,340	\$1.20	\$1,608.00
13	Remove Contrast Treatment	SF	841	\$2.00	\$1,682.00
14	Remove Pavement Marker	EA	110	\$1.00	\$110.00
37	4" Thermoplastic Traffic Stripe	LF	2,420	\$2.15	\$5,203.00
38	8" Thermo Stripe (3-12) Broken	LF	90	\$4.00	\$360.00
39	4" Thermo Stripe (35-13) Broken	LF	360	\$1.45	\$522.00
40	4" Thermo Stripe (7-17) Broken	LF	90	\$4.00	\$360.00
41	Non-Reflective Pavement Marker	EA	40	\$10.00	\$400.00
42	Rebro Reflective Pavement Marker	EA	70	\$5.30	\$371.00
45	Mobilization	LS	LS	LS	\$15,000.00
	Total				\$30,399.00



Quotation

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

Quote # 14-0225
 Contract # 04-3E4704
 Bid Date 6/10/2014
 Start Date ????
 Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
KBP 204	325.0	\$40.00	\$13,000.00
Monomer - promoter - accelerator - initiator			
	Quantity	Unit Price	
Top Sand - 2800 # pallets	3	\$252.00	\$756.00
Estimated Freight			\$650.00
Sales Tax 9.0%			\$1,238.04
		Total	\$15,644.04

13,650.00
 1228.50

 \$ 14,878.50

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



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

Standard Terms and Conditions of Sale

1. This quotation is subject to product availability. Kwik Bond Polymers, LLC is not responsible for material shortages not within its control.
2. This quotation will become a commitment by Kwik Bond Polymers, LLC only after receipt of written acceptance from the contractor accepting all the terms and conditions set forth as part of Kwik Bond's quotation. An estimated ship date is required as part of the quotation acceptance. A firm price will be quoted for a specified period of time. Otherwise, the attached quotation is good for 90 days only. Any shipments after the quoted firm protection period are subject to price escalations. For longer term projects, an estimated escalation percentage will be provided at bid time. Unless price guarantees are secured by written acceptance of a quotation, a letter of intent to accept quotation subject to award of contract, or Material Purchase Contract, prices quoted for any contract are subject to change without prior notification.
3. Mineral aggregates will be supplied in 1.5 or 2 ton super sacks. Aggregates are available in 50 lb bags at adjusted pricing unless specifically included in this quotation. Broadcast sand will be available in 50 lb bags. Pallets are non-refundable and become the property of the purchasing contractor. Due to liability limitations super sacks are not reusable and become the property of the Contractor. Super sacks and broadcast sand will include shrink-wrapping for full pallet quantities.
4. Large overlay projects requiring more than 10 truckloads of aggregates may require stockpiling of aggregates. Kwik Bond Polymers, LLC will invoice for materials-on-hand or a progress invoice for materials delivered to a project. Payment for stockpiled materials must be made according to these Standard Terms and Conditions.
5. Resin will be supplied in 496 lb drums or tank trucks. 3,000 lb totes may be available from time to time and are subject to additional fees. For drum shipments, the empty drums become the property of the contractor. For Tank Truck shipments, there is a \$150.00/day demurrage charge to Contractor for dropped trailers and a bobtail charge of \$2.50/mile to and from origination point to jobsite. For multiple tank truck shipments, an accurate schedule of deliveries is required at least 5 weeks prior to start of project or necessary transportation may be unavailable resulting in delays and/or additional expenses to Contractor.
6. The quantity quoted for any given project, is an estimated quantity and does not provide for any waste. Contractor should allow for approximately 5% waste from the trial slabs required, calibration of equipment, and buildup on equipment. Contractor will be invoiced for actual quantities ordered and delivered at the above unit prices regardless of whether the actual quantities delivered are within the quantities paid for by the project owner.
7. Kwik Bond Polymers, LLC is not responsible for unloading materials from delivery trucks at job sites. Please be sure to coordinate delivery schedules and unloading manpower. Contractor is responsible for any unloading delay fees.

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8. **Terms of sale:** Terms are 1% discount off invoice price, not including freight or sales tax, for payments received within 10 days of invoice date or full invoice price due in net 30 days. All materials must be paid for, in full, within 60 days of ship date regardless of Contractor receiving payment from the specifying agency. Any payments past 60 days, from date of ship date, will be charged a finance charge equal to 1.5% per month (18% per annum) of the outstanding balance from the ship date until payment is received. Kwik Bond Polymers, LLC is not subject to any "pay when paid" or "pay if paid" clause in Contractor's contract documents. No shipment will be made if there are outstanding balances owing to Kwik Bond Polymers, LLC on this or any other job which are past due, until all outstanding balances are brought current. Kwik Bond Polymers, LLC shall not be liable to Contractor for any consequential damages, liquidated damages, or penalties suffered by Contractor as a result of cessation of shipments hereunder.
9. **Materials handling and Storage:** Contractor is required to protect the aggregates from moisture contamination. The Contractor is also responsible for the safe storage of all materials supplied. Methacrylate monomer, Binder resin and catalysts must be stored in a cool, dry location. Temperature exposure must be less than 80° F. Drums and totes of material must be shaded from direct sunlight as well. Contractor shall make provisions to protect materials from high temperatures. Promoters/cobalts and peroxides are incompatible materials and must be stored away from each other. Contractor will arrange with Kwik Bond Polymers, LLC for a training meeting in the safe handling and application of high molecular weight methacrylate sealer materials prior to delivery.
10. **Materials Return Policy:** Mineral aggregates cannot, under any circumstances, be returned for credit. Other products in unopened containers as determined in the sole opinion of Kwik Bond Polymers, LLC, proven to be stored properly, and less than 6 months old, will be considered for return for credit but subject to a 50% restocking charge. Materials cancelled, after manufacturing, are subject to a 50% restocking charge even if not delivered to the project site. All return shipping and loading expenses are for the account of the Contractor.
11. Kwik Bond Polymers, LLC warrants that all products supplied pursuant to this quotation shall conform in all respects to the applicable specifications for this project as of the date of delivery to Contractor. Kwik Bond Polymers, LLC further warrants that provided Contractor follows all storage, handling, mixing and application instructions, the final product shall perform in accordance with the applicable specifications for this project. There are no other warranties, expressed or implied, including warranties of merchantability or fitness of use, except those set forth herein.
12. Kwik Bond's liability for failure of product shall be limited to replacement of any failed product or refund of the purchase price thereof, at Kwik Bond's option. Kwik Bond Polymers, LLC shall not be liable for damages, either direct or consequential, (including assessed penalties) arising out of any of the following:
 - 12.1 Contractor's equipment failure, unskilled workers, acts of God, bad weather or ambient conditions below minimums or above maximums, failure to follow instructions, failure to follow mix designs, deck temperatures that are too high or low.
 - 12.2 Delays to Contractor's performance of Contractor's contract due to circumstances beyond Kwik Bond's control including, but not limited to, delays in obtaining product approval, delays in placement of order by Contractor, unavailability of product or any component thereof.
 - 12.3 Defective product which is adjusted pursuant to Kwik Bond Polymers LLC's warranty as provided above.

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13. At all times during placing operations using these products, Contractor shall be prepared to implement appropriate remedial action, listed on product data sheets, or otherwise available to minimize damages and penalties which might result in the event of product failure or failure to set up within time requirements.

14. Contractor shall indemnify and hold Kwik Bond Polymers, LLC harmless from any liability for personal injury, property damage, contract damages, penalties, attorneys' fees, costs and litigation expenses arising out of Contractor's failure to follow Kwik Bond Polymers, LLC instructions regarding mix, design, application, storage and/or handling; failure to staff the job with qualified and trained personnel; failure of Contractor's equipment, or other cause enumerated in Section 12, above.

15. Materials and services supplied by Kwik Bond Polymers, LLC for this contract, are not subject to retention.

16. Kwik Bond Polymers, LLC may, at either its sole election, or as a result of a requirement of the agency having jurisdiction over the project, supply periodic visits by technical service advisers. Technical service advisers may survey the project conditions and provide suggestions to Contractor as to the use, storage, mixing and application of the Kwik Bond Polymers, LLC products sold hereunder. Technical service advisers' opinions are for information only. Contractor shall make all final decisions concerning use, storage, mixing and application of the Kwik Bond Polymers, LLC products, and Kwik Bond Polymers, LLC, and its technical service advisers shall have no liability for any opinions rendered while on the project. Kwik Bond Polymers, LLC technical service advisers do not control Contractor's work in completing the project, including the use of Kwik Bond Polymers, LLC's products.



PETERSON/CHASE
GENERAL ENGINEERING
CONSTRUCTION

06-12-14A10:58 RCVD

Second Bidder

Via "GSO" Overnight

June 11, 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 W/METHACRYLATE & REPLACE JOINT SEALS**
Location: **04-SM,SF-1,92,101,280-VAR**
Contract #: **04-3E4704**
Bid Date: **6/10/2014**
P/C Bid #: **5013**

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