

THIRD BIDDER

DISTRICT-COUNTY-ROUTE: 05 SB 101, 154, 166, 192, 217

CONTRACT NO.: 05-1A7904

TOTAL BID: \$767,260.20

BID OPENING DATE: Mar. 12, 2013

BIDDER'S NAME: J. McLoughlin Engineering Co., Inc.

DVBE PRIME CONTRACTOR CERTIFICATION: NA

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
6, 9	WPCP and Public Safety Plan		Global Environmental Network, Inc. (714)479-1199 #24765	\$ 5,255.00
1, 3, 8, 11-13, 36-39	Stripe		Safety Striping Service, Inc. (559)651-1022 #14354	\$ 57,453.00
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>62,708.00</u> <u>8</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


 Signature of Bidder 3.13.13
 Date

(909) 944-1037

(Area Code) Telephone Number

Chibeze Emuh

Contact Person (Type or Print)

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.

03-14-13P02:13 RCVD

Item 6 > Prepare Water Pollution Control Program (WPCP) ^{1,3,6,7}

Lump Sum (Est. 12 Engineering Drawings)

Option 1.A – *Plan Written by a QSP*

\$600.00

Pricing is when GENI is hired as the WPCM conducting inspections.

See Additional WPCM services below:

Option 1.B – *Plan Written by a QSP* and GENI is not the WPCM

\$990.00 →

Additional WPCP Services:

> **Water Pollution Control Manager (WPCM):**

GENI can be your WPCM for this project – Option 1.A plus Set up fee \$275.00 in addition too: QSP field work from one of GENI's field office. **For bidding purposes only estimate at \$882.75/bi-weekly plus one inspection at completion. Price includes CEM 2040 and once per week inspection documented on CEM 2030. Pre/During/Post will be an additional cost at \$775.00 /day if required to go to jobsite.**

NOTE: For assistance with WPCM requirements; contact Marshall at 1-800-230-6944

Item 9 > Public Safety Plan (PSP) / Airborne Emissions Monitoring Plan (AEMP) for Polyester Concrete (PCC) & High Molecular Weight Methacrylate (HMWM) (Partial) ^{1,3,5,7}

Airborne Emissions Monitoring Plan

\$875.00

Lump Sum (package)

\$4,265.00# →

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

\$875.00

Each additional evening (8 hours or less)

\$920.00

Each additional test for HMWM (includes pumps & 5 samples)

\$525.00

Each additional test for Polyester Concrete (includes pumps & 5 samples)

\$525.00

Each additional mobilization

\$1,565.00#

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

Each additional lab report

\$775.00

(May be required if time between mobilization require a separate report)

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 \$200.00 per mobilization / false starts.

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-0102.8 (REV 2/2011)

BIDDER NAME J. McLoughlin Engineering Co., Inc.

CONTRACT NO. 05 . 1A7904

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
2	Area Signs	Arrow Sign (951)813-1053 #42689	\$ 10,850.00
17	Polyester	KWIKBOND Polymers	\$ 71,925.60
21	Methacrylate	(866) 434-1772 #25239	\$ 67,591.60
1, 3, 8, 11-13, 36-39	Stripe	Safety Striping Service, Inc. (559)651-1022 #14354	\$ 57,453.00
6, 9	WPCP and Public Safety Plan	Global Environmental Network, Inc. (714)479-1199 #24765	\$ 5,255.00

Chibeze Emuh

Person to Contact (Please Type or Print)

\$ 213,075.20

(909) 944-1037

(Area Code) Telephone Number

Total Claimed Participation

28 % of Contract

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 854-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

03-14-13P02:13 RCVD

ARROW SIGNS

42085 Vandamere Court
Temecula, Ca. 92592
Ph. (951) 813-1053
Fax (951) 302-2814

Licenses #898477
Laborers Union
Small Business
SBE # 42689

ESTIMATE

TO: CONTRACTORS

PROJECT: 05-1A7904 **BID DATE:** 3/12/13

TO ESTIMATORS:

Construction Area Signs: Estimate includes delivery, installation and removal of signs. The price does not include maintenance, change of dates, relocation, or replacements.

****Note**** All signs become the property of ARROW SIGNS upon the completion of the job. Bonds are not included in this bid. Estimates expire 90 days from the bid date without notice of acceptance from the contractor. A minimum of 2 weeks lead time is required for scheduling new jobs.

CONSTRUCTION AREA SIGNS: # 2 \$ 10,850, _____

ROADSIDE SIGNS: #

ADDITIONAL ITEMS: #

If you have any question regarding any portion of this quote, do not hesitate to call MATT MCVEY (951) 813- 1053.

THANK YOU for your time and consideration.

Sincerely,

Matt McVey
MATT MCVEY



Quotation

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

Quote # 13-0238
Contract # 05-1A7904
Bid Date 3/12/2013
Start Date ????
Terms net 30

Description	CF	CF Price	Total
PPC 1121 Drums & 2-ton SS	1,000	\$61.32	\$61,320.00
Estimated Freight			\$5,700.00
		Sub Total	\$67,020.00
Sales Tax 8.00%			\$ 4,905.60
		Total	\$ 71,925.60

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 8-30-2013

Randy Slezak- Kwik Bond Polymers

Contractor Signature



Quotation

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

Quote # 13-0239
 Contract # 05-1A7904
 Bid Date 3/12/2013
 Start Date ????
 Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
Monomer - promoter - accelerator - initiator	1,435.0	\$42.00	\$ 60,270.00
price includes Sand			
Estimated Freight			\$2,500.00
Sales Tax 8.00%			\$4,821.60
		Total	\$ 67,591.60

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.

Prices: Unit prices are good for shipments through 8-30-2013

A handwritten signature in black ink, appearing to read 'Randy Slezak', is written over a horizontal line.

Randy Slezak - Kwik Bond Polymers

Contractor Signature



SAFETY STRIPING SERVICE, INC.
 PO Box 1020
 6868 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: Methacrylate Deck Seals...
 Caltrans # 05-1A7904

DATE: March 12, 2013

QUOTE#: 12-157

Item #	Description	Unit	Est Qty	Unit \$	Total \$
3	Traffic Control System (for stripe installation only)	LS	1	\$9,230.00	\$9,230.00
36	Thermoplastic Pavement Marking	SF	540	\$8.50	\$3,510.00
37	Thermoplastic Stripe (Sprayable)	LF	10,500	\$0.90	\$9,450.00
38	Pavement Marker (Non-Reflective)	EA	120	\$11.00	\$1,320.00
39	Pavement Marker (Retroreflective)	EA	300	\$9.00	\$2,700.00
OPTION ITEMS:					
1	Lead Compliance Plan (Partial) *	LS	1	\$1,500.00	\$1,500.00
3	Traffic Control System (for stripe removal work only)	LS	1	\$9,230.00	\$9,230.00
8	Remove Yellow Thermo Stripe (Hazardous)	LF	4,160	\$3.00	\$12,480.00
11	Remove Painted Traffic Stripe	LF	1,420	\$0.75	\$1,065.00
12	Remove Thermo Traffic Stripe	LF	9,360	\$0.55	\$5,148.00
13	Remove Thermo Pavement Marking	SF	520	\$3.50	\$1,820.00
* Written LCP is for stripe removal only, plan will be written by Global Environmental Network, DVBE # 24765					
Safety Striping Service is a certified California DVBE / SBE (#14354)					
SEE PAGE 2 FOR CONDITIONS.				TOTAL	\$57,453.00

Item 6 > Prepare Water Pollution Control Program (WPCP) ^{1,3,6,7}

Lump Sum (Est. 12 Engineering Drawings)

Option 1.A – *Plan Written by a QSP* \$600.00

Pricing is when GENI is hired as the WPCM conducting inspections.

See Additional WPCM services below:

Option 1.B – *Plan Written by a QSP* and GENI is not the WPCM \$990.00

Additional WPCP Services:

> **Water Pollution Control Manager (WPCM):**

GENI can be your WPCM for this project – Option 1.A plus Set up fee \$275.00 in addition too: QSP field work from one of GENI's field office. **For bidding purposes only estimate at \$882.75/bl-weekly plus one inspection at completion. Price includes CEM 2040 and once per week inspection documented on CEM 2030. Pre/During/Post will be an additional cost at \$775.00 /day if required to go to jobsite.**

NOTE: For assistance with WPCM requirements; contact Marshall at 1-800-230-6944

Item 9 > Public Safety Plan (PSP) / Airborne Emissions Monitoring Plan (AEMP) for Polyester Concrete (PCC) & High Molecular Weight Methacrylate (HMWM) (Partial) ^{1,3,5,7}

Airborne Emissions Monitoring Plan \$875.00

Lump Sum (package) \$4,265.00#

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 \$875.00

Each additional evening (8 hours or less) \$920.00

Each additional test for HMWM (includes pumps & 5 samples) \$525.00

Each additional test for Polyester Concrete (includes pumps & 5 samples) \$525.00

Each additional mobilization \$1,565.00#

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

Each additional lab report \$775.00

(May be required if time between mobilization require a separate report)

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 \$200.00 per mobilization / false starts.

DVBE/ UDBE/ SBE PARTICIPATION

CONTRACT NO: 05-1A7904

BID DATE: 03-12-13

GENERAL CONTRACTOR:

**J. MCLOUGHLIN ENGINEERING, CO., INC.
10641 FULTON COURT
RANCHO CUCAMONGA, CA. 91730
(909) 944-1037**

DATE SUBMITTED: 03-13-2013 via Federal Express # 799271450752