

LOW BIDDER



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

DISTRICT-COUNTY-ROUTE: 07 - LA - 5, 10

CONTRACT NO.: 07-1W3904

TOTAL BID: \$1,345,909.08

BID OPENING DATE: 05/02/2013

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

DVBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> \_\_\_\_\_

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
25	Supply and Place Approach Slab Mats		Patriot Reinforcing Steel 951-241-2036 #1740058	\$20,995.04
26	Supply Paving Notch Rebar		Patriot Reinforcing Steel 951-241-2036 #1740058	\$714.00
32	Supply Rebar		Patriot Reinforcing Steel 951-241-2036 #1740058	\$933.75
10	Supply Rapid Set DOT Repair Mix		USC Supply 530-273-1639 #1568820	\$2,511.40
29,30,31	Supply Joint Seal Materials		USC Supply 530-273-1639 #1568820	\$43,303.80
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.				<b>Total Claimed Participation</b> \$ <u>68,457.99</u> <u>5.09</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

*William Daugherty* 5-3-13  
Signature of Bidder Date

(909)944-1037  
\_\_\_\_\_  
(Area Code) Telephone Number

William Daugherty  
\_\_\_\_\_  
Contact Person (Type or Print)

**PATRIOT REINFORCING  
STEEL, INC.**



(Page 1 of 2)

STATE OF CALIFORNIA

DVBE & SBE CERTIFICATE #1740058

LICENSE #972652

6803 Shadowood, Riverside, CA 92506 (951) 241-2036 (951) 215-0479 (fax) patriotreinforcing@gmail.com

**REINFORCING STEEL QUOTATION NO. PRS13-005**

TO:	BID DATE: 5/2/13	TIME: 2:00 PM
FAX:		
PROJECT: CONTRACT No. 07-1W3904	LOCATION: LOS ANGELES CO., CA	
OWNER: STATE OF CA DEPT. OF TRANSPORTATION	LOCATION: SACRAMENTO, CA	

**MATERIAL:** Deformed reinforcing steel bars for concrete construction, in accordance with the specifications, Section 52, and the general notes, insofar as these specifications and general notes describe the standards of reinforcement.

**QUANTITIES:** As shown on the plans, sheets 1 through 40, dated March 4, 2013

**PRICE:** Concrete reinforcing steel bars with placing accessories for item 25, structural approach slab type R, reinforcement assembled and stockpiled only. Items 26 and 32 (F), paving notch extension and bar reinforcing steel (bridge), reinforcement fabricated, F.O.B. trucks jobsite. All for the following itemized, tax included prices:

<u>BID ITEM</u>	<u>DESCRIPTION</u>	<u>APPROX. QUANTITY</u>	<u>PRICE</u>
25	STRUCTURAL CONCRETE APPROACH SLAB (TYPE R)	88 CY	@ \$ <u>238.58</u> CY <u>20,995.04</u>
26	PAVING NOTCH EXTENSION (F.O.B.)	51 CF	@ \$ <u>14.00</u> CF <u>714.00</u>
32 (F)	BAR REINFORCING STEEL (F.O.B.) (BRIDGE)	415 LB	@ \$ <u>2.25</u> LB <u>933.75</u>
<b>TOTAL BID</b>			\$ <u>22,643.00</u> <u>22,642.79</u>

**EXCLUSIONS:**

1. Bonds, cost of bonds, penalties and liquidated damages and all related permits.
2. Working drawings with stamp by Civil or Structural Engineer.
3. Plain round dowels.
4. Anchor bars for structural steel or miscellaneous iron.
5. Electric welded fabric.
6. All welding.
7. Welding inspection.
8. Testing of materials, other than mill reports and samples.
9. Drilling, grouting, drypacking or epoxy injection.
10. Traffic control, barricades, lane closures and all related permits.
11. Cleaning or reworking existing rebar.
12. Cost of pour watchman and/or standby time for pour watch.
13. Participation in "Joint Clean-up Crews".
14. Cost of remedial work and/or replacement of materials made necessary by water or flood damage to reinforcing steel following delivery or installation as directed by Purchaser.
15. Any and all stainless steel accessories and/or bar supports.

**CONDITIONS:**

Purchaser, without charge to the Seller, shall provide access roads to where material is to be placed or hoisted, traffic control, grades, lines, ramps, racks, templates, supporting templates, adequate scaffold in place, drinking water and sanitary facilities that Seller may require, provide space for delivery and storage of steel accessible to bobtail truck deliveries and adjacent to place where steel is to be used or hoisted. Field measurements, where required, to be provided by Purchaser. All safety barriers and/or plastic caps are the responsibility of the Purchaser. Delivery and Installation will meet job requirements based on conventional construction, receipt of complete plans and specifications, adequate schedules to which seller is a party and ten work days advance notice on job material and manpower requirements.

\*\*\*CONTINUED ON PAGE 2\*\*\*



**REINFORCING STEEL QUOTATION NO. PRS13-005**

**CONDITIONS (continued):**

Proposal based on:

1. Standard eight-hour day, five-day week.
2. Purchaser, without charge to Seller, shall provide hoisting, lowering footings, decks and/or power placing walls, spread footings, poured decks, in place with fully operated crane.
3. Wet-stamp on shop drawings by Civil or Structural Engineer to be provided by Purchaser.
4. Should the Owner not withhold or reduces the amount of retention held on progressive payments, the same percentage or reduction shall apply to Patriot Reinforcing.
5. All reinforcing shown bent will be shop fabricated. Field bending is not included or implied.
6. Approval for pouring or embedment of rebar in concrete, shall terminate the Seller's responsibility for that portion of the work.
7. In the event of schedule delays caused by Purchaser or other subcontractors, the Seller will be allowed to reschedule work in accordance with manpower availability not to exceed 48 hours.
8. The cost of ironworker show-up time when work scheduled by Purchaser is not ready will be for Purchaser's account.
9. Purchaser shall not form starter walls before reinforcing steel is installed or have anything across footings where rebar is to be installed, and screeds or stakes are to remain clear if we are to install mesh in slabs.
10. No splices in reinforcing bars will be furnished for contractors' convenience, other than shown on contract drawings.
11. The Seller shall not be responsible for the replacing of steel that has been displaced by others, or for additional construction laps, cleaning or sandblasting of steel made necessary due to operation of others.
12. Payment for materials (reinforcing steel, mesh, etc) due within 30 days after delivery to jobsite.
13. Above prices are based on complete project only. Separate item prices or group of item prices are not valid alone.
14. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of \$70.00 per hour.
15. This Quotation, in it's entirety, is to be incorporated into any subcontract between Purchaser and Patriot Reinforcing.

**SPECIAL CONDITIONS:**

1. The prices quoted are binding for contracts received within 30 days from bid date.
2. Patriot Reinforcing will not be held responsible for cost of delays or liquidated damages due to material shortages caused by factors or market conditions beyond our reasonable control.
3. Advanced payment for fabricated reinforcing steel is required to assure scheduling and performances for this project outside of fabrication.

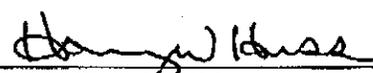
**ESCALATION:**

Increased cost of materials plus 15% markup based on shipped weights will be charged after December 31, 2013. Material escalation will be based on published mill increases.

**PURCHASER**

**PATRIOT REINFORCING, INC.**

By: \_\_\_\_\_

By:   
HARRY HUSS, PRESIDENT

Date: \_\_\_\_\_

Date: May 2, 2013



USC Supply  
 12305 Locksley Lane  
 Auburn, CA 95602

Office 530-273-1639  
 530-887-8225  
 Fax 530-273-1740  
 530-882-8221

projects@uscSupply.net  
 www.uscSupply.net

A Division of United Synergy Corporation

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	07-1W3904 Los Angeles County	

Date	Terms	Estimate #	Project
5/1/2013	Net 30	2013-412	

Item#	Description	Qty	U/M	Rate	Total
10	RAPID SET DOT REPAIR MIX	116	Bag	21.65	2,511.40T
29	JOINT SEAL (MR 1/2") 2358LF	245	ea	63.60	15,582.00T
30	WABO SILICONE SEAL 50.72oz. CARTRIDGE KIT				
30	JOINT SEAL (MR=1-1/2")	839	ft	28.80	24,163.20T
	WABO COMPRESSION SEAL B/H SERIES WA-375				
	CA BLACK NEOPRENE				
	WABOPRIMALUB ADHESIVE	7	gal	102.00	714.00T
31	JOINT SEAL (TYPE AL) 180LF	7	ea	64.80	453.60T
	WABO SILICONE SEAL 50.72oz. CARTRIDGE KIT				
	Joint Seal Shipping Charge	1		2,391.00	2,391.00
34	4" THERMOPLASTIC TRAFFIC STRIPE WHITE THERMO EXTRUDED	1,358.5216	lb	0.84615	1,149.51T
34	4" THERMOPLASTIC TRAFFIC STRIPE YELLOW THERMO EXTRUDED	2,055.3451	lb	0.84535	1,737.49T
35	8" THERMOPLASTIC TRAFFIC STRIPE WHITE THERMO EXTRUDED	769.4163	lb	0.84615	651.04T
36	THERMOPLASTIC PAVEMENT MARKING WHITE THERMO EXTRUDED	95.0062	lb	0.84616	80.39T
36	THERMOPLASTIC PAVEMENT MARKING YELLOW THERMO EXTRUDED	95.0062	lb	0.84531	80.31T
37	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12) WHITE THERMO EXTRUDED	2,793.6503	lb	0.84615	2,363.85T

~~2,511.40~~  
~~43,303.80~~

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

**Subtotal**  
**Sales Tax (9.0%)**  
**Total**



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	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	07-1W3904 Los Angeles County	

Date	Terms	Estimate #	Project
5/1/2013	Net 30	2013-412	

Item#	Description	Qty	U/M	Rate	Total
38	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7) WHITE THERMO EXTRUDED Thermoplastic Shipping to be Determined Contractor Responsible for Job Site Unloading Capabilities	590.1089	lb	0.84615  0.00 0.00	499.32T  0.00 0.00

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

<b>Subtotal</b>	\$52,377.11
<b>Sales Tax (9.0%)</b>	\$4,498.75
<b>Total</b>	\$56,875.86

## California Certification Report

1568820 - USC SUPPLY - MB | DVBE

Legal Business Name	UNITED SYNERGY CORPORATION		
Doing Business As	USC SUPPLY		
Address	12305 Locksley Lane	Phone	(530) 273-1639
	AUBURN, CA 95602	FAX	(530) 273-1740
Email	projects@uscsupply.net		
Web Page	http://www.uscsupply.net		
Active Certifications	SB (micro) Feb 20, 2013 - Mar 31, 2015 DVBE Feb 22, 2013 - Mar 31, 2015		
Business Types	Service; Non-Manufacturer;		
Classifications	[101615] Trees and shrubs [251739] Electrical components [271122] Masonry and concrete tools [271127] Power tools [301036] Structural products [301115] Concrete and mortars [301515] Roofing materials [301518] Siding and exterior wall materials [301617] Flooring [301721] Garage doors and operators [302222] Utilities structures [391213] Electrical boxes and enclosures and fittings and accessories [401416] Valves [401421] Pipe [401423] Pipe fittings [401515] Pumps [461815] Safety apparel [461823] Fall protection and rescue equipment [701116] Flowering plants [701315] Land and soil protection [721519] Masonry and stonework services [721532] Coating and caulking and weather water and fireproofing services [921019] Rescue services		
Keywords	construction supplies building supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services		

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION  
**DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS**

STD. 843 (Rev. 5/2008)

**Instructions:** The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

**SECTION 1**

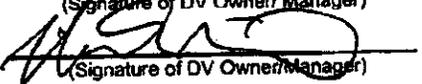
Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820  
 Description (materials/supplies/services/equipment proposed): Thermoplastic, Joint Seal, RapidSet  
 Solicitation/Contract Number: 07-1W3904 SCPRS Ref. Number: \_\_\_\_\_  
 (FOR STATE USE ONLY)

**SECTION 2**

**APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.**

- I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

<u>Edmond L Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>5/1/2013</u> (Date Signed)
<u>Daniel E Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>5/1/2013</u> (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: \_\_\_\_\_  
 (If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: \_\_\_\_\_ Address: \_\_\_\_\_

**SECTION 3**

**APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.**

- Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in *Military and Veterans Code 999.2, subsections (c) and (g)*. *Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.*

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

_____ (Printed Name)	_____ (Signature)	_____ (Date Signed)
_____ (Address of Owner)	_____ (Telephone)	_____ (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

_____ (Printed Name of DV Manager)	_____ (Signature of DV Manager)	_____ (Date Signed)
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STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION  
**DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS**

STD. 643 (Rev. 5/2006)

**Instructions:** The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

**SECTION 1**

Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820  
 Description (materials/supplies/services/equipment proposed): THERMOPLASTIC, JOINT SEAL, Rapid Set Mix  
 Solicitation/Contract Number: 07-1W3904 SCPRS Ref. Number: \_\_\_\_\_  
 (FOR STATE USE ONLY)

**SECTION 2**

**APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.**

- I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

<u>Cody D. LaPlaca</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>5/1/2013</u> (Date Signed)
_____ (Printed Name of DV Owner/Manager)	_____ (Signature of DV Owner/Manager)	_____ (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: \_\_\_\_\_  
 (If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: \_\_\_\_\_ Address: \_\_\_\_\_

**SECTION 3**

**APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.**

- Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

_____ (Printed Name)	_____ (Signature)	_____ (Date Signed)
_____ (Address of Owner)	_____ (Telephone)	_____ (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

_____ (Printed Name of DV Manager)	_____ (Signature of DV Manager)	_____ (Date Signed)
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**DEPARTMENT OF TRANSPORTATION**  
**OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY**  
 1823 14<sup>TH</sup> STREET  
 SACRAMENTO, CA 95811  
 PHONE (916) 324-1700  
 FAX (916) 324-8760  
 TTY 711



*Flex your power!  
 Be energy efficient!*

March 28, 2012

Ed Rossovich  
 USC Supply  
 75 Bost Ave.  
 Nevada City, CA 95959

RE: Disabled Veterans Business Enterprise (DVBE) number 1568820

Dear Mr. Rossovich:

This letter is regarding the review conducted by the Department of Transportation (Caltrans) Contract Evaluation Unit (CEU) staff on February 28, 2012. Caltrans has taken the initiative to ensure all certified DVBE firms that bid on or perform on Caltrans' State funded projects are performing a commercial useful function (CUF). After careful evaluation of the information and documentation obtained as a result of the review, pursuant to Military & Veterans Code §999(b)(5)(B) (i) and (ii), your firm is deemed to perform a CUF when acquiring the following types of products on Caltrans projects:

Classification Number	Description
401421	Pipe, Other Pipe
701315	Land and soil protection, Other Land and soil protection
721532	Coating and caulking and weather water and fireproofing services
391213	Electrical boxes, enclosures, accessories
301115	Concrete and mortars, Grout

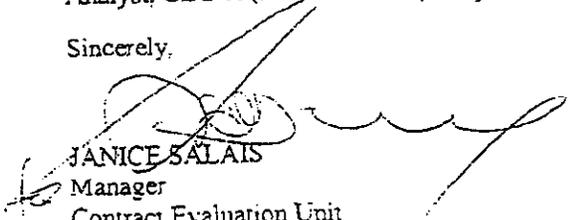
Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For the remaining services listed on your DVBE certification, no documentation or evidence has been provided to demonstrate that you perform, manage or supervise the work involved.

You may review your firm's information on the Department of General Services (DGS) website at <http://www.bidsync.com/DPXBisCASB>. It is your responsibility to maintain correct information regarding your firm's name, address, phone/fax number, and e-mail address on the DGS website.

Caltrans CEU is amiable to re-visit your firm to determine if work classifications and updated information reflect actual practices.

If you have questions or need further assistance or clarification, please contact Larry Williams Analyst, CEU at (916) 327-9784, or by email at [larry\\_williams@dot.ca.gov](mailto:larry_williams@dot.ca.gov).

Sincerely,

  
 JANICE SALAIS  
 Manager  
 Contract Evaluation Unit  
 C: Department of General Services

LOW BIDDER  
**Low Bidder**

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** J. McLoughlin Engineering Co., Inc.

**CONTRACT NO.** 07 - 1W3904

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	Construction Area Signs	KRC Safety Co., Inc. 559-732-0393 #0006897	\$15,000.00
25	Supply and Place Rebar	Patriot Reinforcing Steel Inc. 951-241-2036 #1740058	\$20,995.04
26	Supply Rebar	Patriot Reinforcing Steel Inc. 951-241-2036 #1740058	\$714.00
32	Supply Rebar	Patriot Reinforcing Steel Inc. 951-241-2036 #1740058	\$933.75
18	Supply Polyester	KWIKBOND Polymers 866-4341772 #25239	\$297,010.97
21	Supply Methacrylate	KWIKBOND Polymers 866-4341772 #25239	\$110,967.27

William Daugherty  
Person to Contact (Please Type or Print)  
(909) 944-1037  
(Area Code) Telephone Number

\$ 445,621.03

**Total Claimed Participation**

33 % 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.

05-05-13P03:20 RCVD

# KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

To: Estimator

UN:390 / D:409

Job # 07-1W3904

07-La-5,10

KRC BID #M13-510

Bid Date: 5-2-2013

**\*UNION, LICENSE #507950 (A,C31), MBE(VON#9IS00114), DBE(CERT. #000447), SBE(CERT. #0006897)\***

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>\$/UNIT</u>	<u>TOTAL</u>
2	Construction Area Signs - Price above includes signs from CS-1 only; furnished, installed and removed. - Signs specifically not included above are to be considered excluded from item 2. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$15,000.00
3	Traffic Control System - Rates available upon request				

Note: 1 addendum has been acknowledged.

Note: **Prior to accepting this quote everything on Attachment A must be understood and accepted.**



# KRC SAFETY CO., INC.

REV 03-26-13

## BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

### ATTACHMENT A

Job # 07-1W3904

Bid Date: 5-2-2013

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) - (Certificate # 000447) Expires 11/23/2014, SBE (Certificate # 0006897), MBE (Certificate # 91S00114)
- 4 Concrete or asphalt crring / patching is **NOT** included in any quoted items.
- 5 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 6 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 7 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 8 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 9 Lump Sum price for Construction Area Signs includes: **USA Notification**, installation, removal and **INITIAL** dating of any ramp signs. Contractor will be responsible for maintenance and changing dates on signs as required. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 10 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by USA. Agency will be responsible for lines hit that are not marked out by their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the contractor and or the representing agency.
- 11 Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at \$1,200.00 each.
- 12 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 13 Retention will not be held on traffic control work.
- 14 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 15 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 16 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
- 17 Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
- 18 Portable Changeable Message Signs are strictly **RENTAL**, retention will not be held on rental equipment.
- 19 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add \$300.00 per policy period) requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 20 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 21 Force account rates will be charged to the contractor for any onsite training or meetings required.
- 22 **Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro  
MICHAEL CASTRO-ESTIMATOR

Date: 5-2-2013

Company: \_\_\_\_\_

Accepted by: \_\_\_\_\_





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CALIFORNIA PROFILE			
BidSync Supplier Name	KRC SAFETY CO INC	Supplier Number	6897
Legal Business Name	KRC SAFETY CO INC	DBA Business Name	KRC SAFETY CO INC
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone	(559) 732-0393
		FAX	(559) 732-2684
Email	<a href="mailto:garvc@krcsafety.com">garvc@krcsafety.com</a>		
Web Page	<a href="http://www.krcsafety.com">http://www.krcsafety.com</a>		
Number of Employees	48		
Business Types	Construction		
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, Drange, 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	GENERAL ENGINEERING		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 551217 - Signage		
View Options	<a href="#">View Application</a>		
Edit Options	<a href="#">Amend Application</a>   <a href="#">Register as Disabled Veteran Business Enterprise (DVBE)</a>		

**Active Certifications**

[Register as Disabled Veteran Business Enterprise \(DVBE\)](#)

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB	Approved	Mar 12, 2013	Mar 12, 2013	Mar 31, 2014	

**Certification History**

TYPE	STATUS	STATUS DATE	FROM	TO
SB	Expired	Mar 12, 2013	Mar 21, 2012	Mar 31, 2013
SB	Expired	Mar 21, 2012	May 13, 2011	May 31, 2012
SB	Expired	May 13, 2011	Jun 3, 2010	Jun 30, 2011
SB	Expired	May 31, 2010	May 14, 2009	May 30, 2010
SB	Expired	May 14, 2009	Jun 30, 2008	May 14, 2009
SB	Expired	Jul 11, 2007	Jul 11, 2007	Jul 31, 2008
SB	Expired	Aug 24, 2004	Aug 24, 2004	Jul 31, 2007
SB	Expired	Jun 8, 2001	Sep 6, 2001	Aug 31, 2004
SB	Expired	Jun 1, 1998	Jul 14, 1998	Jun 30, 2001

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Customer Support - [vendorsupport@bidsync.com](mailto:vendorsupport@bidsync.com) or 800-990-9339

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**PATRIOT REINFORCING  
STEEL, INC.**



(Page 1 of 2)

STATE OF CALIFORNIA

DVBE & SBE CERTIFICATE #1740058

LICENSE #972652

6803 Shadowood, Riverside, CA 92506 (951) 241-2036 (951) 215-0479 (fax) patriotreinforcing@gmail.com

**REINFORCING STEEL QUOTATION NO. PRS13-005**

TO:	BID DATE: 5/2/13	TIME: 2:00 PM
FAX:		
PROJECT: CONTRACT No. 07-1W3904	LOCATION: LOS ANGELES CO., CA	
OWNER: STATE OF CA DEPT. OF TRANSPORTATION	LOCATION: SACRAMENTO, CA	

**MATERIAL:** Deformed reinforcing steel bars for concrete construction, in accordance with the specifications, Section 52, and the general notes, insofar as these specifications and general notes describe the standards of reinforcement.

**QUANTITIES:** As shown on the plans, sheets 1 through 40, dated March 4, 2013

**PRICE:** Concrete reinforcing steel bars with placing accessories for item 25, structural approach slab type R, reinforcement assembled and stockpiled only. Items 26 and 32 (F), paving notch extension and bar reinforcing steel (bridge), reinforcement fabricated, F.O.B. trucks jobsite. All for the following itemized, tax included prices:

<u>BID ITEM</u>	<u>DESCRIPTION</u>	<u>APPROX. QUANTITY</u>	<u>PRICE</u>
25	STRUCTURAL CONCRETE APPROACH SLAB (TYPE R)	88 CY	@ \$ 238.58 CY 20,995.04
26	PAVING NOTCH EXTENSION (F.O.B.)	51 CF	@ \$ 14.00 CF 714.00
32 (F)	BAR REINFORCING STEEL (F.O.B.) (BRIDGE)	415 LB	@ \$ 2.25 LB 933.75
<b>TOTAL BID</b>			<b>\$ 22,643.00 22,642.79</b>

**EXCLUSIONS:**

1. Bonds, cost of bonds, penalties and liquidated damages and all related permits.
2. Working drawings with stamp by Civil or Structural Engineer.
3. Plain round dowels.
4. Anchor bars for structural steel or miscellaneous iron.
5. Electric welded fabric.
6. All welding.
7. Welding inspection.
8. Testing of materials, other than mill reports and samples.
9. Drilling, grouting, drypacking or epoxy injection.
10. Traffic control, barricades, lane closures and all related permits.
11. Cleaning or reworking existing rebar.
12. Cost of pour watchman and/or standby time for pour watch.
13. Participation in "Joint Clean-up Crews".
14. Cost of remedial work and/or replacement of materials made necessary by water or flood damage to reinforcing steel following delivery or installation as directed by Purchaser.
15. Any and all stainless steel accessories and/or bar supports.

**CONDITIONS:**

Purchaser, without charge to the Seller, shall provide access roads to where material is to be placed or hoisted, traffic control, grades, lines, ramps, racks, templates, supporting templates, adequate scaffold in place, drinking water and sanitary facilities that Seller may require, provide space for delivery and storage of steel accessible to bobtail truck deliveries and adjacent to place where steel is to be used or hoisted. Field measurements, where required, to be provided by Purchaser. All safety barriers and/or plastic caps are the responsibility of the Purchaser. Delivery and Installation will meet job requirements based on conventional construction, receipt of complete plans and specifications, adequate schedules to which seller is a party and ten work days advance notice on job material and manpower requirements.

\*\*\*CONTINUED ON PAGE 2\*\*\*



**REINFORCING STEEL QUOTATION NO. PRS13-005**

**CONDITIONS (continued):**

Proposal based on:

1. Standard eight-hour day, five-day week.
2. Purchaser, without charge to Seller, shall provide hoisting, lowering footings, decks and/or power placing walls, spread footings, poured decks, in place with fully operated crane.
3. Wet-stamp on shop drawings by Civil or Structural Engineer to be provided by Purchaser.
4. Should the Owner not withhold or reduces the amount of retention held on progressive payments, the same percentage or reduction shall apply to Patriot Reinforcing.
5. All reinforcing shown bont will be shop fabricated. Field bending is not included or implied.
6. Approval for pouring or embedment of rebar in concrete, shall terminate the Seller's responsibility for that portion of the work.
7. In the event of schedule delays caused by Purchaser or other subcontractors, the Seller will be allowed to reschedule work in accordance with manpower availability not to exceed 48 hours.
8. The cost of ironworker show-up time when work scheduled by Purchaser is not ready will be for Purchaser's account.
9. Purchaser shall not form starter walls before reinforcing steel is installed or have anything across footings where rebar is to be installed, and screeds or stakes are to remain clear if we are to install mesh in slabs.
10. No splices in reinforcing bars will be furnished for contractors' convenience, other than shown on contract drawings.
11. The Seller shall not be responsible for the replacing of steel that has been displaced by others, or for additional construction laps, cleaning or sandblasting of steel made necessary due to operation of others.
12. Payment for materials (reinforcing steel, mesh, etc) due within 30 days after delivery to jobsite.
13. Above prices are based on complete project only. Separate item prices or group of item prices are not valid alone.
14. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of \$70.00 per hour.
15. This Quotation, in it's entirety, is to be incorporated into any subcontract between Purchaser and Patriot Reinforcing.

**SPECIAL CONDITIONS:**

1. The prices quoted are binding for contracts received within 30 days from bid date.
2. Patriot Reinforcing will not be held responsible for cost of delays or liquidated damages due to material shortages caused by factors or market conditions beyond our reasonable control.
3. Advanced payment for fabricated reinforcing steel is required to assure scheduling and performances for this project outside of fabrication.

**ESCALATION:**

Increased cost of materials plus 15% markup based on shipped weights will be charged after December 31, 2013. Material escalation will be based on published mill increases.

**PURCHASER**

**PATRIOT REINFORCING, INC.**

By: \_\_\_\_\_

By: Harry Huss  
HARRY HUSS, PRESIDENT

Date: \_\_\_\_\_

Date: May 2, 2013



## Quotation

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

Quote # 13-0420  
 Contract # 07-1W3904  
 Bid Date 5/2/2013  
 Start Date ????  
 Terms net 30

Description	Cubic Feet	CF Price	Total
PPC 1121 Bulk & 2-Ton S/S	4,656	\$56.95	\$265,159.20
Negotiated Discount		-\$1.50	(\$6,984.00)
Estimated Freight			\$15,600.00
		<b>Sub Total</b>	<b>\$273,775.20</b>
Sales Tax 9.0%			\$ 23,235.77
		<b>Total</b>	<b>\$ 297,010.97</b>

**Note:** Add \$6.23/CF for materials shipped in drums and 50# bags. If tankers are 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, 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.

\*\*\* 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 on all projects as of the date of requested delivery.

**Prices:** Unit prices are good for shipments through 12-30-2013

Randy Slezak- Kwik Bond Polymers

Contractor Signature



## Quotation

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

Quote # 13-0421  
Contract # 07-1W3904  
Bid Date 5/2/2013  
Start Date ????  
Terms net 30

Description	Gallons	Unit Price	Total
<b>High Molecular Weight Methacrylate Sealer</b>			
Monomer - promoter - accelerator - initiator	2,371.5	\$42.00	\$ 99,603.00
price includes Sand			
Estimated Freight			\$2,400.00
Sales Tax 9.0%			\$8,964.27
		<b>Total</b>	<b>\$ 110,967.27</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.

**Prices:** Unit prices are good for shipments through 12-30-2013

Randy Slezak - Kwik Bond Polymers

Contractor Signature

DVBE/ UDBE/ SBE PARTICIPATION

CONTRACT NO: 07-1W3904

BID DATE: 05-02-13

GENERAL CONTRACTOR:

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

DATE SUBMITTED: 05-03-2013 via Federal Express # 799677591467