

Third Bidder

DISTRICT-COUNTY-ROUTE: 07 LA 10, 605-VAR

CONTRACT NO.: 07-1W6804

TOTAL BID: 1,342,739.90

BID OPENING DATE: March 13, 2014

BIDDER'S NAME: Peterson-Chase General Engineering Construction, 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
1,3 (Portion), 7, 12-14, 31-37	Striping & Stripe Removal		Mallard Construction, Inc. (714) 785-5394 #1748928	\$35,931 -
3 (Portion)	PCMS Rental		Global Environmental Network (800) 230-6944 #24765	\$5,875 -
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	\$41,806 - 3.11 %

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

 3/14/14
 Signature of Bidder Date

(949) 252-0441
 (Area Code) Telephone Number

Greg Stevens
 Contact Person (Type or Print)

Third 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 Peterson-Chase General Engineering Construction, Inc. **CONTRACT NO.** 07 - 1W6804

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be employed on this project. Failure to provide this information may be cause for denial of the non-small business subcontractor preference. Attach additional sheets if necessary.

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
1, 3 (Portion), 7, 12-14, 31-37	Striping & Stripe Removal	Mallard Construction, Inc. (714) 785-5394 #1748928	35,931.00
3 (Portion)	PCMS Rental	Global Environmental Network (800) 230-6944 #24765	5,875.00
18	Furnish HMWM	Kwik Bond Polymers (866) 434-1772 #25239	49,905.56

Greg Stevens
Person to Contact (Please Type or Print)

\$ 91,711.56

(949) 252-0441
(Area Code) Telephone Number

Total Claimed Participation

 % of Contract



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

25239

randy@kwikbondpolymers.com

Quotation

Quote # 14-0148
Contract # 07-1W6804
Bid Date 3/13/2014
Start Date ????
Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
KBP 204	1,073.0	\$40.00	\$42,920.00
Monomer - promoter - accelerator - initiator			
	Quantity	Unit Price	
Top Sand - 2800 # pallets	7	\$252.00	\$1,764.00
Estimated Freight			\$1,200.00
Sales Tax 9.0%			\$4,021.56
		Total	\$49,905.56

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



MALLARD CONSTRUCTION INC.

A DVBE UNION CONTRACTOR - Laborers Local # 1184

a SB/DVBE/SDVOSB Company DGS CERT # 1748928 CSLB # 826607 LIC CLASS B, C-31, C-32, D-06, D-38, D-42, D-64

638 W. Southern Ave. Orange CA. 92865
Ph. (714) 785-5394 Fax (714) 974-1753
E-MAIL: MALLARDCONST.INC@HOTMAIL.COM

Quote No: GR-0327

Agency: Caltrans

Addenda Noted:

Project: Contract 07-1W6804 - Place Deck Methacrylate, and
Replace Bridge Joint Seals

Estimator: Gary Rivers

Email Address: Estimating@mallardinc.com

Bid Date: 3/13/2014

Cell Phone 714-785-5394

Item	Item Description	Quantity	Unit	Unit Price	Extended Price
					\$ -
1	Lead Compliance Plan (for Yellow Stripe Removals Only)	1	LS	\$ 1,500.00	\$ 1,500.00
3	Traffic Control System (For Mallard Forces Only)	1	LS	\$ 9,500.00	\$ 9,500.00
7	Remove Yellow Thermoplastic Traffic Stripe	2,800	LF	\$ 1.25	\$ 3,500.00
12	Remove Thermoplastic Traffic Stripe	4,120	LF	\$ 0.65	\$ 2,678.00
13	Remove Thermoplastic Pavement Marking	240	SF	\$ 3.00	\$ 720.00
14	Remove Pavement Marker	390	EA	\$ 1.00	\$ 390.00
31	4" Thermoplastic Traffic Stripe	5,430	LF	\$ 1.50	\$ 8,145.00
32	8" Thermoplastic Traffic Stripe	490	LF	\$ 2.00	\$ 980.00
33	8" Thermoplastic Traffic Stripe (Broken 12-3)	600	LF	\$ 2.00	\$ 1,200.00
34	Thermoplastic Pavement Marking	240	SF	\$ 8.00	\$ 1,920.00
35	4" Thermoplastic Traffic Stripe (Broken 36-12)	1,760	LF	\$ 0.80	\$ 1,408.00
36	Pavement Marker (Non Reflective)	170	EA	\$ 2.00	\$ 340.00
37	Pavement Marker (Retroreflective)	230	EA	\$ 5.00	\$ 1,150.00
38	Mobilization	1	LS	\$ 2,500.00	\$ 2,500.00
	Revised Proposal - Revised Terms				\$ -
					\$ -
					\$ -
					\$ -
					\$ -
BID TOTAL:					\$ 35,931.00

Project Terms & Conditions:

- A. A minimum of 15 working days prior notification is required for each move-in. Mallard Const. will not be impacted by Liquidated Damages assessed by the Contractor / Agency due to an inadequate amount of time to completed Mallard Construction Operations.
- B. The following materials and services are included in this quote: Thermoplastic [Yes], Paint [No], Markers [Yes], Traffic Signs-Striping Plans Only [No], Mast Arm Signs [No], Thermo/ Paint removal [Yes], Marker removal [Yes], Temporary striping [Markers Only], Temp tab removal [No], Post "No Parking" Signs [No], Curb Painting [No], Channelizers [No]
- C. [2] Total move-ins included in this quote for permanent striping / Striping Removals. Additional move in charge. \$1,950.00
- D. Traffic control is included in this quote. Traffic control when included in this quote is only for Mallard Const. Operations.
- E. If General Contractor or any of its sub-contractors work within Mallard Const. traffic control, the expense will be shared accordingly at Mallard Const. discretion. No advance posting, signing, or CMS is included for Mallard Const. traffic control.
- F. Prime Contractor to provide us with a JOBSITE secure area for temporary storage of all hazardous stripe removal debris.
- G. Prime Contractor to provide disposal area & dispose of all non-hazardous stripe & marker debris. Disposal area to be on site.
- H. Pre-striping pavement preparation, including sweeping, concrete curing material removal are to be provided by others.
- I. If Bonding is required Please add 3% to the total bid price. A minimum price of \$ 400.00 will be required for all bonds.
- L. Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to install & remove USA Markings.



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

DVBE/Est. \$1.45M

GENI Ref. No. 07-1W6804

Bid Date: 3/13/2014

March 5, 2014

Duration: 135 Working Days

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 07-1W6804

07-LA-10, 605-VAR;

PLACE DECK METHACRYLATE, AND REPLACE BRIDGE JOINT SEALS

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

Item 1 > Lead Compliance Plan

Options:

- 1) Lead Plan for 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) \$2,785.00

Item 2 > Construction Area Signs Furnished (Unframed) ^{1,3,9,10}

Lump Sum

\$11,844.00

Price based on 1,128 sqft of unframed signage (CAS) from sheet 3; CS-1

Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

Item 3 > Traffic Control System (partial)

> Arrow Boards ^{1,2,3,8}

- 4 Weeks Rate (each unit) \$575.00*
- 7 Days Rate (each unit) \$245.00*

> Portable Changeable Message Signs (partial) ^{1,2,3,8}

4 Weeks Rate (each unit)

7 Days Rate (each unit)

*5 EA
TOTAL \$5875*

\$1,175.00
\$575.00**

* Equipment delivery or pick-up rates

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

Item 4 > 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.

Item 5 > Prepare Water Pollution Control Program (WPCP) ^{1,3,6,7}

Lump Sum (Est. 8 Engineering Drawings)

Option 1.A – *Plan Written by a QSP*

\$525.00

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 WPCM 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 \$285.00/wk. Price includes CEM 2040 and once per week inspection documented on CEM 2030. Pre/During/Post will be an additional cost at \$245.00/day

SAFETY COURSES OFFERED BY SafetyGENI™

Crane Training

- CCO Written Exams
- CCO Practical Exams

Traffic Control Coning & Flagging Awareness

Safety Orientation for Construction

Scaffold Safety Awareness

Fall Protection Awareness

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

MANERI TRAFFIC CONTROL
CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
UNION SIGNATORY



SIGN AND TRAFFIC QUOTE

PROJECT: 12-0M3004
BID DATE: 03/12/14

TO: PLANHOLDER
ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)
ITEM #2 \$38,900.00 WITH USING MTC FOR ITEM #3
 (ITEM #2 PRICE INCLUDES DETOURS)

CONSTRUCTION AREA SIGNS: (ITEM #2) ✓
ITEM #2 \$46,288.00 WITHOUT USING MTC FOR ITEM #3 ✓
 (ITEM #2 PRICE INCLUDES DETOURS)

ADDITIONAL ITEMS:
 ITEM #4- \$6,950.000 LUMP SUM, 5 PCMS, FULL LENGTH OF JOB ✓
 ITEM #17- \$13.85 ✓ ITEM #18- \$15.85 ✓
 ITEM #19- \$16.85 ✓ ITEM #20- \$85.00 ✓
 ITEM #21- \$14.00 ✓

TRAFFIC CONTROL: (ITEM #3)
 LUMP SUM, 2 LABORERS, 1 TRUCK & EQUIPMENT (1-8 HOURS) - \$1,390.00
 PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL (760) 535-7881. **THANK YOU** FOR YOUR TIME AND CONSIDERATION.

SINCERELY,
Johnny Maneri

NOTE: CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$750.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN. MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LISENCE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

47423 RAINBOW CANYON
TEMECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-5105

Par Petroleum INC.

132 N. Rios Avenue Solana Beach, CA. 92075

Mailing Address: P.O. Box 1633 Solana Beach, CA. 92075

ASPHALT QUOTE

Keith Pacheco
Par Petroleum Inc.
SB/ Micro Certification # 1434410

DATE: 3-13-14

COMPANY: All American Asphalt

FAX NUMBER: 951 736-7646

**PROJECT: Cal Trans # 12-0M3004
405 Freeway**

Approx. 700 Tons Liquid Binder
PG 64-16 @ 550.00 Per Ton
Freight @ 38.84 Per Ton + FSC

$$\begin{array}{r} 700 \times 588.84 = \$412,188.00 \\ \text{TAX} = 32,975.04 \\ \hline \$445,163.04 \end{array}$$

EX ALL TAXES



PETERSON/CHASE
GENERAL ENGINEERING
CONSTRUCTION, INC.

03-17-14A10:28 RCVD

Via "GSO" Overnight

Third Bidder

March 14, 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: **PLACE DECK METHACRYLATE & REPLACE BRIDGE JOINT SEALS**
Location: **07-LA-10, 605-VAR**
Contract #: **07-1W6804**
Bid Date: **3/13/2014**
P/C Bid #: **4968**

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