

# Third Bidder

04-17-15A10:30 RCVD

DISTRICT-COUNTY-ROUTE: 07-LA-10-29.4,29.5  
 CONTRACT NO.: 07-2W9204  
 TOTAL BID: \$ 951,378.60  
 BID OPENING DATE: 4/14/15  
 BIDDER'S NAME: Peterson-Chase Gen Eng Const 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
3 (Portion) 4-7 14, 15 27-31, 33 (Portion)	Traffic Control Temp Delineation Delineation Removals Install Stripes; Markers; Markings		Mallard Construction (714) 785-5394 #1748928	\$36,706.00
6	WPCP		Sapper West (707) 317-0002 #1390180	\$595.00
23-25	Furnish Joint Seal Materials		USC Supply (530) 273-1639 #1568820	\$33,528.98
			<b>Total Claimed Participation</b>	\$ <u>70,829.98</u>  <u>7.44 %</u>

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.

- 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).
- 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

 04/14/2015  
 Signature of Bidder Date  
 (949) 252-0441  
 (Area Code) Telephone Number

Dick Vogels  
 Contact Person (Type or Print)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

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

DES-OE-0102.8 (REV 2/2011)

# Third Bidder

**BIDDER NAME** Peterson-Chase Gen Eng Const Inc**CONTRACT NO.** 07 - 2W9204

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
3 (Portion) 4-7 14, 15 27-31, 33 (Portion)	Traffic Control Temp Delineation Delineation Removals Install Stripes; Markers; Markings	Mallard Construction (714) 785-5394 #1748928	\$29,862.50
23-25	Furnish Joint Seal Mat'ls	USC Supply (530) 273-1639 #1568820	\$33,528.98

Dick Vogels

Person to Contact

(Please Type or Print)

\$ 63,391.48

(949) 252-0441

(Area Code) Telephone Number

**Total Claimed Participation**

6.66 % 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) 654-3680 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

3



USC Supply  
12305 Locksley Lane  
Auburn, CA 95602

Toll Free 1.844.823.3823  
Office 530.273.1639  
Fax 530.273.1740

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	LOS ANGELES COUNTY IN EL MONTE	

	Date	Term	Estimate	Project
	4/14/2015	Net 30	2015-304	07-2W9204
LINE 23 WABO@SILICONESEAL 50.72 oz. CARTRIDGE KIT (CALTRANS) (MR 1") 619 lf	81	Kit	56.35	4,564.35T
LINE 24 WABO@SILICONESEAL 50.72 oz. CARTRIDGE KIT (CALTRANS) (TYPE AL) 40lf	3	Kit	56.35	169.05T
LINE 25 BONDED JOINT SEAL (MR 2.25") WABO@SPS SYSTEM SPS-225	1,677	LF	14.95	25,071.15T
INBOUND FREIGHT CHARGES	1	ea	893.00	893.00
USC SUPPLY DELIVERY CHARGE TO BE DETERMINED	1	ea	0.00	0.00T
****CONTRACTOR RESPONSIBLE FOR JOB SITE UNLOADING CAPABILITIES****			0.00	0.00
			<b>Subtotal</b>	<b>\$30,697.55</b>
			<b>Sales Tax (9.5%)</b>	<b>\$2,831.43</b>
			<b>Total</b>	<b>\$33,528.98</b>

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

## California Certification Report

## 1568820 - USC SUPPLY / USC CSR - MB | DVBE

Legal Business Name	UNITED SYNERGY CORPORATION		
Doing Business As	USC SUPPLY / USC CSR		
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, 2017 DVBE Feb 22, 2013 - Mar 31, 2017		
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 [391213] Electrical boxes and enclosures and fittings and accessories [401416] Valves [401423] Pipe fittings [401515] Pumps [401700] Pipe piping and pipe fittings [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 [951218] Utility buildings and structures		
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): JOINT SEAL

Solicitation/Contract Number: 07-2W9204

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>14 APR 2015</u> (Date Signed)
<u>Daniel E Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>14 APR 2015</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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A Division of United Synergy Corporation  
 Certified SB/DVBE  
 Construction Materials Supplier

USC Supply is a Construction Materials Supplier, serving all of California and Nevada. We stock and sell many items you use on every job. USC Supply, offers fair prices and quality service to our customers. We are a certified DVBE/SDVOSB/SBE company that prides itself for offering almost every product we sell, from an American manufacturer, delivered on a USC Supply owned truck. Please contact USC for any pricing you may be requesting.

Safety Custom Rope/ Harness Systems Abrasive Blades Hammer Bits Poly Sheeting Geotextile Fabrics Under-slab Vapor Barriers Custom Fabricated Filter bags Epoxy Coated Rebar Fiberglass Rebar Custom Metal Products Rock Bolts Rock Fall Protection HWY/ Rail Markers Rail Track and Accessories Steel Framing Fireproof Wallboard Electrical Lighting Tire Wash Stations Eye Wash Stations Drinking fountains Truncated domes Epoxies Grouts Mortars Water plug Water stop Under slab vapor barriers Expansion joints Joint sealants Concrete forming accessories Concrete forming lumber Concrete cures/ releases	additives Concrete fiber Mesh Fasteners HDPE Liners HDPE Pipe RCP CMP Steel Framing Dens-Glass/Dens-Deck GP Gypsum Wall Board PVC Copper Steel pipe Specialty products Drilling/ boring bits Trench drains Foam insulations Roofing Fire Sprinklers Waterproofing  <b>We sell for...</b> BASF Rapidset Quickcrete Williams X Dayton Superior Unitex Boise Cascade Georgia Pacific Mueller Industries Relton Viking Fire Sprinklers Calpico	Accugeo Basalite J.D. Russel Zurn Watson Acme Bowman Hohmann & Barnard Inc. Propex Shields Harper All Truncated Dome Pads Allied Wire US Safety Haws McCain Inc. JAM Services Prinsco Pipe Sika Sarnafil Pacific Corrugated Pipe Wesco Phillips Louis Paulson Poly America Stanton Tire Wash Systems Hogan JM Eagle Adhesive Technologies  And many more..... Visit us at <a href="http://www.uscsupply.net">www.uscsupply.net</a>  <b>Daniel E. Rossovich</b> 530-913-9541 c 530-273-1639 o 530-273-1740 f <a href="mailto:dan@uscsupply.net">dan@uscsupply.net</a>
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United Synergy Corporation  
 12305 Locksley Lane, Auburn, CA 95602  
 (530) 273-1639 / Fax (530) 273-1740  
[www.uscsupply.net](http://www.uscsupply.net)



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

# DVBE/SBE #1568820

Pricing provided for Caltrans **Bid#07-2W9204** Any questions regarding this  
quote, please contact Kail @ **1-844-823-DVBE**

**1-844-823-3823**

**Attn. Bidding Contractor**

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



Certified DVBE, #1390180 (expires 08/31/15)  
 Qualified SWPPP Developer (QSD), Certificate # 25137

CA License # 939685  
 A, B, & C-31  
 DIR # 1000015923

1927 49<sup>th</sup> Street  
 Sacramento, CA 95819

TEL: (707) 317-0002  
 FAX: (707) 620-7000  
[tanenson@sapperwest.com](mailto:tanenson@sapperwest.com)

**Date: 14 APR 15**

**Contract #: 07-2W9204 – TREAT BRIDGE DECK AND REPLACE JOINT SEALS**

**Bid Date: 14 APR 2015**

Sapper West is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

Item No.	Item code	Item Description	Unit of Measure	Est Qty	Bid	Amount
1	070030	LEAD COMPLIANCE PLAN	LS	LS	\$1,225.00	\$1,225.00
5	130100	JOB SITE MANAGEMENT - PARTIAL	LS	LS	\$3,850.00	\$3,850.00
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LS	\$595.00	\$595.00
NA	150100	PUBLIC SAFETY PLAN (PLAN ONLY)	LS	LS	\$1,695.00	\$1,695.00
NA	150100	PUBLIC SAFETY PLAN (AIR MONITORING ONLY)	DAY	**	\$2,695.00	**

**TERMS AND CONDITIONS:**

1. This quote and attached terms and conditions must become a binding part of any sub-contract.
2. A PURCHASE ORDER and 10 working days notice must be given prior to start of work. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.
3. TERMS: Due and payable within 30 days from date of installation and/or as per Business and Professional code 7108.5 and Public contract code 10262.5 (for progress payments) and/or as per Public contract Code 7107 (for retention due).
4. All change orders must be approved by agency/owner prior to work being performed by Sapper West.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications. Additional insured and/or waiver of subrogation requests will be an added cost.
6. Splitting offered bid item quotes **may be considered**. Please call Tim Anenson at (707) 317-0002 to discuss splitting the bid item quotes prior to the Caltrans submittal deadline.



CALTRANS PROJECT: 07-2W9204  
BID DATE: 14 APR 2015

**ASSUMPTIONS:**

1. \*\*PRIME CONTRACTOR CAN MULTIPLY THE ANTICIPATED NUMBER OF WORK AREA MONITORING DAYS BY THE DAILY RATE TO DETERMINE A LINE ITEM TOTAL.
2. Work Area Monitoring (under the supervision of a CIH) includes all labor, travel, per diem, equipment, materials, supplies, and lab costs.
3. The Prime Contractor will be responsible for providing a list of businesses and residences within 100 feet and corresponding addresses for the notification letters. Sapper West will supply the notification letter template.
4. Required training specified in the LCP can be conducted (under the direction of a CIH) at contractor location. The training can be conducted for a lump sum of \$1,950.00.
5. Job Site Management assumes a project duration of 70 days (field work), or 14 weeks of on-site field work.

$$14 \text{ weeks} \times \$275.00/\text{week} = \$3,850.00$$

This is a weekly rate for Sapper West to document required WPCP compliance by completing Caltrans forms 2030 and 2034 by a QSD/P. Sapper West will work with your field staff to assess site conditions each week; no site visits are included. Pre-, during and post-rain event site inspections are not included but will be billed at the Job Site Management rate if required.

6. No other plans, reports, monitoring or permits are included.
7. The WPCP and LCP include one (1) revision for the quoted bid. Further revisions will be billed at \$125 per hour.
8. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Sapper West.

**Sapper West is a certified DVBE contractor (No. 1390180)** with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don't hesitate to contact me directly at (707) 317-0002 or at [tanenson@sapperwest.com](mailto:tanenson@sapperwest.com) if we can provide anything further.

My Very Best Regards,  
**SAPPER WEST**

Tim Anenson, QSD, CPSWQ  
Chief Operating Officer



L. Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to install & remove USA Markings.

**Payment Terms:**

Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by Mallard Const. no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.

Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payments to Mallard Const. Full retention to be released no later than thirty (30) days after completion of Mallard Const. work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.

**General Terms & Conditions**

NOTE: All contracts must be written to our legal corporate name "Mallard Construction, Inc."

Mallard Const. requires a written contract, purchase order or signed quote prior to the start of work.

Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.

Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Mallard Const. at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.

Mallard Const. is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, owner, contractor, vendors, suppliers, other subcontractors and other factors not in direct control of Mallard Const. For the delays caused by the aforementioned, Mallard Const. will be reimbursed for all direct and indirect costs plus a mark up of forty percent (40%), or as specified and allowed by the Prime Contract if the delays are caused by the Owner / Agency. Mallard Const. will be granted an extension of time to perform its work tantamount to the delays.

Price includes General Liability Insurance coverage up to Two Million Dollars, Auto Liability up to One Million Dollars, and Umbrella Liability up to Five Million Dollars. Bid Price does not include cost for insurance requirement beyond that requirement. Price does not include any special insurance requirement (i.e. Railroad Insurance, etc). An additional cost will be required for this type of policy.

Mallard Const. requires fifteen (15) working days notice prior to commencement of any production activity. If any of Mallard Const. work will be a controlling operation on the critical path of this project, Mallard Const. must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Mallard Const. for this work.

All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Mallard Const. performing this work.

For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.

Mallard Const. must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this subcontract Quotation becomes null and void. Also, This quote shall become a part of any and all subcontract agreements and / or purchase orders related to the project. Violation of this action can nullify this proposal.

Submitted by: Gary Rivers, Estimating Manager  
Cell Phone 714-785-5394, Fax Number 714-974-1753

hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements

Signature: \_\_\_\_\_

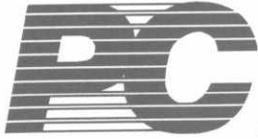
Print Name: \_\_\_\_\_

Company:

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Position:

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**PETERSON/CHASE**  
GENERAL ENGINEERING  
CONSTRUCTION, INC.

# Third Bidder

Via "GSO" Overnight

04-17-15A10:30 RCVD

April 16, 2015

State of California  
Department of Transportation  
1727 30<sup>th</sup> Street, MS -43  
Sacramento, CA 95816

Attn: **Office Engineer - BIDDER DVBE & SMALL BUSINESS SUBCONTRACTOR INFORMATION**

Re: Project Name: **TREAT BRIDGE DECK AND REPLACE JOINT SEALS**  
Location: **07-LA-10-29.4, 29.5**  
Contract #: **07-2W9204**  
Bid Date: **4/14/2015**  
P/C Bid #: **5155**

Gentlemen:

Please find enclosed the DVBE/ SMALL BUSINESS SUBCONTRACTOR information for the above referenced contract.

If you have any questions please call Dick Vogels at 949-252-0441.

Sincerely,  
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