

Second Bidder

03-25-15P01:57 RCVD

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

DISTRICT-COUNTY-ROUTE: 07-LA-60-0.5
 CONTRACT NO.: 07-3P7204
 TOTAL BID: \$ 282,843.76
 BID OPENING DATE: 3/18/15
 BIDDER'S NAME: Peterson-Chase Gen Eng Const Inc.
 DVBE PRIME CONTRACTOR CERTIFICATION ¹ _____

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
3 (Portion) 1, 8, 9-11, 26-30, 32	Traffic Control Striping & Stripe Removals		Mallard Construction (714) 785-5394 #1748928	\$11,769.50
25	Joint Seal		USC Supply (530) 273-1639 #1568820	\$1,723.51
3	Traffic Control Rentals		E-Nor Innovations (310) 513-6209 #37084	\$872.00
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>14,377.01</u> <u>5.08 %</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


 _____ 3/18/15
 Signature of Bidder Date
 (949) 252-0441

 (Area Code) Telephone Number
Dick Vogels

 Contact Person (Type or Print)

Second Bidder 03-23-15P01:59 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-0102.8 (REV 2/2011)

BIDDER NAME Peterson-Chase Gen Eng Const Inc

CONTRACT NO. 07 - 3P7204

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	Traffic Control Rentals	E-Nor Innovations (310) 513-6209 #37084	\$872.00
3 (Portion) 1, 8-11, 29-30, 32	Traffic Control Stripe & Stripe Removals	Mallard Construction (714) 785-5394 #1748928	\$11,769.50
25	Furnish Joint Seal	USC Supply (530) 273-1639 #1568820	\$1,723.51
22, 23	Rebar	Rouch Rebar (562) 788-0401 #1523383	\$17,655.50
14	Furnish LCB-RS	Crush Materials (949) 706-7918 #1732361	\$36,100.80
22	Furnish RSC		

Dick Vogels

Person to Contact (Please Type or Print)

(949) 252-0441

(Area Code) Telephone Number

\$ 68,121.31

Total Claimed Participation

24.1 % 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.

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.

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.

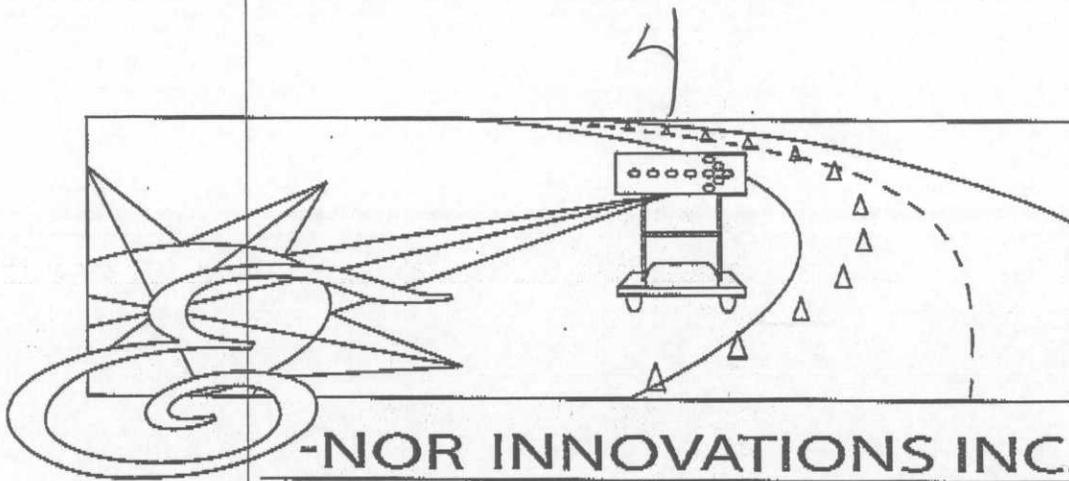
Mallard Const. must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void. Also, This quote shall become a part of any and all subcontract agreements and / or purchases orders related to the project.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

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

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

Signature: _____ Print Name: _____

Company: _____ Position: _____



DVBE/SBE CERTIFIED CO. LIC. #931953

PUBLICWORKS CONTRACTOR REGISTRATION #1000007079

WE ARE DBE, DVBE, MBE, SBE

*** DBE/MBE/SBE CUCP #37718***

*** DVBE/SBE #37084 ***

(310)513-6209 Phone 310-513-6299 Fax

DVBE/SBE# 37084

*** DBE/MBE/SBE CUCP #37718***

C31/D42 STATE LICENSE C31 #931953

****UNION CONTRACTOR****

3/18/15

Bidding Estimator

PROJECT NAME: REPLACE CONCRETE SLABS/PAVEMENT

PROJECT NUMBER: 07-3P7204

BID DATE: 3-18-2015

BID TIME 2PM

ITEM	DESCRIPTION	COST
ITEM #2	CONSTRUCTION AREA SIGNS 1 INSTALL/1 REMOVAL PER SHEET ESTIMATE INCLUDES PER SHEET CONTRACTOR RESPONSIBLE FOR MAINTAINING, COVERING, DAMAGES REPLACEMENT COST. PROPERTY OF E-NOR INNOVATIONS INC.,	\$ 2,090
ITEM #3	2MEN/TRUCK 1 LANE, 1 DIRECTION INCLUDES 2 RAMP CLOSURES CONNECTOR/CONNECTOR CLSURE DURING LANE CLOSURE ADDITIONAL LANE ADDITIONAL LABOR AND TRUCK NO EQUIPMENT 1MAN/TRUCK ATTENUATOR TRUCK IF AVAILABLE. (SEE CMS UNIT RENTAL BELOW)	8HR SHIFT \$ 1,350.00 ADD \$ 75.00 8HR SHIFT \$ 780.00 8HR SHIFT \$ 850.00

ALL WORK IS BASED ON MONDAY-FRIDAY. WEEKENDS WILL BE INVOICED AT PREMIUM RATES.

CMS UNIT

DAILY	EA	\$ 200
WEEKLY	EA	\$ 400
MONTHLY	EA	\$ 850

2x \$ 400 = 800
 TAX 72
 \$ 872.00

ARROWBOARD

DAILY	EA	\$ 40
WEEKLY	EA	\$ 200
MONTHLY	EA	\$ 400

DELIVERY/PICK UP EACH WAY	EA	\$ 50
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ALL PROVISIONS: WILL BE ADDED AS PART OF CONTRACT BEFORE PROCEEDING.
 NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.

- A. ADDITIONAL HOURS LABOR:
 OT PER MAN, AFTER 8HR SHIFT PER HOUR \$ 99.00
 DT PER MAN, AFTER 12HR SHIFT PER HOUR \$115.00
- B. E-NOR INNOVATIONS, INC. IS A UNION CONTRACTOR.
- C. PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE 1.5% MONTHLY FINANCE CHARGE AFTER 30 DAYS.
- D. IF REQUIRED ADDITIONAL EQUIPMENT (I.E. CHANGEABLE MESSAGE SIGN, ATTENUATOR TRUCK) IS TO BE PROVIDED BY E-NOR INNOVATIONS, INC. AT ADDITIONAL CHARGES.
- E. PRIME CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL PERMITS RQUIRED FROM CITIES INVOLVED
- F. PRIME CONTRACTOR IS RESPONSIBLE TO COORDINATE AND PAY FOR HIGHWAY PATROL UNIT.
- G. ADDITIONAL 3 1/2 PERCENT INCREASE ADDED EVERY YEAR ON JUNE 30TH. THIS PROPOSAL WILL BECOME PART OF ANY CONTRACT.
- H. IF SPECIAL WORDING INSURANCE IS NEEDED THE AMOUNT TO BE PAID BY CONTRACTOR ALONG WITH WAIVERS OF SUBROGATION INSURANCE THE 3 % OF PAYROLL WILL BE CHARGED TO CONTRACTOR. IF NOTARY SERVICES ARE REQUIRED, PRIME CONTRACTOR IS RESPONSIBLE FOR THOSE CHARGES.
- I. EXLUDES SPECIAL INSURANCE REQUIREMENTS. (I.E. INCREASED GENERAL LIABILITY FOR RAILROAD INSURANCE)
- J. IF EQUIPMENT IS RENTED FOR SET UP ONLY, CONTRACTOR IS RESPONSIBLE FOR CLOSURE UNTIL E-NOR INNOVATIONS INC. PICKS UP CLOSURE.
- K. ALL SIGN AND MARKER LOCATIONS / MARK-OUTS TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO E-NOR INNOVATIONS, INC. STARTING WORK. E-NOR INNOVATIONS, INC. IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND FACILITIES NOT SHOWN ON PLANS OR NOT MARKED OUT BY OTHER STATE, COUNTY OR CITY AGENCIES.
- L. ALL CHANGE ORDER WORK MUST BE APPROVED BY AGENCY / OWNER PRIOR TO WORK BEING PERFORMED BY E-NOR INNOVATIONS, INC.
- M. CONTRACTOR WILL BE CHARGED FOR ENOR INNOVATIONS, INC. EMPLOYEES AND

- STAFF FOR ALL CLASSES/TRAINING FOR PROJECT.
- N. E-NOR INNOVATIONS, INC. RESERVES THE RIGHT TO SUBCONTRACT WORK TO COMPLETE PROJECT.
- O. NO WORK WILL BE PERFORMED UNTIL THIS PROPOSAL IS SIGNED AND FAXED/MAILED TO OUR PARAMOUNT OFFICE.
- P. K-RAIL, SALES OR RENTAL WITH INSTALLATION IS AVAILABLE.
- Q. E-NOR INNOVATIONS INC., DOES NOT ACCEPT CHARGES OR BACK CHARGES OF ANY KIND UNLESS AGREED UPON IN WRITING PRIOR TO WORK BEGINNING.
- R. Code Section 1771.1(a) "A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded."

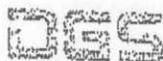
E-Nor Innovations Inc.,
16213 ILLINOIS AVE.
PARAMOUNT, CA 90723

Should you have any questions or concerns, please feel free to contact me at (310) 513-6209. We look forward to working with you.

Sincerely,

Kenny Jones

FW: Extended DVBE Ltr
Kenny Jones
Sent: Thursday, October 23, 2014 8:59 AM
To: Tanya Outton



Mar 19, 2014

DVBE APP

Supplier #37084
E-NOR INNOVATIONS INC
1950 E. 220th Street, Suite 100
LONG BEACH CA 90810

Dear Business Person:

Congratulations on your Disabled Veteran Business Enterprise (DVBE) certification with the State of California. Your business is now entitled to compete in the State's goal to spend three percent of its annual contracting dollars with DVBE businesses. For more information or to verify certification status, visit www.eprocure.dgs.ca.gov

Certification Period
From May 9, 2012 to Apr 30, 2016

Business Types
Construction
Service

Conflict of Interest for Current and Former State Employees
Prior to contract award, agencies will assure the vendor is in compliance with Public Contract Code, Section 10410 et seq. addressing conflict of interest for State employees or former employees.

Annual Submission Requirement
Submit copies of the ENTIRE federal tax return to the Office of Small Business and DVBE Services (OSDS). In addition to the business tax returns, each partner of a partnership business must also submit individual federal tax returns. Businesses that rent equipment to the State must submit individual federal tax returns for each disabled veteran owner within 90 days of the individual's tax return filing due date. If you have been granted a tax filing extension with the Internal Revenue Service, submit a copy of the extension form and annual financial statements; then, submit a copy of the tax return once filed.

Maintaining Your Online Certified Firm Profile
Visit www.eprocure.dgs.ca.gov/default.htm to update your certification profile. You may report changes to the following: mailing and principal office address; contact information; keywords and service areas; United Nations Standard Products and Services Codes, North American Industry Classification System (applicable only to Manufacturers). This certification may be impacted if you update information beyond the aforementioned. To report changes by mail, complete a "Certification Information Change" form located at www.documents.dgs.ca.gov/rd/smallbus/certchange.pdf

Certification Renewal
Please complete an online application at www.eprocure.dgs.ca.gov 90 days prior to the expiration date whether or not you receive a renewal notice. If you hold dual certifications, SB and DVBE certifications, you must renew both certifications at the same time. Please contact us at 800.559.5529, 916.375.4940 or by email at OSDS@telnet.dgs.ca.gov if you have any questions.
Sincerely,

Office of Small Business and DVBE Services
PROCUREMENT DIVISION - Small Business & DVBE Services | State of California | State Consumer Services Agency
707 3rd Street, 1st Floor, Room 400 | West Sacramento, CA 95605 | t 916.375.4940 f 916.375.4950

From: Ronnie Jones [<mailto:Ronnie@enortraffic.com>]
Sent: Wednesday, March 19, 2014 8:48 AM
To: Gldcumb, Clea@DGS



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602

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 LOS ANGELES	

	Date	Terms	Estimate #	Project	
					3/16/2015
TEM WABO@SILICONESEAL 50.72 oz. CARTRIDGE KIT CALTRANS)		24	Kit	58.80	1,411.20T
Extra mixing nozzles available @ \$13.50 ea. Pneumatic application gun available @ \$588.00 ea.					
UNBOUND FREIGHT CHARGES estimated		1	ea	170.00	170.00
JSC SUPPLY DELIVERY CHARGE to be determined		1	ea	0.00	0.00T
CONTRACTOR RESPONSIBLE FOR JOB SITE UNLOADING CAPABILITIES				0.00	0.00

1581.20
 Tax 142.31
 1723.51

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

Subtotal	\$1,581.20
Sales Tax (8.225%)	\$116.07
Total	\$1,697.27

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		

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 6/2006)

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): JOINT SEAL MATERIAL

Solicitation/Contract Number: 07-3P7204 SCPRS Ref. Number: _____

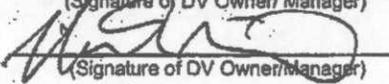
(FOR STATE USE ONLY)

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>18 MAR 2015</u> (Date Signed)
<u>Daniel E Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>18 MAR 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

01-474904 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 We sell for... BASF Rapidset Quickrete 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 www.uscsupply.net Daniel E. Rossovich 530-913-9541 c 530-273-1639 o 530-273-1740 f dan@uscsupply.net
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United Synergy Corporation
 12305 Locksley Lane, Auburn, CA 95602
 (530) 273-1639 / Fax (530) 273-1740
www.uscsupply.net



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

DVBE/SBE #1568820

Pricing provided for Caltrans **Bid# 07-3P7204**

Any questions regarding this quote, please contact Kail @ 530-273-1639

Attn. Bidding Contractor



Rouch Rebar
 REINFORCING STEEL INSTALLATION
 Lic. 954751

UDBE / DBE #39473
 DIR #1000005520

STATE OF CA

WBE #2005119491
 UNION CONTRACTOR

WBENC

4

(Page 1 of 3)

5220 Clark Ave, Suite 205, Lakewood, CA 90712 (562) 788-0401 (310) 631-0137 (fax) rouchrebar@gmail.com

REINFORCING STEEL QUOTATION NO. 15007 REVISED

TO:	BID DATE: 3/18/15	TIME: 2:00 PM
FAX:		
PROJECT: CONTRACT No. 07-3P7204		LOCATION: LOS ANGELES COUNTY, CA
OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION		LOCATION: SACRAMENTO, CA

MATERIAL: Deformed reinforcing steel bars for concrete construction, in accordance with the specifications 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 25, dated 11/24/14 including addendum 1

PRICE: Concrete reinforcing steel bars with placing accessories, furnished and installed. Grouted 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>
22	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	70 CY	@ \$ <u>240.65</u> CY
23	PAVING NOTCH EXTENSION	54 CF	@ \$ <u>15.00</u> CF
	APPROXIMATE TOTAL BID		\$ <u>17,655.50</u>



REINFORCING STEEL QUOTATION NO. 15007 REVISED

EXCLUSIONS:

1. Bonds, cost of bonds, penalties and liquidated damages and all related permits.
2. Costs of Waiver of Subrogation.
3. Working drawings with stamp by Civil or Structural Engineer.
4. Plain round dowels.
5. Anchor bars for structural steel or miscellaneous iron.
6. Electric welded fabric.
7. All welding and welding inspection.
8. Testing of materials, other than mill reports and samples.
9. Drilling, grouting, drypacking or epoxy injection.
10. Painting, greasing, wrapping or other dowel coatings or coverings.
11. Cutting, punching or burning of structural steel to pass reinforcement.
12. Traffic control, barricades, lane closures and all related permits.
13. Cleaning or reworking existing rebar.
14. Cost of pour watchman and/or standby time for pour watch.
15. Participation in "Joint Clean-up Crews".
16. 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.
17. Dowel bars, dowel bar basket and tie bar.

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, drinking water and sanitary facilities that Seller may require, provide space for delivery and storage of steel accessible to bobtail or semi-tractor trailer 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.

Proposal based on:

1. Standard eight-hour day, five-day week.
2. Purchaser, without charge to Seller, shall provide hoisting, lowering footings, spread footings, in place with fully operated crane.
3. Should the Owner not withhold or reduces the amount of retention held on progressive payments, the same percentage or reduction shall apply to Rouch Rebar.
4. All reinforcing shown bent will be shop fabricated. Field bending is not included or implied.
5. Approval for pouring or embedment of rebar in concrete, shall terminate the Seller's responsibility for that portion of the work.



REINFORCING STEEL QUOTATION NO. 15007 REVISED

CONDITIONS (continued):

6. 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.
7. The cost of ironworker show-up time when work scheduled by Purchaser is not ready will be for Purchaser's account.
8. 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.
9. No splices in reinforcing bars will be furnished for contractors' convenience, other than shown on contract drawings.
10. 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.
11. Payment for materials (reinforcing steel, mesh, etc) due within 30 days after delivery to jobsite.
12. Wet-stamp on shop drawings by Civil or Structural Engineer to be provided by Purchaser.
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 \$69.00 per hour.
15. This Quotation, in its entirety, is to be incorporated into any subcontract between Purchaser and Rouch Rebar.

SPECIAL CONDITIONS:

1. The prices quoted are binding for contracts received within 30 days from bid date.
2. Rouch Rebar 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.

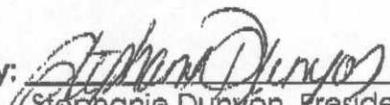
ESCALATION:

Increased cost of materials plus 15% markup based on shipped weights will be charged after August 31, 2015. Material escalation will be based on published mill increases.

PURCHASER

ROUCH REBAR, INC.

By: _____

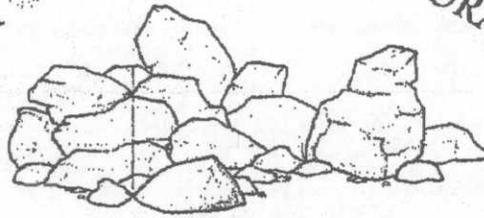
By: 
 Stephanie Dunyon, President

Date: _____

Date: March 18, 2015

4

CRUSH * MATERIALS * CORPORATION



Crush Materials Corp., 2421 E. 16th St., #1, Newport Beach, CA 92663
 Fax: (949) 706-7918; Phone: (949) 887-0795

Certified Small Business # 1732361
DBE # 38958

Volumetric Mixer Sales Quotation

Quote Date: 3/18/2015
Project: 07-3P7204
Location: In Los Angeles County at Route 5/60 Separation
Contractor: Planholders
Attention: Estimating
Fax or E-Mail: Various

MIX AND DESCRIPTION	PRICE PER YARD
V72RSC: 2500 psi @ 1 Hour, Approach Slabs, LCB-RSC and JPCP-RSC	\$ 345.00
TOTAL CUBIC YARDS	Approx. 171

\$ 36,100.80

Quotation Conditions:

1. Add \$6.00 per cubic yard on 10-1-2015. Prices expire on 3-1-2016.
2. Add Appropriate Sales Tax to all items applicable by State Law.
3. Contractor to provide adequate washout area on site to meet all state and federal laws; level and accessible area for aggregate stockpiles and cement silos (if needed).
4. Buyers duties include but are not limited to testing and inspecting the concrete, if necessary; provide a safe ingress and egress for the delivery truck as well as a safe work site. Supplier is not responsible for pavement cracking.
5. Customer agrees to pay a service charge of 1 ½% per month on any and all invoices which are not paid in full on or before the last day of the month following the date of delivery. Additional charges may apply for orders cancelled or orders placed and then put on hold.
6. For this job quotation to be effective we must receive your written acceptance at our address no later than sixty (60) days after the job quote date, otherwise the quotation expires. Note: This offer is held open for less than the time provided for under California UCC Section 2205(b).
7. Delivery based on availability of five (5) mobile mixers.
8. Delay charges subject to applicable rates in addition to the prices quoted above. Notch pours will be charged \$175 per notch in addition to the prices quoted above.
9. Exclude Caltrans Quality Control / Assurance plan and AASHTO T-336.

Buyer Acceptance _____ Seller Acceptance _____
 Name and Title _____ Date _____

Quote Presented by: *Christine Rush*
 Thank you (949) 887-0795

File #: 07-3P7204

ITEM 14 LCB-RS 26 CY x \$ 345 = \$ 8970.80
 ITEM 22 RAPID STRENGTH CONCRETE 70 CY x \$ 345 = 24,150.00
 SUBTOTAL 331 20.80
 TAX 2980.80
 \$ 36,100.80



PETERSON CHASE
GENERAL ENGINEERING
CONSTRUCTION, INC.

Second Bidder

03-23-15P01:57 RCVD

Via "GSO" Overnight

March 20, 2015

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

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

Re: Project Name: **REPLACE CONCRETE SLABS/PAVEMENT**
Location: **07-LA-60-0.5**
Contract #: **07-3P7204**
Bid Date: **3/18/2015**
P/C Bid #: **5128**

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