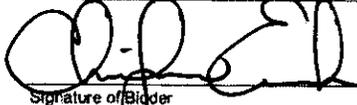


STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
 DES-OE-0102.5 (REV 3/2008)

DISTRICT-COUNTY-ROUTE: 08 . SBd . 10, 210
 CONTRACT NO.: 08-1C3904
 TOTAL BID: \$945,268.15
 BID OPENING DATE: May 1, 2014
 BIDDER'S NAME: J. McLoughlin Engineering Co., Inc.
 DVBE PRIME CONTRACTOR CERTIFICATION ¹ NA

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
38-41	Stripe 2nd Tier Supplier to Cal-Stripe		Eight Avenue Enterprise (909) 635-8774 #1744672	\$ 41,135.04
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>41,135.04</u> <u>4.4</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.

 5.1.14
 Signature of Bidder Date

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

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

Chibeze Emuh
 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)

BIDDER NAME J. McLoughlin Engineering Co., Inc.**CONTRACT NO.** 08 - 1C3904

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
19	Polyester	KWIKBOND Polymers (866) 434-1772	\$ 6,829.58
22	Methacrylate	#25239	\$ 43,837.76
24	Structure Concrete (Rebar)	R & D Steel (310)631-6183	\$ 30,149.00
25	Pave Notch (Rebar)	#177336	

Chibeze Emuh

Person to Contact (Please Type or Print)

\$ 80,816.34**(909) 944-1037**

(Area Code) Telephone Number

Total Claimed Participation8.5 % 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.



Quotation

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

Quote # 14-0216
 Contract # 08-1C3904
 Bid Date 5/1/2014
 Start Date ????
 Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
KBP 204	951.5	\$40.00	\$38,060.00
Monomer - promoter - accelerator - initiator			
	Quantity	Unit Price	
Top Sand - 2800 # pallets	6	\$252.00	\$1,512.00
Estimated Freight			\$1,100.00
Sales Tax 8.0%			\$3,165.76
		Total	\$43,837.76

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



Quotation

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

Quote # 14-0215
 Contract # 08-1C3904
 Bid Date 5/1/2014
 Terms net 30

Description	Cubic Feet	CF Price	Total
PPC 1121 Drums & 50# bags	61	\$86.97	\$5,305.17
Estimated Freight			\$1,100.00
		Sub Total	\$6,405.17
Sales Tax 8.0%			\$424.41
		Total	\$6,829.58

Note: If product is ordered in tankers and dropped at the job site, the demurrage fee is \$150/day plus a round trip "Bob Tail" charge of \$2.50/mile from tanker rental company to jobsite. PPC 1121 is sold by Volume. KBP has estimated the neat line quantity based on plan minimum thickness. Many projects will require more material than neat line quantities. Bidders are advised to include an appropriate escalation in their bid to account for waste. Sales Tax rate subject to change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, expenses based on actual cost.

Freight is an estimate only and based on full truck load releases of material. Freight rates are subject to change without notice based on availability & current market prices at time of delivery. Actual freight costs for shipping all material and associated demurrage, back haul, and fuel surcharges charges will be billed to contractor.

*** PPC 1121 is a composite system that requires all components be supplied by Kwik Bond Polymers. Use of any materials in the polyester concrete not approved by KBP will void any warranties and may result in product failure.

Inclusions: The amount of materials to produce average PPC unit weight of 135 lbs/cf and 12% resin content along with sufficient primer to meet spread rates according to special provisions or specifications. The estimate is developed on working temperatures of 70F. Colder temperatures may require additional accelerators and/or resin at an additional charge.

Lead Time: Contractors should allow maximum lead time, but not less than 5 weeks prior to delivery date.

Terms: Quotation is subject to Kwik Bond Polymers, LLC Standard Terms & Conditions in effect at the time of this quotation.

Delivery is subject to contractor being current on all obligations owed to Kwik Bond Polymers as of the date of requested delivery.

Prices: Unit prices are good for shipments through 12-31-2014

Randy Slezak- Kwik Bond Polymers

Contractor Signature

R & D STEEL, INC.

PAGE 1 of 3

CERTIFIED S.B.E. #177336, STATE #35611

1136 SOUTH SANTA FE AVE. COMPTON, CA 90221 TEL: (310) 631-6183 FAX: (310) 631-6067 LIC: 379990

REINFORCING STEEL QUOTATION NO. 14075

TO:	BID DATE: 5/1/14	TIME: 2:00 PM
FAX:		
PROJECT: CONTRACT No. 08-1C3904		LOCATION: SAN BERNARDINO, CA
OWNER: STATE OF CALIFORNIA 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 27, dated 4/3/14
Including addenda 1, 2

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>
24	STRUCTURAL CONCRETE APPROACH SLAB (TYPE R)	107 CY	@ \$ 277.00 CY
25	PAVING NOTCH EXTENSION	60 CF	@ \$ 8.50 CF
	TOTAL BID		\$ 30,149.00

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. 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.

CONTINUED ON PAGE 2

J. MC LOUGHLIN ENG. CO., INC.
10641 FULTON COURT
RANCHO CUCAMONGA, CA 91730
909 944-1037 FAX 909 944-3112

05-05-14A10:49 RCVD

Bidder

LETTER OF TRANSMITTAL

MSC 43 Office Engineer Department of Transportation 1727 30 th st Sacramento CA 95816-7005	May 2 2014
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WE ARE SENDING YOU :

DOCUMENTS

COPIES	DATE	NUMBER	DESCRIPTION
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1	5/2/14	08-1C3904	DVBE/UDBE/SBE Participation
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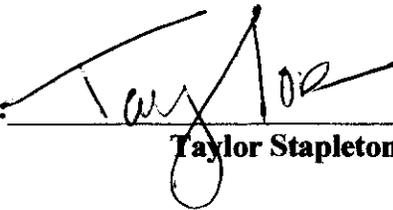
THESE TRANSMISSIONS ARE:

PER YOUR REQUEST AND PROCESSING

REMARKS:

COPY TO: 303 File

SIGNED:


Taylor Stapleton

Second Bidder
DVBE/ UDBE/ SBE PARTICIPATION 05-05-14A10:49 RCVD

CONTRACT NO: 08-1C3904

BID DATE: 05-01-14

GENERAL CONTRACTOR:

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

DATE SUBMITTED: 05-02-2014