

Second Bidder 05-08-15 A09:59 RCVD

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

DISTRICT-COUNTY-ROUTE: 08-SBd-15,210,330-Var
 CONTRACT NO.: 08-1E4104
 TOTAL BID: \$ 1,213,980.56
 BID OPENING DATE: 5/6/15
 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
59 12 6 3	Asbestos Comp. Plan & Survey Public Safety Plan WPCP Rumble Strips For Flagging		Global Environmental Network (800) 230-6944 #24765	\$29,798.00
42, 43 46-48	Furnish Joint Seal Material Furnish Downrain Materials		USC Supply (503) 273-1639 #1568820	\$8,102.79
3	Traffic Control Rentals		E-Nor Innovations (310) 513-6209 #37084	\$3,618.00
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>41,518.79</u> _____ 3.42 %

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

 05/07/2015
 Signature of Bidder Date

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

Greg Chase
 Contact Person (Type or Print)

Second Bidder^{05-08-15 A09:59 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. 08 - 1E2904

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
24, 27	Furnish HMWM & PPC	Kwik Bond Polymers (866) 434-1772 #25239	\$112,104.00
42, 43 46-48	Furnish Joint Seal Mat'ls Furnish Downrain Mat'ls	USC Supply (530) 273-1639 #1568820	\$8,102.79
3	Traffic Ctl Rentals	E-Nor Innovations (310) 513-6209 #37084	\$3,618.00
58	Modify Signal	Traffic Loops Crackfilling (714) 520-4026 #16691	\$4,200.00
40, 44, 45	Furnish, Place Rebar Hot Bend Rebar	R & D Steel (310) 631-6183 #35611	\$48,627.00
32-38	Replace AC Surface, Prime & Tack Coats, Dike	CalMex Engineering (909) 546-1311 #2755	\$177,191.29
3 6, 12, 59	Furnish Rumble Strips Prepare ACP, PSP, WPCP	Global Environmental Network (800) 230-6944 #24765	\$29,798.00

Greg Chase

Person to Contact

(Please Type or Print)

\$ 383,641.08

(949) 252-0441

(Area Code) Telephone Number

Total Claimed Participation

31.65 % 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.



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

DVBE/SBE #1568820

Pricing provided for Caltrans **Bid# 08-1E4104** 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



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	San Bernardino County	

		Date	Terms	Estimate #	Project
		5/6/2015	Net 30	2015-371	08-1E4104
8	STRAW WATTLE 8"X25' FIBER ROLL W/PLASTIC NETTING (TEMPORARY WATTLE)	97	ea	14.41505	1,398.26T
	1"x1"x18" WOOD STAKES 50/bundle(WATTLE STAKES)	10	Bundle	13.50	135.00T
9	SILT FENCE 3' x 100' CA DOT	5	Roll	58.85	294.25T
	SILT FENCE STAKE 2" NOMINAL x 48"	63	ea	3.60	226.80T
13	FASTSET DOT MIX w/FIBERS 55lb @.45cf YIELD 56/PALLET (15 Cubic ft)	34	Bag	19.50	663.00T
24	ATLAS TECH-DECK POLYESTER CONCRETE OVERLAY	444	CF	65.10	28,904.40T
27	Atlas Tech-Seal HMWM	3,015	gal	44.10	132,961.50T
27a	BROADCAST SAND 50lb	1,232	BG	5.775	7,114.80T
42	WABO@SILICONESEAL 50.72 oz. CARTRIDGE KIT (CALTRANS) (MR 1/2") 579 If	72	Kit	58.80	4,233.60T
43	BONDED JOINT SEAL (MR 1.5") WABO@SPS SYSTEM SPS-225	105	LF	15.60	1,638.00T

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

Subtotal

Sales Tax (8.25%)

Total



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	San Bernardino County	

Date	Terms	Estimate #	Project
5/6/2015	Net 30	2015-371	08-1E4104

Line	Description	Qty	Unit	Price	Ext
LINE 46	8" ENTRANCE TAPER (TYPE 1, ALT B) D87A	2	ea	284.59	569.18T
LINE 47	8" ANCHOR ASSEMBLY	4	ea	104.94	419.76T
LINE 48	8" GALV CSP 16ga DOWN DRAIN	60	LF	6.534	392.04T
	INBOUND FREIGHT CHARGES LINES 46 - 48 ONLY	1	ea	250.00	250.00
	Due to volatility in shipping cost, inbound freight charges will be determined at the time of order shipment	1	ea	0.00	0.00T
	USC SUPPLY DELIVERY CHARGE TO BE DETERMINED	1	ea	0.00	0.00T
	****CONTRACTOR RESPONSIBLE FOR JOB SITE UNLOADING CAPABILITIES****			0.00	0.00

TOTAL: \$7,502.58
TAX: 600.21
\$8,102.79

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

Subtotal	\$179,200.59
Sales Tax (8.25%)	\$14,763.42
Total	\$193,964.01

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 Lockley 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	[101015] Trees and shrubs		
	[251739] Electrical components		
	[271122] Masonry and concrete tools		
	[271127] Power tools		
	[301038] Structural products		
	[301115] Concrete and mortars		
	[301515] Flooring 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		
	[401516] 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. 5/2006)

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): EROSION CONTROL/SEALS/DRAINAGE
 Solicitation/Contract Number: 08-1E4104 SPCRS 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):

Edmond L Rossovich
 (Printed Name of DV Owner/Manager)


 (Signature of DV Owner/Manager)

06 MAY 2015
 (Date Signed)

Daniel E Rossovich
 (Printed Name of DV Owner/Manager)


 (Signature of DV Owner/Manager)

06 MAY 2015
 (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)



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.

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



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Fit Testing

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Forklift Training Awareness

Aerial Lift Awareness

Hearing Conservation
Training

DOT HM 126F/181
Awareness

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Awareness / Refresher
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Technician
Specialist

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ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

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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. 24765Est.

DVBE/Est.\$1.24M

DIR Registration No. 1000005273

(103) Working days
Bid Date: 5/6/2015

GENI Ref. No. 08-1E4104

April 23, 2015

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 08-1E4104

REHABILITATE BRIDGE SURFACING; 08-SBD-15, 210, 330-VARIOUS

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

Item 1 > Lead Compliance Plan for Stripe Removal

Options:

- | | |
|---|------------|
| 1) Lead Plan only for Stripe Removal (Certified by CIH) | \$785.00 |
| 2) On-Site awareness training;
Price includes up to 10 personnel; \$12.00 for each add'l over base | \$675.00 |
| 3) Air monitoring (on same day of training), analysis and report | \$1,400.00 |

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

Lump Sum

\$890.00

Price based on 966 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* |

Item 4 > Portable Changeable Message Signs (partial) ^{1,2,3,8}

- | | |
|--------------------------|-------------|
| 4 Weeks Rate (each unit) | \$1,075.00* |
| 7 Days Rate (each unit) | \$575.00* |

* Equipment delivery or pick-up rates

Delivery (each piece of equipment) \$65.00

Pick up (each piece of equipment) \$65.00

Item 5 > Job Site Management (JSM -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.

Additional JSM Services:

> **Water Pollution Control Manager (WPCM):**

GENI can be your WPCM for this project - Option 1: QSP field work from one of GENI's seven CA offices. For bidding purposes only estimate at \$275.00/wk with Corrective Action (2035's) Sheets included in price. Price includes CEM 2040 and once per week inspection documented on CEM 2030. Pre/During/Post will be an additional cost at \$250.00/day

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

Lump Sum (Est. up to 8 Engineering Drawings)

Option 1.A - Plan Written by a QSP

\$485.00**

Pricing is when GENI is hired as the WPCM.

See Additional JSM services in above line item:

Option 1.B - Plan Written by a QSP and GENI is not the WPCM

\$545.00**

** Note: Any Down drains, DI's, vehicle pullouts or other items Caltrans may require will need to be provided by the customer at their own expense

Item 12 > Public Safety Plan (PSP) / Airborne Emissions Monitoring Plan (AEMP) for High Molecular Weight Methacrylate (HMWM) (Partial)^{1,3,5,7}

Airborne Emissions Monitoring Plan

\$685.00

Lump Sum (package)

\$2,855.00#

This estimate includes mobilization, 1 bridge needing one direction air monitoring for HMWM and/or treatment and 0 weekends (non-consecutive days) an Airborne Emissions Monitoring Plan, pumps, test media, lab analysis and final report.

See notes below to develop your own estimates

Additional work:

Airborne Emissions Monitoring Plan

\$675.00

Each additional consecutive day/evening (8 hours or less)

\$925.00

Each additional hour will be \$82.50 billed in 1/2 hour increments

Each additional test for HMWM (includes pumps & 5 samples)

\$545.00

Each additional mobilization

\$950.00#

Note: Mobilizations required on first day out and each additional non-consecutive day at the project site.

Each additional lab report

\$675.00

(May be required if time between mobilization require a separate report)

Pricing is with 2 wks written notice confirming date and time of required field work. Less than 2 week notice may increase the price of mobilization to increase by up to \$350.00 per mobilization / false starts.

Additional Services (pg. 30-31 of Specifications):

Item > Prepare Asbestos Compliance Plan (ACP) for Asbestos Containing Materials (ACM) (partial)^{1,5,7}

a) Asbestos Surveying Work Plan (14-11.11A(4)(a)) by CAC

\$975.00

> Asbestos Inspection prior to demolition

CAC travel and per-diem daily rate

\$1,075.00

Estimated CAC to be at project sites 1 full day

Lab Analysis, tooling, delivery to lab, (est. 4 samples/bridge) @

\$27.00/sample

b) Asbestos Sampling and Analysis Report 14-11.11A(4)(b) by CAC

\$1,175.00

#) Notification of Demolition to AQMD or APCD 14-11.11A(4)(c)

- not included in price. This is to be completed by the prime contractor.

3225.00

Note: Pricing for above Item does not include required lane closures for sampling. Contractor is to provide traffic control, man lifts and employee knowledgeable of these bridges to escort and assist GENI's CAC and technician to / on all bridges. Additional work past the quoted number of days will be invoiced out at \$1,075.00 per day plus lab work as noted above

Additional Services Available

Item > Furnish 28" 10 Lb Traffic Control Cones ^{1,3,9,10}

\$16.75 ea

TBD

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

Item > Furnish Type II Traffic Control Barricades ^{1,3,9,10}

\$29.75 ea

TBD

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

Item > Furnish Portable Lite Beacon with Solar Panel

@ \$1,475.00 Ea (four available at this price)

TBD

BEACON. 12", LED, WITH STAND, POLE AND BATTERY BOX

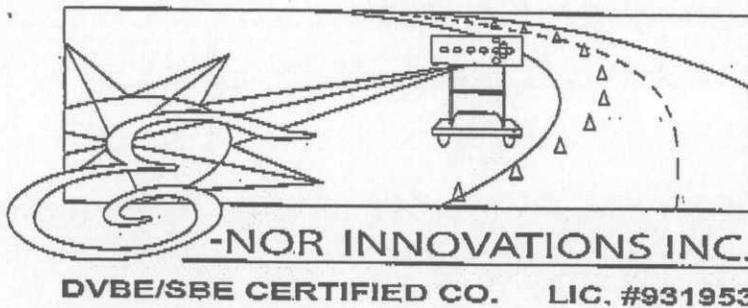
> Portable Transverse Rumble Strip Array (3 strips/array)

\$5,150.00 ea

Note this project appears to require 4 arrays at \$5,150.00 ea

Pricing does not include Shipping or Sales Tax unless otherwise noted

20,600.00
 TAP 1,648.00
 \$22,248.00



dba E-Nor Traffic Control
16213 Illinois Ave.
Paramount, CA 90723
Phone (310) 513-6209
Fax (310) 513-6299
DBE/MBE/SBE #37718
DVBE/SBE #37084
Public Works#1000007079

PROVISIONS:

A signed contract and 15 working days' notice must be given prior to any move in. This quote shall remain for 30 days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE - 100% NET 30.

Lump sum items are based on working days listed in the special provisions or working days bid for this Project. Additional compensation (standard rental rates) will be applied if working days are exceeded.

Construction area signs include one mobilization per stage, additional mobilizations \$1,600 each. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

All Construction Area Signs to be installed at one time or in stages, covered if needed at installation. Contractor to uncover and recover if needed.

Construction area signs included in installation, removal, or repair of any item. Stand-by time charged at \$185/hr.

Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not include with crash cushions.

Contractor is liable for lost or damaged equipment removed or relocated by contractor's forces.

E-nor Innovations Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.

E-nor Innovations Inc., shall full indemnify Contractor for any liability arising out of E-nor Innovations Inc., work or products, but only to extent of E-nor Innovations Inc., liability and not that of anyone else. E-nor Innovations Inc., maintains insurance coverage for their work.

If there are any issues or concerns regarding E-nor Innovations Inc., products or work, Contractor shall promptly notify and give E-nor Innovations Inc., first opportunity to correct any such problems.

All sign and marker location / mark-out 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 agencies. (I.e. Caltrans)

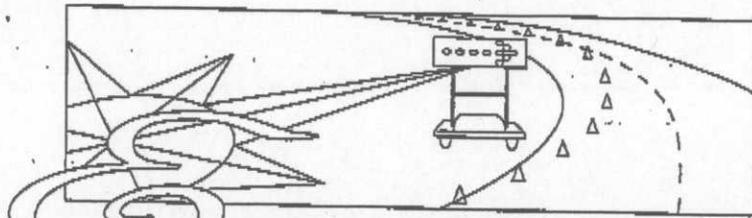
Sign panels for roadside sign items are supplied by others unless purchases through bid items of this quotation. Roadside sign panels will not be received by E-nor Innovations Inc., earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any panels' orders are placed.

Permanent sign and marker installation: maximum move-ins: One (1). Additional move-ins \$1,600 each 45 working days' notice for metal post orders. Mounting hardware supplied to, and installed by contractor.

Removal, relocated, and reset items are to be completed in whole per the Special Provisions for the project. Completed in, ONE (1) move-in. Additional move-ins \$1,600 each.

Sign installation does not include coring or breaking.

All change order work must be approved by agency / owner prior to work being performed by E-nor Innovations Inc., Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other Documents.



-NOR INNOVATIONS INC.

DVBE/SBE CERTIFIED CO. LIC. #931953

dba **E-Nor Traffic Control**
16213 Illinois Ave.
Paramount, CA 90723
Phone (310) 513-6209
Fax (310) 513-6299
DBE/MBE/SBE #37718
DVBE/SBE #37084
Public Works#1000007079

No retention is to be held on Traffic Control Equipment Rental.

ANY QUESTIONS PLEASE CALL KENNY JONES. OR EMAIL KENNY@ENORTRAFFIC.COM



UNION CONTRACTOR: (YES)
 LICENSE NO. 685954 (A)
 ESTIMATOR: TRAVIS BOMHOFF
 CELL PHONE: 951-712-3949
 EMAIL ADDRESS: travisbomhoff@yahoo.com

2764 S. VISTA AVE.
 BLOOMINGTON CA 92316
 (909) 546-1311 EXT 108
 (909) 874-9463 FX
 DIR NO. 1000005380

CALMEX ENGINEERING INCORPORATED

CALTRANS SMALL BUSINESS CERT # 2755

PROPOSAL NO. 2015-104

TO: GENERAL CONTRACTOR
 ATTN: ESTIMATING

BID DATE: 5/6/2015
 PROJECT: 08-1E4104
 LOCATION: ROUTE 15 AT JOSHUA STREET OC HESPERIA

ITEM	QTY	U/M	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
32	550.00	CY	REPLACE ASPHALT CONCRETE SURFACING	284.09	\$156,249.50
38	2.00	TON	TACK COAT	825	\$1,650.00
OPTIONAL BID ITEMS					
19	2,100.00	LF	REMOVE ASPHALT CONCRETE DIKE	0.50	\$1,050.00
33	7.00	TON	PRIME COAT	935.00	\$6,545.00
34	49.00	TON	HOT MIX ASPHALT (TYPE A)	106.71	\$5,228.79
35	310.00	LF	PLACE HOT MIX ASPHALT DIKE (TYPE C)	3.58	\$1,109.80
36	1,440.00	LF	PLACE HOT MIX ASPHALT DIKE (TYPE E)	3.58	\$5,155.20
37	350.00	LF	PLACE HOT MIX ASPHALT DIKE (TYPE F)	3.58	\$1,253.00

~~\$178,241.29~~

\$ 177,191.29

BID ITEM 19 TO BE DONE DURING SAME SHIFT AS ITEM 32
 QUOTE INCLUDES ALL REQUIRED QCQA TESTING ITEM 32. ITEM 34 IS MATERIAL FOR AC DIKE
 PRICING IS BASED ON 1 MOBILIZATION 2 SHIFTS. ADDITIONAL MOBILIZATION WILL RESULT IN A
 CHARGE OF \$21,000.00 FOR THE ADDITIONAL MOBILIZATION OF THE LIME SLURRY PLANT.
 PLEASE ATTACHED TERMS AND CONDITIONS INCLUSIONS AND EXCLUSIONS.
 WATER TRUCK TO BE PROVIDED BY PRIME CONTRACTOR.

Terms and Conditions

- 1 **This proposal and all bid prices expire on or after: 12-4-2015**
- 2 Calmex Engineering has the right to adjust bid prices after expiration date to include any and all increases.
- 3 Water shall be provided by General Contractor at location of our operations.
- 4 Minimum six (6) week written notice required prior to mobilization.
- 5 Survey services to establish base and finish course elevations shall be provided by General Contractor.
- 6 This proposal and entire contents shall be incorporated into subcontract.
- 7 General Contractor agrees and accepts all conditions / inclusions / ... and exclusions per this proposal unless authorized changes occur prior to bid date deadline.
- 8 Grade must be approved by Calmex prior to paving. Any deviations in the grade that in our opinion are going to affect ride will be addressed. If the deviations are not addressed the general contractor will share in any deducts for smoothness.
- 9 Section 70-1.03 of the 2010 Caltrans Specifications shall apply.
- 10 Compensation Adjustments for price index fluctuations shall apply..... per section 5-1.12
- 11 Traffic Control shall be provided by General Contractor for all abrasive.. performed by Calmex Engineering,Inc.
- 12 Prompt progress payment to subcontractors shall apply per section 5-1.10
- 13 All Bonding requirements shall be provided by General Contractor.
- 14 Calmex Engineering is not responsible for any penalties,fee's,interest charges, imposed by the supplier for failure by the Agency or General Contractor to.. pay Calmex all Quantities performed in any given pay period that are not.. in dispute. All and any charges shall be forwarded and paid for by the General ... Contractor and or the Governing Agency.
- 15 Any ramping or modifications of any type that is required in order to gain access to the area to be paved. Shall be the sole responsibility of the general contractor, to provide, protect, and maintain.
- 16 Any and all site specific training and or badging to be paid for by the prime contractor.
- 17 Any utility trench paving or curb slots are not include in this quote unless specifically stated in this quote. Any structures for example (drains, inlets, valve boxes,etc.) will be left below grade until paving has been completed.

INCLUSIONS & EXCLUSIONS:**REPLACE AC SURFACING**

BID ITEM NO. 32
 SHIFTS INCLUDED: 2
 MOVES INCLUDED: 1
 ADDITIONAL MOVES/SHIFTS ADD: \$9,500 EACH
 ADDITIONAL MOBILIZATION ADD \$21,000.00 FOR LIME MARINATION

	YES	NO
WEEK-DAY SHIFTS	[]	[X]
LABOR AND EQUIPMENT	[X]	[]
ASPHALTIC EMULSION (TACK)	[X]	[]
ASPHALT MATERIAL-GREEN BOOK SPEC	[]	[X]
CALTRANS (TYPE A) ASPHALT	[X]	[]
CALTRANS (TYPE B) ASPHALT	[]	[X]
CALTRANS (ACB) TYPE A	[]	[X]
RUBBERIZED ASPHALT	[]	[X]
CALTRANS (ATPB) ASPHALT	[]	[X]
OPEN GRADED ASPHALT	[]	[X]
ASPHALT MATERIAL-CITY OF L.A. SPEC.	[]	[X]
WEEK-NIGHT SHIFTS	[X]	[]
TRAFFIC CONTROL	[]	[X]
SATURDAY SHIFTS	[]	[X]
SUNDAY SHIFTS	[]	[X]
SURVEYING	[]	[X]
PRIME COAT	[]	[X]
COLD MILLING 550 CY EXCLUDES BRIDGE DECK	[X]	[]
REINFORCING FABRIC	[]	[X]
ASPHALTIC EMULSION (FOGSEAL)	[]	[X]
SWEEPING	[]	[X]
PROFILOGRAPH	[]	[X]
ABRASIVE GRINDING	[]	[X]
QCQA TESTING	[]	[X]
QCQA INITIAL TEST STRIP	[]	[X]
GRADE PREPARATION	[]	[X]
EXCAVATION	[]	[X]
CLASS II BASE	[]	[X]
CRUSHED AGG. BASE	[]	[X]
SLURRY SEAL	[]	[X]
FINE GRADING	[]	[X]
LAYOUT OF WORK FOR PAVING	[]	[X]
HEADER BOARD	[]	[X]
UTILITY ADJUSTMENTS	[]	[X]
ROOT PRUNE	[]	[X]
MATERIAL AND OR LABOR BONDING	[]	[X]
WEED KILL	[]	[X]
SAWCUTTING	[]	[X]

HMS TYPE A

TO BE DONE WITH DIKE ITEMS

BID ITEM NO. 34
 SHIFTS INCLUDED: 1
 MOVES INCLUDED: 1
 ADDITIONAL MOVES/SHIFTS ADD: \$9,500 EACH
 HMA FOR DIKE ONLY

	YES	NO
WEEK-DAY SHIFTS	[]	[X]
LABOR AND EQUIPMENT	[X]	[]
ASPHALTIC EMULSION (TACK)	[X]	[]
ASPHALT MATERIAL-GREEN BOOK SPEC	[]	[X]
CALTRANS (TYPE A) ASPHALT	[X]	[X]
CALTRANS (TYPE B) ASPHALT	[]	[X]
CALTRANS (ACB) TYPE A	[]	[X]
RUBBERIZED ASPHALT	[]	[X]
CALTRANS (ATPB) ASPHALT	[]	[X]
OPEN GRADED ASPHALT	[]	[X]
ASPHALT MATERIAL-CITY OF L.A. SPEC.	[]	[X]
WEEK-NIGHT SHIFT	[X]	[]
TRAFFIC CONTROL	[]	[X]
SATURDAY SHIFTS	[]	[X]
SUNDAY SHIFTS	[]	[X]
SURVEYING	[]	[X]
PRIME COAT	[]	[X]
COLD MILLING	[]	[X]
REINFORCING FABRIC	[]	[X]
ASPHALTIC EMULSION (FOG SEAL)	[]	[X]
SWEEPING	[]	[X]
PROFILOGRAPH	[]	[X]
ABRASIVE GRINDING	[]	[X]
QCQA TESTING	[]	[X]
QCQA INITIAL TEST STRIP	[]	[X]
GRADE PREPARATION	[]	[X]
EXCAVATION	[]	[X]
CLASS II BASE	[]	[X]
CRUSHED AGG. BASE	[]	[X]
SLURRY SEAL	[]	[X]
FINE GRADING	[]	[X]
LAYOUT OF WORK FOR PAVING	[]	[X]
HEADER BOARD	[]	[X]
UTILITY ADJUSTMENTS	[]	[X]
ROOT PRUNE	[]	[X]
MATERIAL AND OR LABOR BONDING	[]	[X]
WEED KILL	[]	[X]
SAWCUTTING	[]	[X]

Place Asphalt Concrete Dike

BID ITEM NO. 35,36,37
 SHIFTS INCLUDED: 1
 MOVES INCLUDED: 1
 ADDITIONAL MOVES/SHIFTS ADD: \$4,500

	<u>YES</u>	<u>NO</u>
WEEK-DAY SHIFTS	[]	[X]
WEEK-NIGHT SHIFT	[X]	[]
LABOR AND EQUIPMENT	[X]	[]
ASPHALTIC EMULSION (P.BINDER)	[X]	[]
ASPHALT PAID UNDER ASPHALT ITEM 34	[]	[X]
TRAFFIC CONTROL	[]	[X]
SATURDAY SHIFTS	[]	[X]
SUNDAY SHIFTS	[]	[X]
LAYOUT OF WORK FOR PLACING DIKE	[]	[X]
ASPHALTIC EMULSION (FOG SEAL)	[]	[X]
SWEEPING	[]	[X]
HEADER BOARD	[]	[X]
MATERIAL AND OR LABOR BONDING	[]	[X]
SAWCUTTING	[]	[X]

R & D STEEL, INC.

PAGE 1 of 3

CERTIFIED S.B.E. #177336, STATE #35611 DIR #1000005512

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

REINFORCING STEEL QUOTATION NO. 15065

TO:	BID DATE: 5/6/15	TIME: 2:00 PM
FAX:		
PROJECT: CONTRACT No. 08-1E4104	LOCATION: SAN BERNARDINO CO., 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 63, dated 2/25/15
Including addendum 1

SBE 35611

PRICE: Concrete reinforcing steel bars with placing accessories, furnished and installed. All for the following itemized, tax included prices:

<u>BID ITEM</u>	<u>DESCRIPTION</u>	<u>APPROX. QUANTITY</u>	<u>PRICE</u>
40 (F)	MINOR CONCRETE (MINOR STRUCTURE)	44 CY	@ \$ <u>225.00</u> CY
44 (F)	BAR REINFORCING STEEL (BRIDGE)	222 LB	@ \$ <u>51.00</u> LB
45	HOT BENDING BAR REINFORCING STEEL (BRIDGE)	63 LF	@ \$ <u>435.00</u> LF
APPROXIMATE TOTAL BID			\$ <u>48,627.00</u>

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. 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

R & D STEEL, INC.

PAGE 2 of 3

CERTIFIED S.B.E. #177336, STATE #35611 DIR #1000005512

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

REINFORCING STEEL QUOTATION NO. 15065

TO:	BID DATE: 5/6/15	TIME: 2:00 PM
FAX:		
PROJECT: CONTRACT No. 08-1E4104	LOCATION: SAN BERNARDINO CO., CA	
OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION	LOCATION: SACRAMENTO, CA	

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, suitable guy anchors for column erection, layout location of masonry dowels, 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 work.
2. Purchaser, without charge to Seller, shall provide hoisting, decks, poured decks, 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 R & D Steel.
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.
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.

CONTINUED ON PAGE 3

R & D STEEL, INC.

PAGE 3 of 3

CERTIFIED S.B.E. #177336, STATE #35611 DIR #1000005512

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

REINFORCING STEEL QUOTATION NO. 15065

TO:	BID DATE: 5/6/15	TIME: 2:00 PM
FAX:		
PROJECT: CONTRACT No. 08-1E4104	LOCATION: SAN BERNARDINO CO., CA	
OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION	LOCATION: SACRAMENTO, CA	

CONDITIONS (continued):

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 it's entirety, is to be incorporated into any subcontract between Purchaser and R & D Steel and will supersede any and all contract language.

SPECIAL CONDITIONS:

1. The prices quoted are binding for contracts received within 30 days from bid date.
2. R&D Steel, Inc. 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 October 31, 2015. Material escalation will be based on published mill increases.

PURCHASER

R & D Steel, Inc.

By: _____

By: 
JAMES A. DUNYON, SALES REPRESENTATIVE

Date: _____

Date: May 6, 2015

Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027
State License No. 652956 • Class C-10 & C-32 • DBE & UDBE No. 38033
DIR Registration No. 1000003794 • Expiration Date: 06/30/2015
Email: Mailan@tlcinc-ca.com or Estimating@tlcinc-ca.com

Date: 5/6/2015
Attn: Estimator
Owner: Caltrans 08-1E4104
Project: Route 15,210,330 in San Bernardino Co.
Bid Date: 05/06/2015 @ 2:00 PM

①

Quotation

SBE 16691

BID ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ITEM TOTAL
58	Modify Signal	1	LS	4,200.00	4,200.00
					-
					-

TOTAL BID AMOUNT: \$ 4,200.00

- Quote is good for 180 days from the date of this proposal.
- 10 days notice required for scheduling.
- Site must be ready with cat-track or permanent striping prior to loop installation.
- Additional charges may incur for extra move-ons.

Our quote includes:

- 1- All materials associated with item described above
- 2- One move-on
- 3- Insurance coverage up to \$1 million, general aggregate up to \$2 million

Our quote excludes:

- 1- Bond fee, permit fee, utilities fee, advance sign posting of any kind, or notifying residents
- 2- Traffic control (one day)
- 3- Weekend work
- 4- Asphalt, concrete patch

All inclusions and exclusions are to be incorporated into our contract. If either party becomes involved in litigation or arbitration arising out of this contract, the court or arbitration panel shall award attorney's fees and costs to the prevailing party.

Please call if you have any questions or need more information.

Sincerely,

Mai-Lan Nguyen



Quotation

923 Teal Drive
 Benicia, CA 94510
 (866) 434-1772 (p)
 (707) 746-7981
 California Small Business # 25239
 randy@kwikbondpolymers.com

Quote # 15-1179
 Contract # 08-1E4104
 Bid Date 5/6/2015
 Terms net 30

Description	Cubic Feet	CF Price	Total
PPC 1121 Drums & 50# bags	444	\$62.00	\$27,528.00
Estimated Freight			\$3,500.00
		Sub Total	\$31,028.00
Sales Tax 8.0%			\$2,202.24
		Total	\$33,230.24

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 12-31-2015

Randy Slezak- Kwik Bond Polymers

Contractor Signature



Quotation

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

Quote # 15-1183
Contract # 08-1E4104
Bid Date 5/6/2015
Start Date ????
Terms net 30

California Small Business # 25239
randy@kwikbondpolymers.com

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer	2,500		100,000.00
KBP 204	3,015	\$40.00	\$120,600.00
Monomer - promoter - accelerator - initiator			
	Quantity	Unit Price	
Top Sand - 2800 # pallets	22	\$252.00	\$5,544.00
Estimated Freight			\$3,800.00
Sales Tax 8.0%			\$10,001.52
		Total	\$146,035.52

103,800.00
8304.00
112,104.00

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 12-31-2015

Randy Slezak - Kwik Bond Polymers

Contractor Signature



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

Standard Terms and Conditions of Sale

1. This quotation is subject to product availability. Kwik Bond Polymers, LLC is not responsible for material shortages not within its control.
2. This quotation will become a commitment by Kwik Bond Polymers, LLC only after receipt of written acceptance from the contractor accepting all the terms and conditions set forth as part of Kwik Bond's quotation. An estimated ship date is required as part of the quotation acceptance. A firm price will be quoted for a specified period of time. Otherwise, the attached quotation is good for 90 days only. Any shipments after the quoted firm protection period are subject to price escalations. For longer term projects, an estimated escalation percentage will be provided at bid time. Unless price guarantees are secured by written acceptance of a quotation, a letter of intent to accept quotation subject to award of contract, or Material Purchase Contract, prices quoted for any contract are subject to change without prior notification.
3. Mineral aggregates will be supplied in 1.5 or 2 ton super sacks. Aggregates are available in 50 lb bags at adjusted pricing unless specifically included in this quotation. Broadcast sand will be available in 50 lb bags. Pallets are non-refundable and become the property of the purchasing contractor. Due to liability limitations super sacks are not reusable and become the property of the Contractor. Super sacks and broadcast sand will include shrink-wrapping for full pallet quantities.
4. Large overlay projects requiring more than 10 truckloads of aggregates may require stockpiling of aggregates. Kwik Bond Polymers, LLC will invoice for materials-on-hand or a progress invoice for materials delivered to a project. Payment for stockpiled materials must be made according to these Standard Terms and Conditions.
5. Resin will be supplied in 496 lb drums or tank trucks. 3,000 lb totes may be available from time to time and are subject to additional fees. For drum shipments, the empty drums become the property of the contractor. For Tank Truck shipments, there is a \$150.00/day demurrage charge to Contractor for dropped trailers and a bobtail charge of \$2.50/mile to and from origination point to jobsite. For multiple tank truck shipments, an accurate schedule of deliveries is required at least 5 weeks prior to start of project or necessary transportation may be unavailable resulting in delays and/or additional expenses to Contractor.
6. The quantity quoted for any given project, is an estimated quantity and does not provide for any waste. Contractor should allow for approximately 5% waste from the trial slabs required, calibration of equipment, and buildup on equipment. Contractor will be invoiced for actual quantities ordered and delivered at the above unit prices regardless of whether the actual quantities delivered are within the quantities paid for by the project owner.
7. Kwik Bond Polymers, LLC is not responsible for unloading materials from delivery trucks at job sites. Please be sure to coordinate delivery schedules and unloading manpower. Contractor is responsible for any unloading delay fees.

.....

8. **Terms of sale:** Terms are 1% discount off invoice price, not including freight or sales tax, for payments received within 10 days of invoice date or full invoice price due in net 30 days. All materials must be paid for, in full, within 60 days of ship date regardless of Contractor receiving payment from the specifying agency. Any payments past 60 days, from date of ship date, will be charged a finance charge equal to 1.5% per month (18% per annum) of the outstanding balance from the ship date until payment is received. Kwik Bond Polymers, LLC is not subject to any "pay when paid" or "pay if paid" clause in Contractor's contract documents. No shipment will be made if there are outstanding balances owing to Kwik Bond Polymers, LLC on this or any other job which are past due, until all outstanding balances are brought current. Kwik Bond Polymers, LLC shall not be liable to Contractor for any consequential damages, liquidated damages, or penalties suffered by Contractor as a result of cessation of shipments hereunder.
9. **Materials handling and Storage:** Contractor is required to protect the aggregates from moisture contamination. The Contractor is also responsible for the safe storage of all materials supplied. Methacrylate monomer, Binder resin and catalysts must be stored in a cool, dry location. Temperature exposure must be less than 80° F. Drums and totes of material must be shaded from direct sunlight as well. Contractor shall make provisions to protect materials from high temperatures. Promoters/cobalts and peroxides are incompatible materials and must be stored away from each other. Contractor will arrange with Kwik Bond Polymers, LLC for a training meeting in the safe handling and application of high molecular weight methacrylate sealer materials prior to delivery.
10. **Materials Return Policy:** Mineral aggregates cannot, under any circumstances, be returned for credit. Other products in unopened containers as determined in the sole opinion of Kwik Bond Polymers, LLC, proven to be stored properly, and less than 6 months old, will be considered for return for credit but subject to a 50% restocking charge. Materials cancelled, after manufacturing, are subject to a 50% restocking charge even if not delivered to the project site. All return shipping and loading expenses are for the account of the Contractor.
11. Kwik Bond Polymers, LLC warrants that all products supplied pursuant to this quotation shall conform in all respects to the applicable specifications for this project as of the date of delivery to Contractor. Kwik Bond Polymers, LLC further warrants that provided Contractor follows all storage, handling, mixing and application instructions, the final product shall perform in accordance with the applicable specifications for this project. There are no other warranties, expressed or implied, including warranties of merchantability or fitness of use, except those set forth herein.
12. Kwik Bond's liability for failure of product shall be limited to replacement of any failed product or refund of the purchase price thereof, at Kwik Bond's option. Kwik Bond Polymers, LLC shall not be liable for damages, either direct or consequential, (including assessed penalties) arising out of any of the following:
 - 12.1 Contractor's equipment failure, unskilled workers, acts of God, bad weather or ambient conditions below minimums or above maximums, failure to follow instructions, failure to follow mix designs, deck temperatures that are too high or low.
 - 12.2 Delays to Contractor's performance of Contractor's contract due to circumstances beyond Kwik Bond's control including, but not limited to, delays in obtaining product approval, delays in placement of order by Contractor, unavailability of product or any component thereof.
 - 12.3 Defective product which is adjusted pursuant to Kwik Bond Polymers LLC's warranty as provided above.

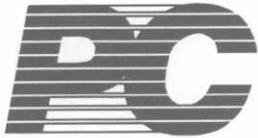
Page

13. At all times during placing operations using these products, Contractor shall be prepared to implement appropriate remedial action, listed on product data sheets, or otherwise available to minimize damages and penalties which might result in the event of product failure or failure to set up within time requirements.

14. Contractor shall indemnify and hold Kwik Bond Polymers, LLC harmless from any liability for personal injury, property damage, contract damages, penalties, attorneys' fees, costs and litigation expenses arising out of Contractor's failure to follow Kwik Bond Polymers, LLC instructions regarding mix, design, application, storage and/or handling; failure to staff the job with qualified and trained personnel; failure of Contractor's equipment, or other cause enumerated in Section 12, above.

15. Materials and services supplied by Kwik Bond Polymers, LLC for this contract, are not subject to retention.

16. Kwik Bond Polymers, LLC may, at either its sole election, or as a result of a requirement of the agency having jurisdiction over the project, supply periodic visits by technical service advisers. Technical service advisers may survey the project conditions and provide suggestions to Contractor as to the use, storage, mixing and application of the Kwik Bond Polymers, LLC products sold hereunder. Technical service advisers' opinions are for information only. Contractor shall make all final decisions concerning use, storage, mixing and application of the Kwik Bond Polymers, LLC products, and Kwik Bond Polymers, LLC, and its technical service advisers shall have no liability for any opinions rendered while on the project. Kwik Bond Polymers, LLC technical service advisers do not control Contractor's work in completing the project, including the use of Kwik Bond Polymers, LLC's products.



PETERSON/CHASE
GENERAL ENGINEERING
CONSTRUCTION, INC.

Second Bidder

Via "GSO" Overnight

May 7, 2015

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: **REHABILITATE BRIDGE SURFACING**
Location: **08-SBD-15.210.330-VAR**
Contract #: **08-1E4104**
Bid Date: **5/6/2015**
P/C Bid #: **5162**

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.

Sincerely,
Peterson-Chase Construction, Inc.

Kali Goglanian
Administrative Asst.

Enclosure



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USC SUPPLY / USC CSR - #1568820

Supplier Profile

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>

Business Types Service
 Non-Manufacturer

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, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, 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 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

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
 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

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Feb 20, 2013	Mar 31, 2017
DVBE	Approved	Feb 22, 2013	Mar 31, 2017

Certification History

TYPE	STATUS	FROM	TO
DVBE	Expired	Mar 24, 2011	Mar 31, 2013
SB (Micro)	Expired	Mar 24, 2011	Mar 31, 2013



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R & D STEEL INC - #35611

Supplier Profile

Legal Business Name	R&D STEEL INC		
Doing Business As	R & D STEEL INC		
Address	1200 S SANTA FE AVE COMPTON, CA 90221	Phone	(310) 631-6183
		FAX	(310) 631-6067
Email	rdsteel.estimating@gmail.com		
Business Types	Construction		
Service Areas	Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Diego, Ventura,		
Keywords	STEEL REINFORCING		
Construction License Types	C-50 - Steel, Reinforcing		
Classifications	721410 - Highway and road construction services 721411 - Infrastructure building and surfacing and paving services 721412 - Marine construction services 721413 - Athletic and recreational facility construction service 721414 - Detention facility construction and repair services 721416 - Mass transit system construction services 721529 - Structural steel erection services		

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Jun 5, 2012	Jun 30, 2016

Certification History

TYPE	STATUS	FROM	TO
SB	Expired	Jun 17, 2011	Jun 30, 2012
SB	Expired	Jun 24, 2010	Jun 30, 2011
SB	Expired	May 30, 2008	Jun 30, 2009
SB	Expired	Apr 26, 2007	May 31, 2008
SB	Expired	Nov 17, 2003	Oct 31, 2005



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CALMEX ENGINEERING, INC. - #2755

Supplier Profile

Legal Business Name	CALMEX ENGINEERING, INC.		
Doing Business As	CALMEX ENGINEERING, INC.		
Address	2764 S. Vista Ave. BLOOMINGTON, CA 92316	Phone	(909) 546-1311
		FAX	(909) 874-9463
Email	tbcalmex@aol.com		
Business Types	Construction		
Service Areas	Alameda, Alpine, Fresno, Imperial, Kern, Los Angeles, Riverside, San Bernardino, San Diego, San Luis Obispo, Santa Barbara, Santa Clara, Ventura, Yolo,		
Keywords	Roadway Paving Asphalt		
Construction License Types	A - General Engineering		
Classifications	221016 - Paving equipment 301217 - Road and railroad construction materials		

Active Certifications

TYPE	STATUS	FROM	TO
SB	Approved	Apr 16, 2013	Apr 30, 2016

Certification History

TYPE	STATUS	FROM	TO
SB	Denied	Feb 28, 2003	Feb 28, 2003
SB	Expired	Feb 14, 2000	Jan 31, 2003
SB	Expired	Nov 21, 1997	Oct 31, 1999



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TRAFFIC LOOPS CRACKFILLING INC - #16691

Supplier Profile

Legal Business Name: TRAFFIC LOOPS CRACKFILLING INC

Doing Business As: TRAFFIC LOOPS CRACKFILLING INC

Address: 946 S EMERALD ST ANAHEIM, CA 92804-4424
 Phone: (714) 520-4026
 FAX: (714) 520-4027

Email: trafficloops@sbcglobal.net

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, Orange, 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: electrical general parking and highway improvement, traffic signal, loop detector, sensors, crack filling

Construction License Types: C-10 - Electrical (general)
 C-32 - Parking and Highway Improvement

Classifications: 391211 - Distribution and control centers and accessories
 391213 - Electrical boxes and enclosures and fittings and accessories
 391315 - Wire Markers and Wire Marking Devices
 391316 - Wire protection devices
 391317 - Wire Raceways Conduit and Busways
 721033 - Infrastructure maintenance and repair services
 721537 - Parking facility construction and equipment installation and maintenance and repair services

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Apr 24, 2013	May 31, 2017

Certification History

TYPE	STATUS	FROM	TO
SB (Micro)	Expired	Feb 7, 2011	May 31, 2013
SB	Expired	Nov 18, 2009	Dec 31, 2010
SB	Expired	Nov 7, 2008	Nov 30, 2009
SB	Expired	Sep 20, 2007	Sep 30, 2008

SB	Denied	Jul 25, 2007	Jul 25, 2007
SB	Expired	Jun 25, 2004	May 31, 2007
SB	Denied	Mar 31, 2000	Mar 31, 2000
SB	Expired	Oct 7, 1997	Sep 30, 1999



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KWIK BOND POLYMERS LLC - #25239

Supplier Profile

Legal Business Name KWIK BONDS POLYMER II LLC
 Doing Business As KWIK BOND POLYMERS LLC
 Address 923 Teal Dr Phone (866) 434-1772
 BENICIA, CA 94510 FAX (707) 746-7981
 Email Randy@kwikbondpolymers.com
 Web Page <http://www.kwikbondpolymers.com>
 Business Types Manufacturer
 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, Orange, 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 MANUFACTURE CONCRETE SEALERS-PREDOMINANTLY FOR BRIDGE DECKS, MANUFACTURE & DISTRIBUTE-CONCRETE PATCHING SYSTEMS, MANUFACTURE & DISTRIBUTE-BRIDGE DECK CONCRETE & CONCRETE ROADWAY PROTECTIVE AND WATER REDUCING OVERLAY SYSTEMS, DISTRIBUTE DRY SAND & GRAVEL.
 Classifications 312015 - Tape
 312016 - Other adhesives and sealants
 325520 - Adhesive Manufacturing
 325991 - Custom Compounding of Purchased Resins

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Mar 23, 2012	Apr 30, 2016

Certification History

TYPE	STATUS	FROM	TO
SB (Micro)	Expired	Apr 14, 2011	Apr 30, 2012
SB (Micro)	Expired	Mar 15, 2010	Apr 30, 2011
SB	Expired	Mar 3, 2009	Apr 30, 2010
SB	Denied	Feb 27, 2009	Feb 27, 2009
SB	Denied	Feb 27, 2009	Feb 27, 2009
SB	Expired	Oct 25, 2007	Dec 31, 2008

SB	Expired	Nov 5, 2001	Oct 31, 2003
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E-NOR INNOVATIONS INC - #37084

Supplier Profile	
Legal Business Name	E-NOR INNOVATIONS INC
Doing Business As	E-NOR INNOVATIONS INC
Address	16213 Illinois Avenue PARAMOUNT, CA 90723
Phone	(310) 513-6209
FAX	(310) 513-6299
Email	Ronnie@enortraffic.com
Web Page	http://www.enortraffic.com
Business Types	Construction Service Non-Manufacturer
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, Orange, 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	PROFESSIONAL PROJECT TRAFFIC MANAGEMENT CONSULTANT DRAWING & DESIGN PLANS STRIPING ZONE CONTROL SIGN INSTALLATION RENTAL OF AIR TRAFFIC TRUCKS HEAVY SAFETY FIRST AID FIRE CONSTRUCTION EQUIPMENT SUPPLIES WHOLESALER
Construction License Types	C-31 - Construction Zone Traffic Control Contractor D-42 - Sign Installation
Classifications	201211 - Cementing equipment 221019 - Building construction machinery and accessories 301017 - Beams 301022 - Plate 301029 - Post 301036 - Structural products 301115 - Concrete and mortars 301217 - Road and railroad construction materials 301315 - Blocks 301519 - Finishing materials and products 321518 - Safety control devices 421717 - Emergency medical services blankets 421719 - Emergency medical services storage cases and bags 421720 - Emergency and field medical services kits 422116 - Bathroom and bathing aids for the physically challenged 461615 - Traffic control 461815 - Safety apparel 461816 - Safety footwear 461817 - Face and head protection 461818 - Vision protection and accessories 461823 - Fall protection and rescue equipment

461824 - Decontamination aids and safety cleaning equipment
461825 - Personal safety devices or weapons
551217 - Signage
551219 - Signage equipment
721527 - Concrete installation and repair services
731517 - Material treatment
771015 - Environmental impact assessment
771016 - Environmental planning
771017 - Environmental advisory services
771018 - Environmental auditing
771115 - Environmental safety services
771217 - Water pollution
801015 - Business and corporate management consultation services
801315 - Lease and rental of property or building
801417 - Distribution
811022 - Transportation engineering

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Apr 4, 2012	Apr 30, 2016
DVBE	Approved	May 9, 2012	Apr 30, 2016

Certification History

TYPE	STATUS	FROM	TO
DVBE	Expired	May 4, 2010	Apr 30, 2012
SB (Micro)	Expired	Apr 28, 2010	Apr 30, 2012
DVBE	Expired	Apr 1, 2009	Apr 30, 2010
SB (Micro)	Expired	Apr 1, 2009	Apr 30, 2010
SB	Expired	Dec 11, 2007	Dec 31, 2008
DVBE	Expired	Dec 11, 2007	Dec 31, 2008
DVBE	Denied	Oct 4, 2006	Oct 4, 2006
SB	Denied	Oct 4, 2006	Oct 4, 2006
SB	Expired	Jul 22, 2004	Jul 31, 2005
DVBE	Expired	Jul 22, 2004	Jul 31, 2005



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GLOBAL ENVIRONMENTAL NETWORK INC - #24765

Supplier Profile

Legal Business Name	GLOBAL ENVIRONMENTAL NETWORK INC		
Doing Business As	GLOBAL ENVIRONMENTAL NETWORK INC		
Address	P O BOX 8068 FOUNTAIN VALLEY, CA 92728-8068	Phone	(714) 479-1199
		FAX	(714) 479-0809
Email	Mhorner@safetygeni.com		
Web Page	http://www.my-dvbe.com		
Business Types	Construction Service Non-Manufacturer		
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, Orange, 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	Safety training Traffic equipment Rental SWPPP WPCP WQMP NPDES Engineer Erosion Asbestos Lead Construction Environmental CIH Hygienist Lab Water Soil Air monitoring Geologist PE Crane Backhoe Forklift Drilling Emergency HAZMAT QSP QSD CPESC, CESSWI OSHA B		
Construction License Types	A - General Engineering HAZ - Hazardous Substance Removal Certification		
Classifications	221015 - Earth moving machinery 221016 - Paving equipment 221017 - Heavy equipment components 221018 - Aerial lifts 221019 - Building construction machinery and accessories 221020 - Building demolition machinery and equipment 321518 - Safety control devices 411126 - Hygiene monitoring and testing equipment 422715 - Respiratory monitoring products 423015 - Aids for medical training 432325 - Educational or reference software 461615 - Traffic control 461616 - Water safety 461815 - Safety apparel 461816 - Safety footwear 461817 - Face and head protection 461823 - Fall protection and rescue equipment 461824 - Decontamination aids and safety cleaning equipment 551217 - Signage 721517 - Safety and security system installation services		

771015 - Environmental impact assessment
771016 - Environmental planning
771017 - Environmental advisory services
771018 - Environmental auditing
771115 - Environmental safety services
771215 - Air pollution
771216 - Soil pollution
771217 - Water pollution
771315 - Oil pollution
771316 - Noise pollution
771317 - Toxic substances pollution
801015 - Business and corporate management consultation services
801115 - Human resource development
801116 - Temporary personnel services
811015 - Civil engineering
811022 - Transportation engineering
861018 - In service training and manpower development

Active Certifications

TYPE	STATUS	FROM	TO
SB	Approved	Feb 27, 2014	Feb 29, 2016
DVBE	Approved	Feb 27, 2014	Feb 29, 2016

Certification History

TYPE	STATUS	FROM	TO
DVBE	Expired	Jan 28, 2013	Feb 28, 2014
SB	Expired	Jan 28, 2013	Feb 28, 2014
DVBE	Expired	Dec 16, 2011	Jan 31, 2013
SB	Expired	Dec 16, 2011	Jan 31, 2013
DVBE	Expired	Oct 31, 2010	Dec 31, 2011
SB	Expired	Oct 31, 2010	Dec 31, 2011
SB	Expired	Oct 12, 2009	Nov 30, 2010
DVBE	Expired	Oct 12, 2009	Nov 30, 2010
SB (Micro)	Expired	Oct 12, 2006	Oct 31, 2009
DVBE	Expired	Oct 12, 2006	Oct 31, 2009
DVBE	Expired	Aug 11, 2004	Apr 30, 2006
SB	Expired	Aug 11, 2004	Apr 30, 2006
DVBE	Expired	Nov 24, 2003	Aug 31, 2004
SB	Expired	Nov 24, 2003	Aug 31, 2004