2ND BIDDER

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

Second Bidder

DISTRICT-COUNTY-ROUTE: 12 - ORA - VAR-VAR
CONTRACT NO.: 12-0M3804
TOTAL BID: 1,225,910.75
BID OPENING DATE: 3/28/2013
BIDDER'S NAME: Peterson Chase General Engineering Construction, Inc.
DVBE PRIME CONTRACTOR CERTIFICATION [1]

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE [2]	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	$ Amount
18, 19	REBAR		PATRIOT REINF. STEEL, INC. 951-241-2036 # 1740058	$4,680
VARIOUS	LCP, WPCP, MONITOR, ARROWBOARD, CMS, ETC.		G.E.N.I. 800-230-6944 # 24765	$34,105
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**	$ 38,785 3.2 %

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

Signature of Bidder — Date: 3/28/13

949-252-0441
(Area Code) Telephone Number

Dick W. Vogeis
Contact Person (Type or Print)

Submit to:

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

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

04-02-13P12:09 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.** 12 . 0M3804

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
18,19	REBAR	PATRIOT REINF. 951-241-2036 #1740058	$4,680
VAR	LCP, WPCP, ETC.	GENI 800-230-6944 #24765	$34,105
VAR	SANDBLAST	ABRASIVE BLAST 951-683-4692 # ~~765~~ 61312	$23,660
VAR	METAL/POLY	KWIK BOND	$479,597

Dick W. Vogels
Person to Contact (Please Type or Print)

949-252-0441
(Area Code) Telephone Number

Total Claimed Participation $ 542,042 — 44 % 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

04-02-13P01:56 RCVD

5

PATRIOT REINFORCING STEEL, INC.

STATE OF CALIFORNIA

DVBE & SBE CERTIFICATE #1740058

LICENSE #972652

(Page 1 of 3)

6803 Shadowood, Riverside, CA 92506 (951) 241-2036 (951) 215-0479 (fax) patriotreinforcing@gmail.com

REINFORCING STEEL QUOTATION NO. PRS13-000

TO:	BID DATE: **3/28/13** TIME: **2:00 PM**
FAX:	
PROJECT: **CONTRACT No. 12-0M3804**	LOCATION: **ORANGE CO., CA**
OWNER: **STATE OF CA 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 38, dated January 14, 2013

PRICE: Concrete reinforcing steel bars with placing accessories furnished. Approach slab assembled and stockpiled only. Grouted reinforcement fabricated, F.O.B. trucks jobsite. All for the following itemized, tax included prices:

BID ITEM	DESCRIPTION	APPROX. QUANTITY	PRICE
18	STRUCTURAL CONCRETE APPROACH SLAB (TYPE R)	18 CY	@ $ 251.67 CY
19	PAVING NOTCH EXTENSION	10 CF	@ $ 15.00 CF
	TOTAL BID		**$ 4,680.00**

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. All welding and all A706 rebar.
5. Welding inspection.
6. Testing of materials, other than mill reports and samples.
7. Drilling, grouting, drypacking or epoxy injection.
8. Painting, greasing, wrapping or other dowel coatings or coverings.
9. Traffic control, barricades, lane closures and all related permits.
10. Cost of pour watchman and/or standby time for pour watch.

CONTINUED ON PAGE 2

REINFORCING STEEL QUOTATION NO. PRS13-000

CONDITIONS: Purchaser, without charge to the Seller, shall provide access roads to where material is to be placed or hoisted, traffic control, 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 in place with fully operated crane.
3. Wet-stamp on shop drawings by Civil or Structural Engineer to be provided by Purchaser.
4. Should the Owner not withhold or reduces the amount of retention held on progressive payments, the same percentage or reduction shall apply to Patriot Reinforcing.
5. All reinforcing shown bent will be shop fabricated. Field bending is not included or implied.
6. Approval for pouring or embedment of rebar in concrete, shall terminiate the Seller's responsibility for that portion of the work.
7. 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.
8. The cost of ironworker show-up time when work scheduled by Purchaser is not ready will be for Purchaser's account.
9. 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.
10. No splices in reinforcing bars will be furnished for contractors' convenience, other than shown on contract drawings.
11. 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.
12. Payment for materials (reinforcing steel, mesh, etc) due within 30 days after delivery to jobsite.
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 $70.00 per hour.
15. This Quotation, in it's entirety, is to be incorporated into any subcontract between Purchaser and Patriot Reinforcing.

******CONTINUED ON PAGE 3******

PATRIOT REINFORCING STEEL, INC.

STATE OF CALIFORNIA

DVBE & SBE CERTIFICATE #1740058

LICENSE #972652

REINFORCING STEEL QUOTATION NO. PRS13-000

SPECIAL CONDITIONS:

1. **The prices quoted are binding for contracts received within 30 days from bid date.**
2. **Patriot Reinforcing 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.**
3. **Advanced payment for reinforcing steel is required to assure scheduling and performances for this project outside of fabrication.**

ESCALATION: **Increased cost of materials plus 15% markup based on shipped weights will be charged after October 31, 2013. Material escalation will be based on published mill increases.**

PURCHASER

By: _____

Date: _____

PATRIOT REINFORCING, INC.

By: _____
HARRY HUSS, PRESIDENT

Date: March 28, 2013

?tml xmlns:v="urn:schemas-microsoft-com:vml" xmlns:o="urn:schemas-microsoft-com:office:office"
xmlns:w="urn:schemas-microsoft-com:office:word"
xmlns:m="http://schemas.microsoft.com/office/2004/12/omml" xmlns="http://www.w3.org/TR/REC-html40">>

5

FAXTRANSMISSION

Global Environmental Network, Inc.
Santa Ana / Oakland / South Pacific (Guam)
Tel:800-230-6944 Fax:714-479-1199

To: Inc

From: Global Environmental Network, Inc.

Subject: 12-ORA-VAR-VAR - TREAT BRIDGE DECK WITH METHACRYLATE AND PLACE POLYESTER CONCRETE

Message:

CA DVBE / SBE No. 24765
GENI Ref. No. 12-0M3804
March 22, 2013

DVBE / Est. $1.5M
Bid Date: 3/28/2013
Duration: 100 Working Days

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 12-0M3804

12-ORA-VAR-VAR;
TREAT BRIDGE DECK WITH METHACRYLATE AND PLACE POLYESTER CONCRETE

ATTEND OUR TRAINING COURSES AND PAY FOR THEM WITH YOUR DVBE CREDIT

Asbestos – Lead – HAZWOPER – Confined Space – Scaffolding - Trench

Oakland and Anaheim

NEED A WPC MANAGER FOR YOUR PROJECT? SEE OUR OFFER IN THIS BID!

SWPPP Courses – Learn how to fill out your forms

CESSWI Review Course and Exam

Sign-up Now for the CESSWI Review Course and Exam

Anaheim / Oakland CA – Priced to fill up quickly @

CESSWI Review $250 / CESSWI Exam $75

CESSWI Review and Exam together is a $10 discount so the total is $325 if they sign up for both.

Contact the Training Department at 714-479-1199 for full details

Online Registration> http://www.SafetyGENI.com/schedule.html

GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

Main Office; Box 8068, Fountain Valley, CA. 92728-8068

Additional Locations: Oakland / Fresno / Santa Cruz / Santa Maria / Santa Ana / Bakersfield

www.My-DVBE.com License No. 878478 – A / Haz

Phone: 800-230-6944 email: GENI@SafetyGeni.com Fax: 714-479-0809

CA DVBE / SBE No. 24765 **DVBE / Est. $1.5M**
GENI Ref. No. 12-0M3804 **Bid Date: 3/28/2013**
March 22, 2013 **Duration: 100 Working Days**

SAFETY COURSES OFFERED BY SafetyGENI™

- Crane Training
  - CCO Written Exams
  - CCO Practical Exams
- Traffic Control Coning & Flagging Awareness
- Safety Orientation for Construction
- Scaffold Safety Awareness
- Fall Protection Awareness
- Trench Safety Competent Person Awareness
- Trench Rescue
- Confined Space
- Confined Space Rescue
- Urban Search & Rescue
- Respirator Training & Fit Testing
- CPR & First Aid
- Crane Operator Awareness
- Forklift Training Awareness
- Aerial Lift Awareness
- Hearing Conservation Training
- DOT HM 126F/181 Awareness
- Emergency Response
  - Awareness / Refresher
  - Operational
  - Technician
  - Specialist
- HAZWOPER
  - Awareness / Refresher
  - Supervisor
  - Waste Site Worker
- Household Hazardous Waste
- Asbestos Training
- Lead Training
- 24 Hr SWPPP Training

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 12-0M3804

12-ORA-VAR-VAR;
TREATE BRIDGE DECK WITH METHACRYLATE AND PLACE POLYESTER CONCRETE

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

Item 1 > Lead Compliance Plan (LCP) for Earth Material Containing Lead (EMCL) and Traffic Stripe Removal / Pavement Markings (TSR/PM)[1,3,5,7]

Options:

1) Lead Plan only (Certified by CIH); **or**	$785.00
2) Lead Plan (Certified by CIH) and Awareness Training; **or**	$1,385.00
3) Lump Sum (plan, training, air monitoring, analysis, report)	$2,695.00

Item 2 > Construction Area Signs Furnished (Unframed)[1,3,9,10]

Lump Sum $15,360.00

Price based on 1,536 sqft of unframed signage (CAS) from sheet 2; 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] 2 EA x 20 x $245 = $9,800

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]

2 EA x 15 x $575 = $17,250

4 Weeks Rate (each unit)	$1,275.00*
7 Days Rate (each unit)	$575.00*

* Equipment delivery or pick-up rates

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

Item 5 > Job Site Management (partial – Training Services)[1,3,6,7]

Lump Sum _ $185.00

JSM Package - Option 1

This Job Site Management package includes a project specific JSM binder that an experienced Water Pollution Control Manager can use to assist them in meeting the project's ***Job Site BMP training*** / Management requirements.

OR

Lump Sum _ $1,610.00

JSM Package - Option 2

Instructor led, On-Site BMP Awareness training course, a "Train the Trainer" course and a "Training CD" for your future training requirements. The JSM package includes a project specific JSM binder with a full colored Employee Training section. Five student manuals are also included in this package for the required training

Item 6 > Prepare Water Pollution Control Program (WPCP) [1,3,6,7]

Lump Sum (Est. 18 Engineering Drawings)

Option 1.A – ***Plan Written by a QSP***	$400.00
Pricing is when GENI is hired as the WPCM conducting inspections. See Additional WPCM services below:	
Option 1.B – ***Plan Written by a QSP*** and GENI is not the WPCM	$785.00

Additional WPCP Services:

> Water Pollution Control Manager (WPCM):

GENI can be your WPCM for this project – Option 1.A plus Set up fee $275 plus: QSP field work from one of GENI's seven CA offices. **For bidding purposes only estimate at $345.00/wk. Price includes CEM 2040 and once per week inspection documented on CEM 2030. Pre/During/Post will be an additional cost at $285.00/day.**

NOTE: For assistance with WPCM requirements; contact Marshall at 1-800-230-6944

Item 8 > Public Safety Plan (PSP) / Airborne Emissions Monitoring Plan (AEMP) for Polyester Concrete (PCC) & High Molecular Weight Methacrylate (HMWM) (Partial) [1,3,5,7]

Airborne Emissions Monitoring Plan	$875.00
Lump Sum (package)	$3,575.00#

This estimate includes mobilization, 1 bridge needing one direction air monitoring for PCC and HMWM 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	$875.00
Each additional evening (8 hours or less)	$785.00
Each additional test for HMWM (includes pumps & 5 samples)	$525.00
Each additional test for Polyester Concrete (includes pumps & 5 samples)	$525.00
Each additional mobilization	$875.00#

Note: Estimates are for bidding purposes only. The actual pricing may change upon requirements of RE or contractor.

Each additional lab report	$775.00

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

Pricing is with 1 wks written notice confirming date and time of required field work. Less than 1 week notice may increase the price of mobilization to increase by up to $150.00 per mobilization / false starts.

TOTAL $34,105

GLOBAL ENVIRONMENTAL NETWORK, INC.

YOUR ENVIRONMENTAL ENGINEERING PARTNER

Professional Engineers, Civil Engineers, Certified Industrial Hygienists (CIH)
Certified Professional Geologists (PG), Certified Asbestos Consultants (CAC)
CPESCs QSDs QSPs and More

AIR MONITORING & SOIL SAMPLING

Our CIHs & Field Technicians are experienced with CalTrans & Federal Heavy Construction, Road Excavation, Bridge Demolition & Refurbishment. With a Strong Team of **Industrial Hygienists state-wide**, Call us for your current and future projects!

CERTIFIED ASBESTOS CONSULTANTS

With over 25 years as a Benchmark Leader in **Accredited Asbestos Training & Asbestos CAC Consulting**, GENI's large team of expert CACs are here to serve your project needs statewide.

PLAN DEVELOPMENT

GENI 's experts excel in developing a large variety of plans and procedures. Plans range from **Lead, Arsenic, PCB and Asbestos Plans** to **Excavation and Transportation plans, NOA**, and Dust plans as well as more comprehensive plans such as **air quality Nox, noise monitoring**, hazardous waste disposal, and more. ***Call on the Experts!***

www.SafetyGENI.com | Phone: 800-230-6944 | Fax: 714-479-0809

SUPERSCRIPT NOTES

1. GENI carries the following insurance: $2,000,000 General Liability / Pollution, $1,000,000 Auto / Workman's Compensation insurance and an umbrella of $2 Million over GL/Auto/WC.
   - A one time fifty dollar ($50.00) processing fee will be added to all contracts **requiring insurance endorsements** for General Liability, Workman's Comp and / or Auto Insurance.
   - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar ($275.00) processing fee.

2. Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.

3. Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.

5. **Option 1**: Lead Compliance Plan certified by a CIH: **Option 2**: Includes option 1 and 2 hr. lead training for up to 10 personnel: **Option 3**: includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.

   Additional Work: Air Monitoring for heavy metals (IH Technician @ $75.00/Hr, CIH @ $145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at $130.00 plus hourly personnel and equipment rates. **Call for published rate sheet.**

6. Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**

   Maintenance of SWPPP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of $92.50/hour for non-Civil Engineering services and $145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at $55.00 for the initial manual and $45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus $50.00 or cost plus 20 percent which ever is greater.

7. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.

8. (2) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only. Regular pricing will be $1,375.00 (CMS) and $585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.

9. Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.

10. Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

Should you have any questions about the quotation please contact the undersigned,

Christopher Hann

Christopher Hann
Apprentice Estimator

GENI – PROPOSAL PROJECT NUMBER 12-0M3804

DGS GENERAL SERVICES

Feb 1, 2013 SB / DVBE APP

Supplier #24765
GLOBAL ENVIRONMENTAL NETWORK INC
P O BOX 8068
FOUNTAIN VALLEY CA 92728-8068

Dear Business Person:

Congratulations on your Small Business / 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 SB / DVBE businesses. For more information or to verify certification status, visit www.eprocure.dgs.ca.gov

Certification Period
From Jan 28, 2013 to Feb 28, 2014

Business Types
Construction
Service
Non-Manufacturer

Classifications
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

Proof of Certification Status
To verify your firm's small business certification status go to http://www.eprocure.dgs.ca.gov/default.htm and select "SB/DVBE Search."

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

Abrasive Blasting Service

5465 24th. St. Riverside, CA. 92509
951-683-4692 / 951-786-9081
CA. Contractor License No. 765558 – Certified DBE CUCP# 40447 and Small Business RIF# 61312

Caltrans Contract# 12-0M3804
12-Ora-Var-Var
Bids on 3-27-13

		Item	Unit of Measure	Est. Qty.	Unit Price	Item Total
01	070030	Lead Compliance Plan	LS	Lump Sum	2,500.00 LS	2,500.00
07	141103	Remove Yellow Thermoplastic Traffic Stripe (Haz-Waste)	LF	17,700	.90 LF	15,930.00
10	150722	Remove Pavement Marker	EA	2,230	1.00 EA	2,230.00
34	999990	Mobilization	LS	Lump Sum	3,000..00	3,000.00

Total bid price of $ 23,660.00

Abrasive Blasting Service is certified Small Business with State of CA. Dept. of General Services REF# 61312
Our bid includes all labor, tools, materials and equipment necessary to complete our scope of work.
This bid is for the **removal of hazardous material** and **includes** clean-up for our scope of work only

- This bid includes up to 3 Shifts to complete our scope of work. **Delays in work caused by traffic control or any reason other than by A.B.S** will not be held against A.B.S. A.B.S reserves the right to charge for down time due to traffic control or for any reason other than by A.B.S. Additional shifts $3,000.00 per plus removals.
- Lead compliance plan includes up to (3) persons attending in Riverside a "Lead Awareness Class". Should Contractor or State personnel require our Industrial Hygienist to hold the class at a different location, it will cost Contractor an extra $1500.00. An alternate to these options is to have ABS Lead Foreman hold a "tail gate" class prior to removal which meets Cal-OSHA requirements of CCR 8§ 1532.1 and California Title 8 CCR (1)(1)(B).
- Contractor must provide dump site for waste and dispose non haz-waste within contractors normal waste mgmt. schedule
- **Bid excludes Traffic Control, Temporary and/or Painted Markings**
- Abrasive Blasting Service requires a 14 business day notice prior to the start of work
- **Bid is based on providing service for all items above, therefore deletion of items are not aegotiable**

Abrasive Blasting Service is signatory with the Laborers International Union of North America. All work, including equipment, shall comply with all City, County, State, 29 CFR 1926.62, Title 8/Section 1532.1 and Federal rules, regulations and all applicable codes, standards, and laws of the latest edition as specified in the codes, standards and reference specifications.

Quotation: We propose to furnish all materials, equipment, and all labor necessary to complete the work as specified and/or amended in this proposal for the sum specified above.

Lloyd Kotab, Mobile Operations Manager / Estimator

Acceptance: A.B.S. is hereby authorized to complete work as specified and/or amended in the above proposal. We agree to pay the amount quoted herein including any mobilization and or shift guarantee that is listed above for said work.

Name of Company | Authorizing Signature | Date

Abrasive Blasting Service
5465 24th Street, Riverside, CA. 92509
Office (951)683-4692 Fax (951) 781-1024

Fax

To: The Estimating Dept. **From:** Lloyd Kotab, Estimator

Pages: 2 including coversheet

Today's Date: 3/27/13

Re: Bid for Caltrans No. 12-0M3804

Bid Date: 3/27/13

Please deliver this bid to your estimating department for their review

Abrasive Blasting Service has many years of experience in this field and would like to submit our bid as part of your total package.

We are approved by the California Unified Certification Program as defined by the U.S Dept. of Transportation as "DBE Disadvantage Business Enterprise UCP No. 40447"

We are also certified with the State of California, Dept. of General Services "Small Business Ref No. 61312"

If there are any problems with this transmission, Please contact Diana Winn at the number above to assist you further.

Thank You for your consideration and the opportunity to be part of your team.

5

KWIKBOND POLYMERS

Quotation

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

Quote # 13-0252
Contract # 12-0M3804
Bid Date 3/28/2013
Start Date ????
Terms net 30

Description	Cubic Feet	CF Price	Total
PPC 1121 Bulk & 2-Ton S/S	2,653	$61.08	$162,045.24
Estimated Freight			$11,000.00
		Sub Total	$173,045.24
Sales Tax 8.00%			$ 12,963.62
		Total	$ 186,008.86

Note:Add $6.23/CF for materials shipped in drums and 50# bags. If tankers are 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, 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.

*** 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 on all projects as of the date of requested delivery.

Prices: Unit prices are good for shipments through 9-30-2013

Randy Slezak- Kwik Bond Polymers

Contractor Signature

KWIKBOND POLYMERS

Quotation

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

Quote # 13-0253
Contract # 12-0M3804
Bid Date 3/28/2013
Start Date ????
Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
Monomer - promoter - accelerator - initator	**6,339.5**	$42.00	$ 266,259.00
price includes Sand			
Estimated Freight			$6,300.00
Sales Tax 8.00%			$21,300.72
		Total	**$ 293,859.72**

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.

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Randy Slezak - Kwik Bond Polymers

Contractor Signature

KWIKBOND POLYMERS

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

Standard Terms and Conditions

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% per month of the outstanding balance from the ship date until payment is received. Kwik Bond Polymers, LLC is not subject to any "pay when 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 ore any other job which are past due, until all outstanding balances are brought current.

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. Tempersture 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.

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.

PETERSON/CHASE
GENERAL ENGINEERING
CONSTRUCTION, INC.

Via "GSO" Overnight

March 28, 2013

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:	**TREAT BR DECK WITH METHACRYLATE & PLACE POLYESTER CONCRETE**
	Location:	**12-ORA-VAR-VAR**
	Contract #:	**12-0M3804**
	Bid Date:	**3/28/2013**
	P/C Bid #:	**4817**

Gentlemen:

Please find enclosed the UDBE/ DBE/ DVBE/ SMALL BUSINESS SUBCONTRACTOR information and Good Faith Effort Documentation for the above referenced contract.

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

Very truly yours,
Peterson-Chase Construction, Inc.

Monica Safarik
Administrative Asst.

Enclosure

1792 KAISER AVENUE
IRVINE, CA 92614-5706
949/252-0441 FAX 949/252-0266

LICENSE NO. 615876