

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

DES-OE-0102.8 (REV 2/2011)

BIDDER NAME J. McLoughlin Engineering Co., Inc.CONTRACT NO. 01 . 0A4304

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

# Low Bidder

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
13	Remove AC	ABSL Construction (916)379-0442 #005270	\$ 18,985.00
17	Polyester	KWIKBOND Polymers	\$ 194,430.31
20	Methacrylate	(866) 434-1772 #25239	\$ 45,821.69
1, 3, 8, 12, 37-40, 43	Stripe	Linear Options, Inc. (530)896-1800 #0023178	\$ 33,680.00
6	WPCP	Global Environmental Network, Inc. (714)479-1199 #24765	\$ 10,495.00
28, 36	Rebar	Camblin Steel (916)922-6561 #1256840	\$ 755.00
			\$ 19,775.00

Chibeze Emuh

Person to Contact

(Please Type or Print)

(909) 944-1037

(Area Code) Telephone Number

**Total Claimed Participation**

\$ 314,447.00

30 % 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.

03-07-13 P01:11 RCVD

Contract No. 01-0A4304

**ABSL Construction**

29334 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781  
SMBE & DBE Certification CT-005270

**Bid Quotation  
AC Grinding**

**Project Name:** CA/DOT Repair Bridge Decks  
**Project Number:** 01-0A4304  
**Bid Date:** 03/05/2013  
**Location:** Mendocino County, CA

**BID – Cold Planing*****Item 13: Remove Asphalt Concrete Surfacing (Loc 18 excluded)***

**Quantity:** 44,150 SF      **Unit Price:** \$0.43/SF      **Total:** \$18,985

*This price includes cut, load, initial sweep and haul.*

*This price is based on weekday work (Monday thru Friday).*

*Work must be completed in consecutive shifts. Otherwise an additional mobilization charge of \$1,000.00 will apply.*

ABSL Construction should be allowed to work a minimum of 8 hours per shift in a continuous operation.



## Quotation

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

Quote # 13-0235  
Contract # 01-0A4304  
Bid Date 3/5/2013  
Start Date ????  
Terms net 30

Description	CF	CF Price	Total
PPC 1121 Drums & 2-ton SS	2,898	\$59.26	\$171,735.48
Estimated Freight			\$9,600.00
		<b>Sub Total</b>	<b>\$181,335.48</b>
Sales Tax 7.625%			\$ 13,094.83
		<b>Total</b>	<b>\$ 194,430.31</b>

**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 8-30-2013

Randy Slezak- Kwik Bond Polymers

Contractor Signature



## Quotation

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

Quote # 13-0236  
 Contract # 01-0A4304  
 Bid Date 3/5/2013  
 Start Date ?????  
 Terms net 30

Description	Gallons	Unit Price	Total
<b>High Molecular Weight Methacrylate Sealer</b>			
Monomer - promoter - accelerator - initiator	<b>996.0</b>	<b>\$42.00</b>	<b>\$ 41,832.00</b>
price includes Sand			
Estimated Freight			<b>\$800.00</b>
Sales Tax 7.625%			<b>\$3,189.69</b>
		<b>Total</b>	<b>\$ 45,821.69</b>

**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.

**Prices:** Unit prices are good for shipments through 8-30-2013

A handwritten signature in black ink, appearing to read 'Randy Slezak', is written over a horizontal line.

Randy Slezak - Kwik Bond Polymers

Contractor Signature



**Item 6 > Prepare Water Pollution Control Program (WPCP) <sup>1,3,6,7</sup>**

Lump Sum (Est. 10 Engineering Drawings)

Option 1.A – *Plan Written by a QSP*

\$725.00

Pricing is when GENI is hired as the WPCM conducting inspections.

See Additional WPCM services below:

**Additional WPCP Services:**

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

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

# Camblin Steel

**REBAR SERVICES SINCE 1954**

Reinforcing Service ~ Contractor License CA#218839 Expires 07/31/14 NV#0042078 OR#191866 Expires 10/4/12  
 1655 El Camino Avenue ~ Sacramento, California 95815 Ph (916) 922.6561 Fax (916) 925.1502  
 SBE #1256840

**JOB PROPOSAL**

TO: \_\_\_\_\_ DATE: 3/5/13

JOB & LOCATION: APPROACH SLABS MENDOCINO COUNTY

ADDENDUMS: \_\_\_\_\_ PLANS: 01-0A4304

ITEM	INCLUDE	EXCLUDE	FURNISH	INSTALL	PRICE (tax inc.) U.N.O.
REBAR	X		X	X	
MASONRY REBAR					
MASONRY REBAR LAYOUT					
POST TENSION MATERIAL					
CONSTRUCTION JOINT DOWELS					
GROUT DOWELS	X		X		
WELDED WIRE FABRIC					
LIFTING OR CHAIRING W.W.F.					
TIED & STOCKPILED ITEMS/ CAISSONS					
WELDING & REBAR WELDED TO MISC.		X			
ANCHOR BOLT TIES	X		X	FOB Site	
INSPECTION & TESTING		X			
HOISTING					
REBAR PROTECTION CAPS		X			
SITE REINFORCING					
LINES, GRADES & TEMPLATES		X			
			<b>TOTAL PRICE: \$19,775.00</b>		
	ALTERNATES		ADDS		DEDUCT
ITEM 28 - 76 CY @ \$238.00					
ITEM 36 - 1350 @ \$1.25					

THIS PROPOSAL IS SUBJECT TO REVISION OR WITHDRAWAL IF NOT ACCEPTED IN WRITING OR BY FACSIMILE TRANSMISSION WITHIN THIRTY (30) DAYS. THIS PROPOSAL IS CONDITIONED UPON OUR APPROVAL OF FINAL QUANTITIES, CONTRACT DOCUMENTS, INSURANCE AND BONDING REQUIREMENTS, AND CONSTRUCTION SCHEDULES. CAMBLIN STEEL SERVICE, INC. SHALL BE ENTITLED TO RECOVER ITS COLLECTION COSTS AND ATTORNEY'S FEES IF PAYMENT IS NOT MADE AS REQUIRED UNDER THE BUSINESS & PROFESSIONS CODE. CHANGE ORDER NUMBER/Written AUTHORIZATION IS REQUIRED PRIOR TO ANY EXTRA WORK BEING PERFORMED. UPON AWARDED JOB PLEASE PROVIDE ONE SET OF CONTRACT PLANS AND SPECS.

Price is subject to change if Material  
is not shipped within (90) days

Very Truly Yours,  
Camblin Steel Service, Inc.

By: \_\_\_\_\_

THE UNDERSIGNED ACCEPTS THIS PROPOSAL AND AGREES TO PROVIDE THE NAME, ADDRESS AND PHONE NUMBER OF THE PROJECT OWNER, PROJECT LENDER AND GENERAL CONTRACTOR. THE UNDERSIGNED ALSO AGREES TO PROVIDE A COPY OF THE GENERAL CONTRACTOR'S PAYMENT BOND AND REQUIREMENTS ON INSURANCE, BONDING AND INDEMNITY BEFORE FINAL CONTRACT DOCUMENTS ARE SUBMITTED.

Dated: \_\_\_\_\_ ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

DVBE/ UDBE/ SBE PARTICIPATION

CONTRACT NO: 01-0A4304

BID DATE: 03-05-13

GENERAL CONTRACTOR:

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

DATE SUBMITTED: 03-06-2013 via Federal Express # 794910475784