

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 01-0E5704 Project ID: 0114000102

Bidder Name: J.F. Shea Construction, Inc.

Bidder ID: VC0000022972

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-102.8 (REV 2/2011)

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:

MSC43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

Low Bidder

Person to contact: Brock Kernaghan
(Please Type or Print)

(Area Code) Telephone number: 530-246-4292

Total Claimed Participation:

\$263,554.36
36 % of Contract

Bid Item Number

2,3,4

Description of Work, Service, or Materials:

Traffic Control, PCMS, Construction Area Signs

Certified Small Business Name

Roll N Rock

Telephone No 5309251408 Certification No. 1750745

\$Amount 102,800.00

Bid Item Number

13

Description of Work, Service, or Materials:

Contractor Supplied Biologist

Certified Small Business Name

Gallaway Enterprises

Telephone No. 5303329909 Certification No. 1760213

\$Amount 19,200.00

Bid Item Number

20

Description of Work, Service, or Materials:

Remove Chip Seal

Certified Small Business Name

ABSL Construction

Telephone No. 5107270900 Certification No. ~~005270~~ ¹⁵¹³⁹⁰⁰

\$Amount 76,931.00

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 01-0E5704 Project ID: 0114000102

Bidder Name: J.F. Shea Construction, Inc.

Bidder ID: VC0000022972

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-102.8 (REV 2/2011)

Bid Item Number

190

Description of Work, Service, or Materials:

Supply Methacrylate

Certified Small Business Name

Kwikbond Polymers

Telephone No. 7077467981 Certification No. 25239

\$Amount 64,623.36

Bid Item Number

Description of Work, Service, or Materials:

Certified Small Business Name

Telephone No. Certification No.

\$Amount

Bid Item Number

Description of Work, Service, or Materials:

Certified Small Business Name

Telephone No. Certification No.

\$Amount

Bid Item Number

Description of Work, Service, or Materials:

Certified Small Business Name

Telephone No. Certification No.

\$Amount

Bid Item Number

Description of Work, Service, or Materials:

Certified Small Business Name

Telephone No. Certification No.

\$Amount

Roll 'N Rock Construction Inc.

5527 Truck Village Drive
Mount Shasta, CA 96067

Email: rollnrockinc@nctv.com

Phone: (530) 925-1408

Fax: (530) 926-0450

**License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL
MB/DVBE # 1750745 ~ DIR # 1000013621
SIGNATORY TO LABORERS UNION #324**

DATE: 5/9/16

TO: General Contractors

ATTN: Estimators

Contract Number: **01-0E5704**

Item #2 Construction Area Signs (Furnish, Install, and Remove)

- Add \$500.00 to have Roll 'N Rock USA locations of signs.
- Traffic control excluded

Price: **\$9,900.00**

Item #3 Traffic Control (T-13)

- 8Hr. shift with 2 flaggers (**rumble strips included**)
- 8Hr. shift extra flagger (if needed)
- Overtime rate per hr.
- Sundays and holidays rate per hr.
- 1 set up/take down per day (with rumble strips, and/or 2 message boards)
- 1 set up/take down per day (signs only)
- **No additional charges for night work**

Price: **\$1300.00**

Price: **\$600.00**

Price: **\$92.00**

Price: **\$110.00**

Price: **\$270.00**

Price: **\$180.00**

Item #3 Traffic Control (T-13)

- Quoted rates include all cones and advanced warning signs as needed. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

Item #3 Pilot Car (T-13)

- 8Hr. shift pilot car with driver
- Overtime pilot car with driver, per hr.
- Sundays and holidays rate per hr.

Price: **\$750.00**

Price: **\$105.00**

Price: **\$115.00**

Item #4 Portable Changeable Message Board

- **Message Board:**
 - Per Day \$250.00 Per Week \$500.00 Per Month \$1000.00
- **Message Board Delivery:**
 - Fee \$200.00 per board

\$1,000
x 2 boards

2,000
x 3 months

\$6,000

THE FOLLOWING TERMS AND CONDITIONS ARE BINDING AND SHALL BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,

Bonnie Heile
President / CEO

Roll 'N Rock Construction Inc.

MAY 09 2016

Roll 'N Rock Construction Inc.

Item # 3 Lane/Shoulder/Ramp Closure 2 Miles (T-10, T-11 and T-14)

- 8Hr. shift with 1 TC person, cone truck and 1 arrow board Price: \$900.00
- 8Hr. shift with 2 TC persons, cone truck and 1 arrow board Price: \$1400.00
- 8Hr. shift extra TC person (if needed) Price: \$600.00
- Overtime rate per TC person per hr. (truck included) Price: \$92.00
- Sundays and holidays rate per hr. Price: \$110.00
- **No additional charges for night work**

Item #3 Additional Closures – Same Crew (T-10, T-11 and T-14)

- Additional lane closure/opposite direction (includes arrow board) Price: \$150.00
- Additional ramp closure Price: \$150.00
- Additional detour (6 signs or less) Price: \$150.00

Item #3 Traffic Control (T-10, T-11 and T-14)

- Quoted rates include all cones and advanced warning signs as needed, up to 2 miles. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

Item #3 Attenuator Truck

- **Attenuator Truck:**
 - Per Day \$400.00 Per Week \$1300.00 Per Month \$3500.00
 - Fuel not included in rental rate
- **Attenuator Truck Delivery:**
 - Fee \$250.00

THE FOLLOWING TERMS AND CONDITIONS ARE BINDING AND SHALL BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,

Bonnie Heile
President / CEO

Roll'n Rock Construction Inc.

MAY 09 2016

Roll 'N Rock Construction Inc.

TERMS AND CONDITIONS

Acknowledgement & Agreement: By appointing or listing Roll 'N Rock Construction Inc. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated within the quoted prices and in the descriptions provided below.

Unless otherwise noted and agreed to in writing by Roll 'N Rock Construction Inc., prior to time of bid acceptance, no items are to be excluded from this subcontract.

Roll 'N Rock Construction Inc. requires this executed subcontract agreement prior to the start of any work and requires at least 10 calendar days advance notice for mobilization of PCMS, arrow boards, light towers, attenuator trucks, flaggers, pilot cars, etc.

If less than 3 consecutive shifts are performed, an additional \$500.00 may apply, per occurrence. This rate is negotiable on a case by case basis.

Roll 'N Rock Construction Inc. is Union, signatory to the Laborers Traffic Control/Highway Improvement Agreement of Northern California. Roll 'N Rock Construction Inc. is bound to the terms and conditions set forth by the Northern California District Council of Laborers of the Laborers International Union of North America.

Quoted rates do not include .5 (half) hour lunch required if not relieved by the Prime Contractor.

Where applicable, add \$27.50 per day per person for subsistence.

Prime Contractor is responsible for furnishing flag persons with breaks. Prime Contractor agrees to provide up to 10 minutes per Roll 'N Rock Construction Inc. employee for relief break periods, as needed, due to weather and heat conditions to meet CAL/OSHA heat illness prevention requirements. If this condition cannot be met by the Prime Contractor, Roll 'N Rock Construction Inc. will hire an additional man at the Prime Contractor's expense.

Cancellations made in less than 24 hours of the requested show up time will be charged at 40% of quoted rates, based on an 8 hour shift.

Equipment: Our pilot car and flaggers will be equipped with VHF and UHF 2-way radios and with CB radios for communication with your truckers and other CB-equipped equipment.

The Prime Contractor shall be responsible for any damage or loss to/of any equipment (PCMSs, Arrow Boards, Lighting Towers, Attenuator Trucks, Rumble Strips, etc.) due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff, this includes batteries. Prime Contractor is responsible for all lost, stolen, or damaged equipment on job site (includes all powered and non-powered equipment). A daily record of items used will be provided by Roll 'N Rock Construction Inc. for the Prime Contractor to sign off on. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Fuel expense for an attenuator truck and light tower will be billed to the Prime Contractor at the rate of \$5.00 per gallon.

For safety of the public, contractors and employees of Roll 'N Rock Construction Inc., traffic control duties shall not be performed during hours of darkness without light towers. It is the responsibility and expense of the Prime Contractor to furnish light towers.

Insurance: Roll 'N Rock Construction Inc. maintains insurance coverages as required by USDOT-Caltrans (Commercial General Liability, Commercial Auto, and Worker's Compensation).

Payments: Roll 'N Rock Construction Inc. will bill every week. Invoice is due and payable 30 days from the date of the invoice. Customer/Prime Contractor agrees to pay a finance charge of 1.5% per month on all past due balances. Customer/Prime Contractor further agrees to pay reasonable attorney's fees and cost if collection is required. Prime Contractor is to provide monthly progress payments for all completed work. Monthly payments must be received in full by Roll 'N Rock Construction Inc. to avoid finance charges and/or collection fees. There will be no retention held on Traffic Control.

Good Faith Conduct: If there are any issues or concerns regarding Roll 'N Rock Construction Inc. and its employees, products, or work performed, the Contractor shall promptly notify and give Roll 'N Rock Construction Inc. first opportunity to correct any such problems.

We look forward to working with you and are committed to safety on the job and good faith in all aspects. Should you have any questions regarding these terms, please contact us directly.

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

Signature: _____ Printed Name: _____ Date: _____

On Behalf of (Company Name): _____ Position/Title: _____

MAY 09 2016

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION
DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 943 (Rev. 9/2009)

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: Boll N Rock Construction Inc. DVBE Ref. Number: 1750745

Description (materials/supplies/services/equipment proposed): Traffic Control

Solicitation/Contract Number: 01-0E5704 SCPRS Ref. Number: _____

(FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.

Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Bonnie Heile Bonnie Heile 4/27/16
(Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)

(Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (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.

MAY 09 2016

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

(Printed Name) (Signature) (Date Signed)

(Address of Owner) (Telephone) (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

(Printed Name of DV Manager) (Signature of DV Manager) (Date Signed)



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California Profile

BidSync Supplier Name	ROLL'N ROCK CONSTRUCTION INC.	DBA Business Name	ROLL'N ROCK CONSTRUCTION INC.
Supplier Number	1750745	Phone	(530) 925-1408
Legal Business Name	ROLL'N ROCK CONSTRUCTION INC.	FAX	
Address	5527 Truck Village Drive MOUNT SHASTA, CA 96067		
Email	rollnrockinc@ncv.com		
Number of Employees	17		
Business Types	Construction		
Service Areas	Butte, Del Norte, Humboldt, Lassen, Modoc, Sacramento, Shasta, Siskiyou, Trinity,		
Keywords	Construction, heavy equipment operators, commercial traffic control, bridges, roads, utilities, concrete, culverts, tree service		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor D-49 - Tree Service		
Classifications	221015 - Earth moving machinery 221016 - Paving equipment 221019 - Building construction machinery and accessories 221020 - Building demolition machinery and equipment 461615 - Traffic control 721410 - Highway and road construction services 721519 - Masonry and stonework services 721527 - Concrete installation and repair services		
View Options	View Application		
Edit Options	Amend Application		

MAY 09 2016

TYPE	STATUS	STATUS DATE	FROM	TO	Actions
SB (Micro)	Approved	Apr 4, 2014	Feb 10, 2013	Feb 28, 2017	
DVBE	Approved	Apr 4, 2014	Mar 5, 2013	Feb 28, 2017	

Certification History

TYPE	STATUS	STATUS DATE	FROM	TO
SB (Micro)	Expired	Feb 20, 2014	Apr 6, 2012	Feb 10, 2013
DVBE	Denied	Apr 18, 2012	Apr 18, 2012	Apr 30, 2013

Questions? Contact a BidSync representative: 800-990-9339 or email: support@bidsync.com

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galloway ENTERPRISES

DBE

117 Meyers Street • Suite 120 • Chico CA 95928 • 530-332-9909

Quotation and Scope

May 10, 2016

Quote P16-026

Galloway Enterprises is pleased to provide the following quote **FOR CONSTRUCTION ON STATE HIGHWAY IN HUMBOLDT COUNTY AT VARIOUS LOCATIONS In District 01 On Routes 101, 299, Caltrans Contract No. 01-0E5704, Including addendums 1 and 2.** If you have any questions, please do not hesitate to contact Melissa Murphy, Biologist, at (530) 332-9909 office, (530) 332-9905 fax, or melissa@gallowayenterprises.com. Galloway Enterprises, Inc. is a **DBE** (#31237), DIR (#1000001952), WBE, and small business (#1760213) certified company. This quote is supplied with the understanding that we are exempt from the requirement of providing certified payroll.

Scope of Work:

Galloway Enterprises will provide a **Contractor Supplied Biologist (Bid Item 13)** to satisfy species protection and survey requirements for the term of the project.

Project Assumptions:

- The Contactor will be responsible for installing all ESA fencing.
- The Contractor will provide a schedule so that Galloway can conduct surveys/monitoring within the appropriate time limits identified in Contract specifications.
- Galloway Enterprises is not responsible for installing or monitoring exclusion devices.

Item No.	Description	Quantity	Unit	Rate	Total
13	Contractor Supplied Biologist	20	Work Day	\$960	\$19,200
				Total:	\$19,200

* Billed per day, if less days are required, billing will reflect the actual number of days.

^ Work Day= No more than 8 hours on the clock including drive time.

Qualifications:

We have over 20 years of experience providing environmental compliance monitoring throughout northern California. For more information please contact us at (530) 332-9909 or visit: www.gallowayenterprises.com. The resumes of our monitoring staff will be supplied at your request.

Galloway Enterprises carries commercial auto, general liability, workers compensation, and professional liability.

Business Certification	Contractor or Title or Issuing Agency	Expiration Date	Individual Holding Name
Women Business Enterprise VON: 4BN00007	California Public Utilities Commission	12/14/2016	Galloway Enterprises, Jody Galloway
Women Business Enterprise (31237)	California Department of Transportation	8/15/2016	Galloway Enterprises, Jody Galloway
Disadvantaged Business Enterprises (31237)	California Department of Transportation	8/14/2016	Galloway Enterprises, Jody Galloway
Small Business (1760213)	California Department of General Services	1/31/2016	Galloway Enterprises
California Division of Industrial Relations: Public Works Contractor Registration: 1000001952	California Division of Industrial Relations:	6/1/16	Galloway Enterprises

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ABSL Construction

DIR Registration No. 100002818

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781
SMBE & DBE Certification CT-005270

**Bid Quotation
Grinding**

Project Name: CA/DOT Bridge Repair
Project Number: 01-0E5704
Bid Date: 05/11/2016
Location: Miranda, Humboldt County, CA

BID – Grinding

Item 20: Remove Chip Seal

Quantity: 72,987 SF **Unit Price:** \$0.68/SF **Lump Sum Price:** \$ 49,631

Mobilization \$ 30,000 231.

*This price includes grinding and slurry disposal only.
Contractor to provide water, traffic control, temporary markings, sweeping, button removal
and all other items not specifically included.*

Water to be supplied by contractor within 5 miles of job site

Exclusions: Bonding, Surveying, Testing, Traffic Control, Striping and other items not specifically included in this quote.

MAY 11 2016



Quotation

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

Quote # 16-1599
Contract # 01-0E5704
Bid Date 5/11/2016
Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
KBP 204	1,378	\$40.00	\$55,120.00
Monomer - promoter - accelerator - initiator			
	Quantity	Unit Price	
Top Sand Pallets	11	\$252.00	\$2,772.00
Estimated Freight			\$2,100.00
Sales Tax 8.00%			\$4,631.36
		Total	\$64,623.36

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 12-31-2016

Merritt Hanson - Kwik Bond Polymers

Contractor Signature

MAY 09 2016



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.

February 3, 2014

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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 MAY 09 2016 warranty as provided above.

February 3, 2014

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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.

MAY 09 2016



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ROLL'N ROCK CONSTRUCTION INC. - #1750745

Supplier Profile

Legal Business Name	ROLL'N ROCK CONSTRUCTION INC.		
Doing Business As	ROLL'N ROCK CONSTRUCTION INC.		
Address	5527 Truck Village Drive MOUNT SHASTA, CA 96067	Phone	(530) 925-1408
		FAX	
Email	rollnrockinc@nctv.com		
Business Types	Construction		
Service Areas	Butte, Del Norte, Humboldt, Lassen, Modoc, Sacramento, Shasta, Siskiyou, Trinity,		
Keywords	Construction, heavy equipment operators, commercial, traffic control, bridges, roads, utilities, concrete, culverts, tree service		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor D-49 - Tree Service		
Classifications	221015 - Earth moving machinery 221016 - Paving equipment 221019 - Building construction machinery and accessories 221020 - Building demolition machinery and equipment 461615 - Traffic control 721410 - Highway and road construction services 721519 - Masonry and stonework services 721527 - Concrete installation and repair services		

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Feb 10, 2013	Feb 28, 2017
DVBE	Approved	Mar 5, 2013	Feb 28, 2017

Certification History

TYPE	STATUS	FROM	TO
SB (Micro)	Expired	Apr 6, 2012	Feb 10, 2013
DVBE	Denied	Apr 18, 2012	Apr 30, 2013



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Gallaway Enterprises, Inc - #1760213

Supplier Profile

Legal Business Name Gallaway Enterprises, Inc
 Doing Business As Gallaway Enterprises, Inc
 Address 117 Meyers, Suite 120 Phone (530) 332-9909
 CHICO, CA 95928 FAX
 Email jody@gallawayenterprises.com
 Web Page <http://www.gallawayenterprises.com>
 Business Types Service
 Service Areas Butte, Colusa, Del Norte, Glenn, Humboldt, Mendocino, Merced, Placer, Plumas, Sacramento, San Joaquin, Santa Clara, Shasta, Solano, Sonoma, Stanislaus, Sutter, Tehama, Yolo, Yuba,
 Keywords CEQA NEPA Permitting 404 Section 7 consultation 401 Streambed Alteration Agreement Planning environmental planning GIS data collection mapping construction monitoring mitigation development monitoring banking federal/state Endangered Species wetland delin
 Classifications 701617 - Ecosystems
 771015 - Environmental impact assessment
 771016 - Environmental planning
 771017 - Environmental advisory services
 771217 - Water pollution
 811025 - Permitting services
 811717 - Botanical science services
 821115 - Technical writing
 861015 - Agriculture and forestry and other natural resources training services

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Mar 31, 2014	Mar 31, 2017

Certification History

TYPE	STATUS	FROM	TO
SB	Denied		



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ABSL Construction - #1513900

Supplier Profile

Legal Business Name	ABSL Construction		
Doing Business As	ABSL Construction		
Address	29393 Pacific St. HAYWARD, CA 94544	Phone	(510) 727-0900
		FAX	(510) 727-0910
Email	daryl@abslconstruction.com		
Web Page	http://www.abslconstruction.com		
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 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	cold planing grinding roadway excavation grooving		
Construction License Types	A - General Engineering B - General Building Contractor		
Classifications	721410 - Highway and road construction services 721411 - Infrastructure building and surfacing and paving services		

Active Certifications

TYPE	STATUS	FROM	TO
SB	Approved	Feb 11, 2014	Feb 28, 2018

Certification History

TYPE	STATUS	FROM	TO
SB	Expired	Feb 28, 2013	Feb 28, 2014
SB	Expired	Feb 2, 2012	Feb 28, 2013
SB	Denied		



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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 BENICIA, CA 94510	Phone	(866) 434-1772
		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	Mar 31, 2017

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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