

02-13-15A11:14 RCVD

Low Bidder

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

02-13-15A11:14 RCVD

DISTRICT-COUNTY-ROUTE: 02 - Siskiyou - 5, 89

CONTRACT NO.: 02-467204

TOTAL BID: \$1,747,156.⁰⁰

BID OPENING DATE: 2-11-15

BIDDER'S NAME: Myers and Sons Construction, LP

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
43	Maintain Traffic Mgmt. Systems		Lee Contractors and Consultants, Inc. (805) 423-2505 #1535980	\$1,500. ⁰⁰
2, 3	Construction Area Signs, Traffic Control		Titan DVBE (530) 246-7836 #1249460	\$35,760. 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 \$ _____ _____ %

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

Signature of Bidder

Date

2-13-15

(916) 283-9950
(Area Code) Telephone Number

Joe Goehring
Contact Person (Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 654-6410, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

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

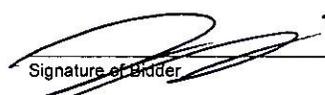
DISTRICT-COUNTY-ROUTE: 02 - Siskiyou - 5, 89
 CONTRACT NO.: 02-467204
 TOTAL BID: \$1,747,156.⁰⁰
 BID OPENING DATE: 2-11-15
 BIDDER'S NAME: Myers and Sons Construction, LP
 DVBE PRIME CONTRACTOR CERTIFICATION ¹ _____

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
8, 14, 35-37	Furnish Fiber Rolls, Furnish Rapid Set, Furnish Joint Seals		USC Supply (530) 273-1639 #1568820	\$20,251. ⁰⁸
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>57,511.⁰⁸</u> <u>3.29</u> %

- 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).
- 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

 2-13-15
 Signature of Bidder Date
(916) 283-9950
 (Area Code) Telephone Number
Joe Goehring
 Contact Person (Type or Print)

FAX COVER SHEET

TO

COMPANY

FAX NUMBER 19166149520

FROM Stephen Lacki

DATE 2015-02-11 17:44:10 GMT

RE Cal Trans 02-4G7204 Proposal and DVBE certification

COVER MESSAGE

Gentlemen,

Please see the attached proposal with our company DVBE certification. For more information please call at the number below and ask for Steve Lacki.

Regards,

—

Steve Lacki

Secretary, Lee Contractors and Consultants, Inc.

cell 805-423-2505

fax 866-277-8988

ies.stevelacki@gmail.com

Lee Contractors and Consultants, Inc

Electrical Performance Contractors
 DVBE, UDBE (pending file #39684) and Micro SBE Certified

Proposal

Project: Cal Trans Project #02-4G7204 Route 5, Weed, CA

Bid Date: February 11, 2015, 2:00 P.M. PST

Proposal per the following: Design Reference Drawings Q-1 dated 12/15/2014, Specifications, (no) addendum

Item 43 Maintain Existing Traffic Management System Elements During Construction with the following scope:

1. Locate traffic systems in construction zone
2. Layout and mark areas of potential conflict
3. Monitor control systems prior to construction and record results
4. Monitor control system upon end of construction and record results
5. Any damage to systems after location, marking and monitoring will be repaired at a priced value for that particular damage.
6. Scheduling must be set by the GC

All work to comply with the 2010 Cal Trans Specs and project manual and applicable local codes. The total reflects the electrical installation as designed. Any major revisions will be subject to review and added costs.

Exclusions:

- Liability Insurance standard 1,000,000-2,000,000 with additionally insured per LC&C's policy. Any modifications subject to added costs.
- No engineering, utility or permit fees included.
- Bonding not included
- No provisions for survey, staking, wall-lines, and wall layouts.
- No SWPPP
- Failure to schedule does not invalidate the line item pay amount either by Cal Trans or the GC.

Discription	Quantity	Measured	Unit	Total
Item 43 Maintain TMS	1	LS	\$1,500.00	\$1,500.00
Total				\$1,500.00

Odell Lee

 Odell Lee, President LC&C, Inc.

 02/11/2014
 Date

California Certification Report

1535980 - LEE CONTRACTORS AND CONSULTANTS, INC. - MB | DVBE

Legal Business Name	LEE CONTRACTORS AND CONSULTANTS, INC.		
Doing Business As	LEE CONTRACTORS AND CONSULTANTS, INC.		
Address	1978 Eucalyptus Road NIPOMO, CA 93444	Phone	(415) 596-4989
		FAX	
Email	leeconsultants@cs.com		
Web Page			
Active Certifications	SB (micro) Feb 21, 2013 - Feb 28, 2015 DVBE Mar 7, 2013 - Feb 28, 2015		
Business Types	Construction; Service;		
Classifications	[721515] Electrical system services		
Keywords	Electrical Energy Services Design		



[Home](#)
[Search](#)
[Bids](#)
[Orders](#)
[Tools](#)
[CRM](#)
[Agency List](#)

[Support](#)
[Logout](#)

CALIFORNIA PROFILE			
BidSync Supplier Name	Lee Contractors & Consultants, Inc.	Supplier Number	1535989
Legal Business Name	Lee Contractors and Consultants, Inc.	DBA Business Name	Lee Contractors and Consultants, Inc.
Address	1078 Eucalyptus Road NIPOMO, CA 93444	Phone	(415) 596-4989
Email	leeconsultants@ecs.com	FAX	
Number of Employees	2		
Business Types	Construction Service		
Service Areas	Alameda, Alhambra, 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	Electrical Energy Services Design		
Construction License Types	A - General Engineering C-10 - Electrical (general)		
Classifications	721515 - Electrical system services		
View Options	View Application		
Edit Options	Amend Application		

Active Certifications

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB (Micro)	Approved	Feb 21, 2013	Feb 21, 2013	Feb 28, 2015	
DVBE	Approved	Mar 19, 2013	Mar 7, 2013	Feb 28, 2015	

Certification History

TYPE	STATUS	STATUS DATE	FROM	TO
DVBE	Expired	Mar 1, 2013	Jun 6, 2011	Feb 28, 2013
SB (Micro)	Expired	Feb 21, 2013	Feb 21, 2011	Feb 28, 2013
DVBE	Canceled	May 20, 2011	May 20, 2011	May 31, 2012

[Home](#)
[Bid Search](#)
[Bids](#)
[Orders](#)
[Tools](#)
[Privacy](#)
[Terms](#)
[Logout](#)
 Customer Support - cs@bidsync.com or 800-990-9339
 Copyright © 1999-2013 - BidSync - All rights reserved

- Fax Transmission

To: estimating dept

From: William Schroyer

Fax: 19166149520

Date: 2/10/2015

RE: 02-4g7204

Pages: 3

Comments:



P.O. BOX 492336 **SBE/DVBE REF# 1249460 Lic# 913725**
 REDDING, CA 96049-2336

CDOT # 02-4g7204

Bid Date 2/5/2015

Bid item # 2 CONSTRUCTION AREA SIGNS furnish, install, remove (add \$850.00 to have Titan USA project)

→ \$4800.00 includes speed reduction signs (with traffic control)

Bid item # 3 TRAFFIC CONTROL

2 man lane closure: Includes cones, 1 truck, 2 crew, advanced signs, beacons, arrow board. 1 mile 1 way. Additional miles @ \$50.00 (includes cones, signs, barricades etc, fuel)

8hr shift= \$1350.00

↳ 10hr shift= \$1720.00 18 SH x \$1,720 = \$30,960.00

12 hr shift= \$2110.00

Rate does not include TMA

Additional lane/ ramp/ other

way= \$100.00 (includes arrow board, cones, signs, necessary barricades, beacons)

24 hr traffic is subject to additional fuel charge

Type III truck mounted Attenuator (bare rental) \$400.00 day \$1250.00 week \$3000.00 month

2 Man Flagging Crew: Includes all cones and all advanced portable warning signs as needed for one mile one direction at a time (additional charges for additional cones and signs if needed)

Over time billed at \$95.00 per man hr

RATES DO NOT INCLUDE .5 LUNCH REQUIRED IF NOT RELIEVED BY CONTRACTOR

2 man flagging crew 8hr shift= \$1250.00 _ \$1200.00 2 additional flaggers (location 3)= \$2450.00

2 man flagging crew 10hr shift= \$1630.00 + \$1580.00 2 additional flaggers (location 3)= \$3230.00

2 man flagging crew 12 hr shift= \$2010.00 + \$1960.00 2 additional flaggers (location 3) = \$3970.00

Rumble strips \$1200 month \$800.00 week \$200.00 day (per each set) location 3

Additional Flaggers- 8 hr shift \$650.00 over time billed at \$95.00 per man h

All Night Work is billed an additional \$3.50 per man hr

Pilot Car with Operator: Includes operator (no mileage charge)

8 hour shift - \$750.00 overtime billed at \$115.00 per hr.

Signatory to Northern California Laborers

Bid Item # 7 PORTABLE CHANGEABLE MESSAGE BOARDS

\$1300.00 a month, \$750.00 week, \$300.00 a day, \$200 Delivery Charge Per Board.

There will be no retention held on Traffic Control. There MUST be a 2 week notice before start of work. If this project falls in a per diem area, contractor will be charged an additional \$24.00 per day per man. Traffic control bid item based on a minimum of 5 consecutive days. Anything less than 3 days will be charged an additional fee of \$500 per crew. Items not specifically included are considered to be excluded. All bid items are subject to a formal contract or PO suitable to both parties prior to any work

starting. All bid items are subject to availability at the time of project start date. Titan DVBE Ref#1249460. Please call William Schroyer/ Gene tucker with questions 530-246-7836.



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

DVBE/SBE #1568820

Pricing provided for Caltrans **Bid# 02-4G7204**

Any questions regarding this quote, please contact Kail @ 530-273-1639

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
 projects@uscsupply.net
 www.uscsupply.net

Office 530-273-1639
 530-887-8225
 Fax 530-273-1740
 530-882-8221

A Division of United Synergy Corporation

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	SISKIYOU COUNTY NEAR YREKA	

Date	Terms	Estimate #	Project
2/11/2015	Net 30	2015-099	02-4G7204

38	STRAW WATTLE 8'X25' FIBER ROLL W/PLASTIC NETTING (TEMPORARY WATTLE)	767	ea	15.60	11,965.20T ✓
	1X1X18 WOOD STAKES - 50/BUNDLE (WATTLE STAKES)	1	Bundle	13.50	13.50T ✓
14	RAPID SETTING DOT MIX 55lb bag @.45 yield	560	Bag	✓ 17.50	9,800.00T ✓
	56/PALLET	10	ea	✓ 20.00	200.00T ✓
35	WA-175 TYPE B JOINT SEAL 1/2" MR WABO@COMPRESSIONSEAL	767	LF	✓ 9.02	6,918.34T ✓
36	WA-275 TYPE B JOINT SEAL 1" MR WABO@COMPRESSIONSEAL	40	LF	✓ 15.40	616.00T ✓
37	WA-375 TYPE B JOINT SEAL 1 1/2" MR WABO@COMPRESSIONSEAL	40	LF	✓ 25.30	1,012.00T ✓
	WABO@PRIMALUB ADHESIVE	4	gal	✓ 82.50	330.00T ✓
	INBOUND FREIGHT CHARGES FOR LINES 35 THRU 37 ONLY	1	ea	✓ FRT 542.00	542.00 ✓
42	REFL C80 D 4x4 2 WAY AMBER #806132 C80AY STIMSONITE	8	ea	0.64375	5.15T
	REFL C80 G 4X4 1 WAY CLEAR #806136 STIMSONITE	32	ea	0.75719	24.23T
	REFL C80 H 4X4 1 WAY AMBER #806137 STIMSONITE	32	ea	0.75719	24.23T
	INBOUND FREIGHT CHARGES TO BE DETERMINED	1	ea	0.00	0.00

[Empty box]

Subtotal 31,397.⁰⁴
 Sales Tax (7.5%) 2,354.⁷⁷
 Total 33,751.⁸¹

x 60%
 = 20,251.⁰⁸



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602
 projects@uscsupply.net
 www.uscsupply.net

Office 530-273-1639
 530-887-8225
 Fax 530-273-1740
 530-882-8221

A Division of United Synergy Corporation

Name / Address	Ship-To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	SISKIYOU COUNTY NEAR YREKA	

Date	Terms	Estimate #	Project
2/11/2015	Net 30	2015-099	02-4G7204

USC SUPPLY DELIVERY CHARGE TO VBE DETERMINED	1	ea	0.00	0.00T

[Empty box]

Subtotal	\$31,450.65
Sales Tax (7.5%)	\$2,318.15
Total	\$33,768.80

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 Locksley 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	[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		
	[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): PAVEMENT MARKERS/JOINT SEAL/ PATCH
Solicitation/Contract Number: 02-4G7204 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):

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


(Signature of DV Owner/Manager)

11 FEB 2015
(Date Signed)

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


(Signature of DV Owner/Manager)

11 FEB 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

01-474904 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.

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

United Synergy Corporation
 12305 Locksley Lane, Auburn, CA 95602
 (530) 273-1639 / Fax (530) 273-1740
www.uscsupply.net

Low Bidder

02-13-15A11:13 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 Myers and Sons Construction, LP **CONTRACT NO.** 02 - 467204

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
43	Maintain Traffic Mgmt. Systems	Lee Contractors and Consultants, Inc. (805) 423-2505 #1535780	\$ 1,500. ⁰⁰
2, 3	Construction Area Signs, Traffic Control	Titan DVBE (530) 246-7836 #1249460	\$ 35,760. ⁰⁰
8, 14, 35-37	Furnish Fiber Rolls, Furnish Rapid Set, Furnish Joint Seals	USC Supply (530) 273-1639 #1568820	\$ 20,251. ⁰⁰
18, 33	Remove Polyester Overlay, Grind Existing Deck	ABSL Construction (510) 727-0900 #005270	\$ 132,563. ⁰⁰
21, 28-30, 32	Cold Plane AC, Roadway Exc, Shoulder Backing, HMA Type A, Tack Coat	S.T. Rhoades Construction Inc. (530) 223-9322 #1247344	\$ 230,678. ⁰⁰

Joe Goehring
 Person to Contact (Please Type or Print)
(916) 283-9950
 (Area Code) Telephone Number

Total Claimed Participation

\$ (2nd page)
 — % of Contract

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 Myers and Sons Construction, LPCONTRACT NO. 02 - 467204

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
11, 15, 19, 20, 38-40	Treated Wood Waste, Remove Guardrail / Term. System, Object Markers, Concrete Barrier (Transition), Guardrailling Transition Type WB	Frank Medina General Engineering (530) 743-0744 # 8270	\$ 55,154. ⁰⁰
24, 27	Furnish Polyester Concrete, Furnish Bridge Pack Treatment Material	Kwik Bond Polymers (866) 434-1772 # 25239	\$ 605,039. ⁹⁵

Joe Goehring
Person to Contact (Please Type or Print)
(916) 283-9950
(Area Code) Telephone Number

Total Claimed Participation

\$ 1,080,946.⁰³
61.⁸⁶ % 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.

FAX COVER SHEET

TO

COMPANY

FAX NUMBER 19166149520

FROM Stephen Lacki

DATE 2015-02-11 17:44:10 GMT

RE Cal Trans 02-4G7204 Proposal and DVBE certification

COVER MESSAGE

Gentlemen,

Please see the attached proposal with our company DVBE certification. For more information please call at the number below and ask for Steve Lacki.

Regards,

—

Steve Lacki

Secretary, Lee Contractors and Consultants, Inc.

cell 805-423-2505

fax 866-277-8988

ies.stevelacki@gmail.com

Lee Contractors and Consultants, Inc

Electrical Performance Contractors
 DVBE, UDBE (pending file #39684) and Micro SBE Certified

Proposal

Project: Cal Trans Project #02-4G7204 Route 5, Weed, CA

Bid Date: February 11, 2015, 2:00 P.M. PST

Proposal per the following: Design Reference Drawings Q-1 dated 12/15/2014, Specifications, (no) addendum

Item 43 Maintain Existing Traffic Management System Elements During Construction with the following scope:

1. Locate traffic systems in construction zone
2. Layout and mark areas of potential conflict
3. Monitor control systems prior to construction and record results
4. Monitor control system upon end of construction and record results
5. Any damage to systems after location, marking and monitoring will be repaired at a priced value for that particular damage.
6. Scheduling must be set by the GC

All work to comply with the 2010 Cal Trans Specs and project manual and applicable local codes. The total reflects the electrical installation as designed. Any major revisions will be subject to review and added costs.

Exclusions:

- Liability Insurance standard 1,000,000-2,000,000 with additionally insured per LC&C's policy. Any modifications subject to added costs.
- No engineering, utility or permit fees included.
- Bonding not included
- No provisions for survey, staking, wall-lines, and wall layouts.
- No SWPPP
- Failure to schedule does not invalidate the line item pay amount either by Cal Trans or the GC.

Discription	Quantity	Measured	Unit	Total
Item 43 Maintain TMS	1	LS	\$1,500.00	\$1,500.00
Total				\$1,500.00

Odell Lee

 Odell Lee, President LC&C, Inc.

 02/11/2014
 Date

California Certification Report

1535980 - LEE CONTRACTORS AND CONSULTANTS, INC. - MB | DVBE

Legal Business Name	LEE CONTRACTORS AND CONSULTANTS, INC.		
Doing Business As	LEE CONTRACTORS AND CONSULTANTS, INC.		
Address	1978 Eucalyptus Road NIPOMO, CA 93444	Phone	(415) 596-4989
		FAX	
Email	leeconsultants@cs.com		
Web Page			
Active Certifications	SB (micro) Feb 21, 2013 - Feb 28, 2015 DVBE Mar 7, 2013 - Feb 28, 2015		
Business Types	Construction; Service;		
Classifications	[721515] Electrical system services		
Keywords	Electrical Energy Services Design		



[Home](#)
[Search](#)
[Bids](#)
[Orders](#)
[Tools](#)
[CRM](#)
[Agency List](#)

[Support](#)
[Logout](#)

CALIFORNIA PROFILE			
BidSync Supplier Name	Lee Contractors & Consultants, Inc.	Supplier Number	1535980
Legal Business Name	Lee Contractors and Consultants, Inc.	DBA Business Name	Lee Contractors and Consultants, Inc.
Address	1978 Eucalyptus Road NIPOMO, CA 93444	Phone	(415) 596-4989
Email	leeconsultants@cs.com	FAX	
Number of Employees	2		
Business Types	Construction Service		
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	Electrical Energy Services Design		
Construction License Types	A - General Engineering C-10 - Electrical (general)		
Classifications	721515 - Electrical system services		
View Options	View Application		
Edit Options	Amend Application		

Active Certifications

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB (Micro)	Approved	Feb 21, 2013	Feb 21, 2013	Feb 28, 2015	
DVBE	Approved	Mar 19, 2013	Mar 7, 2013	Feb 28, 2015	

Certification History

TYPE	STATUS	STATUS DATE	FROM	TO
DVBE	Expired	Mar 1, 2013	Jun 6, 2011	Feb 28, 2013
SB (Micro)	Expired	Feb 21, 2013	Feb 21, 2011	Feb 28, 2013
DVBE	Cancelled	May 20, 2011	May 20, 2011	May 31, 2012

[Home](#)
[Bid Search](#)
[Bids](#)
[Orders](#)
[Tools](#)
[Privacy](#)
[Terms](#)
[Logout](#)
 Customer Support - info@bidsync.com or 800-990-9339
 Copyright © 1999-2011 - BidSync - All rights reserved

- Fax Transmission

To: estimating dept

From: William Schroyer

Fax: 19166149520

Date: 2/10/2015

RE: 02-4g7204

Pages: 3

Comments:



P.O. BOX 492336

SBE/DVBE REF# 1249460 Lic# 913725

REDDING, CA 96049-2336

CDOT # 02-4g7204

Bid Date 2/5/2015

Bid item # 2 CONSTRUCTION AREA SIGNS furnish, install, remove (add \$850.00 to have Titan USA project)

→ \$4800.00 includes speed reduction signs (with traffic control)

Bid item # 3 TRAFFIC CONTROL

2 man lane closure: Includes cones, 1 truck, 2 crew, advanced signs, beacons, arrow board. 1 mile 1 way. Additional miles @ \$50.00 (includes cones, signs, barricades etc, fuel)

8hr shift= \$1350.00

✓ 10hr shift= \$1720.00

12 hr shift= \$2110.00

Rate does not include TMA

Additional lane/ ramp/ other

way= \$100.00 (includes arrow board, cones, signs, necessary barricades, beacons)

24 hr traffic is subject to additional fuel charge

$$18 \text{ SH} \times \$1,720 = \$30,960.00$$

Type III truck mounted Attenuator (bare rental) \$400.00 day \$1250.00 week \$3000.00 month

2 Man Flagging Crew: Includes all cones and all advanced portable warning signs as needed for one mile one direction at a time (additional charges for additional cones and signs if needed)

Over time billed at \$95.00 per man hr

RATES DO NOT INCLUDE .5 LUNCH REQUIRED IF NOT RELIEVED BY CONTRACTOR

2 man flagging crew 8hr shift= \$1250.00 - \$1200.00 2 additional flaggers (location 3)= \$2450.00

2 man flagging crew 10hr shift= \$1630.00 + \$1580.00 2 additional flaggers (location 3)= \$3230.00

2 man flagging crew 12 hr shift= \$2010.00 + \$1960.00 2 additional flaggers (location 3) = \$3970.00

Rumble strips \$1200 month \$800.00 week \$200.00 day (per each set) location 3

Additional Flaggers- 8 hr shift \$650.00 over time billed at \$95.00 per man h

All Night Work is billed an additional \$3.50 per man hr

Pilot Car with Operator: Includes operator (no mileage charge)

8 hour shift - \$750.00 overtime billed at \$115.00 per hr.

Signatory to Northern California Laborers

Bid Item # 7 PORTABLE CHANGEABLE MESSAGE BOARDS

\$1300.00 a month, \$750.00 week, \$300.00 a day, \$200 Delivery Charge Per Board.

There will be no retention held on Traffic Control. There MUST be a 2 week notice before start of work. If this project falls in a per diem area, contractor will be charged an additional \$24.00 per day per man. Traffic control bid item based on a minimum of 5 consecutive days. Anything less than 3 days will be charged an additional fee of \$500 per crew. Items not specifically included are considered to be excluded. All bid items are subject to a formal contract or PO suitable to both parties prior to any work

starting. All bid items are subject to availability at the time of project start date. Titan DVBE Ref#1249460. Please call William Schroyer/ Gene tucker with questions 530-246-7836.



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

DVBE/SBE #1568820

Pricing provided for Caltrans **Bid# 02-4G7204**

Any questions regarding this quote, please contact Kail @ 530-273-1639

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
 projects@uscsupply.net
 www.uscsupply.net

Office 530-273-1639
 530-887-8225
 Fax 530-273-1740
 530-882-8221

A Division of United Synergy Corporation

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	SISKIYOU COUNTY NEAR YREKA	

Date	Terms	Estimate #	Project
2/11/2015	Net 30	2015-099	02-4G7204

8	STRAW WATTLE 8" X25' FIBER ROLL W/PLASTIC NETTING (TEMPORARY WATTLE)	767	ea	15.60	11,965.20T ✓
	1X1X18 WOOD STAKES - 50/BUNDLE (WATTLE STAKES)	1	Bundle	13.50	13.50T ✓
14	RAPID SETTING DOT MIX 55lb bag @.45 yield	560	Bag	✓ 17.50	9,800.00T ✓
	56/PALLET				
	PALLET DEPOSIT	10	ea	✓ 20.00	200.00T ✓
35	WA-175 TYPE B JOINT SEAL 1/2" MR WABO@COMPRESSIONSEAL	767	LF	✓ 9.02	6,918.34T ✓
36	WA-275 TYPE B JOINT SEAL 1" MR WABO@COMPRESSIONSEAL	40	LF	✓ 15.40	616.00T ✓
37	WA-375 TYPE B JOINT SEAL 1 1/2" MR WABO@COMPRESSIONSEAL	40	LF	✓ 25.30	1,012.00T ✓
	WABO@PRIMALUB ADHESIVE	4	gal	✓ 82.50	330.00T ✓
	INBOUND FREIGHT CHARGES	1	ea	✓ FR 542.00	542.00 ✓
	FOR LINES 35 THRU 37 ONLY				
42	REFL C80 D 4x4 2 WAY AMBER #806132 C80AY STIMSONITE	8	ea	0.64375	5.15T
	REFL C80 G 4X4 1 WAY CLEAR #806136 STIMSONITE	32	ea	0.75719	24.23T
	REFL C80 H 4X4 1 WAY AMBER #806137 STIMSONITE	32	ea	0.75719	24.23T
	INBOUND FREIGHT CHARGES TO BE DETERMINED	1	ea	0.00	0.00

Subtotal 31,397.⁰⁴

Sales Tax (7.5%) 2,354.⁷⁷

Total 33,751.⁸¹

x 60%
 = 20,251.⁰⁸



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602
 projects@uscsupply.net
 www.uscsupply.net

Office 530-273-1639
 530-887-8225
 Fax 530-273-1740
 530-882-8221

A Division of United Synergy Corporation

Name / Address	Ship-To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	SISKIYOU COUNTY NEAR YREKA	

Date	Terms	Estimate #	Project
2/11/2015	Net 30	2015-099	02-4G7204

USC SUPPLY DELIVERY CHARGE TO VBE DETERMINED	1	ea	0.00	0.00T

	Subtotal	\$31,450.65
	Sales Tax (7.5%)	\$2,318.15
	Total	\$33,768.80

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 Locksley 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	[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		
	[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): PAVEMENT MARKERS/JOINT SEAL/ PATC
Solicitation/Contract Number: 02-4G7204 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.)

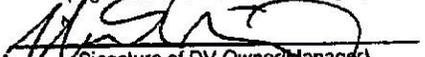
All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

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


(Signature of DV Owner/ Manager)

11 FEB 2015
(Date Signed)

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


(Signature of DV Owner/Manager)

11 FEB 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

01-474904 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.

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

United Synergy Corporation
 12305 Locksley Lane, Auburn, CA 95602
 (530) 273-1639 / Fax (530) 273-1740
www.uscsupply.net

ABSL Construction

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 - REVISED
Grinding**

Project Name: CA/DOT Bridge Maintenance, Polyester Concrete Overlay
Project Number: 02-4G7204
Bid Date: 02/11/2015
Location: Yreka, Siskiyou County, CA

BID -Grinding

Item 18: Remove Polyester Concrete Overlay

Quantity: 67,660 SF **Unit Price:** \$ 1.55/SF **Price:** \$104,873

Item 33: Grind Existing Bridge Deck

Quantity: 2,769 SY **Unit Price:** \$10.00/SY **Price:** \$ 27,690

*This work to be completed in 11-13 shifts.
This price includes grinding, trucking, slurry disposal and one mobilization only.
\$6,000 for each additional mobilization.
Contractor to perform detail work at areas not accessible with our equipment.
Contractor to provide water, traffic control, button removal, temporary markings and all
other items not specifically included.*

Water to be supplied by contractor within 10 miles of job limits.

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

FRANK MEDINA GENERAL ENGINEERING
 10096 AHART ROAD
 OROVILLE, CA 95966
 OFFICE - 530-743-0744; FAX - 530-743-9352

PROPOSAL

State Lic # 644373 Class A C13 C31 roxanne.medina@att.net

Certified DBE: CT014717 2/2/16 expires
 Certified SBE: 8270
 Certified ESBE: FRM5425230P

Laborers Local 185
 Operators Local 3
 Air Quality Compliant
 Public Work Registration
 #1000005534

FAXED ON 02/12/15
 Bid Date: 02/12/15 Project: 02-4G7204
 SISKIYOU COUNTY

Addendums: 0 Freight Included: Yes Sales Tax Included: Yes
 Quote Valid: 30 Days Permits: No Construction Staking: No USA: No
 Traffic Control: 0 Back Charges: No Retention Withheld: No Bond Premium: 2%
 Prevail Wage: YES Union: YES HazMat/Lead Compliance: NO

Included

Item No.	Item	Item Price	Unit	Qty	Total
11	TREATED WOOD WASTE	1.00	LB	3170	\$3,170.00
15	REMOVE GUARDRAIL	88.00	LF	13	\$1,144.00
19	RECONSTRUCT GUARDRAIL WOOD	36.00	LF	240	\$8,640.00
20	RECONSTRUCT TERMINAL SYSTEM	1500.00	EA	3	\$4,500.00
38	OBJECT MARKER TYPE L-1	40.00	EA	5	\$200.00
39	CONCRETE BARRIER TRANSITION	450.00	LF	30	\$13,500.00
40	GUARD RAIL TRANSITION TYPE WB	4000.00	EA	6	\$24,000.00
TOTAL					\$55,154.00

***Quote is based on all items. If you would like to break up packages please call us for approval.

***Excluding any painting or Electrical work on any items.

***Quote is based on Regular shift hours M-F. Weekends, Holidays, and Night Work subject to wage

***Stand By Time: \$250 per Hour Excluding Weekend or Holiday Hours

***Bid Items that require night work the Item price reflect night work rate.

Terms: Due and payable within 30 days from date of installation and/or as per Business and Professional Code 7108.5 and Public Contract Code 10262.5 (for progress payments). Attorney Fees and Interest: If court action be instituted on this invoice, general contractor promises to pay reasonable attorney fees. A late payment charge of 1 1/2% per month will be charged on all invoices not paid within terms of quote. This is annual percentage rate of 18%.

***Shop Drawings: Contractor to supply drawings where applicable. General to verify and return same: approved, signed, and dated. Material fabrication will not be initiated prior to the receipt of the approved and signed shop drawings.

***Backcharges: General acknowledges that Contractor will not accept any backcharges unless prior mutual agreement is made in writing. Contractor reserves the right to repair and or replace any defective material at their discretion without liability from any circumstance.

**IF QUOTE IS USED AND YOU ARE THE LOW BIDDER AND YOU LISTED FRANK MEDINA.
 AS A SUBCONTRACTOR, NOTIFY OFFICE WITHIN 48 HOURS**



Quotation

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

Quote # 15-1066A
 Contract # 02-4G7204
 Bid Date 2/11/2015
 Start Date ????
 Terms net 30

Description	Cubic Feet	CF/Price	Total
PPC 1121 Bulk & 2-Ton S/S	9,258	\$57.00	\$527,706.00
Demurrage fee is \$150/day plus a round trip "Bob Tail" charge of \$2.50/mile from tanker company to jobsite			
Estimated Freight			\$32,000.00
		Sub Total	
Sales Tax 7.5%			\$39,577.95
		Total	\$599,283.95

Note: Add \$8.23/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.

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



Quotation

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

Quote # 15-1066B
 Contract # 02-4G7204
 Bid Date 2/11/2015
 Start Date ????
 Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
KBP 204	128	\$40.00	\$5,120.00
Monomer - promoter - accelerator - initiator			
	Quantity	Unit Price	
Top Sand - 2800 # pallets	1	\$252.00	\$252.00
Estimated Freight - added to quote 15-1066A			
Sales Tax 7.5%			\$384.00
		Total	\$5,756.00

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.

.....

February 3, 2014

2

Page

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.

February 3, 2014

3

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.