

# Second Bidder ~~Low Bidder~~

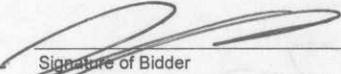
STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**CERTIFIED DVBE SUMMARY**  
 DES-OE-0102.5 (REV 3/2008)

01-26-15P02:10 RCVD

DISTRICT-COUNTY-ROUTE: 03 - Sacramento, Yolo - 50  
 CONTRACT NO.: 03-4M7204  
 TOTAL BID: \$1,221,306.50  
 BID OPENING DATE: 1-22-15  
 BIDDER'S NAME: Myers and Sons Construction, LP  
 DVBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> \_\_\_\_\_

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
3	Traffic Control		Roll 'N Rock Construction, Inc. 530-925-1408 #1750745	\$ 26,400. <sup>00</sup>
7, 26-28	Furnish Joint Seals, Furnish Drainage Inlet Protection Bags		USC Supply 530-273-1639 #1568820	\$ 13,203. <sup>23</sup>
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.			<b>Total Claimed Participation</b>	\$ <u>39,603.</u> <sup>23</sup> <u>3.</u> <sup>24</sup> %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).  
 2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

  
 Signature of Bidder  
 Date 1-26-15  
(916) 283-9950  
 (Area Code) Telephone Number  
Joe Goehring  
 Contact Person (Type or Print)

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

# Roll 'N Rock Construction Inc.

rollnrockinc@nctv.com  
 5527 Truck Village Drive  
 Mount Shasta, CA 96067

Email:

Phone: (530) 925-1408  
 Fax: (530) 926-0450

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

DATE: Jan. 21, 2015  
 TO: General Contractors  
 ATTN: Estimators  
 PROJECT: 03-4M7204 Rehabilitate Bridge Decks

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 flaggers/8 signs and 30 cones	8 HR DAY	\$1200.00
	One pilot car / with driver	8 HR DAY	\$700.00
	One flagger overtime rate	PER HR.	\$90.00
	One pilot car / with driver overtime rate	PER HR.	\$105.00
	Additional man	8 HR DAY	\$600.00
	Saturdays	PER HR.	OT Rate
	Sundays and Holidays – Regular Rate Multiplied by 1.4	PER HR.	DT Rate
	Lane/Shoulder Closure 1 man 2 miles (8 hr. Minimum)	8 HR DAY	\$895.00
	Additional Detour (6 signs or less)	EACH	\$150.00
	Additional Ramp Closure	EACH	\$150.00
	Additional Lane Closure opposite direction (Same Crew)	EACH	\$525.00
	Portable Changeable Message Sign	DAY	\$200.00
	(IF AVAILABLE)	WEEK	\$550.00
		MONTH	\$1200.00
	Arrow Boards	DAY	\$60.00
	(IF AVAILABLE)	WEEK	\$200.00
		MONTH	\$500.00
	Light Towers	DAY	\$80.00
	(IF AVAILABLE) Fuel not included	WEEK	\$300.00
		MONTH	\$700.00
	Attenuator Truck	DAY	\$400.00
	(IF AVAILABLE) Fuel not included	WEEK	\$1300.00
		MONTH	\$3500.00
	Rumble Strips – With Signs	DAY	\$250.00
		WEEK	\$700.00
		MONTH	\$1400.00

**\*\*Traffic control starts when first cone or sign hits the ground**  
**\*\*Where applicable, add \$24.00 per day per person for subsistence**  
**\*\*See terms and conditions attached**

Respectfully Submitted by,

Bonnie Heile  
 President / CEO

**Roll'n Rock Construction Inc.**

# Roll 'N Rock Construction Inc.

## TERMS & 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.

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 8 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); any additional coverages required by the Prime Contractor can be acquired by Roll 'N Rock Construction Inc. at the Prime Contractor's sole expense (such as Worker's Comp Waiver of Subrogation, Excess Liability Umbrella, etc.).

**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: \_\_\_\_\_

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: Roll'n Rock Construction Inc DVBE Ref. Number: 1750745  
Description (materials/supplies/services/equipment proposed): Traffic Control  
Solicitation/Contract Number: 03-4M7204 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 (h), 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  
(Printed Name of DV Owner/Manager)

Bonnie Heile  
(Signature of DV Owner/Manager)

1-21-15  
(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.

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.	Supplier Number	1750745
Legal Business Name	ROLL'N ROCK CONSTRUCTION INC.	DBA Business Name	ROLL'N ROCK CONSTRUCTION INC.
Address	825 Deetz Rd. MOUNT SHASTA, CA 96067	Phone	(530) 925-1408
		FAX	
Email	<a href="mailto:rollnrockinc@nctv.com">rollnrockinc@nctv.com</a>		
Number of Employees	17		
Business Types	Construction		
Service Areas	Butte, Del Norte, Humboldt, Lassen, Modoc, Sacramento, Shasta, Siskiyou, Trinity,		
Keywords	Construction,commercial,buildings,bridges,roads,sitework,utilities,framing,concrete,carpentry		
Construction License Types	A - General Engineering B - General Building Contractor 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 721110 - Single family dwelling construction services 721111 - Multiple unit dwelling construction services 721210 - New Industrial building and warehouse construction services 721211 - Commercial and office building construction services 721212 - Agricultural building construction services 721410 - Highway and road construction services 721519 - Masonry and stonework services 721527 - Concrete installation and repair services		
View Options	<a href="#">View Application</a>		
Edit Options	<a href="#">Amend Application</a>		

**Active Certifications**

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

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Customer Support - [vendorsupport@bidsync.com](mailto:vendorsupport@bidsync.com) or 800-990-9339

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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	SACRAMENTO / YOLO CNTY 703 B ST MARYSVILLE	

Date	Terms	Estimate #	Project
1/22/2015	Net 30	2015-046	03-4M7204

Item#	Description	Qty	U/M	Rate	Total
7	HRNT Hornet's Nest Filter DI Bag 3' x4' One Size Fits All	22	ea	40.80	897.60T
26	JOINT SEAL MR 1/2" WABO SILICONE SEAL 50.72 oz. CARTRIDGE KIT 1,120 LF	120	ea	60.0005	7,200.06T
27	JOINT SEAL MR 1" WABO@COMPRESSIONSEAL WA-275	527	LF	17.143	9,034.36T
28	JOINT SEAL MR 1-1/2" WABO@COMPRESSIONSEAL WA-375	120	ft	28.1635	3,379.62T
	***** NOTE***** WE ALSO STOCK THE PNEUMATIC APPLICATION GUN AND NOZZLES FOR THE WABO SILICONE SEAL CARTRIDGE KITS CALL FOR DETAILS				
	WABO PRIMALUB ADHESIVE	5	gal	84.75	423.75T
	INBOUND FREIGHT CHARGES (ESTIMATED FOR JOINT SEAL ONLY)	1	ea	1,070.00	1,070.00

36.  
/1,120:

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

<b>Subtotal</b>	\$22,005.39
<b>Sales Tax (8.0%)</b>	\$1,674.83
<b>Total</b>	\$23,680.22

## 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		

**DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS**

STD. 843 (Rev. 5/2006)

**Instructions:** The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

**SECTION 1**

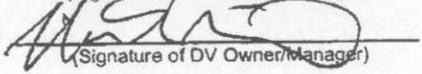
Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820  
Description (materials/supplies/services/equipment proposed): EROSION CONTROL/JOINT SEAL  
Solicitation/Contract Number: 03-4M7204 SCPRS Ref. Number: \_\_\_\_\_  
(FOR STATE USE ONLY)

**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):

<u>Edmond L Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/ Manager)	<u>22 JAN 2015</u> (Date Signed)
<u>Daniel E Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>22 JAN 2015</u> (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)
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A Division of United Synergy Corporation  
 Certified SB/DVBE  
 Construction Materials Supplier

USC Supply is a Construction Materials Supplier, serving all of California and Nevada. We stock and sell many items you use on every job. USC Supply, offers fair prices and quality service to our customers. We are a certified DVBE/SDVOSB/SBE company that prides itself for offering almost every product we sell, from an American manufacturer, delivered on a USC Supply owned truck. Please contact USC for any pricing you may be needing.

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  <b>We sell for...</b> 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 <a href="http://www.uscsupply.net">www.uscsupply.net</a>  Kail Richards Estimator Cell: 530-277-1990 530-273-1639 o 530-273-1740 f E-Mail: <a href="mailto:kail@uscsupply.net">kail@uscsupply.net</a>
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United Synergy Corporation  
 12305 Locksley Lane, Auburn, CA 95602  
 (530) 273-1639 / Fax (530) 273-1740  
[www.uscsupply.net](http://www.uscsupply.net)



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

# DVBE/SBE #1568820

Pricing provided for Caltrans **Bid# 03-4M7204**

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](http://www.uscsupply.net)

~~Low Bidder~~  
~~Second Bidder~~

01-26-15P02:15 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. 03 - 4M7204

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
3	Traffic Control	Roll 'N Rock Construction, Inc. (530) 925-1408 #1750745	\$ 26,400. <sup>00</sup>
7, 26-28	Furnish Joint Seals, Furnish Drainage Inlet Protection Bags	USC Supply (530) 273-1639 #1568820	\$ 23,680. <sup>22</sup>
17, 20	Furnish Polyester Concrete, Furnish Bridge Deck Treatment Material	Kwik Bond Polymers (866) 434-1772 #25239	\$ 540,479. <sup>57</sup>
2	Construction Area Signs	Highway Specialty Co. (530) 944-5681 #1559500	\$ 1,975. <sup>00</sup>
13	<del>ASST Construction</del> Remove Ac Surfacing	ABSL Construction (916) 379-0442 #005270	\$ 22,276. <sup>00</sup>

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

**Total Claimed Participation**

\$ 614,810.79  
50.3% of Contract

# Roll 'N Rock Construction Inc.

rollnrockinc@nctv.com  
 5527 Truck Village Drive  
 Mount Shasta, CA 96067

Email:

Phone: (530) 925-1408  
 Fax: (530) 926-0450

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

DATE: Jan. 21, 2015  
 TO: General Contractors  
 ATTN: Estimators  
 PROJECT: 03-4M7204 Rehabilitate Bridge Decks

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 flaggers/8 signs and 30 cones	8 HR DAY	\$1200.00
	One pilot car / with driver	8 HR DAY	\$700.00
	One flagger overtime rate	PER HR.	\$90.00
	One pilot car / with driver overtime rate	PER HR.	\$105.00
	Additional man	8 HR DAY	\$600.00
	Saturdays	PER HR.	OT Rate
	Sundays and Holidays – Regular Rate Multiplied by 1.4	PER HR.	DT Rate
	Lane/Shoulder Closure 1 man 2 miles (8 hr. Minimum)	8 HR DAY	\$895.00
	Additional Detour (6 signs or less)	EACH	\$150.00
	Additional Ramp Closure	EACH	\$150.00
	Additional Lane Closure opposite direction (Same Crew)	EACH	\$525.00
	Portable Changeable Message Sign	DAY	\$200.00
	(IF AVAILABLE)	WEEK	\$550.00
		MONTH	\$1200.00
	Arrow Boards	DAY	\$60.00
	(IF AVAILABLE)	WEEK	\$200.00
		MONTH	\$500.00
	Light Towers	DAY	\$80.00
	(IF AVAILABLE) Fuel not included	WEEK	\$300.00
		MONTH	\$700.00
	Attenuator Truck	DAY	\$400.00
	(IF AVAILABLE) Fuel not included	WEEK	\$1300.00
		MONTH	\$3500.00
	Rumble Strips – With Signs	DAY	\$250.00
		WEEK	\$700.00
		MONTH	\$1400.00

**\*\*Traffic control starts when first cone or sign hits the ground**  
**\*\*Where applicable, add \$24.00 per day per person for subsistence**  
**\*\*See terms and conditions attached**

Respectfully Submitted by,

Bonnie Heile  
 President / CEO

**Roll'n Rock Construction Inc.**

# Roll 'N Rock Construction Inc.

## TERMS & 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.

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 8 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); any additional coverages required by the Prime Contractor can be acquired by Roll 'N Rock Construction Inc. at the Prime Contractor's sole expense (such as Worker's Comp Waiver of Subrogation, Excess Liability Umbrella, etc.).

**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:** \_\_\_\_\_

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: Roll'n Rock Construction Inc DVBE Ref. Number: 1750745  
 Description (materials/supplies/services/equipment proposed): Traffic Control  
 Solicitation/Contract Number: 03-4M7204 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 (h), 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  
 (Printed Name of DV Owner/Manager)

Bonnie Heile  
 (Signature of DV Owner/ Manager)

1-21-15  
 (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.

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. Supplier Number 1750745
Legal Business Name	ROLL'N ROCK CONSTRUCTION INC. DBA Business Name ROLL'N ROCK CONSTRUCTION INC.
Address	825 Deetz Rd. Phone (530) 925-1408 MOUNT SHASTA, CA 96067 FAX
Email	<a href="mailto:rollnrockinc@nctv.com">rollnrockinc@nctv.com</a>
Number of Employees	17
Business Types	Construction
Service Areas	Butte, Del Norte, Humboldt, Lassen, Modoc, Sacramento, Shasta, Siskiyou, Trinity,
Keywords	Construction,commercial,buildings,bridges,roads,sitework,utilities,framing,concrete,carpentry
Construction License Types	A - General Engineering B - General Building Contractor 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 721110 - Single family dwelling construction services 721111 - Multiple unit dwelling construction services 721210 - New industrial building and warehouse construction services 721211 - Commercial and office building construction services 721212 - Agricultural building construction services 721410 - Highway and road construction services 721519 - Masonry and stonework services 721527 - Concrete installation and repair services
View Options	<a href="#">View Application</a>
Edit Options	<a href="#">Amend Application</a>

**Active Certifications**

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

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Customer Support - [vendorsupport@bidsync.com](mailto:vendorsupport@bidsync.com) or 800-990-9339

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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	SACRAMENTO / YOLO CNTY 703 B ST MARYSVILLE	

Date	Terms	Estimate #	Project
1/22/2015	Net 30	2015-046	03-4M7204

Item#	Description	Qty	U/M	Rate	Total
7	HRNT Hornet's Nest Filter DI Bag 3' x4' One Size Fits All	22	ea	40.80	897.60T
26	JOINT SEAL MR 1/2" WABO SILICONE SEAL 50.72 oz. CARTRIDGE KIT 1,120 LF	120	ea	60.0005	7,200.06T
27	JOINT SEAL MR 1" WABO@COMPRESSIONSEAL WA-275	527	LF	17.143	9,034.36T
28	JOINT SEAL MR 1-1/2" WABO@COMPRESSIONSEAL WA-375 ***** NOTE***** WE ALSO STOCK THE PNEUMATIC APPLICATION GUN AND NOZZLES FOR THE WABO SILICONE SEAL CARTRIDGE KITS CALL FOR DETAILS	120	ft	28.1635	3,379.62T
	WABO PRIMALUB ADHESIVE	5	gal	84.75	423.75T
	INBOUND FREIGHT CHARGES (ESTIMATED FOR JOINT SEAL ONLY)	1	ea	1,070.00	1,070.00

364  
1,120

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

<b>Subtotal</b>	\$22,005.39
<b>Sales Tax (8.0%)</b>	\$1,674.83
<b>Total</b>	\$23,680.22

## 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		

**DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS**

STD. 843 (Rev. 5/2006)

**Instructions:** The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

**SECTION 1**

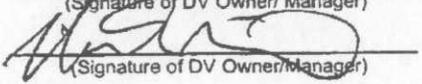
Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820  
 Description (materials/supplies/services/equipment proposed): EROSION CONTROL/JOINT SEAL  
 Solicitation/Contract Number: 03-4M7204 SCPRS Ref. Number: \_\_\_\_\_  
 (FOR STATE USE ONLY)

**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):

<u>Edmond L Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>22 JAN 2015</u> (Date Signed)
<u>Daniel E Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>22 JAN 2015</u> (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: \_\_\_\_\_  
 (If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: \_\_\_\_\_ Address: \_\_\_\_\_

**SECTION 3**

**APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.**

- Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in *Military and Veterans Code 999.2, subsections (c) and (g)*. Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in *Military and Veterans Code 999.2, subsections (c) and (g)*, will result in the DVBE being deemed an equipment broker.

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

_____ (Printed Name)	_____ (Signature)	_____ (Date Signed)
_____ (Address of Owner)	_____ (Telephone)	_____ (Tax Identification Number of Owner)

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

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



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

USC Supply is a Construction Materials Supplier, serving all of California and Nevada. We stock and sell many items you use on every job. USC Supply, offers fair prices and quality service to our customers. We are a certified DVBE/SDVOSB/SBE company that prides itself for offering almost every product we sell, from an American manufacturer, delivered on a USC Supply owned truck. Please contact USC for any pricing you may be needing.

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  <b>We sell for...</b> 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 <a href="http://www.uscsupply.net">www.uscsupply.net</a>  Kail Richards Estimator Cell: 530-277-1990 530-273-1639 o 530-273-1740 f E-Mail: <a href="mailto:kail@uscsupply.net">kail@uscsupply.net</a>
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United Synergy Corporation  
 12305 Locksley Lane, Auburn, CA 95602  
 (530) 273-1639 / Fax (530) 273-1740  
[www.uscsupply.net](http://www.uscsupply.net)



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

# DVBE/SBE #1568820

Pricing provided for Caltrans **Bid# 03-4M7204**

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](http://www.uscsupply.net)



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

**Quotation**

Quote # 15-1065B  
 Contract # 03-4M7204  
 Bid Date 1/22/2015  
 Start Date ????  
 Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
KBP 204	208	\$40.00	\$8,320.00
Monomer - promoter - accelerator - initiator			
	Quantity	Unit Price	
Top Sand - 2800 # pallets	2	\$252.00	\$504.00
Estimated Freight			\$650.00
Sales Tax 8.5%			\$750.04
		<b>Total</b>	<b>\$10,224.04</b>

**Note:** The quoted price is based on shipping full totes or drums of KBP-204 KBP-103 / KBP Flex monomer with the appropriate initiators in standard sized containers. Store KBP 204 at <80 F and out of direct sunlight. Sales Tax rate subject to change. Freight rates are estimates only and may change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, meals expenses based on actual cost.

Freight is an estimate only and based on full truck load releases of material. Freight rates are subject to change without notice based on availability & current market prices at time of delivery. Actual freight costs for shipping all material and associated demurrage, back haul, and fuel surcharges charges will be billed to contractor.

**Lead Time:** Contractors should allow maximum lead time, but not less than 5 weeks prior to delivery date.

**Terms:** Quotation is subject to Kwik Bond Polymers, LLC Standard Terms & Conditions in effect at the time of this quotation.

**Delivery** is subject to contractor being current on all obligations owed to Kwik Bond Polymers on all projects as of the date of requested delivery.

**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 (p)  
 (707) 746-7981  
 California Small Business # 25239  
 randy@kwikbondpolymers.com

Quote # 15-1065A  
 Contract # 03-4M7204  
 Bid Date 1/22/2015  
 Start Date ????  
 Terms net 30

Description	Cubic Feet	CF Price	Total
PPC 1121 Bulk & 2-Ton S/S	8,274	\$57.00	\$471,618.00
Demurrage fee is \$150/day plus a round trip "Bob Tail" charge of \$2.50/mile from tanker company to jobsite			
Estimated Freight			\$18,550.00
		<b>Sub Total</b>	
Sales Tax 8.5%			\$40,087.53
		<b>Total</b>	<b>\$530,255.53</b>

**Note:**Add \$6.23/CF for materials shipped in drums and 50# bags. If tankers are dropped at the job site, the demurrage fee is \$150/day plus a round trip "Bob Tail" charge of \$2.50/mile from tanker rental company to jobsite. PPC 1121 is sold by Volume. KBP has estimated the neat line quantity based on plan minimum thickness. Many projects will require more material than neat line quantities. Bidders are advised to include an appropriate escalation in their bid to account for waste. Sales Tax rate subject to change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, meals expenses based on actual cost.

**Freight** is an estimate only and based on full truck load releases of material. Freight rates are subject to change without notice based on availability & current market prices at time of delivery. Actual freight costs for shipping all material and associated demurrage, back haul, and fuel surcharges charges will be billed to contractor.

\*\*\* PPC 1121 is a composite system that requires all components be supplied by Kwik Bond Polymers. Use of any materials in the polyester concrete not approved by KBP will void any warranties and may result in product failure.

**Inclusions:** The amount of materials to produce average PPC unit weight of 135 lbs/cf and 12% resin content along with sufficient primer to meet spread rates according to special provisions or specifications. The estimate is developed on working temperatures of 70F. Colder temperatures may require additional accelerators and/or resin at an additional charge.

**Lead Time:** Contractors should allow maximum lead time, but not less than 5 weeks prior to delivery date.

**Terms:** Quotation is subject to Kwik Bond Polymers, LLC Standard Terms & Conditions in effect at the time of this quotation.

**Delivery** is subject to contractor being current on all obligations owed to Kwik Bond Polymers on all projects as of the date of requested delivery.

**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

Page

2

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.

# FACSIMILE TRANSMISSION

**To:** +19166149520

**From:** Dustan Currier

Highway Specialty Co

P O Box 141

Palo Cedro

CA 96073

**Phone:**

**Phone:** +1 (530) 949-5681

**Fax Phone:** +19166149520

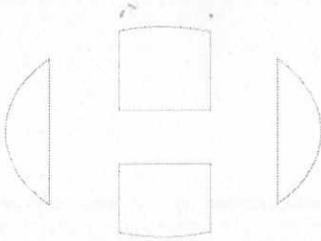
**Fax Phone:** (855) 846-5806

**Note:**

CALTRANS 03-4M7204

**Date:** 01/22/2015

**Pages:** 3



# Highway Specialty Co.

## TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

PO BOX 141 PALO CEDRO, CA 96073  
 LICENSE # 957808, A UNION CONTRACTOR  
 PHONE 530-949-5681 FAX 855-846-5806  
**CALIFORNIA CERTIFIED SMALL BUSINESS**  
**# 1559500**

[Dustan@HighwaySpecialty.com](mailto:Dustan@HighwaySpecialty.com)

ATTENTION ESTIMATOR:

January 22, 2015  
 QUOTE VALID FOR 30 DAYS

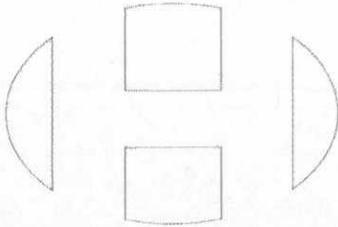
PROJECT: **Rehabilitate Bridge Decks**  
 CONTRACT #: **03-4M7204**  
 BID DATE: **January 21, 2014**  
 FED AID #:  
 FROM: **DUSTAN CURRIER**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS	LS	1	\$ 1,975.00	\$ 1,975.00

CONTRACT DETAILS

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING  
 PRICE FOR CAS INCLUDES STATIONARY MOUNTED SIGNS SHOWN IN PLAN SHEETS ONLY  
 CAS PRICE MAY BE ACCEPTED SEPERATELY  
 NUMBER OF MOBILIZATIONS: 2. PRICE PER ADDITIONAL MOVE-IN: \$650  
 ITEMS MAY BE REMOVED, PLEASE CONTACT ESTIMATOR  
 PRICE FOR INSTALL AND REMOVAL DOES NOT INCLUDE ANY TRAFFIC CONTROL.  
 SHOULDER CLOSURES, WHEN REQUIRED FOR HIGHWAY SPECIALTY OPERATIONS, ARE INCLUDED.  
 HIGHWAY SPECIALTY EXCLUDES ANY AND ALL CORING, CUTTING OR PATCHING OF AC OR CONCRETE.  
 ALL SIGN AND DELINEATOR LOCATION MARK OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO HIGHWAY SPECIALTY NOTIFYING  
 NO MAINTENANCE ON DELINEATORS  
 UNDERGROUND SERVICE ALERT AND STARTING WORK.  
 PRICE FOR CONSTRUCTION AREA SIGNS INCLUDES INSTALL, REMOVAL, INITIAL COVERING IF REQUIRED AND DATING OF RAMP SIGNS. NO MAINTENANCE.  
 CAS PRICE EXCLUDES CHANGEABLE MESSAGE SIGNS  
 ALL CONSTRUCTION AREA SIGNS ARE CONSIDERED RENTAL AND SHALL REMAIN THE SOLE PROPERTY OF HIGHWAY SPECIALTY. PRIME CONTRACTOR  
 WILL BE CHARGED FULL REPLACEMENT COSTS FOR ANY SIGNS MISSING OR DAMAGED AT THE END OF CONTRACT.  
 SHOULD THIS QUOTE BE ACCEPTED BY THE PRIME CONTRACTOR, THESE DETAILS IN THEIR ENTIRETY MUST BE INCLUDED IN THE SUBCONTRACT.

**THANK YOU FOR THE OPPORTUNITY TO PROVIDE PRICING FOR YOUR SIGN AND TRAFFIC CONTROL NEEDS.  
 PLEASE FEEL FREE TO CONTACT ME AT (530)949-5681 OR VIA EMAIL AT DUSTAN@HIGHWAYSPECIALTY.COM**



# Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

C31, C61-D42 License Number: 957808

Union Contractor

PO BOX 141 PALO CEDRO, CA 96073 Phone: 530-949-5681 Fax: 855-846-5806

90 VALE ST SANTA ROSA, CA 95409 Phone: 707-992-5681 Fax: 855-846-5806

**CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500**

Dustan@HighwaySpecialty.com

PROJECT: Rehabilitate Bridge Decks

CONTRACT: 03-4M7204

BID DATE: January 21, 2014

FROM: DUSTAN CURRIER

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS	8HR DAY/NIGHT	
	EACH ADDITIONAL FLAGGER	8HR DAY/NIGHT	
	FLAG OVERTIME FOR EACH PERSON	HOUR	
	PILOT CAR: 8 HR	DAY/NIGHT	
	LANE CLOSURE: 1 PERSON 8 HR MINIMUM** (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$950.00
	LANE CLOSURE: 2 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$1,350.00
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOUR	\$90.00
	ADDITIONAL LANE CLOSURE	EACH	\$50.00
		DAY	\$250.00
	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	WEEK	\$500.00
		4 WEEK	\$1,000.00
	TRUCK MOUNTED ATTENUATOR RENTAL (operated)	8HR DAY/NIGHT	\$895.00
		OVERTIME	\$100.00
	TRUCK MOUNTED ATTENUATOR RENTAL (bare rental)	WEEKLY	
		MONTHLY	
	ABSORB 350 CRASH CUSHION RENTAL	WEEKLY	
		MONTHLY	
	EQUIPMENT DELIVERY/PICK UP	EACH	\$85.00
	SUBSISTENCE PER PERSON, PER DAY		N/A

\*\*\*Saturday rates billed @ 1.4 X rate. Sunday billed at 1.8 X rate.

**THANK YOU FOR THE OPPORTUNITY TO PROVIDE PRICING FOR YOUR SIGN AND TRAFFIC CONTROL NEEDS.**

**ABSL Construction**

8435 24<sup>th</sup> Ave, Sacramento, Ca. 95826  
 TE: (916) 379-0442 Fax: (916) 379-0443

Contractors License A 621781  
 SMBE & DBE Certification CT-005270

**Bid Quotation AC Grinding**

**Project Name:** Ca/Dot Rehab Bridge Decks  
**Project Number:** 03-4M7204  
**Location:** Sacramento County, California

**BID, AC Grinding Operated Rental**

**Minimum Daily Charge \$ 3000.00**

This price is for a 48" inch cold planer machine, **Wirtgen W 120 F**. Up to 10 inches depth. \$100.00 additional for night work. \$400.00 per hour overtime. \$400.00 additional for Saturday work. \$800.00 additional for Sunday work.

**Cold Mill with Fine Drum****UNIT PRICE:**

(13) Remove AC Surfacing	18,720SF @ \$1.00SF	TOTAL: \$18,720
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.Price includes cut, load, initial sweep and haul  
 Any changes to quantities changes price.  
 Contractor to provide water and skip loader for support

ABSL believes this item cannot be done with the equipment called out in the specs due to the product being applied after. See below for quote of equipment we believe will have to be used.

**Diamond Grinder****UNIT PRICE:**

(13) Remove AC Surfacing	18,720SF @ \$1.19SF	TOTAL: \$ 22,276
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Water source to be supplied by contractor within 5 miles of job site.  
 This price includes slurry disposal. Any changes to quantities changes price.  
 Contractor to provide water, traffic control, lights, and any other items needed for support.  
 Detail work to be completed by contractor for areas our onsite equipment can't access. ABSL to be paid for the full quantities of the bridge deck including areas considered detail work to be done by contractor. (ex. Next to median walls low spots, etc.) Any standby time caused by contractor or owner to be billed at T&M plus 10%.  
 Sweeping and or washing after grinding with diamond grinder if needed to be completed by contractor.

ABSL Construction will grind as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to provide water or water meter and provide traffic control during operation.

All areas to be ground shall be clearly marked by the general or the Job Inspector.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges due to machine breakdown during operation

All costs due to the equipment breakdown will not be charged to ABSL Construction.

ABSL does not accept force account rates or retention.

**ABSL Construction**

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Contractors License **A 621781**  
**SMBE & DBE Certification CT-005270**

**GRINDING JOB AGREEMENT**

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) All areas to be ground shall be clearly marked by the General Contractor or Inspector before grinding operation starts.
- 2) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
- 3) A minimum of two weeks notice is requested to schedule move in. Machines are on a first come first served basis subject to availability. A 72 hours notice of change in schedule is requested.
- 4) Modification to the work may require a change in the quote.
- 5) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 6) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 7) Prices are good for 30 days of the date of this proposal, after that date the prices are subject to adjustment.
- 8) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 9) This proposal to be attached and made part of any and all resulting contracts.
- 10) The above price does not include permits, fees, bonding, state or local taxes.
- 11) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 12) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
- 13) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

Todd Wheeler  
916-284-3598

**ABSL Construction**

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 TE: (916) 379-0442 Fax: (916) 379-0443

Contractors License **A 621781**  
**SMBE & DBE Certification CT-005270**

**Bid Quotation AC Grinding**

**Project Name:** Ca/Dot Rehab Bridge Decks  
**Project Number:** 03-4M7204  
**Location:** Sacramento County, California

**Diamond Grinder****UNIT PRICE:**

(23) Grind Existing Bridge Deck

874SY @ \$17.16SF

TOTAL: \$ 14,998

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

*This price includes slurry disposal. Any changes to quantities changes price.*

*Contractor to provide water, traffic control, lights, and any other items needed for support.*

*Detail work to be completed by contractor for areas our onsite equipment can't access. ABSL to be paid for the full quantities of the bridge deck including areas considered detail work to be done by contractor. (ex. Next to median walls low spots, etc..) Any standby time caused by contractor or owner to be billed at T&M plus 10%.*

*Sweeping and or washing after grinding with diamond grinder if needed to be completed by contractor.*

ABSL Construction will grind as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

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