<table>
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<tr>
<th>Bid Item Number</th>
<th>Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²</th>
<th>For Caltrans Only</th>
<th>DVBE (Name, Telephone No., and Certification No.)</th>
<th>$ Amount</th>
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<tr>
<td>3 (Portion) 1, 9, 15, 15, 45-50</td>
<td>Traffic Control Striping &amp; Stripe Removals</td>
<td>Mallard Construction (714) 785-5394 #1748928</td>
<td>$31,750.00</td>
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</tr>
<tr>
<td>31 32, 33</td>
<td>Bearing Pads Joint Seal</td>
<td>USC Supply (530) 273-1639 #1568820</td>
<td>$9,499.60</td>
<td></td>
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<tr>
<td>6</td>
<td>WPCP</td>
<td>Sapper West (707) 317-0002 #1390180</td>
<td>$595.00</td>
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</table>

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.

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.

Total Claimed Participation $41,844.60
5.24 %

Signature of Bidder 3/18/15

Dick Vogels
Contact Person (Type or Print)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 654-5410, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.
BIDDER NAME: Peterson-Chase Gen Eng Const Inc

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

<table>
<thead>
<tr>
<th>Bid Item Number</th>
<th>Description of Work, Service, or Materials</th>
<th>Certified Small Business (Name, Telephone No., and Certification No.)</th>
<th>$ Amount</th>
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<td>3, 9, 14, 15, 45-50</td>
<td>Traffic Control (Portion) Stripping &amp; Stripe Removals</td>
<td>Mallard Construction #1748928 (714) 785-5394</td>
<td>$31,750.00</td>
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<td>31</td>
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<td>10, 13, 39-43</td>
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<td>P C &amp; N Construction #21507 (925) 634-4567</td>
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<td>18, 21</td>
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<td>Furnish HMWM</td>
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Dick Vogels
Person to Contact (Please Type or Print)
(949) 252-0441 (Area Code) Telephone Number

Total Claimed Participation $164,756.50
20.1% of Contract

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-4600 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS1-89, Sacramento, CA 95814.
# Project Terms & Conditions:

A. A minimum of 15 working days prior notification is required for each move-in. Mallard Const. will not be impacted by liquidated damages assessed by the Contractor / Agency due to an inadequate amount of time to completed Mallard Construction Operations.

B. The following materials and services are included in this quote: Thermoplastic [Yes], Paint [No], Markers [Yes], Traffic Signs-Striping Plans Only [No], Mast Arm Signs - To be Supplied Only [No], Thermo/ Paint removal [Yes], Marker removal [Yes], Temporary striping [No], Temp tab removal [No], Post “No Parking” Signs [No], Curb Painting [No], Channelizers [No], Traffic Control [Optional].

C. Total move-ins included in this quote for permanent striping / Stripping Removals. Additional move-ins charge. $2,950.00

D. No Traffic control is included in this quote. Traffic control when included in this quote is only for Mallard Const. Operations.

E. If General Contractor or any of its sub-contractors work within Mallard Const. traffic control, the expense will be shared accordingly at Mallard Const. discretion. No advance posting, signing, or CMS is Included for Mallard Const. traffic control.

F. Prime Contractor to provide us with a JOBSITE secure area for temporary storage of all hazardous stripe removal debris.

G. Prime Contractor to provide disposal area & dispose of all non-hazardous stripe & marker debris. Disposal area to be on site.

H. Pre-striping pavement preparation, including sweeping, concrete curing material removal are to be provided by others.

I. If Bonding is required Please add 3% to the total bid price. A minimum price of $400.00 will be required for all bonds.

J. Contractor is responsible for markings of all sign & post Installations. It’s Contractor’s responsibility to install & remove USA Markings.
Payment Terms:

Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by Mallard Const. no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.

General Terms & Conditions

NOTE: All contracts must be written to our legal corporate name “Mallard Construction, Inc.”

Mallard Const. requires a written contract, purchase order or signed quote prior to the start of work.

Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.

Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Mallard Const. at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.

Mallard Const. is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, owner, contractor, vendors, suppliers, other subcontractors and other factors not in direct control of Mallard Const. For the delays caused by the aforementioned, Mallard Const. will be reimbursed for all direct and indirect costs plus a mark up of forty percent (40%), or as specified and allowed by the Prime Contract if the delays are caused by the Owner / Agency. Mallard Const. will be granted an extension of time to perform its work tantamount to the delays.

Price Includes General Liability Insurance coverage up to Two Million Dollars, Auto Liability up to One Million Dollars, and Umbrella Liability up to Five Million Dollars. Bid Price does not include cost for insurance requirement beyond that requirement. Price does not include any special insurance requirement (i.e. Railroad Insurance, etc). An additional cost will be required for this type of policy.

Mallard Const. requires fifteen (15) working days notice prior to commencement of any production activity. If any of Mallard Const. work will be a controlling operation or on the critical path of this project, Mallard Const. must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Mallard Const. for this work.

All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Mallard Const. performing this work.

For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-In Charge as quoted herein.

Mallard Const. must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void. Also, This quote shall become a part of any and all subcontract agreements and / or purchases orders related to the project. Violation of this action can nullify this proposal.

Submitted by: Gary Rivers, Estimating Manager  
Cell Phone 714-785-5394, Fax Number 714-974-1758

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

Signature: _______________________________  Print Name: _______________________________

Company: _______________________________  Position: _______________________________
<table>
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<tr>
<th>Date</th>
<th>Terms</th>
<th>Estimate #</th>
<th>Project</th>
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**ITEM 18**
*ATLAS TECH-DECK POLYESTER CONCRETE OVERLAY*
**Includes**
- Polyester resin (drums)
- Catalyst (1 gal jugs)
- Aggregate (50 lb bags)
- HMWM Primer (5 gal pails)
- Broadcast Sand (50 lb bags)

**ITEM 21**
*Atlas Tech-Seal HMWM*
*Shipped in 55 gal drums*
**Includes**
- Promoter, Initiator and accelerator

**ITEM 21A**
*broadcast sand*

**ITEM 31**
*1.5" X 16" X 16" LAMINATED ELASTOMERIC BEARING PAD w/ 3ea 14 ga SHIMS*
*QTY OF 17 INCLUDES 1 TEST PAD DELIVERY 7 TO 9 WEEKS ARO*

**ITEM 32**
*WABO®SiliconeSeal 50.72 oz. CARTRIDGE KIT (CALTRANS) (MR 1/8") 513 if*

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

Subtotal

Sales Tax (8.225%)

Total
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<tr>
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<td>***CONTRACTOR RESPONSIBLE FOR JOB SITE</td>
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<td>UNLOADING CAPABILITIES****</td>
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Subtotal: $58,316.71

Sales Tax (8.225%): $4,760.77

Total: $63,077.48

+Prices quoted are valid for 30 Days from estimate date unless USC Supply receives a price increase.
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<td>Doing Business As</td>
<td>USC SUPPLY / USC CSR</td>
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<tr>
<td>Address</td>
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<tr>
<td></td>
<td>AUBURN, CA 95602</td>
</tr>
<tr>
<td>Phone</td>
<td>(530) 273-1639</td>
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<td>FAX</td>
<td>(530) 273-1740</td>
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<td>[461823] Fall protection and rescue equipment</td>
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<td>[701515] Land and soil protection</td>
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<td>[721515] Masonry and stonework services</td>
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<td>[721532] Coating and caulk ing and weather water and fireproofing services</td>
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<td>[921019] Rescue services</td>
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<td>[951218] Utility buildings and structures</td>
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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): JOINT SEAL/BRIDGE DECK OVERLAY
Solicitation/Contract Number: 06-090604  SCPRS Ref. Number: (FOR STATE USE ONLY)

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
(P) Edmond L Rossovich 18 MAR 2015
Printed Name of DV Owner/Manager
(S) Edmond L Rossovich 18 MAR 2015
Signature of DV Owner/Manager

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

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

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)

PRINT  CLEAR
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.

<table>
<thead>
<tr>
<th>Safety</th>
<th>additives</th>
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<td>Hohmann &amp; Barnard Inc.</td>
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<td>Shields Harper</td>
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<td>Dens-Glass/Dens-Deck</td>
<td>All Truncated Dome Pads</td>
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<td>GP Gypsum Wall Board</td>
<td>Allied Wire</td>
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<td>Mortars</td>
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<td>And many more........</td>
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<tr>
<td>Water plug</td>
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<td>Visit us at <a href="http://www.uscsupply.net">www.uscsupply.net</a></td>
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<tr>
<td>Water stop</td>
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<td>Daniel E. Rossovich</td>
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<tr>
<td>Under slab vapor barriers</td>
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<tr>
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<td>530-273-1639 o</td>
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<td>Concrete cures/releases</td>
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We sell for...
- BASF
- Rapidset
- Quikrete
- Williams X
- Dayton Superior
- Unitex
- Boise Cascade
- Georgia Pacific
- Mueller Industries
- Relton
- Viking Fire Sprinklers
- Calpico

United Synergy Corporation
12305 Lockley Lane, Auburn, CA 95602
(530) 273-1639 / Fax (530) 273-1740
www.uscsupply.net
DVBE/SBE #1568820

Pricing provided for Caltrans Bid#06-0P0604  Any questions regarding this quote, please contact Kail @ 530-273-1639

Attn. Bidding Contractor
Contract #: 06-OP0604 – TREAT BRIDGE DECK AND REPLACE JOINT SEALS

Bid Date: 18 MAR 2015

Sapper West is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item Code</th>
<th>Item Description</th>
<th>Unit of Measure</th>
<th>Est Qty</th>
<th>Bid</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>130100</td>
<td>JOB SITE MANAGEMENT - PARTIAL</td>
<td>LS</td>
<td>LS</td>
<td>$5,225.00</td>
<td>$5,225.00</td>
</tr>
<tr>
<td>6</td>
<td>130200</td>
<td>PREPARE WATER POLLUTION CONTROL PROGRAM</td>
<td>LS</td>
<td>LS</td>
<td>$595.00</td>
<td>$595.00</td>
</tr>
<tr>
<td>8</td>
<td>140003</td>
<td>ASBESTOS COMPLIANCE PLAN</td>
<td>LS</td>
<td>LS</td>
<td>$1,495.00</td>
<td>$1,495.00</td>
</tr>
</tbody>
</table>

TERMS AND CONDITIONS:

1. This quote and attached terms and conditions must become a binding part of any subcontract.
2. A contract and 10 working days notice must be given prior to start of work. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.
3. 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) and/or as per Public contract Code 7107 (for retention due).
4. All change orders must be approved by agency/owner prior to work being performed by Sapper West.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications. Additional insured and/or waiver of subrogation requests will be an added cost.
6. Splitting offered bid item quotes may be considered. Please call Tim Anenson at (707) 317-0002 to discuss splitting the bid item quotes prior to the Caltrans submittal deadline.
ASSUMPTIONS:

1. Job Site Management assumes a project duration of 95 days (field work), or 19 weeks of on-site field work.
   
   \[19 \text{ weeks} \times 275.00/\text{week} = 5,225.00\]

   This is a weekly rate for Sapper West to document required WPCP compliance by completing Caltrans forms 2030 and 2034 by a QSD/P. Sapper West will work with your field staff to assess site conditions each week; no site visits are included. Pre-, during and post-rain event site inspections are not included but will be billed at the Job Site Management rate if required.

2. No other plans, reports, monitoring or permits are included.

3. The WPCP includes one (1) revision for the quoted bid. Additional revisions will be billed at $125.00 per hour.

4. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Sapper West.

Sapper West is a certified DVBE contractor (No. 1390180) with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don’t hesitate to contact me directly at (707) 317-0002 or at tanenson@sapperwest.com if we can provide anything further.

My Very Best Regards,

SAPPER WEST

[Signature]

Tim Anenson, QSD, CPSWQ
Chief Operating Officer
Comments:

Please find attached our bid quote for the referenced solicitation.

**PLEASE NOTE THAT, AS A PROFESSIONAL SERVICES FIRM NOT SUBJECT TO PREVAILING WAGE OR CERTIFIED PAYROLL, SAPPER WEST IS NOT REQUIRED TO REGISTER WITH THE DEPARTMENT OF INDUSTRIAL RELATIONS. WE HAVE CONFIRMED THIS DIRECTLY WITH THE DIR**

I am available at your convenience if you have any questions or require additional information.

My Very Best Regards,

Tim Anenson

Tim Anenson, QSD, CPSWQ
Chief Operating Officer
Sapper West, Inc.
SDVOSB/DVBE

License #939685 - A, B, C31

1927 49th Street
Sacramento, CA 95819

TEL: (707) 317-0002
FAX: (707) 620-7000
EMAIL: tanenson@sapperwest.com
# Painting/Coating Proposal

**Bid Date:** 3/18/2015  
**Project:** Caltrans Fresno Bridge 06-0P0604

<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Item Code</th>
<th>Description of Work</th>
<th>Unit of Measure</th>
<th>Item Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>36</td>
<td>590115</td>
<td>Clean and Paint Structural Steel</td>
<td>LS</td>
<td>$7,300.00</td>
</tr>
<tr>
<td>37</td>
<td>590135</td>
<td>Spot Blast Clean and Paint Undercoat</td>
<td>SQFT</td>
<td>$11,600.00</td>
</tr>
<tr>
<td>50</td>
<td>999990</td>
<td>Mobilization</td>
<td>LS</td>
<td>$10,000.00</td>
</tr>
</tbody>
</table>

**BID TOTAL:** $28,900.00

**Exclusions:**  
Shop coatings  
Scaffolds  
Traffic control

**Addendums noted:** 1  
**Enclosures:** QP1, QP2 "A"

---

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are hereby accepted. This is a quote until signed, and then it becomes a contract and Euro Style Management is authorized to do the work as specified. If this offer is accepted, please sign the bottom and mail it or fax back to Euro Style Management.

This bid is valid for a 30-day period. All work to be completed in a workmanike manner according to standard construction practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above this proposal. All on site labor, layout, and supervision performed is based on State of California Prevailing Wage.

Sincerely,  
Euro Style Management, Inc.  
Accepted:

[Signature]

[Stamp]

Euro Style Management
Euro Style Management
of
North Highlands, CA

has met or exceeded the requirements set forth in the SSPC Painting Contractor Certification Program for

FIELD APPLICATION OF COATINGS
COMPLEX STRUCTURES
SSPC-QP1

President, SSPC

March 31, 2014 – March 31, 2015

Validation Period

Owners are advised to contact SSPC at 412-281-2331 ext. 2235 or ext. 1209 to verify authenticity of certification.
Euro Style Management
of
North Highlands, CA

has met or exceeded the requirements set forth in the SSPC Painting Contractor Certification Program for

INDUSTRIAL HAZARDOUS PAINT REMOVAL
SSPC-QP2

"A"
Category

March 31, 2014 – March 31, 2015
Validation Period

Owners are advised to contact SSPC at 412-281-2331 ext. 2235 or ext. 2209 to verify authenticity of certification.
P C & N CONSTRUCTION, INC.
General Engineering Contractor Class "A"
State Contractor License No. 771662

Certified Small Business No. 0021607
CERTIFIED DBE/UDBE No. 39218
PUBLIC WORKS CONTRACTOR REGISTRATION No. 1000002500

5301 Byron Hot Springs Road
Byron Hot Springs Road, Byron CA 94924
(925) 634-4567 Fax (925) 634-4339

PRICES ARE GOOD FOR 30 DAYS

We are pleased to submit the following bid:

Contract: 06-3P0884
Project: 06-Fre.Tol-5,33,137,218,245,269-Various
Federal Aid
Bid Date: 3/18/2015

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>Treated Wood Waste</td>
<td>2,880 LB</td>
<td>$0.25</td>
<td>$715.00</td>
</tr>
<tr>
<td>13</td>
<td>Remove Guardrail</td>
<td>170 LF</td>
<td>$9.00</td>
<td>$1,530.00</td>
</tr>
<tr>
<td>39</td>
<td>Midwest Guardrail System (Steel Post)</td>
<td>130 LF</td>
<td>$38.00</td>
<td>$4,840.00</td>
</tr>
<tr>
<td>40</td>
<td>Double Midwest Guardrail System (Steel Post)</td>
<td>150 LF</td>
<td>$43.00</td>
<td>$6,450.00</td>
</tr>
<tr>
<td>41</td>
<td>Transition Railings (Type WB-31)</td>
<td>2 EA</td>
<td>$3,500.00</td>
<td>$7,000.00</td>
</tr>
<tr>
<td>42</td>
<td>Alternative Flared Terminal System</td>
<td>1 EA</td>
<td>$2,700.00</td>
<td>$2,700.00</td>
</tr>
<tr>
<td>43</td>
<td>Alternative Crash Cushion System</td>
<td>1 EA</td>
<td>$6,200.00</td>
<td>$6,200.00</td>
</tr>
</tbody>
</table>

TOTAL: $28,038.00

Inclusions:
1. Furnish & Install Per Plans & Specs
2. Tax included
3. One Move In
4. Addendum #1
5. 

Exclusions:
1. Permits and Fees (if any)
2. Clearing, Grubbing, Grading, Staking, Backfill, Embankment Widening
3. A.C. or Concrete Patch
4. Traffic Control - Will Require 2 Days
5. Furnish/Install/PLACE Pipe Sleeves or Core Drill for WB-31 Connections to Concrete
6. Liability for All Un-Marked Underground Utilities

P C & N CONSTRUCTION IS A UNION CONTRACTOR - IRONWORKERS, LABORERS, OPERATING ENGINEERS

P.C & N Construction Inc. shall fully indemnify Contractor for any liability arising out of P.C & N Construction, Inc. work or products, but only to the extent of P.C & N Construction, Inc. liability and not that of anyone else. P.C & N Construction, Inc. maintains insurance coverage for their work hereunder, including $2,000,000 Products-Comp/Op Agg and a 11/85 Additional Insured Endorsement.

ITEMS

- 10 TREATED WOOD WASTE
- 13 REMOVE MBGR
- 39-42 GUARDRAIL & TERMINAL SYSTEMS
- 43 ACT CRASH CUSHION

100%
<table>
<thead>
<tr>
<th>Legal Name</th>
<th>Registration Number</th>
<th>License Type/Number(s)</th>
<th>Registration Date</th>
<th>Expiration Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>F C &amp; N CONSTRUCTION, INC.</td>
<td>1000002500</td>
<td>CSLB:771562</td>
<td>1/05/2014</td>
<td>05/31/2015</td>
</tr>
</tbody>
</table>
December 2, 2010

CHRISTI PLUM
PC&N CONSTRUCTION
5301-F BYRON HOT SPRINGS ROAD
BYRON, CA 94514

Re: DBE Certification

We are pleased to advise you that after careful review of your application and support documentation, the San Francisco Bay Area Rapid Transit District (BART) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) under the U.S. Department of Transportation Regulations 49 CFR Part 26 as amended. Your firm has been added to the California Unified Certification Program (CUCP) database of certified DBE under the specific expertise codes. The Expertise Code(s) for your business is/are:

237310 Highway, Street, Bridge Construction – Metal Beam Rail

Please be advised that your DBE certification status applies only for the above code(s) and any additions, revisions and changes must be submitted to the BART Office of Civil Rights (OCR) for review and approval. Your DBE certification status will be honored by all of the CUCP members.

Your DBE certification is good for five years and must be renewed on December 1, 2015. Our office will notify you, prior to the renewal date, of the documentation required to recertify your firm with BART. DBE certification is subject to review at any time. However, it is your responsibility to notify this office of any change in ownership and/or control, as well as current address and phone number prior to your recertification date.

Should you have any questions, please contact OCR at (510) 464-6103

Sincerely,

[Signature]
Ron A. Granada
Sr. Civil Rights Officer
CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

PC&N CONSTRUCTION, INC
5301-F BYRON HOT SPRINGS ROAD
BYRON, CA 94514

Owner: CHRISTY PLUM
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) *(indicates primary NAICS code):

- 237310* Highway, Street, and Bridge Construction

Work Category Code(s):

C0683 GUARD RAILINGS & BARRIERS  CX320 METAL BEAM GUARD RAILING

License:
A. General Engineering Contractor

CERTIFYING AGENCY:
BAY AREA RAPID TRANSIT DISTRICT (BART)
300 LAKESIDE DRIVE, 18TH FLOOR
OAKLAND, CA 94612-0000
(510) 464-8195

UCP Firm Number: 39218

February 13, 2012

SIGNED
Kathy Smith
CUCP OFFICER
Bid Quotation
AC Grinding

Project Name: CA/DOT Treat Bridge Deck and Replace Joint Seal
Project Number: 06-0P0804
Bid Date: 03/18/2015
Location: Tulare County, CA

BID – Grinding

Item 22: Grind Existing Epoxy Grit Overlay
Quantity: 10,038 SF  Unit Price: 2.35/SF  Price: $23,584.60

This work to be completed in 2-3 consecutive shifts.  2 SHIFTS
This price includes grinding and slurry disposal only.
Contractor to provide water, traffic control, button removal (if required), temporary
markings and all other items not specifically included.

Water to be supplied by contractor within 5 miles of job limits.

Exclusions: Bonding, Surveying, Testing, Traffic Control and other items not specifically included in this quote.
Kwik Bond Polymers
923 Teal Drive
Benicia, CA 94510
(866) 434-1772 (p)
(707) 746-7981
California Small Business # 25239
randy@kwikbondpolymers.com

<table>
<thead>
<tr>
<th>Description</th>
<th>Cubic Feet</th>
<th>CF Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>PPC 1121 Drums &amp; 50# bags</td>
<td>263</td>
<td>$65.00</td>
<td>$17,095.00</td>
</tr>
<tr>
<td>Estimated Freight</td>
<td></td>
<td></td>
<td>$1,600.00</td>
</tr>
<tr>
<td>Sub Total</td>
<td></td>
<td></td>
<td>$18,695.00</td>
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<tr>
<td>Sales Tax 7.5%</td>
<td></td>
<td></td>
<td>$1,282.13</td>
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<tr>
<td>Total</td>
<td></td>
<td></td>
<td>$19,977.13</td>
</tr>
</tbody>
</table>

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

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

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

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

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

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

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

Prices: Unit prices are good for shipments through 12-31-2015
923 Teal Drive  
Benicia, CA 94510  
(866) 434-1772  
(707) 746-7981  
California Small Business # 25239  
randy@kwikbondpolymers.com

Quotation

<table>
<thead>
<tr>
<th>Description</th>
<th>Gallons</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>High Molecular Weight Methacrylate Sealer</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>KBP 204</td>
<td>575</td>
<td>$40.00</td>
<td>$23,000.00</td>
</tr>
<tr>
<td>Monomer - promoter - accelerator - initiator</td>
<td>Quantity</td>
<td>Unit Price</td>
<td></td>
</tr>
<tr>
<td>Top Sand - 2800 # pallets</td>
<td>4</td>
<td>$252.00</td>
<td>$1,008.00</td>
</tr>
<tr>
<td>Estimated Freight</td>
<td></td>
<td></td>
<td>$800.00</td>
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<tr>
<td>Sales Tax 8.225%</td>
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<td></td>
<td>$1,974.66</td>
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<tr>
<td>Total</td>
<td></td>
<td></td>
<td>$26,782.66</td>
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</tbody>
</table>

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
March 20, 2015

State of California
Department of Transportation
1727 30th Street, MS –43
Sacramento, CA 95816

Attn: Office Engineer - BIDDER DVBE & SMALL BUSINESS SUBCONTRACTOR INFORMATION

Re: Project Name: TREAT BRIDGE DECK AND REPLACE JOINT SEAL
Location: 06-FRE,TUL-5, 33, 137, 216, 245, 269-VAR
Contract #: 06-0P0604
Bid Date: 3/18/2015
P/C Bid #: 5124

Gentlemen:

Please find enclosed the DVBE/ SMALL BUSINESS SUBCONTRACTOR information for the above referenced contract.

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

Sincerely,
Peterson-Chase Construction, Inc.

[Signature]
Kali Goglanian
Administrative Asst.

Enclosure