

Low Bidder

DISTRICT-COUNTY-ROUTE: 07 - LA - 105,405,605
 CONTRACT NO.: 07-1W4004
 TOTAL BID: 1,573,425.⁴⁰
 BID OPENING DATE: 5/9/13
 BIDDER'S NAME: PETERSON-CHASE GENERAL ENGINEERING
 DVBE PRIME CONTRACTOR CERTIFICATION CONSTRUCTION INC.

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
1,5,8,	LCP, WPCP, PSP		GENI 800-230-6944 # 24765	\$ 5,075 ⁻
9,15,26,27,	RAPID SET PATCH, JOINT SEAL MAT'L'S.		USC SUPPLY 530-273-1639 # 1568820	\$ 61,544 ⁸⁰
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.			Total Claimed Participation	\$ 66,619 ⁸⁰ 4.2 %

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.

Dick W. Vogels 5/9/13
 Signature of Bidder Date
(949) 252 0441
 (Area Code) Telephone Number

Submit to:

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

DICK W. VOGELS
 Contact Person (Type or Print)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-0102.8 (REV 2/2011)

BIDDER NAME PETERSON-CHASE GENERAL ENGINEERING
CONSTRUCTION INC.

CONTRACT NO. 07-1W4004

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be employed on this project. Failure to provide this information may be cause for denial of the non-small business subcontractor preference. Attach additional sheets if necessary.

Submit to:

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

Low Bidder

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
V01L	WPCP, LCP, ETC.	GEN. I. 24765 800-230-6944	\$ 5,075-
V01R	JT. SEAL, PATCH	LISC SUPPLY 1568820 530-273-1639	\$ 61,544-
17	POLYESTER CONC.	KWIK-BOND POLYMERS 866-434-1772 #25239	\$ 530,359-

Dick W. Vogels
Person to Contact (Please Type or Print)
(949) 252-0441
(Area Code) Telephone Number

Total Claimed Participation \$ 596,978-
38 % of Contract

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GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

Main Office; Box 8068, Fountain Valley, CA. 92728-8068

Additional Locations: Oakland / Fresno / Santa Cruz / Santa Maria / Santa Ana / Bakersfield

www.My-DVBE.com

License No. 878478 – A / Haz

Phone: 800-230-6944

email: GENI@SafetyGeni.com

Fax: 714-479-0809

CA DVBE / SBE No. 24765

DVBE / Est. \$1.74M

GENI Ref. No. 07-1W4004

Bid Date: 5/9/2013

May 3, 2013

Duration: 130 Working Days

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 07-1W4004

07-LA-105,405,605-VAR;

TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS

*** Acceptance of This Bid is good for 30 Days from Bid Date. ***

Item 1 > Lead Compliance Plan (LCP) for Traffic Stripe Removal / Pavement Markings (TSR/PM)^{1,3,5,7}

Options:

- 1) Lead Plan only (Certified by CIH); or
- 2) Lead Plan (Certified by CIH) and Awareness Training; or
- 3) Lump Sum (plan, training, air monitoring, analysis, report)

\$785.00

\$1,385.00

\$2,735.00

Item 2 > Construction Area Signs Furnished (Unframed)^{1,3,9,10}

Lump Sum

\$12.00/SqFt

\$12.00/SqFt for any required (CAS)) from sheet 3; CS-1

Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

Item 3 > Traffic Control System (partial)

> Arrow Boards^{1,2,3,8}

4 Weeks Rate (each unit)

\$575.00*

7 Days Rate (each unit)

\$245.00*

> Portable Changeable Message Signs (partial)^{1,2,3,8}

4 Weeks Rate (each unit)

\$1,275.00*

7 Days Rate (each unit)

\$575.00*

* Equipment delivery or pick-up rates

Pick up or drop off by customer at GENI's Facility:

Item 4 > Job Site Management (partial – Training Services)^{1,3,6,7}

Lump Sum

\$185.00

JSM Package - Option 1

This Job Site Management package includes a project specific JSM binder that an experienced Water Pollution Control Manager can use to assist them in meeting the project's **Job Site BMP training** / Management requirements.

OR

Lump Sum

\$1,780.00

JSM Package - Option 2

Instructor led, On-Site BMP Awareness training course a "Train the Trainer" course and a "Training CD" for your future training requirements. The JSM package includes a project specific JSM binder with a full colored Employee Training section. Five student manuals are also included in this package for the required training

SAFETY COURSES OFFERED BY SafetyGENI™

Crane Training

- CCO Written Exams
- CCO Practical Exams

Traffic Control Coning & Flagging Awareness

Safety Orientation for Construction

Scaffold Safety Awareness

Fall Protection Awareness

Trench Safety Competent Person Awareness

Trench Rescue

Confined Space

Confined Space Rescue

Urban Search & Rescue

Respirator Training & Fit Testing

CPR & First Aid

Crane Operator Awareness

Forklift Training Awareness

Aerial Lift Awareness

Hearing Conservation Training

DOT HM 126F/181 Awareness

Emergency Response Awareness / Refresher Operational Technician Specialist

HAZWOPER Awareness / Refresher Supervisor Waste Site Worker

Household Hazardous Waste

Asbestos Training

Lead Training

24 Hr SWPPP Training

Item 5 > Prepare Water Pollution Control Program (WPCP)^{1,3,5,7}
Lump Sum (Est. 16 Engineering Drawings)

Option 1.B – *Plan Written by a QSP* and GENI is not the WPCM

\$885.00

Item 8 > Public Safety Plan (PSP) / Airborne Emissions Monitoring Plan (AEMP) for Polyester Concrete (PCC) & High Molecular Weight Methacrylate (HMWM) (Partial)^{1,3,5,7}

Airborne Emissions Monitoring Plan

\$875.00

Lump Sum (package)

\$2,805.00*

This estimate includes mobilization, 1 bridge needing one direction air monitoring for PCC and HMWM treatment and 0 weekends (non-consecutive days) an Airborne Emissions Monitoring Plan, pumps, test media, lab analysis and final report.

See notes below to develop your own estimates

Additional work:

Airborne Emissions Monitoring Plan

\$850.00

Each additional evening (8 hours or less)

\$875.00

Each additional test for HMWM (includes pumps & 5 samples)

\$525.00

Each additional test for Polyester Concrete (includes pumps & 5 samples)

\$525.00

Each additional mobilization

\$895.00*

Note: Estimates are for bidding purposes only. The actual pricing may change upon requirements of RE or contractor.

Each additional lab report

\$775.00

(May be required if time between mobilization require a separate report)

* Pricing is with 1 wks written notice confirming date and time of required field work. Less than 1 week notice may increase the price of mobilization to increase by up to \$350.00 per mobilization / false starts.

TOTAL \$ 5,075-



GLOBAL ENVIRONMENTAL NETWORK, INC.

YOUR ENVIRONMENTAL ENGINEERING PARTNER

Professional Engineers, Civil Engineers, Certified Industrial Hygienists (CIH)
Certified Professional Geologists (PG), Certified Asbestos Consultants (CAC)
CPESCs QSDs QSPs and More

💧 **AIR MONITORING & SOIL SAMPLING**

Our CIHs & Field Technicians are experienced with CalTrans & Federal Heavy Construction, Road Excavation, Bridge Demolition & Refurbishment. With a Strong Team of **Industrial Hygienists state-wide**, Call us for your current and future projects!

💧 **CERTIFIED ASBESTOS CONSULTANTS**

With over 25 years as a Benchmark Leader in **Accredited Asbestos Training & Asbestos CAC Consulting**, GENI's large team of expert CACs are here to serve your project needs statewide.

💧 **PLAN DEVELOPMENT**

GENI's experts excel in developing a large variety of plans and procedures. Plans range from **Lead, Arsenic, PCB and Asbestos Plans to Excavation and Transportation plans, NOA**, and Dust plans as well as more comprehensive plans such as **air quality Nox, noise monitoring, hazardous waste disposal**, and more. *Call on the Experts!*

SUPERSCRIPT NOTES

- ¹ GENI carries the following insurance: \$2,000,000 General Liability / Pollution, \$1,000,000 Auto / Workman's Compensation insurance and an umbrella of \$2 Million over GL/Auto/WC.
 - A one time fifty dollar (\$50.00) processing fee will be added to all contracts **requiring insurance endorsements** for General Liability, Workman's Comp and / or Auto Insurance.
 - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar (\$275.00) processing fee.
- ² Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
- ³ Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
- ⁵ **Option 1:** Lead Compliance Plan certified by a CIH. **Option 2:** Includes option 1 and 2 hr. lead training for up to 10 personnel. **Option 3:** includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.

Additional Work: Air Monitoring for heavy metals (IH Technician @ \$75.00/Hr, CIH @ \$145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$345.00 plus hourly personnel and equipment rates. **Call for published rate sheet.**
- ⁶ Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**

Maintenance of SWPPP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$92.50/hour for non-Civil Engineering services and \$145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$75.00 for the initial manual and \$55.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost plus 20 percent which ever is greater.
- ⁷ Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
- ⁸ (2) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to be delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only. Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
- ⁹ Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
- ¹⁰ Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

Should you have any questions about the quotation please contact the undersigned,

Christopher Hann

Christopher Hann
Estimator Level II

GENI – PROPOSAL PROJECT NUMBER 07-1W4004



www.dgs.ca.gov

Feb 1, 2013

SB / DVBE APP

Supplier #24765
GLOBAL ENVIRONMENTAL NETWORK INC
P O BOX 8068
FOUNTAIN VALLEY CA 92728-8068

Dear Business Person:

Congratulations on your Small Business / Disabled Veteran Business Enterprise (DVBE) certification with the State of California. Your business is now entitled to compete in the State's goal to spend three percent of its annual contracting dollars with SB / DVBE businesses. For more information or to verify certification status, visit www.eprocure.dgs.ca.gov

Certification Period

From Jan 28, 2013 to Feb 28, 2014

Business Types

Construction
Service
Non-Manufacturer

Classifications

321518 - Safety control devices	771017 - Environmental advisory services
411126 - Hygiene monitoring and testing equipment	771018 - Environmental auditing
422715 - Respiratory monitoring products	771115 - Environmental safety services
423015 - Aids for medical training	771215 - Air pollution
432325 - Educational or reference software	771216 - Soil pollution
461615 - Traffic control	771217 - Water pollution
461616 - Water safety	771315 - Oil pollution
461815 - Safety apparel	771316 - Noise pollution
461816 - Safety footwear	771317 - Toxic substances pollution
461817 - Face and head protection	801015 - Business and corporate management consultation services
461823 - Fall protection and rescue equipment	801115 - Human resource development
461824 - Decontamination aids and safety cleaning equipment	801116 - Temporary personnel services
551217 - Signage	811015 - Civil engineering
721517 - Safety and security system installation services	811022 - Transportation engineering
771015 - Environmental impact assessment	861018 - In service training and manpower development
771016 - Environmental planning	

Proof of Certification Status

To verify your firm's small business certification status go to <http://www.eprocure.dgs.ca.gov/default.htm> and select "SB/DVBE Search."

Sincerely,

Office of Small Business and DVBE Services

PROCUREMENT DIVISION - Small Business & DVBE Services | State of California | State Consumer Services Agency
707 3rd Street, 1st Floor, Room 400 | West Sacramento, CA 95605 | t 916.375.4940 f 916.375.4950



GLOBAL ENVIRONMENTAL NETWORK, INC.
ENVIRONMENTAL, SAFETY, HEALTH, & CONSTRUCTION ENGINEERING
A Certified CA SBE/DBE # 29785 • License No. 878478-A/Maz • www.SafetyGEN.com • GEN@SafetyGEN.com
P.O. Box 8068 Fountain Valley, CA 92728 • Phone: 714-479-1199 • Fax: 714-479-0809

Santa Ana, CA | Oakland, CA | Guam/Marianas

ELECTRONIC EQUIPMENT

PRICE LIST – SPECIAL PRICING



FULL MATRIX CITY STREET SIGN – SUNNRAY 190 \$15,525.00

PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) – FRWY SIZE SIGNS

SUNRAY 345 WITH 9 CHARACTERS	\$17,000.00
SUNRAY 380 WITH 8 CHARACTERS	\$15,750.00
SUNRAY 390 FULL MATRIX	\$16,875.00
SUNRAY 480 W/O HYDRAULIC LIFT	\$14,850.00
SUNRAY 480 WITH HYDRAULIC LIFT	\$15,585.00

TRUCK MOUNTED ARROW BOARDS

90 DEG, 30 x 60	\$ 2,475.00
90 DEG 36 X 72 (FREEWAY LEGAL)	\$ 2,750.00
180 DEG 30 X 60	\$ 2,825.00
180 DEG 36 X 72 (FREEWAY LEGAL)	\$ 2,900.00

ARROW BOARDS

ARO-LITE CURVE	\$ 4,185.00
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NOTE: Sales tax and Delivery charges not included in pricing. All equipment have a one year warranty on parts.
Prices valid through 7/1/2013.

EQUIPMENT MANUFACTURER: NATIONAL SIGNAL, INC. www.NationalSignalinc.com

CALL US NOW! 800-230-6944 ASK FOR KERRY

Your Project Supports Disabled Veterans

?xml xmlns:v="urn:schemas-microsoft-com:vml" xmlns:o="urn:schemas-microsoft-com:office:office" xmlns:w="urn:schemas-microsoft-com:office:word" xmlns:m="http://schemas.microsoft.com/office/2004/12/omml" xmlns="http://www.w3.org/TR/REC-html40">

.....
FAXTRANSMISSION
.....



Global Environmental Network, Inc.
Santa Ana / Oakland / South Pacific (Guam)
Tel:800-230-6944 Fax:714-479-1199

.....
To: Inc
From: Global Environmental Network, Inc.
Subject: 07-LA-105,405,605-VAR; - TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS
.....

.....
Message: **ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES**
Main Office; Box 8068, Fountain Valley, CA. 92728-8068
Additional Locations: Oakland / Fresno / Santa Cruz / Santa Maria / Santa Ana / Bakersfield
www.My-DVBE.com License No. **878478 – A / Haz**
Phone: 800-230-6944 email: GENI@SafetyGeni.com Fax: 714-479-0809

CA DVBE / SBE No. 24765 DVBE / Est. \$1.74M
GENI Ref. No. 07-1W4004 Bid Date: 5/9/2013
May 3, 2013 Duration: 130 Working Days

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 07-1W4004

07-LA-105,405,605-VAR;
TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS
.....



USC Supply
12305 Locksley Lane
Auburn, CA 95602

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

projects@uscsupply.net
www.uscsupply.net

A Division of United Synergy Corporation

8

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	07-1W4004 Los Angeles County	

Date	Terms	Estimate #	Project
5/8/2013	Net 30	2013-458	

Item#	Description	Qty	U/M	Rate	Total
9	RAPID SET DOT REPAIR MIX Rapid Set Shipping and Tax Charges are Subject to Change	632	Bag	21.65 500.00	13,682.80T 500.00
25	JOINT SEAL (MR 1/2") 363LF	38	ea	63.60	2,416.80T
26	WABO SILICONE SEAL 50.72oz. CARTRIDGE KIT JOINT SEAL (MR 1") 1465LF	202	ea	63.60	12,847.20T
27	WABO SILICONE SEAL 50.72oz. CARTRIDGE KIT JOINT SEAL (MR=2")	571	ft	49.20	28,093.20T
	WABO COMPRESSION SEAL WA-500	6	gal	102.00	612.00T
	WABOPRIMALUB ADHESIVE	1		3,893.00	3,893.00
	Joint Seal Shipping				
28	4" THERMOPLASTIC TRAFFIC STRIPE YELLOW THERMO EXTRUDED	4,000	lb	0.84535	3,381.40T
28	4" THERMOPLASTIC TRAFFIC STRIPE WHITE THERMO EXTRUDED	2,000	lb	0.84615	1,692.30T
29	8" THERMOPLASTIC TRAFFIC STRIPE WHITE THERMO EXTRUDED	2,000	lb	0.84615	1,692.30T
30	THERMOPLASTIC PAVEMENT MARKING WHITE THERMO EXTRUDED	2,000	lb	0.84615	1,692.30T
31	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12) YELLOW THERMO EXTRUDED	2,000	lb	0.84535	1,690.70T

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

Subtotal

\$ 11,544.80

Sales Tax (9.0%)

Total



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602

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

projects@uscsupply.net
 www.uscsupply.net

A Division of United Synergy Corporation

Estimate

Name / Address	Ship To
Department of Transportation 1120 N Street Sacramento, CA 95814	07-1W4004 Los Angeles County

Date	Terms	Estimate #	Project
5/8/2013	Net 30	2013-458	

Item#	Description	Qty	U/M	Rate	Total
32	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12) WHITE THERMO EXTRUDED Thermoplastic Shipping to be Determined	2,000	lb	0.84615 0.00	1,692.30 0.00

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

Subtotal	\$73,886.80
Sales Tax (9.0%)	\$6,254.40
Total	\$80,140.70

California Certification Report

1568820 - USC SUPPLY - MB | DVBE

Legal Business Name	UNITED SYNERGY CORPORATION		
Doing Business As	USC SUPPLY		
Address	12305 Locksley Lane AUBURN, CA 95802	Phone	(530) 273-1639
		FAX	(530) 273-1740
Email	projects@uscsupply.net		
Web Page	http://www.uscsupply.net		
Active Certifications	SB (micro) Feb 20, 2013 - Mar 31, 2015 DVBE Feb 22, 2013 - Mar 31, 2015		
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] Flooding [301721] Garage doors and operators [302222] Utilities structures [391213] Electrical boxes and enclosures and fittings and accessories [401416] Valves [401421] Pipe [401423] Pipe fittings [401515] Pumps [461815] Safety apparel [481823] 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		
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. 5/2008)

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): THERMOPLASTIC, JointSeal, RapidSet

Solicitation/Contract Number: 07-1W4004 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>5/8/2013</u> (Date Signed)
<u>Daniel E Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>5/8/2013</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)
---------------------------------------	------------------------------------	------------------------

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2008)

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SECTION 1

Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1569820
Description (materials/supplies/services/equipment proposed): THERMOPLASTIC, Joint Seal, Rapid Set
Solicitation/Contract Number: 07-1W4004 SCPRS Ref. Number: _____
(FOR STATE USE ONLY)

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

Cody D. LaPlaca [Signature] 5/8/2013
(Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)

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

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

Firm/Principal Phone: _____ Address: _____

SECTION 3

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

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

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)

DEPARTMENT OF TRANSPORTATION
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
 1823 14TH STREET
 SACRAMENTO, CA 95811
 PHONE (916) 324-1700
 FAX (916) 324-8760
 TTY 711



*Flex your power!
 Be energy efficient!!*

March 28, 2012

Ed Rossovich
 USC Supply
 75 Bost Ave.
 Nevada City, CA 95959

RE: Disabled Veterans Business Enterprise (DVBE) number 1568820

Dear Mr. Rossovich:

This letter is regarding the review conducted by the Department of Transportation (Caltrans) Contract Evaluation Unit (CEU) staff on February 28, 2012. Caltrans has taken the initiative to ensure all certified DVBE firms that bid on or perform on Caltrans' State funded projects are performing a commercial useful function (CUF). After careful evaluation of the information and documentation obtained as a result of the review, pursuant to Military & Veterans Code §999(b)(5)(B) (i) and (ii), your firm is deemed to perform a CUF when acquiring the following types of products on Caltrans projects:

Classification Number	Description
401421	Pipe, Other Pipe
701315	Land and soil protection, Other Land and soil protection
721532	Coating and caulking and weather water and fireproofing services
391213	Electrical boxes, enclosures, accessories
301115	Concrete and mortars, Grout

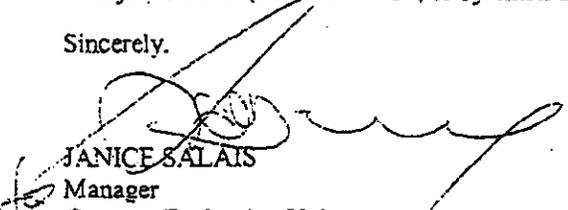
Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For the remaining services listed on your DVBE certification, no documentation or evidence has been provided to demonstrate that you perform, manage or supervise the work involved.

You may review your firm's information on the Department of General Services (DGS) website at <http://www.bidsync.com/DPXBisCASB>. It is your responsibility to maintain correct information regarding your firm's name, address, phone/fax number, and e-mail address on the DGS website.

Caltrans CEU is amiable to re-visit your firm to determine if work classifications and updated information reflect actual practices.

If you have questions or need further assistance or clarification, please contact Larry Williams Analyst, CEU at (916) 327-9784, or by email at larry_williams@dot.ca.gov.

Sincerely,


 JANICE SALAIS
 Manager
 Contract Evaluation Unit
 C: Department of General Services



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

To: ALL BIDDING CONTRACTORS

Company:

Phone Number:

Fax Number:

Urgent

For Review

Please Reply

For Comment

From: USC Supply

Phone: 530-615-8130 / 530-887-8225

Fax: 530-273-1740 / 530-885-8221

E-Mail: matt@uscsupply.net

Web Site: www.uscsupply.net

Date Sent: 5/8/2013

of pages including cover sheet: 7

Enclosed is a Estimate from USC Supply for Caltrans Job #07-1W4004. In Los Angeles County at Various Locations.

Thank you

8



Quotation

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

Quote # 13-0443
 Contract # 07-1W4004
 Bid Date 5/9/2013
 Start Date ????
 Terms net 30

Description	Cubic Feet	CF Price	Total
PPC 1121 Bulk & 2-Ton S/S	7,500	\$61.94	\$464,550.00
Estimated Freight			\$24,000.00
		Sub Total	\$488,550.00
Sales Tax 9.0%			\$ 41,809.50
		Total	\$ 530,359.50

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.

Prices: Unit prices are good for shipments through 12-30-2013



 Randy Slezak- Kwik Bond Polymers

 Contractor Signature



PETERSON/CHASE
GENERAL ENGINEERING
CONSTRUCTION, INC.

Via "GSO" Overnight

May 10, 2013

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

**Attn: Office Engineer - BIDDER DBE/UDBE/DVBE & SMALL BUSINESS SUBCONTRACTOR
INFORMATION / GOOD FAITH EFFORT DOCUMENTATION**

Re: Project Name: **TREAT BR DECK W. METH & REPLACE J.SEALS**
Location: **07-LA-105,405,605-VAR**
Contract #: **07-1W4004**
Bid Date: **5/9/2013**
P/C Bid #: **4861**

Gentlemen:

Please find enclosed the UDBE/ DBE/ DVBE/ SMALL BUSINESS SUBCONTRACTOR information and Good Faith Effort Documentation for the above referenced contract.

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

Very truly yours,
Peterson-Chase Construction, Inc.



Monica Safarik
Administrative Asst.

Enclosure

1792 KAISER AVENUE
IRVINE, CA 92614-5706
949/252-0441 FAX 949/252-0266
LICENSE NO. 615876