STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CERTIFIED DVBE SUMMARY

DES-OE-0102.5 (REV 3/2008)

03-26-15A10:24 RCVD

Low Bidder

DISTRICT-COUNTY-ROUTE: 07 - LA-5,14,126,138-Var

CONTRACT NO.: 07-1W6404

TOTAL BID: $844,431.24

BID OPENING DATE: Mar. 24, 2015

BIDDER'S NAME: J. McLoughlin Engineering Co., Inc.

DVBE PRIME CONTRACTOR CERTIFICATION [1]: NA

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, 3, 7-8 12 - 15 31 - 38	LCP, Traffic (mallard Operations Only) Remove and Place Stripe and pavement delineation.		Mallard Construction Inc. (714) 785-5394 # 1748928	$ 68,752.00

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid.
Identify second and lower tier subcontractors on this form.

Total Claimed Participation

$ 68,752.00

8.1 %

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: 3/24/15

(909) 944-1037
(Area Code) Telephone Number

Chibeze Emuh
Contact Person (Type or Print)

Submit to:

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

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.

MALLARD CONSTRUCTION INC.

A DVBE UNION CONTRACTOR - Laborers Local # 1184

a SB/DVBE/SDVOSB Company DGS CERT # 1748928 CSLB # 826607 LIC CLASS B, C-31, C-32, D-06, D-38, D-42, D-64

638 W. Southern Ave. Orange CA. 92865
Ph. (714) 785-5394 Fax (714) 974-1753
E-MAIL: GARY@MALLARDINC.COM

Quote No: GR-1190

03-26-15A10:25 RCVD

Agency: Caltrans

Project: Contract 07-1W6404 - Apply Methacrylate resin to Bridge Deck & Install Joint Seals

Bid Date: 3/24/2015

Addenda Noted: 1 is noted
DIR Number: 1000007027
Estimator: Gary Rivers
Email Address: gary@mallardinc.com
Cell Phone 714-785-5394

Item	Item Description	Quantity	Unit	Unit Price	Extended Price
					$ -
1	Lead Compliance Plan (For Yellow Removals Only)	1	LS	$ 1,500.00	$ 1,500.00
3	Traffic Control System (For Mallard Forces Only)	1	LS	$ 12,000.00	$ 12,000.00
7	Remove Yellow Thermoplastic Traffic Stripe	8,600	LF	$ 1.00	$ 8,600.00
8	Remove Yellow Thermoplastic Pavement Marking	300	SF	$ 10.00	$ 3,000.00
12	Remove Painted Traffic Stripe	640	LF	$ 0.60	$ 384.00
13	Remove Thermoplastic Traffic Stripe	8,160	LF	$ 0.75	$ 6,120.00
14	Remove Thermoplastic Pavement Marking	330	SF	$ 2.00	$ 660.00
15	Remove Pavement Marker	1,910	EA	$ 1.00	$ 1,910.00
31	4" Thermoplastic Traffic Stripe	13,900	LF	$ 1.00	$ 13,900.00
32	8" Thermoplastic Traffic Stripe	800	LF	$ 1.50	$ 1,200.00
33	Thermoplastic Pavement Marking	630	SF	$ 5.00	$ 3,150.00
34	4" Thermoplastic Traffic Stripe (Broken 36-12)	7,790	LF	$ 0.60	$ 4,674.00
35	4" Thermoplastic Traffic Stripe (Broken 17-7)	1,100	LF	$ 0.60	$ 660.00
36	Paint Traffic Stripe (2-Coat)	640	LF	$ 0.35	$ 224.00
37	Pavement Marker (NonReflective)	960	EA	$ 2.00	$ 1,920.00
38	Pavement Marker (Retroreflective)	950	EA	$ 3.00	$ 2,850.00
40	Mobilization	1	LS	$ 6,000.00	$ 6,000.00
					$ -
					$ -
				BID TOTAL:	$ 68,752.00

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 [Yes], 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 [RPM], Temp tab removal [No], Post "No Parking" Signs [No], Curb Painting [No], Channelizers [No]

C. [1] Total move-ins included in this quote for permanent striping. Additional move in charge. $2,450.00
[1] Total move-ins included in this quote for Striping Removals. Additional move in charge. $2,450.00

D. 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.

L. 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 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 includes 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 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 714-974-1753

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: _____

03-26-15A10:25 RCVD

03-26-15A10:25 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 J. McLoughlin Engineering Co., Inc. **CONTRACT NO.** 07 - 1W6404

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
19	Polyester	KWIKBOND Polymers (866) 434-1772 #25239	$ 139,899.81
22	Methacrylate	KWIKBOND Polymers (866) 434-1772 #25239	$ 153,840.68
1, 3, 7-8, 12-15 31-38	LCP, Traffic (mallard Operations Only) Remove and Place Stripe and pavement delineation.	Mallard Construction Inc. (714) 785-5394 # 1748928	$ 68,752.00

Chibeze Emuh
Person to Contact (Please Type or Print)

(909) 944-1037
(Area Code) Telephone Number

Total Claimed Participation $ 362,492.49

43 % of Contract

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03-26-15A10:26 RCVD

KWIK BOND POLYMERS

Quotation

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

Quote # 15-1111
Contract # 07-1W6404
Bid Date 3/24/2015
Start Date ????
Terms net 30

Description	CF	CF Price	Total
PPC 1121 Drums & 1.5-ton SS	**2,051**	$59.00	$121,009.00
Estimated Freight			$8,000.00
		Sub Total	$129,009.00
Sales Tax 9.0%			$10,890.81
		Total	**$139,899.81**

Note: Add $6.00/CF for materials shipped in 50# bags. 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 warrantees 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.

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

03-26-15A10:26 RCVD

KWIKBOND POLYMERS

Quotation

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

Quote # 15-1110
Contract # 07-1W6404
Bid Date 3/24/2015
Start Date ????
Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
KBP 204	**3,309**	$40.00	$132,360.00
Monomer - promoter - accelerator - initator			
	Quantity	**Unit Price**	
Top Sand - 2800 # pallets	**21**	$252.00	$5,292.00
Estimated Freight			$3,800.00
Sales Tax 9.0%			$12,388.68
		Total	**$153,840.68**

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.

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Randy Slezak - Kwik Bond Polymers

Contractor Signature

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A DVBE UNION CONTRACTOR - Laborers Local # 1184

a SB/DVBE/SDVOSB Company DGS CERT # 1748928 CSLB # 826607 LIC CLASS B, C-31, C-32, D-06, D-38, D-42, D-64

638 W. Southern Ave. Orange CA. 92865
Ph. (714) 785-5394 Fax (714) 974-1753
E-MAIL: GARY@MALLARDINC.COM

Quote No: GR-1190

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Email Address: gary@mallardinc.com
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03-26-15A10:23 RCVD

DVBE/ UDBE/ SBE PARTICIPATION

CONTRACT NO: 07-1W6404

BID DATE: 03-24-15

GENERAL CONTRACTOR:

J. MCLOUGHLIN ENGINEERING, CO., INC.
10641 FULTON COURT
RANCHO CUCAMONGA, CA. 91730
(909) 944-1037

3/25/15

DATE SUBMITTED: 03-25-2015 via Federal Express