

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

05-12-14A11:01 RCVD

DISTRICT-COUNTY-ROUTE: 07-LA-101, 134-Various  
 CONTRACT NO.: 07-1W6504  
 TOTAL BID: \$ 975,642.14  
 BID OPENING DATE: 5/8/14  
 BIDDER'S NAME: Peterson-Chase Gen Eng Const Inc.  
 DVBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> \_\_\_\_\_

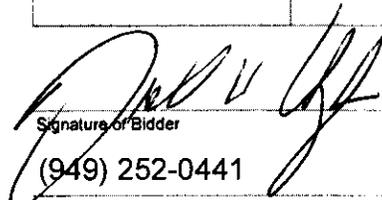
Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
25-27	Joint Sealant		USC Supply #156882 530-273-1639	\$35,053.30
1 (Portion)	Lead Compliance Plan (For Pacific Coast Markings)		Aurora Ind Hygiene #16230 626-403-4104	\$500.00
9 (Portion)	Yellow Thermoplastic Disposal (For Pacific Coast Markings)		EWaste Disposal Inc #46015 949-466-8857	\$2,953.00
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.			<b>Total Claimed Participation</b>	\$ <u>38,506.30</u>  <u>3.95 %</u>

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

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

  
 Signature of Bidder \_\_\_\_\_ Date 5/9/14  
 (949) 252-0441  
 (Area Code) Telephone Number \_\_\_\_\_  
 Dick Vogels  
 Contact Person \_\_\_\_\_ (Type or Print)

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** Peterson-Chase Gen Eng Const Inc**CONTRACT NO.** 07 - 1W6504

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
22, 23	Rebar	R & D Steel #35611 310-631-6183	\$67,020.00
21	Methacrylate	Kwik Bond Polymers #25239 866-434-1772	\$119,464.00
1 13-16, 28-37	Lead Plan Stripe & Stripe Removal	Pacific Coast Markings #1735821 760-868-3400	\$40,221.80
25-27	Joint Sealant	USC Supply #1568820 530-273-1639	\$35,948.36

Dick Vogels

Person to Contact

(Please Type or Print)

\$ 262,654.16

(949) 252-0441

(Area Code) Telephone Number

**Total Claimed Participation**

26.92 % of Contract

**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 854-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

# R & D STEEL, INC.

PAGE 1 of 3

**CERTIFIED S.B.E. #177336, STATE #35611**

1136 SOUTH SANTA FE AVE. COMPTON, CA 90221 TEL: (310) 631-6183 FAX: (310) 631-6067 LIC: 379990

## **REINFORCING STEEL QUOTATION NO. 14080**

TO:	BID DATE: 5/8/14	TIME: 2:00 PM
FAX:		
PROJECT: CONTRACT No. 07-JW6504		LOCATION: LOS ANGELES, CA
OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION		LOCATION: SACRAMENTO, CA

**MATERIAL:** Deformed reinforcing steel bars for concrete construction, in accordance with the specifications, Section 52, and the general notes, insofar as these specifications and general notes describe the standards of reinforcement.

**QUANTITIES:** As shown on the plans, sheets 1 through 46, dated 3/4/14  
Including addenda *NONE POSTED*

**PRICE:** Concrete reinforcing steel bars with placing accessories furnished assembled and stockpiled only. Grouted reinforcement fabricated, F.O.B. trucks jobsite. All for the following itemized, tax included prices:

<u>BID ITEM</u>	<u>DESCRIPTION</u>	<u>APPROX. QUANTITY</u>	<u>PRICE</u>
22	STRUCTURAL CONCRETE APPROACH SLAB (TYPE R)	284 CY	@ \$ <u>228.00</u> CY
23	PAVING NOTCH EXTENSION	162 CF	@ \$ <u>14.00</u> CF
	<b>TOTAL BID</b>		\$ <u>67,020.00</u>

**EXCLUSIONS:**

1. Bonds, cost of bonds, penalties and liquidated damages and all related permits.
2. Working drawings with stamp by Civil or Structural Engineer.
3. Plain round dowels.
4. Anchor bars or miscellaneous iron.
5. Electric welded fabric.
6. All welding.
7. Welding inspection.
8. Testing of materials, other than mill reports and samples.
9. Drilling, grouting, drypacking or epoxy injection.
10. Painting, greasing, wrapping or other dowel coatings or coverings.
11. Traffic control, barricades, lane closures and all related permits.
12. Cleaning or reworking existing rebar.
13. Cost of pour watchman and/or standby time for pour watch.
14. Participation in "Joint Clean-up Crews".
15. Cost of remedial work and/or replacement of materials made necessary by water or flood damage to reinforcing steel following delivery or installation as directed by Purchaser.

\*\*\*CONTINUED ON PAGE 2\*\*\*

# R & D STEEL, INC.

PAGE 2 of 3

**CERTIFIED S.B.E. #177336, STATE #35611**

1136 SOUTH SANTA FE AVE. COMPTON, CA 90221 TEL: (310) 631-6183 FAX: (310) 631-6067 LIC: 379990

**REINFORCING STEEL QUOTATION NO. 14080**

TO:  
FAX:  
PROJECT: CONTRACT No. 07-1W6504  
OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION

BID DATE: 5/8/14

TIME: 2:00 PM

LOCATION: LOS ANGELES, CA  
LOCATION: SACRAMENTO, CA

**CONDITIONS:**

Purchaser, without charge to the Seller, shall provide access roads to where material is to be assembled, traffic control, drinking water and sanitary facilities that Seller may require, provide space for delivery and storage of steel accessible to bobtail or semi-tractor trailer truck deliveries and adjacent to place where steel is to be assembled. Field measurements, where required, to be provided by Purchaser. All safety barriers and/or plastic caps are the responsibility of the Purchaser. Delivery and Assembly will meet job requirements based on conventional construction, receipt of complete plans and specifications, adequate schedules to which seller is a party and ten work days advance notice on job material and manpower requirements.

Proposal based on:

1. Standard eight-hour day, five-day week.
2. Purchaser, without charge to Seller, shall provide hoisting for unloading approach slab reinforcing at the site of assembly with fully operated crane or equipment.
3. Should the Owner not withhold or reduces the amount of retention held on progressive payments, the same percentage or reduction shall apply to R & D Steel.
4. All reinforcing shown bent will be shop fabricated. Field bending is not included or implied.
5. Approval for pouring or embedment of rebar in concrete, shall terminate the Seller's responsibility for that portion of the work.
6. In the event of schedule delays caused by Purchaser or other subcontractors, the Seller will be allowed to reschedule work in accordance with manpower availability not to exceed 48 hours.
7. The cost of ironworker show-up time when work scheduled by Purchaser is not ready will be for Purchaser's account.
8. No splices in reinforcing bars will be furnished for contractors' convenience, other than shown on contract drawings.
9. The Seller shall not be responsible for the replacing of steel that has been displaced by others, or for additional construction laps, cleaning or sandblasting of steel made necessary due to operation of others.
10. Payment for materials (reinforcing steel, mesh, etc) due within 30 days after delivery to jobsite.
11. Wet-stamp on shop drawings by Civil or Structural Engineer to be provided by Purchaser.
12. Above prices are based on complete project only. Separate item prices or group of item prices are not valid alone.
13. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of \$69.00 per hour.
14. This Quotation, in its entirety, is to be incorporated into any subcontract between Purchaser and R & D Steel and will supersede any and all contract language.

**\*\*\*CONTINUED ON PAGE 3\*\*\***

# R & D STEEL, INC.

PAGE 3 of 3

**CERTIFIED S.B.E. #177336, STATE #35611**

1136 SOUTH SANTA FE AVE. COMPTON, CA 90221 TEL: (310) 631-6183 FAX: (310) 631-6067 LIC: 379990

**REINFORCING STEEL QUOTATION NO. 14080**

TO:	BID DATE: 5/8/14	TIME: 2:00 PM
FAX:		
PROJECT: CONTRACT No. 07-1W6504		LOCATION: LOS ANGELES, CA
OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION		LOCATION: SACRAMENTO, CA

**SPECIAL CONDITIONS:**

1. The prices quoted are binding for contracts received within 30 days from bid date.
2. R&D Steel, Inc. will not be held responsible for cost of delays or liquidated damages due to material shortages caused by factors or market conditions beyond our reasonable control.

**ESCALATION:**

Increased cost of materials plus 15% markup based on shipped weights will be charged after December 31, 2014. Material escalation will be based on published mill increases.

**PURCHASER**

R & D Steel, Inc.

By: \_\_\_\_\_

By: Oscar Bautista  
OSCAR BAUTISTA, SALES REPRESENTATIVE

Date: \_\_\_\_\_

Date: May 8, 2014



3

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	07-1W6504 Los Angeles County	

Date	Terms	Estimate #	Project
5/8/2014	Net 30	2014-403	07-1W6504

Item#	Description	Qty	U/M	Rate	Total
25	Joint Seal (MR 1/2") 1830LF Wabo Silicone Seal 50.72 Cartridge kit	193	ea	57.20	11,039.60T
26	Joint Seal (MR 1") 1528LF Wabo Silicone Seal 50.72 Cartridge kit	203	ea	57.20	11,611.60T
27	Joint Seal (MR 1 1/2") Wabo Compression Seal B/H Series WA-375 Wabo Primalub Adhesive	339	LF	27.50	9,322.50T
	INBOUND FREIGHT CHARGES	2	gal	96.80	193.60T
	****CONTRACTOR RESPONSIBLE FOR JOB SITE UNLOADING CAPABILITIES****	1	ea	886.00	886.00
				0.00	0.00

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

<b>Subtotal</b>	\$33,053.30
<b>Sales Tax (9.0%)</b>	\$2,895.06
<b>Total</b>	\$35,948.36

## California Certification Report

**1568820 - USC SUPPLY - MB | DVBE**

Legal Business Name	UNITED SYNERGY CORPORATION		
Doing Business As	USC SUPPLY		
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, 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] Flooring		
	[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		
	[461823] Fall protection and rescue equipment		
	[701116] Flowering plants		
	[701345] 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		

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  
Solicitation/Contract Number: 07-1W6504 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>5/8/2014</u> (Date Signed)
<u>Daniel E Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>5/8/2014</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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**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

Solicitation/Contract Number: 07-1W6504 SCPRS Ref. Number: \_\_\_\_\_

(FOR STATE USE ONLY)

**SECTION 2**

**APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.**

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- 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>Cody D. LaPlaca</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/ Manager)	<u>5/8/2014</u> (Date Signed)
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_____ (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)
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_____ (Address of Owner)	_____ (Telephone)	_____ (Tax Identification Number of Owner)
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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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**DEPARTMENT OF TRANSPORTATION**  
**OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY**

1823 14<sup>TH</sup> 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

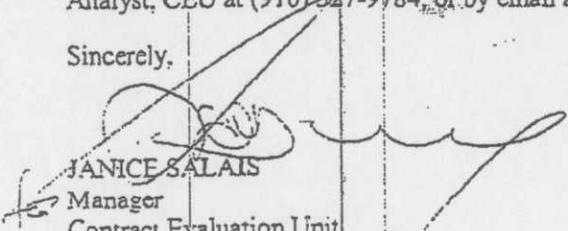
Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For the remaining services listed on your DVBE 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](mailto:larry_williams@dot.ca.gov).

Sincerely,

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



**Supply**  
A Certified SB/DVBE

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

<b>To: ALL BIDDING CONTRACTORS</b>	<b>From: USC Supply</b>
<b>Company:</b>	<b>Phone: 530-615-8130/ 530-886-8227</b>
<b>Phone Number:</b>	<b>Fax: 530-273-1740 / 530-887-8225</b>
<b>Fax Number:</b>	<b>E-Mail: matt@uscsupply.net</b>
<b>Urgent</b>	<b>For Review</b>
<input type="checkbox"/>	<input type="checkbox"/>
<b>Please Reply</b>	<b>For Comment</b>
<input type="checkbox"/>	<input type="checkbox"/>
	<b>Date Sent: 5/8/2014</b>
	<b># of pages including cover sheet: 6</b>

Enclosed is an estimate for Caltrans Project 07-1W6504.

Thank you,

12305 Locksley Lane, Auburn, CA 95602

3

# PCM

## Pacific Coast markings

### A Highway Contractor

PO Box 294906 Phelan, CA 92329-4906  
Phone 760-868-3400

Contractors license# 888346  
Fax 760-868-3450

We are a union contractor

We are a certified Small Business OSD# 1735821

Attention: Estimator  
Quote for Caltrans Project#07-1W6504

From: Mark Bates Estimator  
Bid Date: May 8th, 2014

This quote is for striping and related items. This quote contains confidential information and is intended for the addressed person only. PCM requires a 21 day minimum notice prior to mobilization. PCM adheres to the latest Caltrans Insurance requirements. This quote is valid for 30 days from the bid date. When accepted this quote it is to be incorporated as an exhibit to the contract or a purchase order. The Contractor must adhere to Business and Professions Code Section 7108.5 & Public Contract Code 10262.5 and make monthly progress payments to PCM no later than 10 days from the date the Contractor is paid. Retention held on PCM will be released 30 days from PCM's final working day. This quote includes install & removal of temporary delineation (excluding maintenance). This quote excludes lead awareness class & light towers. \$3,453.00 of this quote can be applied towards the DVBE goal (see attached supplier quotes).

Number of Traffic Control Days: 8  
Traffic Control Included: No

Number of Mobilizations: 2  
Cost Per Additional Mobilizations: \$2,500.00

Item	Description	Unit of M	Quantity	Unit Price	Total
1	Lead Compliance Plan	LS	LS	LS	\$2,000.00
9	Remove Yellow Thermo Stripe	LF	6,390	\$1.27	\$8,115.30
13	Remove Painted Stripe	LF	890	\$0.54	\$480.60
14	Remove Thermoplastic Stripe	LF	8,800	\$0.58	\$5,104.00
15	Remove Thermoplastic Marking	SF	460	\$4.00	\$1,840.00
16	Remove Pavement Marker	EA	1,380	\$1.00	\$1,380.00
28	4" Thermoplastic Traffic Stripe	LF	10,500	\$0.60	\$6,300.00
29	8" Thermoplastic Traffic Stripe	LF	630	\$1.10	\$693.00
30	Thermoplastic Pavement Marking	SF	460	\$6.00	\$2,760.00
31	4" Thermo Stripe (12-3) Broken	LF	240	\$1.55	\$372.00
32	4" Thermo Stripe (36-12) Broken	LF	10,300	\$0.45	\$4,635.00
33	4" Thermo Stripe (7-17) Broken	LF	890	\$0.60	\$414.00
34	8" Thermo Stripe (36-12) Broken	LF	330	\$1.24	\$409.20
35	Paint Traffic Stripe (2-coat)	LF	890	\$0.63	\$560.70
36	Non-Reflective Pavement Marker	EA	870	\$3.00	\$2,610.00
37	Retro-Reflective Pavement Marker	EA	520	\$4.90	\$2,548.00
	<b>Total</b>				<b>\$40,221.80</b>



3

May 7, 2014

Ms. Jessica Calkins  
Pacific Coast Markings  
P.O. Box 294906  
Phelan, CA 92329

**SUBJECT: Lead Consultant Services - 07-1W6504**

Dear Ms. Calkins,

Thank-you for your interest in Aurora Industrial Hygiene Inc. (Aurora). We are a **DVBE** (#16230) WBE and small business. Based upon the information provided, it is my understanding that you would like pricing for a Lead Compliance Plan as well as costs for lead monitoring and lead training (if requested). The following is a scope of work and quotation for services:

Aurora can provide the following:

1. A Certified Industrial Hygienist will write a site specific lead compliance plan. Cost includes the following:
  - a. An initial draft document
  - b. Revisions as requested one time by Cal/Trans or other governmental entity. Additional revisions may incur additional charges (\$160/hr).
  - c. Final signed (wet signature) document. Client to provide shipping information if we need to ship expedited.
2. Aurora can provide lead awareness training if requested.
3. Daily rates for providing air monitoring/sampling for lead dust monitoring during striping removal and/or work involving the removal of soil containing aerially deposited lead.

**Fee Schedule:**

- 1) Lead Compliance Plan

\$ 500.00

**Other Services if Requested:**

- |   |           |
|---|-----------|
| 2) Training - Lead Awareness                            | \$ 600.00 |
| 3) Lead Air Monitoring 1 day only                       | \$ 680.00 |
| 4) Laboratory   |           |
| a. Lead in Air (AA) (24hr TAT)                          | 28.00     |
| b. Lead in Air (AA) same day                            | 42.00     |
| c. Lead in Air (GF) (24 hr TAT)                         | 120.00    |
| 5) Documentation  | \$ 350.00 |
| 6) Per Diem/Travel/Mileage/Hotel (per government rates) |           |

3

Environmental Waste Disposal, Inc  
California (DVBE/SB # 46015)  
19782 Mac Arthur Blvd #250  
Irvine CA 92612  
[www.ewastedisposal.net](http://www.ewastedisposal.net)

TO: Bidders  
FROM: Thomas M Abercrombie, Environmental Waste Disposal, Inc  
DATE: 5/8/2014  
Subject: Cal Trans project 07-1W6504 transport and dispose of approx 16 Tons Yellow Stripe debris hazardous waste LA to ButtonWillow CA.

**Pricing Matrix**

**TRANSPORTATION**

approx 16 tons of Non RCRA contaminated Yellow Stripe debris landfill disposal . Whittier CA to ButtonWillow CA 143M miles.

one or two, 20 yard closed bins \$ 1,782.00 per load X 1

add BOE tax unless exempt letter attached \$5.71 per ton

maximum weight per bin not exceed 8 tons

Cal Trans 07-1W6504

**DISPOSAL**

Button Willow, Class 1, CBPR- RCRA hazardous solid meeting LDR Treatment standards for direct landfill,

$\$18.00 \text{ per ton} \times 5 = 90.00$

Plus 10% Kings County Tax  
Plus appropriate BOE tax unless letter attached  
Plus Recovery Fee, currently 16.5% of invoice total.

1 bin, Drop Off spot fee ,one time in Whittier

$\$650.00 \times 1$

Bin liner

$\$155.00 \times 1$

Manifest

$\$10.00 \times 1$

Bin rental per day

$\$19.00 \times 14 = 266.00$

This quote is good for 60 days.

Total  $\$2953.00$

Page 3 of 3



## Quotation

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

Quote # 14-0217  
 Contract # 07-1W6504  
 Bld Date 5/8/2014  
 Start Date ????  
 Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
KBP 204	3,294.0	\$40.00	\$131,760.00
Monomer - promoter - accelerator - initiator			
	Quantity	Unit Price	
Top Sand - 2800 # pallets	21	\$252.00	\$5,292.00
Estimated Freight			\$3,600.00
Sales Tax 9.0%			\$12,334.68
		<b>Total</b>	<b>\$152,986.68</b>

\$106,000

\$3,600

\$9,864

\$119,469.00

**Note:** The quoted price is based on shipping full totes or drums of KBP-204 KBP-103 / KBP Flex monomer with the appropriate initiators in standard sized containers. Store KBP 204 at <80 F and out of direct sunlight. Sales Tax rate subject to change. Freight rates are estimates only and may change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, meals expenses based on actual cost. Freight is an estimate only and based on full truck load releases of material. Freight rates are subject to change without notice based on availability & current market prices at time of delivery. Actual freight costs for shipping all material and associated demurrage, back haul, and fuel surcharges charges will be billed to contractor.

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

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

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

**Quote must be signed and returned within 60 days of quote date**

**Prices are valid through 12-31-2014**

Randy Slezak - Kwik Bond Polymers

Contractor Signature



**PETERSON/CHASE**  
GENERAL ENGINEERING  
CONSTRUCTION, INC.

Via "GSO" Overnight

May 9, 2014

05-12-14A11:01 RCVD

State of California  
Department of Transportation  
1727 30<sup>th</sup> 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 BRIDGE DECK W/ METHACRYLATE & REPLACE JOINT SEALS**  
Location: **07-LA-101,134-VAR**  
Contract #: **07-1W6504**  
Bid Date: **5/8/2014**  
P/C Bid #: **4995**

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.

Kali Goglanian  
Administrative Asst.

Enclosure

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