

Third Bidder

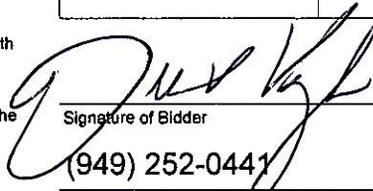
02-17-15A10:30 RCVD

DISTRICT-COUNTY-ROUTE: 07-LA-105,710-VAR
 CONTRACT NO.: 07-2W0604
 TOTAL BID: \$ 1,086,400.56
 BID OPENING DATE: 02/11/2015
 BIDDER'S NAME: Peterson-Chase Gen Eng Const Inc.
 DVBE PRIME CONTRACTOR CERTIFICATION ¹ _____

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
5	WPCP		Sapper West #25137 (707) 317-0002	\$595.00
23	Joint Seal		USC Supply #1568820 (530) 887-8225	\$17,126.08
8	Air Monitoring; Public Safety Plan		Aurora Ind. Hygiene #16230 (626) 403-4104	\$27,980.00
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 \$ <u>45,701.08</u> <u>4.21</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.


 Signature of Bidder _____ Date 02/12/2015
(949) 252-0441
 (Area Code) Telephone Number

Submit to:

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

Dick Vogels
 Contact Person (Type or Print)

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

Third Bidder

BIDDER NAME Peterson-Chase Gen Eng Const IncCONTRACT NO. 07 - 2W0604

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
23	Joint Seal	USC Supply (530) 273-1639 #1568820	\$17,126.08
8	Air Monitoring/Public Safety Plan	Aurora Ind Hygiene #16230 (626) 403-4104	\$27,980.00
5	WPCP	Sapper West (707) 317-0002 #1390180	\$595.00
18, 22, 25	Misc Metal (Bridge); Waterproof Joint Sys	Ulmer Ind #31255 (909) 823-7111	\$14,480.65
17	HMWM	Kwik Bond Polymers #25239 (866) 434-1772	\$336,592.00

Dick Vogels

Person to Contact (Please Type or Print)

\$ 396,773.73

(949) 252-0441

(Area Code) Telephone Number

Total Claimed Participation

36.5 % of Contract



Certified DVBE, #1390180 (expires 08/31/15)
Qualified SWPPP Developer (QSD), Certificate # 25137

CA License # 939685
A, B, & C-31

1927 49th Street
Sacramento, CA 95819

TEL: (707) 317-0002
FAX: (707) 620-7000
tanenson@sapperwest.com

Date: 10 FEB 15

Contract #: 07-2W0604 – TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS

Bid Date: 11 FEB 2015

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

Item No.	Item code	Item Description	Unit of Measure	Est Qty	Bid	Amount
1	070030	LEAD COMPLIANCE PLAN	LS	LS	\$1,225.00	\$1,225.00
4	130100	JOB SITE MANAGEMENT - PARTIAL	LS	LS	\$6,600.00	\$6,600.00
5	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LS	\$595.00	\$595.00
8	150100	PUBLIC SAFETY PLAN (PLAN ONLY)	LS	LS	\$1,695.00	\$1,695.00
8	150100	PUBLIC SAFETY PLAN (AIR MONITORING)	DAY	**	\$2,695.00	**

TOTAL = \$595.00

TERMS AND CONDITIONS:

1. This quote and attached terms and conditions must become a binding part of any sub-contract.
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.



CALTRANS PROJECT: 07-2W0604
BID DATE: 11 FEB 2015

ASSUMPTIONS:

1. ****PRIME CONTRACTOR CAN MULTIPLY THE ANTICIPATED NUMBER OF APPLICATION DAYS BY THE DAILY RATE TO DETERMINE A LINE ITEM TOTAL.**
2. The Prime Contractor will be responsible for providing a list of businesses and residences within 100 feet and corresponding addresses for the notification letters. Sapper West will supply the notification letter template.
3. Job Site Management assumes a project duration of 120 days (field work), or 24 weeks of on-site field work.

$$24 \text{ weeks} \times \$275.00/\text{week} = \$6,600.00$$

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.

4. No other plans, reports, monitoring or permits are included.
5. The WPCP, the PSP, and the LCP are **guaranteed** acceptance for the quoted bid.
6. 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

Tim Anenson, QSD, CPSWQ
Chief Operating Officer

- Fax Transmission

To: Estimator

From: Tim Anenson

Fax: 19492520266

Date: 2/11/2015

RE: CALTRANS BID ITEM QUOTE - 07-2W0604

Pages: 3

Comments:

Please find our bid item quote for the subject job attached.

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
cve_completed_s25%

License #939685 - A, B, C31

1927 49th Street
Sacramento, CA 95819

TEL: (707) 317-0002
FAX: (707) 620-7000
EMAIL: tanenson@sapperwest.com



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	LOS ANGELES COUNTY VARIOUS LOCATIONS	

Date	Terms	Estimate #	Project
2/11/2015	Net 30	2015-097	07-2W0604

Item #	Description	Quantity	Unit	Price	Amount
23	WA-500 TYPE B JOINT SEAL 2" MR WABO@COMPRESSIONSEAL BLACK NEOPRENE WABO@PRIMALUB ADHESIVE	330	LF	44.00	14,520.00T
	Estimate inbound freight for joint seal material	1	ea	860.00	860.00
34	POLYPROPYLENE TYPE A MARKER	1,212	ea	0.4068	493.04T
	POLYPROPYLENE TYPE AY MARKER	18	ea	0.40687	7.32T
35	TYPE C RED/WHITE 2 WAY REFLECTIVE PAVEMENT MARKER 921	214	ea	1.17519	251.49T
	REFL C80 D 4x4 2 WAY AMBER #806132 C80AY STIMSONITE	124	ea	0.7571	93.88T
	REFL C80 G 4X4 1 WAY CLEAR #806136 STIMSONITE	386	ea	0.7571	292.24T
	REFL C80 H 4X4 1 WAY AMBER #806137 STIMSONITE	1	ea	0.76	0.76T
	INBOUND FREIGHT CHARGES TO BE DETERMINED	1	ea	0.00	0.00
	USC SUPPLY DELIVERY CHARGE TO BE DETERMINED	1	ea	0.00	0.00T
	****CONTRACTOR RESPONSIBLE FOR JOB-SITE UNLOADING CAPABILITIES****			0.00	0.00

TOTAL = 15,712.00
 TAX = 144.08
 17,126.08

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

Subtotal	\$16,767.73
Sales Tax (9.0%)	\$1,431.70
Total	\$18,199.43

California Certification Report

1568820 - USC SUPPLY / USC CSR - MB | DVBE

Legal Business Name	UNITED SYNERGY CORPORATION			
Doing Business As	USC SUPPLY / USC CSR			
Address	12305 Locksley Lane	Phone	(530) 273-1839	
	AUBURN, CA 95602	FAX	(530) 273-1740	
Email	projects@uscsupply.net			
Web Page	http://www.uscsupply.net			
Active Certifications	SB (micro) Feb 20, 2013 - Mar 31, 2017			
	DVBE Feb 22, 2013 - Mar 31, 2017			
Business Types	Service, Non-Manufacturer			
Classifications	[101615] Trees and shrubs			
	[251739] Electrical components			
	[271422] 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			
	[391243] Electrical boxes and enclosures and fittings and accessories			
	[401416] Valves			
	[401423] Pipe fittings			
	[401515] Pumps			
	[401700] Pipe piping and pipe fittings			
	[461615] Safety apparel			
	[661823] Fall protection and rescue equipment			
	[701116] Flowering plants			
	[701315] Land and soil protection			
	[721519] Masonry and stonework services			
	[721532] Coating and caulking and weather water and fireproofing services			
	[921019] Rescue services			
	[951218] Utility buildings and structures			
	Keywords	construction supplies building supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services		

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): PAVEMENT MARKERS/JOINT SEAL
 Solicitation/Contract Number: 07-2W0604 SCPRS Ref. Number: _____
 (FOR STATE USE ONLY)

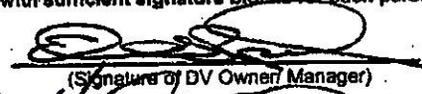
SECTION 2

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.)

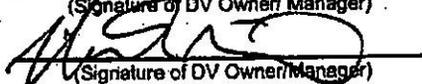
All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Edmond L Rossovich
 (Printed Name of DV Owner/Manager)


 (Signature of DV Owner/Manager)

11 FEB 2015
 (Date Signed)

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


 (Signature of DV Owner/Manager)

11 FEB 2015
 (Date Signed)

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

Firm/Principal Phone: _____ Address: _____

SECTION 3

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

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

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

 (Printed Name) (Signature) (Date Signed)

 (Address of Owner) (Telephone) (Tax Identification Number of Owner)

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

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



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

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.

Safety Custom Rope/ Harness Systems Abrasive Blades Hammer Bits Poly Sheeting Geotextile Fabrics Under-slab Vapor Barriers Custom Fabricated Filter bags Epoxy Coated Rebar Fiberglass Rebar Custom Metal Products Rock Bolts Rock Fall Protection HWY/ Rail Markers Rail Track and Accessories Steel Framing Fireproof Wallboard Electrical Lighting Tire Wash Stations Eye Wash Stations Drinking fountains Truncated domes Epoxies Grouts Mortars Water plug Water stop Under slab vapor barriers Expansion joints Joint sealants Concrete forming accessories Concrete forming lumber Concrete cures/ releases	additives Concrete fiber Mesh Fasteners HDPE Liners HDPE Pipe RCP CMP Steel Framing Dens-Glass/Dens-Deck GP Gypsum Wall Board PVC Copper Steel pipe Specialty products Drilling/ boring bits Trench drains Foam insulations Roofing Fire Sprinklers Waterproofing We sell for... BASF Rapidset Quickrete Williams X Dayton Superior Unitex Boise Cascade Georgia Pacific Mueller Industries Relton Viking Fire Sprinklers Calpico	Accugeo Basalite J.D. Russel Zurn Watson Acme Bowman Hohmann & Barnard Inc. Propex Shields Harper All Truncated Dome Pads Allied Wire US Safety Haws McCain Inc. JAM Services Prinsco Pipe Sika Sarnafil Pacific Corrugated Pipe Wesco Phillips Louis Paulson Poly America Stanton Tire Wash Systems Hogan JM Eagle Adhesive Technologies And many more..... Visit us at www.uscsupply.net Daniel E. Rossovich 530-913-9541 c 530-273-1639 o 530-273-1740 f dan@uscsupply.net
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United Synergy Corporation
 12305 Locksley Lane, Auburn, CA 95602
 (530) 273-1639 / Fax (530) 273-1740
www.uscsupply.net



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

DVBE/SBE #1568820

Pricing provided for Caltrans **Bid# 07-2W0604**

Any questions regarding this quote, please contact Kail @ 530-273-1639

Attn. Bidding Contractor

United Synergy Corporation
12305 Locksley Lane, Auburn, CA 95602
(530) 273-1639 / Fax (530) 273-1740
www.uscsupply.net



February 12, 2015

Mr. Greg Stevens
Peterson-Chase
General Engineering Construction, Inc.
1792 Kaiser Avenue
Irvine, California 92614

**RE: Methyl Methacrylate Consultant Services
07-2W0604**

Dear Mr. Stevens,

Thank-you for your interest in Aurora Industrial Hygiene Inc. (Aurora). We are a DVBE, WBE and small business. Based upon the information provided, it is my understanding that you would like pricing for a four point airborne emission monitoring plan as well as costs for providing 16 days of air monitoring for methyl methacrylate. The following is a scope of work and quotation for services:

Fee Schedule:

1) Airborne Emission Monitoring Plan \$ 500.00

Air Monitoring:

2) Air Monitoring \$680/shift x 16 \$10,880.00
3) Laboratory
a. Methyl Methacrylate (24 hr rush) x \$150/sample x 80 = 12,000.00
b. Daily Shipping \$75/shipment x 16 = 1,200.00
4) Documentation/PM \$ 2,400.00

Total Estimated: \$27,980.00

Conditions:

- a. Aurora is not responsible for laboratory delays.
- b. Additional costs for other services, including laboratory analysis which may be requested will be billed at cost +20%.
- c. Shift rates are for standard, 8-hr weekday shifts. Overtime rates of 150% will be applied for weekend, holiday, and time after 8 hours/shift.
- d. Invoices are payable within 30 days of receipt. Invoices paid after 30 days are subject to a finance charge computed at a monthly rate of 1.5% (annual percentage rate of 18%). Client is responsible for legal and collection costs if necessary to collect past due amount(s).

1132 Mission Street, Suite B • South Pasadena, CA 91030 • (626)403-4104 • Fax (562) 988-0100

All costs are based on Aurora maintaining \$2,000,000 in liability insurance, with no special endorsements. If required, the following policy endorsements can be provided at no additional cost: Additional insured, Waiver of Subrogation, Primary and Non Contributing and 30 days notice. Other requirements may result in additional fees.

Aurora I.H. is not responsible for laboratory delays. Also attached for your review and signature, and incorporated herein by reference, are Aurora Industrial Hygiene's Terms and Conditions. If this proposal is satisfactory please sign and email to my attention at grinck@auroraih.com.

Sincerely,



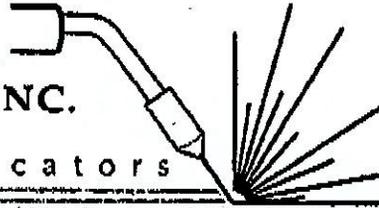
Grace M. Rinck, CIH

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. The signature below constitutes a legal and binding contract.

Signature/Date		Printed Name/Title

ULMER INDUSTRIES, INC.

Metal Fabricators



Mailing Address P.O. Box 2299 Glendora, CA 91740 Physical Address 15243 Valley Blvd. Fontana, CA 92335
Phone 909-823-7111 Fax 909-823-1992 Contractors License # 704461-C 51

JOB QUOTATION

PROJECT: Treat Bridge Deck with Methacrylate and Replace Joint Seals
Los Angeles County, CA

DATE: February 11, 2015

BID DATE: February 11, 2015

2:00 PM

AGENCY: State of California Dept of Transportation

CONTRACT #: 07-2W0604

FURNISH METAL WORK ONLY AS FOLLOWS

Item 18	2 EA	Access Opening, Deck.....Furnish Only.....\$906.50 EA	1,813.00
		Only Items Furnished:	
		1. Steel plate Plan / 46	
		2. Steel angle W / nuts	
		3. Thru-bolts W / washer	
		4. Expansion anchor	
		5. Finish: None	
Item 22	44 LF	Waterproof Joint Seal System.....Furnish Only.....\$206.55 LF	9,088.20
		Only Items Furnished: (Omega Seal Not Included)	
		1. Steel plate clamping system View / 47A	
		2. Anchor bolts	
		3. Finish: HDG	
Item 25 (F)	1,461 LB	Miscellaneous Metal (Bridge).....Furnish Only.....\$2.45 LB	3,579.45
		Only Items Furnished:	
		1. Hinged soffit cover (W105-S710 Connector OC / 33) DET / 45	
		2. Steel plate (Bell Flower Blvd OC / 38) DET / 47	
		3. Steel plates anchor assembly	
		4. Finish: HDG	

\$14,480.65

EXCLUSIONS:

1. Cost of bonds, penalties, permits, special insurance and liquidated damages.
2. All non-ferrous items including, but not limited to, shims, thread locking system, Elastomeric pads, P.V.C. pipe, grout, grouting, Neoprene, epoxy, and 15 I.B building paper are excluded unless specifically noted on quotation.
3. If welding quality control is required for this contract, the contractor shall be responsible for providing this service. The cost to provide C.W.I. and the related testing requirements shall be borne by the contractor and is not included in this quote.
4. Taxes unless specifically noted on quotation.
5. Joint seal A-A / 47

CONDITIONS:

1. F.O.B. Truck to jobsite.
2. Add applicable taxes for time of delivery.
3. Terms: Net 30 from date of invoice with approved credit.
4. Contractor shall verify/supply all quantities and shall provide any required field dimensions in ample time for fabrication.
5. We shall be excused for delays in performance caused by design inadequacy and time delays related to testing and inspection required by governing agencies.
6. Unit prices for bid items noted above are based on shipping in one shipment or in full truck quantities. Freight charges for partial shipments when required shall be increased according to rates in effect at time of shipments.
7. This quotation shall be made part of any future Contract or Purchase Order resulting from this quotation.
8. Prices are firm for acceptance within 30 days from bid date of this project.
9. Insurance coverage for Additional Insured or a Waiver of Subrogation if required can be provided at buyers' expense.
10. If it is necessary to retain counsel for the use of payment collection, any and all legal fees to be paid by buyer.

BY: Paul F. Douglas

TITLE: Estimator



Quotation

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

Quote # 15-1078
 Contract # 07-2W0604
 Bid Date 2/11/2015
 Start Date ????
 Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer	7500		
KBP 204	9,190	\$40.00	\$367,600.00
Monomer - promoter - accelerator - initiator			
	Quantity	Unit Price	
Top Sand - 2800 # pallets	59	\$252.00	\$14,868.00
Estimated Freight			\$8,800.00
Sales Tax 9.00%			\$34,422.12
		Total	\$425,690.12

300,000.00
 SHIP 8,800.00
 AT 27,792.00
 \$336,592.00

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 12-31-2015


 Randy Slezak - Kwik Bond Polymers

 Contractor Signature



923 Teal Drive
Benicia, CA 94510
(866) 434-1772
(707) 748-7981 Fax

Standard Terms and Conditions of Sale

1. This quotation is subject to product availability. Kwik Bond Polymers, LLC is not responsible for material shortages not within its control.
 2. This quotation will become a commitment by Kwik Bond Polymers, LLC only after receipt of written acceptance from the contractor accepting all the terms and conditions set forth as part of Kwik Bond's quotation. An estimated ship date is required as part of the quotation acceptance. A firm price will be quoted for a specified period of time. Otherwise, the attached quotation is good for 90 days only. Any shipments after the quoted firm protection period are subject to price escalations. For longer term projects, an estimated escalation percentage will be provided at bid time. Unless price guarantees are secured by written acceptance of a quotation, a letter of intent to accept quotation subject to award of contract, or Material Purchase Contract, prices quoted for any contract are subject to change without prior notification.
 3. Mineral aggregates will be supplied in 1.5 or 2 ton super sacks. Aggregates are available in 50 lb bags at adjusted pricing unless specifically included in this quotation. Broadcast sand will be available in 50 lb bags. Pallets are non-refundable and become the property of the purchasing contractor. Due to liability limitations super sacks are not reusable and become the property of the Contractor. Super sacks and broadcast sand will include shrink-wrapping for full pallet quantities.
 4. Large overlay projects requiring more than 10 truckloads of aggregates may require stockpiling of aggregates. Kwik Bond Polymers, LLC will invoice for materials-on-hand or a progress invoice for materials delivered to a project. Payment for stockpiled materials must be made according to these Standard Terms and Conditions.
 5. Resin will be supplied in 496 lb drums or tank trucks. 3,000 lb totes may be available from time to time and are subject to additional fees. For drum shipments, the empty drums become the property of the contractor. For Tank Truck shipments, there is a \$150.00/day demurrage charge to Contractor for dropped trailers and a bobtail charge of \$2.50/mile to and from origination point to jobsite. For multiple tank truck shipments, an accurate schedule of deliveries is required at least 5 weeks prior to start of project or necessary transportation may be unavailable resulting in delays and/or additional expenses to Contractor.
 6. The quantity quoted for any given project, is an estimated quantity and does not provide for any waste. Contractor should allow for approximately 5% waste from the trial slabs required, calibration of equipment, and buildup on equipment. Contractor will be invoiced for actual quantities ordered and delivered at the above unit prices regardless of whether the actual quantities delivered are within the quantities paid for by the project owner.
 7. Kwik Bond Polymers, LLC is not responsible for unloading materials from delivery trucks at job sites. Please be sure to coordinate delivery schedules and unloading manpower. Contractor is responsible for any unloading delay fees.
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8. **Terms of sale:** Terms are 1% discount off invoice price, not including freight or sales tax, for payments received within 10 days of invoice date or full invoice price due in net 30 days. All materials must be paid for, in full, within 60 days of ship date regardless of Contractor receiving payment from the specifying agency. Any payments past 60 days, from date of ship date, will be charged a finance charge equal to 1.5% per month (18% per annum) of the outstanding balance from the ship date until payment is received. Kwik Bond Polymers, LLC is not subject to any "pay when paid" or "pay if paid" clause in Contractor's contract documents. No shipment will be made if there are outstanding balances owing to Kwik Bond Polymers, LLC on this or any other job which are past due, until all outstanding balances are brought current. Kwik Bond Polymers, LLC shall not be liable to Contractor for any consequential damages, liquidated damages, or penalties suffered by Contractor as a result of cessation of shipments hereunder.
9. **Materials handling and Storage:** Contractor is required to protect the aggregates from moisture contamination. The Contractor is also responsible for the safe storage of all materials supplied. Methacrylate monomer, Binder resin and catalysts must be stored in a cool, dry location. Temperature exposure must be less than 80° F. Drums and totes of material must be shaded from direct sunlight as well. Contractor shall make provisions to protect materials from high temperatures. Promoters/cobalts and peroxides are incompatible materials and must be stored away from each other. Contractor will arrange with Kwik Bond Polymers, LLC for a training meeting in the safe handling and application of high molecular weight methacrylate sealer materials prior to delivery.
10. **Materials Return Policy:** Mineral aggregates cannot, under any circumstances, be returned for credit. Other products in unopened containers as determined in the sole opinion of Kwik Bond Polymers, LLC, proven to be stored properly, and less than 6 months old, will be considered for return for credit but subject to a 50% restocking charge. Materials cancelled, after manufacturing, are subject to a 50% restocking charge even if not delivered to the project site. All return shipping and loading expenses are for the account of the Contractor.
11. Kwik Bond Polymers, LLC warrants that all products supplied pursuant to this quotation shall conform in all respects to the applicable specifications for this project as of the date of delivery to Contractor. Kwik Bond Polymers, LLC further warrants that provided Contractor follows all storage, handling, mixing and application instructions, the final product shall perform in accordance with the applicable specifications for this project. There are no other warranties, expressed or implied, including warranties of merchantability or fitness of use, except those set forth herein.
12. Kwik Bond's liability for failure of product shall be limited to replacement of any failed product or refund of the purchase price thereof, at Kwik Bond's option. Kwik Bond Polymers, LLC shall not be liable for damages, either direct or consequential, (including assessed penalties) arising out of any of the following:
 - 12.1 Contractor's equipment failure, unskilled workers, acts of God, bad weather or ambient conditions below minimums or above maximums, failure to follow instructions, failure to follow mix designs, deck temperatures that are too high or low.
 - 12.2 Delays to Contractor's performance of Contractor's contract due to circumstances beyond Kwik Bond's control including, but not limited to, delays in obtaining product approval, delays in placement of order by Contractor, unavailability of product or any component thereof.
 - 12.3 Defective product which is adjusted pursuant to Kwik Bond Polymers LLC's warranty as provided above.

13. At all times during placing operations using these products, Contractor shall be prepared to implement appropriate remedial action, listed on product data sheets, or otherwise available to minimize damages and penalties which might result in the event of product failure or failure to set up within time requirements.
14. Contractor shall indemnify and hold Kwik Bond Polymers, LLC harmless from any liability for personal injury, property damage, contract damages, penalties, attorneys' fees, costs and litigation expenses arising out of Contractor's failure to follow Kwik Bond Polymers, LLC instructions regarding mix, design, application, storage and/or handling; failure to staff the job with qualified and trained personnel; failure of Contractor's equipment, or other cause enumerated in Section 12, above.
15. Materials and services supplied by Kwik Bond Polymers, LLC for this contract, are not subject to retention.
16. Kwik Bond Polymers, LLC may, at either its sole election, or as a result of a requirement of the agency having jurisdiction over the project, supply periodic visits by technical service advisers. Technical service advisers may survey the project conditions and provide suggestions to Contractor as to the use, storage, mixing and application of the Kwik Bond Polymers, LLC products sold hereunder. Technical service advisers' opinions are for information only. Contractor shall make all final decisions concerning use, storage, mixing and application of the Kwik Bond Polymers, LLC products, and Kwik Bond Polymers, LLC, and its technical service advisers shall have no liability for any opinions rendered while on the project. Kwik Bond Polymers, LLC technical service advisers do not control Contractor's work in completing the project, including the use of Kwik Bond Polymers, LLC's products.



PETERSON/CHASE
GENERAL ENGINEERING
CONSTRUCTION, INC.

Via "GSO" Overnight

Third Bidder

February 13, 2015

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 BRIDGE DECK W/METHACRYLATE & REPLACE JOINT SEAL**
Location: **07-LA-105,710-VAR**
Contract #: **07-2W0604**
Bid Date: **2/11/2015**
P/C Bid #: **5110**

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.

Sincerely,
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