STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CERTIFIED DVBE SUMMARY

DES-OE-0102.5 (REV 3/2008)

Low Bidder

DISTRICT-COUNTY-ROUTE: 08 - RIV - 86S, 79, 74, 10

CONTRACT NO.: 08-0R6404

TOTAL BID: ~~1,410,000.00~~ 1,477,795.58

BID OPENING DATE: 5/9/13

BIDDER'S NAME: PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION 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, 8, 41, 42	CHANNELIZER, BARREL MODULES, JOINT SEAL		USC SUPPLY 530-887-8225 #1568820	$50,404

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	$ 50,404
	3.4 %

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: 5/9/13

(949) 252-0441
(Area Code) Telephone Number

DICK W. VOGELS
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.

05-13-13P02:11 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 PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC. **CONTRACT NO.** 08 - 0R6404

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.

Low Bidder

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
5, 8, 41, 42	CHANNELIZERS, MODULES, JT. SEAL	USC SUPPLY 530-887-8225 # 1568820	$ 50,404
VARIOUS	METHACRYLATE, POLYESTER	KWIK BOND 866-434-1772 # 25239	$ 259,053
VARIOUS	STRIPING	PCM 760-868-3400 #1735821	$ 119,493
			428,950

DICK W. VOGELS
Person to Contact (Please Type or Print)

(949) 252-0441
(Area Code) Telephone Number

$ ~~309,757~~

Total Claimed Participation 29% ~~07~~ % of Contract

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

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	08-0R6404 Riverside County Bids 5/9/2013

Date	Terms	Estimate #	Project
5/8/2013	Net 30	2013-452	

Item#	Description	Qty	U/M	Rate	Total
5	Channelizer (Surface Mounted) Construction Grade PE Fluorescent Orange 36" Tall Channelizer with a 3x12" White or Yellow HI Reflective and the Black Base	59	ea	16.14	952.26T
8	TEMPORARY CRASH CUSHION MODULE #1400 LBS	22	ea	276.00	6,072.00T
	Channelizers and Temporary Crash Cushions Shipping and Tax Charges are Subject to Change			700.00	700.00
41	JOINT SEAL (MR 1") 2780LF	372	ea	63.60	23,659.20T
	WABO SILICONE SEAL 50.72oz. CARTRIDGE KIT				
42	JOINT SEAL (MR=1-1/2")	579	ft	28.80	16,675.20T
	WABO COMPRESSION SEAL WA-375	5	gal	102.00	510.00T
	WABOPRIMALUB ADHESIVE	1		1,836.00	1,836.00
	Joint Seal Shipping				
47	8" THERMOPLASTIC TRAFFIC STRIPE	2,000	lb	0.84615	1,692.30T
	WHITE THERMO EXTRUDED				
48	THERMOPLASTIC PAVEMENT MARKING	308	lb	0.84614	260.61T
	WHITE THERMO EXTRUDED				
49	4" THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	18,000	lb	0.84717	15,249.06T
	WHITE SPRAY THERMO				
49	4" THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	6,000	lb	0.84683	5,081.58T
	YELLOW SPRAY THERMO				
	Thermoplastic Shipping to be Determined			0.00	0.00

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

Subtotal	$72,688.21
Sales Tax (8.0%)	$5,612.18
Total	$78,300.39

TOTAL $ 50,404.00

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 95602	Phone FAX	(530) 273-1639 (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 [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		

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): THERMOPLASTIC, JOINT SEAL, SAFETY

Solicitation/Contract Number: 08-0R6404 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) — 5/8/2013 (Date Signed)

Daniel E Rossovich (Printed Name of DV Owner/Manager) — (Signature of DV Owner/Manager) — 5/8/2013 (Date Signed)

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

Firm/Principal Phone: _____ Address: _____

SECTION 3

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

☐ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.

☐ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in *Military and Veterans Code 999.2*, subsections (c) and (g). *Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.*

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

(Printed Name) — (Signature) — (Date Signed)

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

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

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

PRINT | CLEAR

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): THERMOPLASTIC,JOINT SEAL,TRAFFIC SAFETY

Solicitation/Contract Number: 08-0R6404 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):

Cody D. LaPlaca (Printed Name of DV Owner/Manager) — Cody LaPl (Signature of DV Owner/ Manager) — 5/8/2013 (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: _____ (Print or Type Name)
(If more than one firm, list on extra sheets.)

Firm/Principal Phone: _____ Address: _____

SECTION 3

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

☐ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.

☐ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in *Military and Veterans Code 999.2*, subsections (c) and (g). *Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.*

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

_____ (Printed Name) — _____ (Signature) — _____ (Date Signed)

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

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

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

[redacted] [redacted]

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	From: USC Supply
Company:	Phone: 530-615-8130 / 530-887-8225
Phone Number:	Fax: 530-273-1740 / 530-885-8221
Fax Number:	E-Mail: matt@uscsupply.net
Urgent ☐ For Review ☐	Web Site: www.uscsupply.net
Please Reply ☐ For Comment ☐	Date Sent: 5/8/2013
	# of pages including cover sheet:

Enclosed is a Estimate from USC Supply for Caltrans Job #08-0R6404 in Riverside County at Various Locations.

Thank you

12305 Locksley Lane, Auburn, CA 95602

6

KWIKBOND POLYMERS

Quotation

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

Quote #	13-0428
Contract #	08-0R6404
Bid Date	5/9/2013
Start Date	????
Terms	net 30

Description	Cubic Feet	CF Price	Total
PPC 1121 Bulk & 2-Ton S/S	**2,829**	$60.93	$172,370.97
Estimated Freight			$9,700.00
		Sub Total	$182,070.97
Sales Tax 8.00%			$ 13,789.68
		Total	**$ 195,860.65**

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

6

KWIKBOND POLYMERS

Quotation

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

Quote # 13-0429
Contract # 08-0R6404
Bid Date 5/9/2013
Start Date ????
Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
Monomer - promoter - accelerator - initator	**1,364.5**	$42.00	$ 57,309.00
price includes Sand			
Estimated Freight			$1,300.00
Sales Tax 8.00%			$4,584.72
		Total	**$ 63,193.72**

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.

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

Randy Slezak - Kwik Bond Polymers

Contractor Signature

KWIKBOND POLYMERS

923 Teal Drive
Benicia, CA 94510
(866) 434-1772
(707) 746-7981 Fax

Standard Terms and Conditions

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.

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% per month of the outstanding balance from the ship date until payment is received. Kwik Bond Polymers, LLC is not subject to any "pay when 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 ore any other job which are past due, until all outstanding balances are brought current.

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.

6

PCM
Pacific Coast markings
A Highway Contractor

PO Box 294906 Phelan, CA 92329-4906
Phone 760-868-3400
We are a union contractor

Contractors license# 888346
Fax 760-868-3450
We are a certified Small Business OSDC# 1735821

Attention: Estimator
Alt-1 Quote for Caltrans Project# 08-0R6404

From: Mark Bates Estimator
Bid Date: May 9th, 2013

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. $16,866.60 of this quote can me applied towards the DVBE goal. Please see attached material supplier quote.

Number of Traffic Control Days: 12
Traffic Control Included: No

Number of Mobilizations: 2
Cost Per Additional Mobilizations: $3,000.00

Item	Description	Unit of M	Quantity	Unit Price	Total
1	Lead Compliance Plan	LS	LS	LS	$2,800.00
12	Remove Yellow Thermo Stripe	LF	7,300	$2.32	$16,936.00
16	Remove Thermo Stripe	LF	11,200	$1.85	$20,720.00
17	Remove Pavement Markers	EA	6,540	$1.73	$11,314.20
47	8" Thermoplastic Traffic Stripe	LF	2,630	$1.45	$3,813.50
48	Thermo Markings	SF	230	$12.00	$2,760.00
49	Thermo Stripe (sprayable)	LF	68,600	$0.50	$34,300.00
50	Non-Reflective Pavement Marker	EA	180	$6.72	$1,209.60
51	Retro-Reflective Pavement Marker	EA	6,410	$4.00	$25,640.00
	Total				$119,493.30

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:	**METH. SEALING BR DECKS, REPL J.SEALS & SLOPE PVG**
	Location:	**08-RIV-86S,79,74,10-VAR**
	Contract #:	**08-0R6404**
	Bid Date:	**5/9/2013**
	P/C Bid #:	**4856**

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

Dbeform.ltr