

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 ETIC

CONTRACT NO. 04 - 2J2504

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

Submit to:

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

Low Bidder

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
1, 10, 14, 15 16, 35, 36, 37 38, 39, 40, 41	Striping and Markers Installs and Removals	Mallard Construction Inc. 714-785-5394 Cert # 1748928	\$89,165.00
2, 3, 4	Construction Area Signs Traffic Control PCMS	Highway Specialty Co. 530-949-5681 Cert # 1559500	\$189,407.90
17	Prepare Bridge Deck	Heir & Son Construction (Formerly T&G Construction) 530-415-5777 Cert # 57477	\$63,438.59
6, 12	WPCP, Public Safety Plan & Air Monitoring	SapperWest 707-317-0002 Cert # 1390180	\$9,890.00
19	Furnish Methacrylate	KwikBond Polymers 866-434-1772 Cert # 25239	\$199,800.00

Courtney Aubert
Person to Contact (Please Type or Print)

\$ 551,701.49

(925) 602-4710 x 2206
(Area Code) Telephone Number

Total Claimed Participation

43.93 % of Contract



MALLARD CONSTRUCTION INC.

A DVBE UNION CONTRACTOR - Laborers Local # 1184

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

1762 N. Neville St. Orange CA 92865
 Ph. (714) 785-5394 Fax (714) 974-1753
 E-MAIL: GARY@MALLARDINC.COM

Quote No: GR-2270

Agency: **Caltrans - Revised proposal**

Project: **Contract 04-2J2504 - Treat Bridge deck with Methacrylate and replace joint seals**

Bid Date: **5/24/2016**

Addenda Noted: **1 is noted**
 DIR Number: **100007027**
 Estimator: **Gary Rivers**
 Email Address: **gary@mallardinc.com**
 Cell Phone **714-785-5394**

Item	Item Description	Quantity	Unit	Unit Price	Extended Price
					\$ -
1	Lead Compliance Plan (For Yellow Stripe Removals Only)	1	LS	\$ 1,500.00	\$ 1,500.00
10	Remove Yellow Thermoplastic Traffic Stripe	14,000	LF	\$ 0.70	\$ 9,800.00
14	Remove Thermoplastic Traffic Stripe	31,800	LF	\$ 0.50	\$ 15,900.00
15	Remove Thermoplastic Pavement Marking	280	SF	\$ 1.50	\$ 420.00
16	Remove Pavement Marker	2,440	EA	\$ 1.00	\$ 2,440.00
35	4" Thermoplastic Traffic Stripe	34,900	LF	\$ 0.70	\$ 24,430.00
36	8" Thermoplastic Traffic Stripe	4,750	LF	\$ 1.00	\$ 4,750.00
37	Thermoplastic Pavement Marking	280	SF	\$ 7.00	\$ 1,960.00
38	4" Thermoplastic Traffic Stripe (Broken 35-13)	22,600	LF	\$ 0.50	\$ 11,300.00
39	Pavement Marker (Non Reflective)	1,250	EA	\$ 2.00	\$ 2,500.00
40	Pavement Marker (Retroreflective)	1,190	EA	\$ 3.50	\$ 4,165.00
41	Mobilization	1	LS	\$ 10,000.00	\$ 10,000.00
	Excludes Traffic Control for Mallard Forces. A total of 8 Shifts will be required to complete the above stated line items				\$ -
	Per section 10 of the Special Provisions - If Temp Striping is required upon completion of Stripe Removals, then replace the unit cost with the following amount:	14,000	LF	\$ 0.80	\$ -
	At Contractor Option	31,800	LF	\$ 0.60	\$ -
	Provide Temp Striping and Markings for General Contractor behind Grinding / Paving Crew (Price is based on 4 to 5 consecutive Shifts)	1	Shift	\$ 1,450.00	\$ -
	One time Charge for Paint Material	1	LS	\$ 3,000.00	\$ -
					\$ 89,165.00

Project Inclusions / Exclusions:

- A. A minimum of 15 working days prior notification is required for each move-in. Mallard Const. will not be impacted by Liquidated Damages assessed by the Contractor / Agency due to an inadequate amount of time to completed Mallard Construction Operations. General Contractor is to submit in writing a project schedule prior to the above noted working day requirement.
- B. The following materials and services are included in this quote: Thermoplastic [Yes], Paint [No], Markers [Yes], Traffic Signs-Striping Plans Only [No], Mast Arm Signs - To be Supplied Only [No], Thermo/ Paint removal [Yes], Marker removal [Yes], Temporary striping [RPM], Temp tab removal [No], Post "No Parking" Signs [No], Curb Painting [No], Channelizers [No]
- C. Total move-ins included in this quote for Permanent Striping / Striping Removals will be as noted: 2 EA
 Additional Cost for Mallard Const. to remobilize it's Crew will be charge at the following cost: \$ 5,000.00 EA
- D. No Traffic control is included in this quote. Traffic control when included in this quote is only for Mallard Const. Operations.
- E. If General Contractor or any of its sub-contractors work within Mallard Const. traffic control, the expense will be shared accordingly at Mallard Const. discretion. No advance posting, signing, or CMS is included for Mallard Const. traffic control.
- F. Prime Contractor to provide us with a JOBSITE secure area for temporary storage of all hazardous stripe removal debris.
- G. Prime Contractor to provide disposal area & dispose of all non-hazardous stripe & marker debris. Disposal area to be on site. If any Striping removals fall below the Roadway Surface or the grooves of the roadway, Mallard Construction will not be held responsible for stripe removal of that material.

- H. Pre-striping pavement preparation, including sweeping, concrete curing material removal are to be provided by others.
- I. If Bonding is required Please add 3% to the total bid price. A minimum price of \$ 400.00 will be required for all bonds.
- L. Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to install & remove USA Markings.
- K. Upon Award of Contract, Mallard Const. will Submit its weather policy statement that will become a binding document to the contract.
- L. Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to remove USA Markings.

Payment Terms:

Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by Mallard Const. no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.

Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payments to Mallard Const. Full retention to be released no later than thirty (30) days after completion of Mallard Const. work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.

General Terms & Conditions

NOTE: All contracts must be written to our legal corporate name "Mallard Construction, Inc."

Mallard Const. requires a written contract, purchase order or signed quote prior to the start of work. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.

Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Mallard Const. at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.

Mallard Const. is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, owner, contractor, vendors, suppliers, other subcontractors and other factors not in direct control of Mallard Const. For the delays caused by the aforementioned, Mallard Const. will be reimbursed for all direct and indirect costs plus a mark up of forty percent (40%), or as specified and allowed by the Prime Contract if the delays are caused by the Owner / Agency. Mallard Const. will be granted an extension of time to perform its work tantamount to the delays.

Price includes General Liability Insurance coverage up to Two Million Dollars, Auto Liability up to One Million Dollars, and Umbrella Liability up to Five Million Dollars. Bid Price does not include cost for insurance requirement beyond that requirement. Price does not include any special insurance requirement (i.e. Railroad Insurance, etc.). An additional cost will be required for this type of policy.

Mallard Const. requires fifteen (15) working days notice prior to commencement of any production activity. If any of Mallard Const. work will be a controlling operation on the critical path of this project, Mallard Const. must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Mallard Const. for this work.

All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Mallard Const. performing this work.

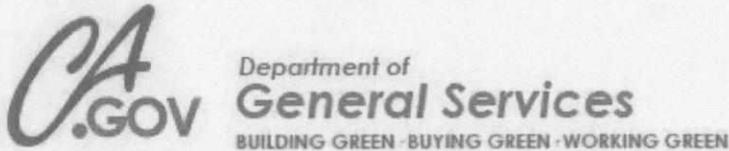
For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.

Mallard Const. must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void. Also, This quote shall become a part of any and all subcontract agreements and / or purchases orders related to the project. Violation of this action can nullify this proposal.

Submitted by: Gary Rivers, Estimating Manager
Cell Phone 714-785-5394, Fax Number 714-974-1753

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements

Signature: _____ Print Name: _____
Company: _____ Position: _____



Welcome | [Logout](#)
 Need assistance?
Contact us
 or call 800-990-9339

MALLARD CONSTRUCTION INC - #1748928

Supplier Profile

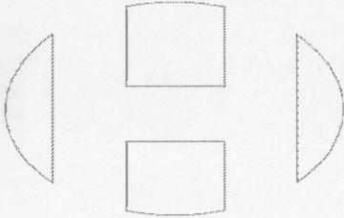
Legal Business Name	MALLARD CONSTRUCTION INC		
Doing Business As	MALLARD CONSTRUCTION INC		
Address	1762 N. NEVILLE ST ORANGE, CA 92865	Phone	(760) 550-1645
		FAX	(714) 974-1753
Email			
Business Types	Construction Non-Manufacturer		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	Highway Safety Road Signs Stripping Road Signs Road Sign Structures Road K-Rail Road Dividers Traffic Control Roofing Waterproofing Metal Roofing Siding Below Grade Waterproofing		
Construction License Types	B - General Building Contractor C-31 - Construction Zone Traffic Control Contractor C-32 - Parking and Highway Improvement C-39 - Roofing D-06 - Concrete Related Services D-38 - Sand and Water Blasting D-42 - Sign Installation D-64 - Non-specialized		
Classifications	721410 - Highway and road construction services		

Active Certifications

TYPE	STATUS	FROM	TO
SB	Approved	Nov 4, 2013	Nov 30, 2016
DVBE	Approved	Nov 4, 2013	Nov 30, 2016

Certification History

TYPE	STATUS	FROM	TO
DVBE	Expired	Dec 18, 2012	Dec 31, 2013
SB	Expired	Dec 18, 2012	Dec 31, 2013



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

PO BOX 141 PALO CEDRO, CA 96073
 LICENSE # 1003147, A UNION CONTRACTOR
 PHONE 530-949-5681 FAX 855-846-5806
CALIFORNIA CERTIFIED SMALL BUSINESS
1559500

DIR REGISTRATION # 1000022123

Dustan@HighwaySpecialty.com

ATTENTION ESTIMATOR:

May 23, 2016
 QUOTE VALID FOR 30 DAYS

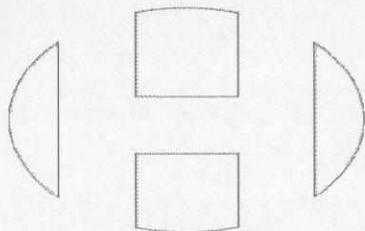
PROJECT: **Treat bridge decks with methacrylate and replace joint seal.**
 CONTRACT #: **04-2J2504**
 BID DATE: **May 23, 2016**
 FED AID #:
 FROM: **DUSTAN CURRIER**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS	LS	1	\$ 23,995.00	\$ 23,995.00

CONTRACT DETAILS

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING
 PRICE FOR CAS INCLUDES ALL STATIONARY MOUNTED SIGNS LISTED ON PLAN SHEETS ONLY
 NUMBER OF MOBILIZATIONS: 2. PRICE PER ADDITIONAL MOVE-IN: \$850
 SHOULDER CLOSURES, WHEN REQUIRED FOR HIGHWAY SPECIALTY OPERATIONS, ARE INCLUDED.
 HIGHWAY SPECIALTY EXCLUDES ANY AND ALL CORING, CUTTING OR PATCHING OF AC OR CONCRETE.
 ALL SIGN AND DELINEATOR USA LOCATION MARK OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO HIGHWAY SPECIALTY NOTIFYING UNDERGROUND SERVICE ALERT AND STARTING WORK.
 PRICE FOR CONSTRUCTION AREA SIGNS INCLUDES INSTALL, REMOVAL, INITIAL COVERING IF REQUIRED AND DATING OF RAMP SIGNS. NO MAINTENANCE.
 CAS PRICE EXCLUDES CHANGEABLE MESSAGE SIGNS
 ALL CONSTRUCTION AREA SIGNS ARE CONSIDERED RENTAL AND SHALL REMAIN THE SOLE PROPERTY OF HIGHWAY SPECIALTY. PRIME CONTRACTOR WILL BE CHARGED FULL REPLACEMENT COSTS FOR ANY SIGNS MISSING OR DAMAGED AT THE END OF CONTRACT.
 SHOULD THIS QUOTE BE ACCEPTED BY THE PRIME CONTRACTOR, THESE DETAILS IN THEIR ENTIRETY MUST BE INCLUDED IN THE SUBCONTRACT.

**THANK YOU FOR THE OPPORTUNITY TO PROVIDE PRICING FOR YOUR SIGN AND TRAFFIC CONTROL NEEDS.
 PLEASE FEEL FREE TO CONTACT ME AT (530)949-5681 OR VIA EMAIL AT DUSTAN@HIGHWAYSPECIALTY.COM**



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

C31, C61-D42 License Number: 1003147

Union Contractor

PO BOX 141 PALO CEDRO, CA 96073 Phone: 530-949-5681 Fax: 855-846-5806

SANTA ROSA, CA 95409 Phone: 707-992-5681 Fax: 855-846-5806

CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500

DIR REGISTRATION # 1000022123

Dustan@HighwaySpecialty.com

PROJECT: Treat bridge decks with methacrylate and replace joint seal.
 CONTRACT: 04-2J2504
 BID DATE: May 23, 2016
 FROM: DUSTAN CURRIER

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS	8HR DAY/NIGHT	
	EACH ADDITIONAL FLAGGER / PRE FLAGGER	8HR DAY/NIGHT	
	FLAG OVERTIME FOR EACH PERSON	HOURLY	
	PILOT CAR: 8 HR	DAY/NIGHT	
	PORTABLE RUMBLE STRIPS	DAY/NIGHT	
	LANE CLOSURE: 1 PERSON 8 HR MINIMUM** (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$975.00
	LANE CLOSURE: 2 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$1,395.00 <i>x 83</i>
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOURLY	\$100.00
	ADDITIONAL LANE CLOSURE	EACH	\$100.00
		DAY	\$200.00
	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	WEEK	\$400.00
		4 WEEK	\$1,200.00 <i>x 5 x 2</i>
	TRUCK MOUNTED ATTENUATOR RENTAL (operated)	8HR DAY/NIGHT	\$925.00
		OVERTIME	\$100.00
	TRUCK MOUNTED ATTENUATOR RENTAL (bare rental)	WEEKLY	\$1,600.00
		MONTHLY	\$3,700.00 <i>x 5</i>
	ARROW BOARD RENTAL	WEEKLY	\$185.00
		MONTHLY	\$585.00
	LIGHT TOWER RENTAL	DAILY	\$65.00 <i>x 224</i>
	DELIVERY OF EQUIPMENT CHARGE	EACH	\$85.00 <i>x 8</i>
	SUBSISTENCE PER PERSON, PER DAY		

GC TO PROVIDE BREAK AND LUNCH RELIEF FOR FLAGGERS OR PAY APPLICABLE OVERTIME

SIFTS CONSISTING OF LESS THAN 3 CONSECUTIVE DAYS WILL INCUR \$300 MOBILIZATION CHARGE

SATURDAY RATES BILLED @ 1.4 X RATE, SUNDAY BILLED @ 1.8X RATE

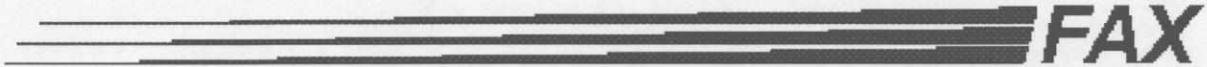
THANK YOU FOR THE OPPORTUNITY TO PROVIDE PRICING FOR YOUR SIGN AND TRAFFIC CONTROL NEEDS.

$$\begin{array}{r}
 1395 \\
 \times 83 \\
 \hline
 115,785
 \end{array}
 \quad
 \begin{array}{r}
 1200 \\
 \times 5 \\
 \hline
 6000 \\
 \times 2 \\
 \hline
 12,000
 \end{array}
 \quad
 \begin{array}{r}
 3,700 \\
 \times 5 \\
 \hline
 18,500
 \end{array}
 \quad
 \begin{array}{r}
 65 \\
 \times 224 \\
 \hline
 14,560
 \end{array}
 \quad
 \begin{array}{r}
 85 \\
 \times 8 \\
 \hline
 680
 \end{array}
 \quad
 \begin{array}{r}
 23,995 \text{ (page 1)} \\
 + 115,785 \\
 \hline
 \$139,780
 \end{array}$$

$$12,000 + 18,500 + 14,560 + 680 = \$45,740$$

$$\text{Tax} = \$3,887.90$$

$$\underline{\underline{\$49,627.90}}$$



To: +19256919099

From: DUSTAN CURRIER
HIGHWAY SPECIALTY CO

AL

Phone:
Fax Phone: +19256919099

Phone: (530) 338-3218 * 102
Fax Phone: (855) 846-5806

Date: 05/24/2016

Pages including cover sheet: 3

Note:

BIDDING TODAY, CALTRANS 04-2J2504



Welcome | [Logout](#)
 Need assistance?
Contact us
 or call 800-990-9339

Highway Specialty Company Inc. - #1559500

Supplier Profile

Legal Business Name Highway Specialty Company Inc.
 Doing Business As Highway Specialty Company Inc.
 Address P.O. BOX 141 Phone (530) 949-5681
 PALO CEDRO, CA 96073 FAX (855) 846-5806
 Email Gerilee@HighwaySpecialty.com
 Web Page <http://HIGHWAYSPECIALTY.COM>
 Business Types Construction
 Service
 Service Areas Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,
 Keywords Roadside signs Construction area signs traffic control delineators
 Construction License Types C-31 - Construction Zone Traffic Control Contractor
 C-61 - Limited Specialty
 D-42 - Sign Installation
 Classifications 461615 - Traffic control
 551217 - Signage
 551219 - Signage equipment
 721410 - Highway and road construction services

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	May 3, 2013	May 31, 2017

Certification History

TYPE	STATUS	FROM	TO
------	--------	------	----

5/18/2016

BidSync: The State of California: Highway Specialty Company Inc.

SB (Micro)

Expired

Mar 22, 2011

Mar 31, 2013

Heir & Son Construction Inc
(Formerly) T&G Construction Inc.
1040 Lincoln Road #160
Yuba City, CA. 95991
Phone: 530-415-4777
Fax: 916-463-9041

Sub-bid Quote
Contractor License #920906
Small Business #57477

CA DIR # 1000013234
DBE Firm # 42780

Current Date: 5/24/2016

Bid Date: 5/24/2016

Project: Bid # 04-1J2504

In Santa Clara County At Various Locations

Item #17 Prepare Concrete Deck 474,143 sqft @ 0.13 **\$ 61,638.59**

Mobilization Cost **\$ 1,800.00**

\$ 63,438.59

Heir & Son reserves the right to withdraw proposal if written acceptance is not received within 75 days of bid installation or removal of temporary delineation.

Quote Prepared By,

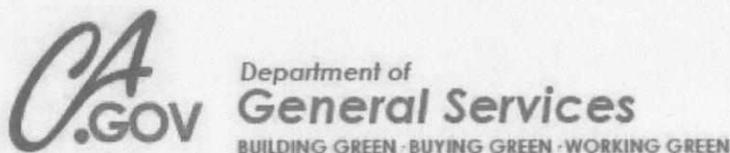
Peter Heir – 530-415-4777

Clarifications

H&S Construction is not responsible for off-hauling or removing any trash, material or waste generated from normal construction activities. Prime Contractor is to provide a dumpster for waste generated onsite.

Above bid includes a single mobilization. Any additional mobilizations will be \$1600.00.

H&S Construction requires a 14 day notification prior to mobilization onsite.



Welcome | [Logout](#)
 Need assistance?
Contact us
 or call 800-990-9339

T&G Construction Inc. - #57477

Supplier Profile

Legal Business Name T&G Construction Inc.
 Doing Business As T&G Construction Inc.
 Address 1040 LINCOLN ROAD - MB #160 Phone (530) 415-4777
 YUBA CITY, CA 95991 FAX (916) 463-9041
 Email pete2150@yahoo.com
 Business Types Construction
 Service Areas Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,
 Keywords Bridge repair and maintenance. Traffic Signs, Stripe Removal, Abrasive blasting.
 Construction License Types A - General Engineering
 Classifications 301217 - Road and railroad construction materials
 721410 - Highway and road construction services
 721527 - Concrete installation and repair services

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Feb 11, 2014	Feb 28, 2017

Certification History

TYPE	STATUS	FROM	TO
SB (Micro)	Expired	Jan 4, 2012	Jan 31, 2014
SB (Micro)	Expired	Dec 1, 2009	Dec 31, 2011
SB (Micro)	Expired	Aug 25, 2008	Aug 31, 2009



Certified DVBE, #1390180 (expires 08/31/17)
 Qualified SWPPP Developer (QSD), Certificate # 25137

CA License # 939685
 A, B, & C-31
 DIR # 1000015923

1927 49th Street
 Sacramento, CA 95819

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

Date: 18 MAY 16

BID ITEM QUOTE

Contract ID #: 04-2J2504 TREAT BRIDGE DECKS WITH METHACRYLATE AND REPLACE JOINT SEAL

Bid Date: 24 MAY 2016

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 COMPLAINCE PLAN (GRINDING/COLD PLANING)	LS	LS	\$1,225.00	\$1,225.00
5	130100	JOB SITE MANAGEMENT (PARTIAL)	LS	LS	\$13,000.00	\$13,000.00
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LS	\$595.00	\$595.00
11	148005	NOISE MONITORING	LS	LS	\$6,800.00	\$6,800.00
12	150100	PUBLIC SAFETY PLAN	LS	LS	\$1,695.00	\$1,695.00
18(F)	153233	TREAT BRIDGE DECK (PARTIAL) AIR MONITORING ONLY FOR TEST AREA	DAY	1	\$1,600.00	\$1,600.00
18(F)	153233	TREAT BRIDGE DECK (PARTIAL) AIR MONITORING ONLY	DAY	**	\$2,150.00	**

TERMS AND CONDITIONS:

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

$$595 + 1695 + (2450 \times 3) + 250 = \$ 9,890.00$$



ASSUMPTIONS:

1. **PRIME CONTRACTOR CAN MULTIPLY THE ANTICIPATED NUMBER OF WORK AREA MONITORING DAYS BY THE DAILY RATE TO DETERMINE A LINE ITEM TOTAL. AIR MONITORING IS PER BRIDGE AND PER SHIFT. THE PROVIDED RATE IS BASED ON A MINIMUM OF FIVE (5) DAYS OF MONITORING. ANY MONITORING DURATION LESS THAN FIVE (5) DAYS WILL BE BILLED AT \$2,450.00 PER DAY.
2. Air Monitoring (under the direction of a CIH) includes all labor, travel, per diem, equipment, materials, supplies, and lab costs. A \$250.00 mobilization charge will be billed initially and for each non-consecutive monitoring day.
3. The Prime Contractor will be responsible for providing a list of businesses and residences within 100 feet and corresponding addresses for the Public Safety Plan notification letters. Sapper West will supply the notification letter template. The Prime contractor will be responsible for addressing and sending the notices. Sapper West assumes one (1) plan including all 27 project locations will be acceptable to Caltrans.
4. Job Site Management assumes a project duration of 200 days (field work), or 40 weeks of on-site field work.

$$40 \text{ weeks} \times \$325.00/\text{week} = \$13,000.00$$

This is a weekly rate for Sapper West to document required WPCP compliance by completing Caltrans forms 2030 and 2023 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.

5. A **Type 1 noise level monitor** will be provided for the duration of the project. One (1) day of training for use of the monitor will also be provided for the quoted bid. Usage of the noise level meter beyond the stated project duration of 200 days will be billed at \$100.00 per week.
6. No other plans, reports, monitoring or permits are included.
7. No other plans, reports, monitoring or permits are included.
8. Any required training specified in the LCP can be conducted (under the direction of a CIH) at contractor location. The training can be conducted for a lump sum of \$1,950.00.
9. Any required air monitoring specified in the LCP can be conducted under the direction of a CIH. The monitoring can be conducted for \$1,850.00 per shift including all labor, travel, per diem, equipment, materials, supplies, and lab costs. A \$250.00 mobilization charge will be billed initially and for each non-consecutive monitoring day.
10. No other plans, reports, monitoring or permits are included.
11. The WPCP, LCP, and PSP include one (1) revision for the quoted bid. Further revisions will be billed at \$125 per hour. The WPCP includes up to four (4) Water Pollution Control Drawings. Additional drawings will be billed at \$125.00 each.
12. 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

A handwritten signature in black ink, appearing to read "Tim Anenson". The signature is stylized and includes a long horizontal line extending to the right.

Tim Anenson, QSD, CPSWQ
Chief Operating Officer



Welcome | [Logout](#)
 Need assistance?
Contact us
 or call 800-990-9339

SAPPER WEST INC - #1390180

Supplier Profile

Legal Business Name	SAPPER WEST INC		
Doing Business As	SAPPER WEST INC		
Address	1927 49TH STREET SACRAMENTO, CA 95819	Phone	(916) 736-2267
		FAX	(916) 379-9153
Email	mconrad@sapperwest.com		
Web Page	http://www.sapperwest.com		
Business Types	Construction Service		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	GENERAL ENGINEERING BUILDING CONSTRUCTION HIGHWAY ASPHALT PAVING AGGREGATE BASE SEAL COAT SLURRY REPAIRS CONCRETE CURB GUTTER MANAGEMENT ENGINEERING CONSULTANT Micro Surfacing Parking Lots, SWPPP, WPCP, Lead Compliance, Asbestos Compliance		
Construction License Types	A - General Engineering B - General Building Contractor C-31 - Construction Zone Traffic Control Contractor		
Classifications	721210 - New industrial building and warehouse construction services 721211 - Commercial and office building construction services 721410 - Highway and road construction services 721411 - Infrastructure building and surfacing and paving services 721539 - Building site preparation services 721540 - Specialty building and trades services 771015 - Environmental impact assessment 771016 - Environmental planning 771017 - Environmental advisory services 771018 - Environmental auditing 771020 - Environmental reporting services 771115 - Environmental safety services 771116 - Environmental rehabilitation 781416 - Inspection 801016 - Project management 811015 - Civil engineering		

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Aug 16, 2013	Aug 31, 2017
DVBE	Approved	Sep 11, 2013	Aug 31, 2017

Certification History

TYPE	STATUS	FROM	TO
DVBE	Expired	Oct 7, 2011	Sep 30, 2013
SB (Micro)	Expired	Sep 30, 2011	Sep 30, 2013
DVBE	Expired	Oct 28, 2010	Oct 31, 2011
SB (Micro)	Expired	Oct 20, 2009	Oct 31, 2011
DVBE	Expired	Oct 20, 2009	Oct 31, 2010



Quotation

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

Quote # 16-1617
 Contract # 04-2J2504
 Bid Date 5/24/2016

California Small Business # 25239
 merritt@kwikbondpolymers.com

Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer	4,300		\$172,000
KBP 204	5,292.5	\$40.00	\$211,700.00
Monomer - promoter - accelerator - initiator			
	Quantity	Unit Price	
Top Sand Pallets	38	\$252.00	\$9,576.00
Estimated Freight			\$2,800.00
			\$18,233.96
Sales Tax 8.75% 8.5%			\$10,361.65
		Total	\$243,437.65

\$199,809.96
claimed
\$199,800.00

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 12-31-2016

Merritt Hanson - Kwik Bond Polymers

Contractor Signature



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

.....

February 3, 2014

2

Page

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.

February 3, 2014

3

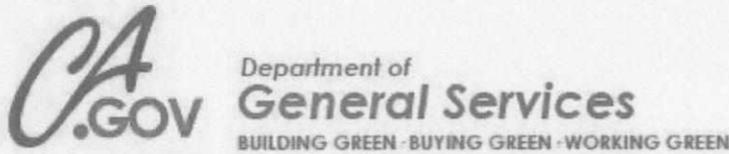
Page

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.



Welcome | [Logout](#)
 Need assistance?
Contact us
 or call 800-990-9339

KWIK BOND POLYMERS LLC - #25239

Supplier Profile

Legal Business Name KWIK BONDS POLYMER II LLC

Doing Business As KWIK BOND POLYMERS LLC

Address 923 Teal Dr Phone (866) 434-1772
 BENICIA, CA 94510 FAX (707) 746-7981

Email Randy@kwikbondpolymers.com

Web Page <http://www.kwikbondpolymers.com>

Business Types Manufacturer

Service Areas Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,

Keywords MANUFACTURE CONCRETE SEALERS-PREDOMINANTLY FOR BRIDGE DECKS, MANUFACTURE & DISTRIBUTE-CONCRETE PATCHING SYSTEMS, MANUFACTURE & DISTRIBUTE-BRIDGE DECK CONCRETE & CONCRETE ROADWAY PROTECTIVE AND WATER REDUCING OVERLAY SYSTEMS, DISTRIBUTE DRY SAND & GRAVEL.

Classifications 312015 - Tape
 312016 - Other adhesives and sealants
 325520 - Adhesive Manufacturing
 325991 - Custom Compounding of Purchased Resins

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Mar 23, 2012	Mar 31, 2017

Certification History

TYPE	STATUS	FROM	TO
SB (Micro)	Expired	Apr 14, 2011	Apr 30, 2012
SB (Micro)	Expired	Mar 15, 2010	Apr 30, 2011

5/18/2016

BidSync: The State of California: KWIK BONDS POLYMER II LLC

SB	Expired	Mar 3, 2009	Apr 30, 2010
SB	Denied	Feb 27, 2009	Feb 27, 2009
SB	Denied	Feb 27, 2009	Feb 27, 2009
SB	Expired	Oct 25, 2007	Dec 31, 2008
SB	Expired	Nov 5, 2001	Oct 31, 2003