

THIRD BIDDER

03-25-13 ATT:16 RCVD

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO:
06-0N1604

BID AMOUNT:
 \$ **2,870,010.00**

BID OPENING DATE:
3/20/13

BIDDER'S NAME:
Griffith Company

DBE GOAL FROM CONTRACT, %:
6%

DBE PRIME CONTRACTOR CERTIFICATION¹:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
12	Paving Asphalt Furnished and Delivered		EM Oil Transport 1145 S. Taylor MonteBello, CA 90640 323-722-9088 Cert # 37828 60%	\$517,784.94

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2.1.f.2 of the specifications to determine the credit allowed for DBE firms.

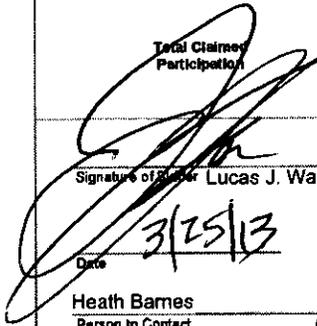
Submit to:

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

Total Claimed
Participation

\$ 517,784.94

18 %

Signature of Bidder:  Lucas J. Walker, Regional Manager

Date: 3/25/13 (661) 392-6640
 (Area Code) Tel. No.

Heath Barnes
 Person to Contact (Please Type or Print)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 854-6410 or TDD (916) 854-3980 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
GOOD FAITH EFFORTS DOCUMENTATION - DBE
 DE6-OE-0102.11A (NEW 08/2012)

1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered	Bidder Normally Performs Item (Y/N)		Item Broken Down to Facilitate Participation (Y/N)		Amount (\$)	Percentage of Contract
Lead Compliance Plan	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1,500	.05%
Construction Area Signs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	6,500	.23%
Traffic Control	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	174,753	6.09%
Channelizer	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	320	.01%
Portable Changeable Message	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	7,000	.24%
Job Site Management	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	7,500	.26%
Prepare WPCP	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1,000	.03%
Remove Marker	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	50	.00%
Remove Channelizers	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	80	.00%
Remove Delineator	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1,400	.05%
Cold Plane Asphalt Concrete	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	189,200	6.59%
HMA	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	95,700	3.33%
Rubberized HMA	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	2,264,112	78.89%
Data Core	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	15,000	.52%
Tack Coat	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	40,000	1.39%
Delineator	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	16,985	.59%
Object Marker	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	2,236	.08%
Thermoplastic Pavement Mrk	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	23,954	.83%
Paint Traffic Stripe	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	16,520	.58%
Maintain Existing Traffic	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	6,200	.22%

4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proofs of publication:

Publications	Dates of Advertisement
DBE Goodfaith Inc.	3/4/13 thru bid date

5. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

Name of Agency	Date of Contact	Method of Contact	Results
DBE Goodfaith Inc.	3/4/13	Fax	success / ad placed

6. List efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the contract to assist them in responding to a solicitation. Identify the DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

Faxes, phone calls, email's and advertisements listed and offered all DBE's requesting help the assistance they needed to obtain the necessary equipment supplies, materials or other services that would assist the DBE with providing a bid.

7. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

Faxes, phone calls, emails and advertisements listed and offered all DBE's requesting help the assistance needed to obtain the necessary equipment, supplies, materials or other services that would assist the DBE with providing a bid/

8. Include additional data to support a demonstration of good faith efforts.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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DATE 03-20-13
 E M OIL TRANSPORT
 1145 S. TAYLOR
 MONTEBELLO, CA 90640
 323-722-9088
 FAX 323-722-5459
 CELL MIKE PRYOR 818-336-0771
mike.pryor@emoiltransport.com

USED DBE

DUNS # 824736110 SBE# 37828 CAGE CODE# 4RQ42 TIN# 95-4508238

UDBE/SBE/MBE/WBE

DATE 03-20-2013

TO: ALL CONTRACTORS

PROJECT: Ct# 06-0N1604 |

In Kern County In And Near Ridgecrest From Route 178/395 Separation To China Lake Boulevard

5% CRUDE INDEX

* PG 64-16 1500 LIQUID TONS @ \$555.00 PER TON FROM LTR SOUTH GATE

* PG70-10 50 LIQUID TONS @ \$555.00 PER TON FROM LTR SOUTH GATE

W/TAX 596.62

From LTR South Gate TO PALMDALE Haul Rate \$19.00 per ton

* FROM LTR South Gate TO LEBEC PLANTS Haul Rate \$22.00 per ton

22.00
618.62

FROM LTR SOUTH GATE TO BAKERSFIELD PLANTS \$22.00 PER TON

FROM LTR SOUTH GATE TO RIDGECREST PLANTS \$ 28.00 PER TON

SPREADER TRUCK \$170.00 HR X 10 HOUR MIN=1,700.00 PER DAY

PLUS HAUL RATE OF SS1H \$27.00

SS1H 160 TONS @ \$575.00 TON PLUS. HAUL THE SAME AS ASPHALT HAUL RATES

THIS PRICE DOES NOT INCLUDE TAX AND ENVIRONMENTAL FEES

IF FUEL REACHES \$5.00 PER GAL THERE WILL BE A 20% FUEL SURCHARGE.

PRICE EXPIRE 12-31-13

EM OIL MUST BE NOTIFIED WITH IN 10 DAYS OF THE BID IF YOU ARE LOW BIDDER.

Principals:

PG 64-16	1345 TONS	x 618.62	832,043. ⁹⁰
PG 70-10	50 TONS	x 618.62	30,931. ⁰⁰
			<u>862,974.⁹⁰</u>

862,974.⁹⁰ x 60% = \$ 517,784.94

DBE

Not Used
HAHA

DRAGON

MATERIAL TRANSPORT, INC.

4543 N. HAYES AVE.
FRESNO, CA 93723
(OFFICE) 559-351-8822 (FAX) 559-276-0818
CA# 366649

UDBE Firm No. 37444

---QUOTE
Griffith Company
Attn. Heath Barnes
Date: 3/20/13

PROJECT: Caltrans 06-0N1604, Route 178

USE FOR 500 TONS
ONLY -

MATERIAL: 1,300 U.S. Tons - PG 64-16
MATERIAL: 100 U.S. Tons - PG 70-10
DELIVERED PRICE: \$596.00 per U.S. Ton + any applicable taxes

640.70 / ton w/ tax = \$320350 @ 60% \$192,210.00

REFINERY: Paramount Refining, Bakersfield, CA
DESTINATION: Griffith Hot Plant, Lebec, CA

- *Credit may be determined by the manufacturer
- *Index: 5% Crude
- *Pricing based on full loads - 26.00 ton minimum & quoted quantity
- *Standby \$95.00 per hour - after 1 hour from scheduled delivery order.

Signature of acceptance: _____

Date: _____

dragonmaterial@yahoo.com

USED NOU DBE



CAL STRIPE INC.

2040 East Steel Road
Colton, CA. 92324
Phone: (909) 884-7170
Fax: (909) 884-7106
Cell: (909) 841-8036
General Engineering Class A
Ca. Lic.# 685387
Signatory to Laborers Union
Local No. 1184
ESTIMATOR: Steve Works

IN

SUBCONTRACT QUOTATION

BIDS ON - 3/20/2013

March 19, 2013

PROJECT DESCRIPTION: A.C. Paving – Rte. 178 near Ridgecrest, CA.
CONTRACT / PROJECT NO: Caltrans # 06-0N1604 06-Ker-178-93.2/100.6

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order.
3. A signed purchase order, or subcontract is required prior to any work associated with this proposal.
4. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention 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 retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe.
5. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
6. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.
7. Prices are based on Plans & Specifications available at bid time, including all addenda.
8. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work.
9. 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.
10. Traffic control plans are not included. ALL lane closure requests are to be submitted by The Prime Contractor.
11. If Contractor requires a Bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe bond rate is 1.5%.
12. Cal Stripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by Prime to be paid by Prime Contractor.
13. No extra work or additional work will be performed without written authorization.

Project: Rte. 178 Ridgecrest

Caltrans #06-0N1604

Bids on 3/20/13

ITEM #	QTY	UNITS	DESCRIPTION	UNIT \$	TOTAL
3	1	LS	Traffic Control - Cal Stripe Operations ONLY	\$14,000.00	\$ 14,000.00
18	8260	SF	Thermo Pavement Marking	\$2.00	\$ 16,520.00
19	236000	LF	Paint Traffic Stripe (2-Coat)	\$0.10	\$ 23,600.00
<p>If you choose to do the daily striping instead of placing temporary markers then you can use the daily striping as the first coat of paint and take the following deductions:</p> <p>You can deduct \$0.05 LF from Item #19 (Appox. - \$11,800.00) ✓</p> <p>You don't pay the \$3,500.00 for temporary materials, up to 236,000 LF.</p> <p>You still pay the shift price for the daily striper and weekly mobilization charge. You must determine the number of days and weekly mobilizations required.</p>					
TOTAL BASE BID					\$ 54,120.00
OPTIONS					
Temporary striping for your operations in your traffic control. (a shift is defined as 2 to 8 hours)					
1	Shift		Striper Truck & Operator (Weekdays)	\$950.00	Per Shift
1	Shift		Striper Truck & Operator (Weekends - OT)	\$1,350.00	Per Shift
1	HR		Overtime Rate for over 8 hours	\$135.00	Per Hour
1	EA		Mobilizations for temp. striping	\$500.00	Per Week
A mobilization is defined as 1 to 5 consecutive shifts of temporary striping per week.					
1	LS		Temp. Materials based on (236,000 LF)	\$3,500.00	Lump Sum
1	LF		Materials in excess of (236,000 LF)	\$0.02	Per Lineal Foot

Additional Terms:

- A. A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.
- B. The following materials and services are included in this quote:
Thermoplastic [yes] Traffic Paint [yes] Temporary Striping [option] Removal of temp tabs [yes] Portable CMS Boards [No]
- C. [1] Total Move-Ins included in this quote for Permanent Striping. Additional move in charge \$3,500.00ea
- D. Traffic control is included in this quote for the thermo marking. (# of shifts required to complete our work - Appox. 4)
- E. ALL detour and special closure signs are to be furnished and placed by The General Contractor.
- F. Cal Stripe requires that the work area be unobstructed by other operations while the pavement delineation is being placed.
- G. Pre-striping pavement sweeping if required to be provided by the Prime Contractor.
- H. Addendums are acknowledged.

Fax Header Information

GRIFFITH COMPANY - Central
 661-393-9525
 19-Mar-2013 09:15 AM

Fax Job	Date/Time	Type	Identification	Duration	Pgs	Result
54015	19-Mar-2013 09:13 AM	Receive		1:22	2	Success
	MAR-19-2013 TUE 08:33 AM	CAL STRIPE	FAX NO. 9098847106		P. 01/02	



CAL STRIPE INC.
 2040 East Steel Road
 Colton, CA. 92324
 Phone: (909) 884-7170
 Fax: (909) 884-7106
 Cell: (909) 841-8036
 General Engineering Class A
 Ca. Lic.# 685387
 Signatory to Laborers Union
 Local No.1184
 ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION

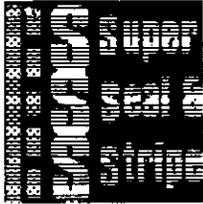
BIDS ON - 3/20/2013

March 19, 2013

PROJECT DESCRIPTION: A.C. Paving – Rta. 178 near Ridgecrest, CA.
CONTRACT / PROJECT NO: Caltrans # 06-0N1604 06-Ker-178-93.2/100.6

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order.
3. A signed purchase order, or subcontract is required prior to any work associated with this proposal.
4. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention 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 retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe.
5. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
6. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.
7. Prices are based on Plans & Specifications available at bid time, including all addenda.
8. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work.
9. 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.
10. Traffic control plans are not included. ALL lane closure requests are to be submitted by The Prime Contractor.
11. If Contractor requires a Bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe bond rate is 1.5%.
12. Cal Stripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by Prime to be paid by Prime Contractor.
13. No extra work or additional work will be performed without written authorization.

DBE
NOT USED



Airport * Highway * Street * Parking Lot
Striping * Markers * Thermoplastic
Signs * Sealcoat * Crackfill
LIC. # 396627 *MBE/SBE/ UDBE #2003

ESTIMATE

COMPANY:

ATTN:

PHONE:

FAX:

CITY:

ZIP:

JOB NAME: **CALTRANS 06-0N1604 - CONSTRUCTION ON ROUTE 178**

ADDRESS: **FROM 178/395 SEPARATION TO CHINA LAKE BLVD**

CITY: RIDGECREST, CA

PLANS: YES

SPECS: YES

ESTIMATOR: TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
3/20/13					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	<u>INSTALL IN PAINT AND THERMOPLASTIC MATERIAL</u>				
3	TRAFFIC CONTROL SYSTEM (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$18,350.00	\$18,350.00
18	THERMOPLASTIC PAVEMENT MARKING	8260	SF	\$4.50	\$37,170.00
19	PAINT TRAFFIC STRIPE (2-COAT)	236000	LF	\$0.19	\$44,840.00
<u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u>					
THIS PROPOSAL EXCLUDES THE FOLLOWING:					
REMOVAL OF EXISTING STRIPING/PAVEMENT MARKINGS					
REMOVAL OF TEMP TAGS					
TEMPORARY STRIPING					
CONSTRUCTION AREA SIGNAGE					
DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS					
POSTING OF TEMPORARY NO PARKING SIGNS					
SIGNAGE					
MESSAGE BOARDS					
SURFACE PREP PRIOR TO STRIPING					
BASED ON ONE MOVE-IN. ADDITIONAL MOVE- INS @ \$4,320/EA					
PRICE INCLUDES TRAFFIC CONTROL FOR OUR WORK ONLY					
PRICE COVERS LISTED ITEMS ONLY.					
DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR					
PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS					
CALL TIM TANNER FOR SCHEDULING - (805) 432-3620					
				PAGE 1 OF 2	TOTAL \$100,360.00

mg

A CONTRACT AND FIFTEEN (15) WORKING DAYS NOTICE MUST BE GIVEN PRIOR TO STARTING WORK. UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

P.O. BOX 755, FILLMORE, CA 93016-0755
(805) 524-7345 - FAX (805) 524-7428
LIC. # 396627 SBE/DBE/WBE CCA-8087



Airport * Highway * Street * Parking Lot
 Striping * Markers * Thermoplastic
 Signs * Sealcoat * Crackfill
LIC. # 396627 *MBE/SBE/ UDBE #2003

CERTIFIED UDBE

ESTIMATE

PAGE 2 OF 2

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF \$1,000,000 PER OCCURRENCE/\$2,000,000 GENERAL AGGREGATE/
 \$2,000,000 COMPLETED OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING
 EQUIVALENT TO GC2010 11-85 WHEN REQUIRED BY WRITTEN CONTRACT. TYPE 3 INDEMNITY AGREEMENT APPLIES. EXCLUDES
 ANY WAIVER SUBROGATIONS ON WORKERS COMP.

CLARIFICATIONS:

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe 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.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. 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 Super Seal & Stripe 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; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe 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 Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe 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. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe 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 Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. 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 Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordingly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.

NO BONDING.

Fax Header Information

GRIFFITH COMPANY ~ Central
 661-393-9525
 19-Mar-2013 04:56 PM

Fax Job	Date/Time	Type	Identification	Duration	Pgs	Result
54054	19-Mar-2013 04:54 PM	Receive	18055247428	1:29	2	Success
	03/19/2013 17:10 SUPER SEAL AND STRIPE			(FAX)18055247428	P.001/002	



Airport * Highway * Street * Parking Lot
 Striping * Markers * Thermoplastic
 Signs * Sealcoat * Crackfill
LIC. # 396627 *MBE/SBE/ UDBE #2003

ESTIMATE

COMPANY: _____ CITY: _____
 ATTN: _____ PHONE: _____ FAX: _____ ZIP: _____
 JOB NAME: CALTRANS 08-0N1604 - CONSTRUCTION ON ROUTE 178 CITY: RIDGECREST, CA
 ADDRESS: FROM 178/395 SEPARATION TO CHINA LAKE BLVD
 PLANS: YES SPECS: YES
 ESTIMATOR: TREVOR EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE				
3/20/13							
ITEM #	DESCRIPTION	QTY	UM	U.C.	TOTAL		
	INSTALL IN PAINT AND THERMOPLASTIC MATERIAL						
3	TRAFFIC CONTROL SYSTEM (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$18,350.00	\$18,350.00		
18	THERMOPLASTIC PAVEMENT MARKING	8260	SF	\$4.50	\$37,170.00		
19	PAINT TRAFFIC STRIPE (2-COAT)	236000	LF	\$0.19	\$44,840.00		
<u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u>							
THIS PROPOSAL EXCLUDES THE FOLLOWING:							
REMOVAL OF EXISTING STRIPING/PAVEMENT MARKINGS							
REMOVAL OF TEMP TAGS							
TEMPORARY STRIPING							
CONSTRUCTION AREA SIGNAGE							
OETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS							
POSTING OF TEMPORARY NO PARKING SIGNS							
SIGNAGE							
MESSAGE BOARDS							
SURFACE PREP PRIOR TO STRIPING							
BASED ON ONE MOVE-IN. ADDITIONAL MOVE-INS @ \$4,320/EA							
PRICE INCLUDES TRAFFIC CONTROL FOR OUR WORK ONLY							
PRICE COVERS LISTED ITEMS ONLY.							
DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR							
PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS							
CALL TIM TANNER FOR SCHEDULING - (805) 432-3820							
					PAGE 1 OF 2	TOTAL	\$100,360.00

A CONTRACT AND FIFTEEN (15) WORKING DAYS NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.
 UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

P.O. BOX 755, FILLMORE, CA 93016-0755
 (805) 524-7345 - FAX (805) 524-7428
 LIC. # 396627 SBE/D8E/WSE CCA-8087



Proposal/Quote
Statewide - Bakersfield
 License # 975518
 4920 Lisa Marie Court
 Bakersfield, CA 93313
 Ph (661) 834-5324
 Fax (661) 834-1073

BID DATE: 03/20/13
 CONTRACT INFO
 06-0N1604
 RTE 178 Construction
 PROPOSAL: 102769
 ESTIMATOR
 Cory Buchholz

USED
NO DBE

CLIENT: EST
 TTN ESTIMATING DEPARTMENT

PROJECT:
 06-0N1604
 06-Ker-178-R93.2/100.6
 Ridgecrest, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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Proposal General Notes:

THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT.

Proposal Specifications:

ITEMS# 8, 9 & 10 TO BE DONE IN ONE MOVE-IN.
 ITEMS# 16 & 17 ARE TO BE DONE IN ONE MOVE IN.

LN

02	CONSTRUCTION AREA SIGNS	100 LS	54.000/LS	5,400.00
	SPECIFICATIONS: CAS ARE FURNISHED, INSTALLED & REMOVED PER PLAN SHEET CS-1. TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS.			
03	TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)			
04	CHANNELIZER (SURFACE MOUNTED) (LEFT IN PLACE)	8 EA	40.000/EA	320.00
	SPECIFICATIONS: FURNISHED AND INSTALLED.			
05	PORTABLE CHANGEABLE MESSAGE SIGN (SEE ATTACHMENT FOR RATES)			
08	REMOVE MARKER	5 EA	10.000/EA	50.00
09	REMOVE CHANNELIZERS	8 EA	10.000/EA	80.00
10	REMOVE DELINEATOR	140 EA	10.000/EA	1,400.00
16	DELINEATOR (CLASS 2)	430 EA	35.000/EA	15,050.00
	SPECIFICATIONS: FURNISHED AND INSTALLED.			
17	OBJECT MARKER	43 EA	50.000/EA	2,150.00
	SPECIFICATIONS: FURNISHED AND INSTALLED.			

CONTRACT INFO
6-0N1604
SITE 178 Construction

Proposal/Quote
102769

Page 2
03/20/13

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
			TOTAL BID:	\$24,450.00

Signed: _____

Dated: _____

Title: _____



Proposal/Quote

Statewide Safety & Signs
License # 975518
4920 Lisa Marie Ct.
Bakersfield, CA 93313
Ph (661) 834-5324
Fax (661) 834-1073

Bid Date: 3/20/2013
Contract Info
06-0N1604
RTE 178 CONSTRUCTION
Proposal : 102769
Estimator Cory Buchholz

TO: Estimating Department
PHONE:
FAX:
SIGNED:
DATE:

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES. FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE.

Table with 2 columns: TRAFFIC CONTROL RATES (Bakersfield Area) and DAY OR NIGHT. Rows include FLAGGING - 2 MEN / DAY (T-13), FLAGGING - 2 MEN / NIGHT (INCLUDES 2 LIGHT TOWERS), PILOT CAR WITH DRIVER, and ADDITIONAL TRAFFIC TECH/FLAGGER (no equipment).

Overtime is \$95.00/8 - 12hr/man; Doubletime \$115.00/over 12 hr/man
SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.45; SUNDAY CLOSURES BY 1.75
* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'
**THIS CHARGE(S) MAY BE APPLIED SHOULD ONSITE JOB REQUIREMENTS CHANGE WITHOUT NOTICE.
TIME BEGINS UPON ARRIVAL AT JOBSITE. ALLOW 1HR SETUP AND 1HR PICKUP OF ALL EQUIPMENT.
NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

CHANGEABLE MESSAGE SIGN RENTAL RATES (Contractor takes possession):
\$150.00/day, \$400.00/1 week, \$1,000.00/4 weeks; \$150.00 delivery & \$150.00 pickup each.
No delivery or pickup charge if Statewide Safety & Signs, Inc. performs traffic control
"DAY" rate is applied if Statewide Traffic Techs must maintain CMS boards.

FLASHING ARROW SIGN RENTAL RATES (Contractor takes possession):
\$50.00/day, \$160.00/1 week, \$400.00/4 weeks; \$150.00 delivery & \$150.00 pickup each.
No delivery or pickup charge if Statewide Safety & Signs, Inc. performs traffic control

IMPACT ATTENUATOR VEHICLE RENTAL RATES (Contractor takes possession): 20 miles included per day
No Driver - \$350.00/day, \$1,200.00/1 week, \$3,000.00/4 weeks
(Surcharge \$0.60 per mile, portal to portal); \$250.00 delivery & \$250.00 pickup each



Proposal/Provisions

Statewide Safety & Signs
License # 975518
4920 Lisa Marle Ct.
Bakersfield, CA 93313
Ph (661) 834-5324
Fax (661) 834-1073

Bld Date: 3/20/2013
Contract Info
06-ON1604
RTE 178 CONSTRUCTION
Proposal : 102769
Estimator Cory Buchholz

A contract and 10 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.

Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.

All Construction Area Signs to be installed at one time or in stages, covered if needed at installation. Contractor to uncover and recover if needed

Construction area signs include one mobilization per stage, additional mobilizations \$1,500.00 each. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.

Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.

Contractor is liable for lost or damaged equipment removed or relocated by contractor's forces.

Statewide Safety & Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.

Statewide Safety & Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Safety & Signs, Inc. work or products, but only to the extent of Statewide Safety & Signs, Inc. liability and not that of anyone else. Statewide Safety & Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products - Comp/OP Agg and a 10/93 Additional Insured Endorsement.

If there are any issues or concerns regarding Statewide Safety & Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Safety & Signs, Inc. first opportunity to correct any such problems.

All sign and marker location / mark-out to be done by others and must be completed prior to Statewide Safety & Signs, Inc. starting work. Statewide Safety & Signs Inc. is not responsible for damage to underground facilities, not shown on plans or, not marked out by other agencies. (ie. Caltrans)

Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Safety & Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders.

Permanent sign and marker Installation: maximum move-ins: ONE (1) . Additional move-ins \$1,500.00 each.

Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each.

Sign installations, removals and/or resets do not include coring or breaking. Statewide is not responsible for repair of concrete upon removal of signs. Coring is additional \$50.00 per hole.

All change order work must be approved by agency / owner prior to work being performed by Statewide Safety & Signs, Inc.

Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.

No retention is to be held on Traffic Control and Equipment Rental.

Fax Header Information

GRIFFITH COMPANY - Central
 661-393-9525
 20-Mar-2013 09:35 AM

Fax Job	Date/Time	Type	Identification	Duration	Pgs	Result
54077	20-Mar-2013 09:29 AM	Receive		4:53	4	Success

03-20-'13 09:44 FROM-

T-245 P0001/0004 F-609



Proposal/Quote
Statewide - Bakersfield
 License # 975518
 4920 Lisa Marie Court
 Bakersfield, CA 93313
 Ph (661) 834-5324
 Fax (661) 834-1073

BID DATE: 03/20/13
CONTRACT INFO
 06-0N1604
 RTE 178 Construction
PROPOSAL: 102769
ESTIMATOR
 Cory Buchholz

CLIENT: EST
 ATTN ESTIMATING DEPARTMENT

PROJECT:
 06-0N1604
 06-Ker-178-R93.2/100.6
 Ridgecrest, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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Proposal General Notes:
 THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT.

Proposal Specifications:
 ITEMS# 8, 9 & 10 TO BE DONE IN ONE MOVE-IN.
 ITEMS# 16 & 17 ARE TO BE DONE IN ONE MOVE IN.

002	CONSTRUCTION AREA SIGNS SPECIFICATIONS: CAS ARE FURNISHED, INSTALLED & REMOVED PER PLAN SHEET CS-1. TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS.	100 LS	54.000/LS	5,400.00
003	TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)			
004	CHANNELIZER (SURFACE MOUNTED) (LEFT IN PLACE) SPECIFICATIONS: FURNISHED AND INSTALLED.	8 EA	40.000/EA	320.00
005	PORTABLE CHANGEABLE MESSAGE SIGN (SEE ATTACHMENT FOR RATES)			
008	REMOVE MARKER	5 EA	10.000/EA	50.00
009	REMOVE CHANNELIZERS	8 EA	10.000/EA	60.00
010	REMOVE DELINEATOR	140 EA	10.000/EA	1,400.00
016	DELINEATOR (CLASS 2) SPECIFICATIONS: FURNISHED AND INSTALLED.	430 EA	35.000/EA	15,050.00
017	OBJECT MARKER SPECIFICATIONS: FURNISHED AND INSTALLED.	43 EA	50.000/EA	2,150.00

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-013602

Certified UDBE CT-013602

DBE
for
used
HGWA

BID PROPOSAL

Project: CT# 06-0N1604
Hwy 178 - Ridgecrest

Page 1 of 2 pages

BID DATE: March 20, 2013

14

BID ITEM #2 / Construction Area Signs:

Plan Page CS-1Lump sum.....\$4,700.00 ✓

Conditions:

- 1. Excludes traffic control.
- 2. INCLUDES SIGNAGE & INSTALLATION ONLY
- 3. 2 weeks written notice required for installation
- 4. One move included each, set and remove, additional moves at \$300.00 each
- 5. On-site repairs, replacement and/or maintenance of signs will be charged on an hourly basis, portal to portal
- 6. Signs and Posts will remain the property of Austin Enterprise
- 7. No retention to be held on this item

BID ITEM #4 / Channelizer:

Install 8 / Channelizers.....\$45.00 each.....\$360.00 ✓

BID ITEM #16 / Delineator (Class 2):

Install 430 / Delineator.....\$60.00 each.....\$25,800.00 ✓

BID ITEM #17 / Object Marker:

Install 43 / Object Marker.....\$70.00 each.....\$3,010.00 ✓

Conditions:

- 1. Excludes traffic control
- 2. 2 weeks notice for scheduling.
- 3. Contractor to provide layout and clear access to work.
- 4. Includes one move in. Additional moves at \$300.00 each
- 5. Items may not be separated.

36830⁰⁰

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-013602

Certified UDBE CT-013602

Page #2 #06-0N1604

BID ITEM #9 / Remove Channelizer:

Remove 8 / Channelizers.....\$20.00 each.....\$160.00 ✓

BID ITEM #10 / Remove Delineator:

Remove 20 / Delineator.....\$20.00 each.....\$2,800.00 ✓

Conditions:

- 1. Excludes traffic control
- 2. 2 weeks notice for scheduling.
- 3. Contractor to provide layout and clear access to work.
- 4. Includes one move in. Additional moves at \$300.00 each
- 5. Items may not be separated.

Note*

Union Signatory

Insurance: \$5,000,000.00 Liability

No Bonding

Fax Header Information

GRIFFITH COMPANY - Central
661-393-9525
19-Mar-2013 06:57 AM

Fax Job	Date/Time	Type	Identification	Duration	Pgs	Result
54013	19-Mar-2013 06:55 AM	Receive	6615899904	1:26	3	Success
	03/19/2013 07:10	6615899904	AUSTINENTPRISE		PAGE	01

FAX COVER SHEET

AUSTIN ENTERPRISE

License #764893

PO Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE/UDBE

CT #013602

Send to: Griffith Company	From: Patti
Attention: Heath	Date: 3/19/13
Fax number: 393-9525	Phone number: 392-6640

Urgent Reply ASAP Please comment Please review For your information

Total pages, including cover: 3
Comments

Project: CDOT# 06-0N1604 Hwy 178/395 Separation, Ridgecrest
Date: March 20, 2013

FAX COVER SHEET

AUSTIN ENTERPRISE

License #764893

PO Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

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CT #013602

Send to: Griffith Company	From: Patti
Attention: Heath	Date: 3/19/13
Fax number: 393-9525	Phone number: 392-6640

Urgent
 Reply ASAP
 Please comment
 Please review
 For your information

Total pages, including cover: 3

Comments

Project: CDOT# 06-0N1604
Hwy 178/395 Separation, Ridgecrest

Date: March 20, 2013



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