

#1

Low Bidder

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 Special Provisions. Failure to submit the required UDBE information will be grounds for finding the proposal nonresponsive.

CONTRACT NO:
08-0K2404

BID AMOUNT:
 \$ **24,857,950⁰⁰**

BID OPENING DATE:
JANUARY 19, 2012

BIDDER'S NAME:
SECURITY PAVING COMPANY, INC.

UDBE GOAL FROM CONTRACT, %:
9% = \$2,237,215⁵⁰

UDBE PRIME CONTRACTOR CERTIFICATION¹:

N/A

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF UDBEs (Must be certified on the date bids are opened - include Caltrans certification #, UDBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT UDBE ³
16-19	FURNISH PAVING ASPHALT, MAT'Ls		KEM OIL TRANSPORT 1145 S. TAYLOR	
27	TACIC COAT (SSIM) MAT'Ls		MONTEBELLO, CA 90640 323-722-5459 # 10447	6,125,774
	SH # 2			23,265
	SH # 3			61,310

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

- UDBE prime contractors must enter their certification number and indicate all work to be performed by LBDEs including work performed by its own forces.
- If 100% of item is not to be performed or furnished by UDBE, describe exact portion of item to be performed or furnished.
- See Section titled "Disadvantaged Business Enterprises" under Section 2 "Bidding" of the special provisions to determine the credit allowed for UDBE firms.

Submit to

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

Total Claimed Participation

\$6,210,345

24.9%

Signature of Bidder

JOSEPH FERDINO, VICE PRES

01/19/12
 Date

(818)767-8418
 (Area Code) Tel. No.

JIM CREWS
 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 TOD (916) 854-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

2

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - UDBE - COMMITMENT
 DES-OE-0102.10 (REV 07/2009)

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 \$ **24,857,950 -**

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BIDDER'S NAME:
SECURITY PAVING COMPANY, INC.

UDBE GOAL FROM CONTRACT, %:
9% = \$2,237,215.50

UDBE PRIME CONTRACTOR CERTIFICATION:
N/A

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF UDBEs (Must be certified on the date bids are opened - include Caltrans certification #, UDBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT UDBE ³
31-33	FURNISH D.D. MATL¹		TRIUMPH-Creo P.O. Box 5391	
	\$7813 x 60% =		Fullerton CA 92828 888-775-7545 # 9076	\$4,688 -
6 35-36	CONC AREA SIGN DELINEATOR + MARKER		KRC Safety Co 6084 W Hunsley Ave. VISALIA CA. 93291 559-732-0393 # 6897	18577 -

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

Total Claimed Participation **\$23,265**
 %

- UDBE prime contractors must enter their certification number and indicate all work to be performed by UDBEs including work performed by its own forces.
- If 100% of item is not to be performed or furnished by UDBE, describe the exact portion of item to be performed or furnished.
- See Section titled "Disadvantaged Business Enterprises" under Section 2 "Bidding" of the special provisions to determine the credit allowed for UDBE firms.

[Signature]
 Signature of Bidder **JOSEPH FERDINO, VICE PRES.**

01/19/12 **(818)767-8418**
 Date (Area Code) Tel. No.

JIM CREWS
 Person to Contact (Please Type or Print)

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

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - UDBE - COMMITMENT
 DES-OE-0102.10 (REV 07/2009)

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08-0K2404

BID AMOUNT:

\$

BID OPENING DATE:
JANUARY 19, 2012

BIDDER'S NAME:
SECURITY PAVING COMPANY, INC.

UDBE GOAL FRDM CONTRACT, %:

UDBE PRIME CONTRACTOR CERTIFICATION¹:

N/A

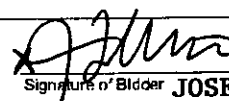
CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF UDBEs (Must be certified on the date bids are opened - include Caltrans certification #, UDBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT UDBE ³
20	RUMBLE STRIP		AUSTIN ENTERPRISES P.O. Box 81926 Bakersfield, CA 93380 661-589-1001 # 13602	37,848
29	SEAL Pmnt Joint		JC Supply 1612 S. Cucamonga, ONTARIO CA 91761 909-373-1773	11,827
28	FURNISH, DOWEL + TIE BARS #19,391 ⁴ x 60% =			11,635
				Total Claimed Participation
				\$61,310
				%

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3. See Section titled "Disadvantaged Business Enterprises" under Section 2 "Bidding" of the special provisions to determine the credit allowed for UDBE firms.

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 1727 30TH STREET
 SACRAMENTO, CA 95816-7005



Signature of Bidder **JOSEPH FERNDINO, VICE PRES.**

01/19/12
 Date

(818) 767-8418
 (Area Code) Tel. No.

JIM CREWS
 Person to Contact

(Please Type or Print)

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DATE 1-19-11

FROM

EM OIL TRANSPORT

1145 S. TAYLOR

MONTEBELLO, CA 90640

323-722-9088

FAX 323-722-5459

UDBE/SBE/MBE/DBE/WBE

TO: SECURITY PAVING
MARK C.

PROJECT: Caltrans: 08-0K2404

Location: Rte 40 Desert Oasis to Crucero Rd

UDBE PRICING FROM EM OIL TRANSPORT LIQUID ASPHALT FROM PARA- PARA 5% CRUDE INDEX

PG64-28 PM 6,500 LIQUID TONS @ \$747.00 PER LIQUID TON = 4,855,500

PG64-16 6,500 LIQUID TONS @ \$597.00 PER LIQUID TON = 3,880,500

HAUL RATE TO DESERT SPRINGS REST AREA \$24.50 PER LIQUID TON

IF FUEL PRICES REACH \$5.00 PER GAL FOR 60 DAY THERE WOULD BE A 10% FUEL SURCHARGE

SS1H FROM ERGON SAN BERNARDINO 420 TONS WITH PORTABLE TANK 5% CRUDE INDEX
PRICED AT \$530.00 PER TON PLUS TAX. HAUL, PUMPING & TANK RENTAL \$37.00 PER TON = 222,600

SPREADER TRUCK \$175.00 PER HOUR MIN 10 HOURS THIS INCLUDES 1 HR FOR SETUP AND 1 HR
FOR CLEANUP. LAYOVER \$250.00 PER NIGHT. HEATING BAR \$100.00 PER DAY

EM OIL WILL HAVE SIX LIQUID ASPHALT TRANSPORTS THAT WE WILL BE PUTTING ON THIS
PROJECT WHEN IT STARTS.

TOTAL MAT'L	=	8,958,600
7.75 % TAX	=	694,291
TOTAL	=	9,652,891
9,652,891 x 60%	=	5,791,734
HAUL 13000 Ton x 24.50	=	318,500
HAUL 420 Ton x 37.00	=	15,540
TOTAL	=	\$6,125,774



TRIUMPH GEO-SYNTHETICS, INC.

P.O. Box 5391 Fullerton, CA 92838

PHONE (888) 775-7545 FAX (714) 237-1549

Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

9076

QUOTATION

Quote Number

52161

PLEASE REFERENCE THIS QUOTE #

To: Estimating

Security Paving
PO Box 1489
Sun Valley, CA 91353
818-767-8418

Bid/Project Date: Thursday, 01/19/2012
Project Name: Desert Oasis Roadside Rest Area
Project Location: Ludlow, CA
Project Zip:
Bid/Project #: 08-0K2404

Fax: 818-767-3169

Email:

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL TRIUMPH AT (888) 775-7545 OR EMAIL SALES@TRIUMPHGEO.COM

Est Qty	Units	Item #	Description	Price	Units	
200	LF	12" Flume Downrain	12"x10' Corrugated Steel Flume Downrain Bid Item # 31 Corrugated Steel Flume Downrain.	\$11.010	LF	1187
10	Ea	12" Flume Anchor Assembly	12" Flume Taper Bid Item # 32 Tapered Inlet	\$172.800	Ea	18620
60	Ea	12" Flume Anchor Assembly	6' Pipe Stake Anchor Assembly	\$31.860	Ea	3433
60	Ea	12" Flume Anchor Assembly	Flume Clip for Anchor Assembly	\$17.230	Ea	1857
1	Ea		Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$400.000	Ea	

Must deliver single delivery full quantity only.
Partial shipments will result in additional freight charges.

**Note: 10" Flume is not manufactured.

\$ 7813

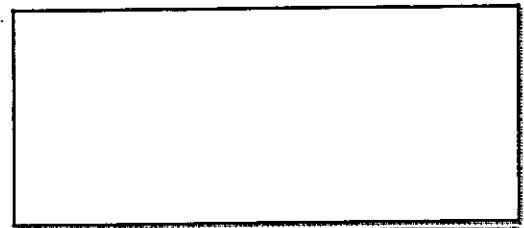
WBE / DBE / UDBE SUPPLY 60% CREDIT. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

Sales Tax NOT INCLUDED in prices.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment.



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
 6084 West Hurley Ave. Visalia, California 93291
 Phone (559) 732-0393 • FAX (559) 732-2684
 WWW.KRCSAFETY.COM

To: Estimator

Job # 08-0K2404

08-Sbd-40

KRC BID #M12-118

Bid Date: 1-19-2012

UNION, LICENSE #A507950, UDBE(NATIVE AMERICAN), DBE(CERT. #000447), SBE(CERT. #0006897)

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
6	Construction Area Signs - Price above includes signs from CS-1 & (2) construction project information signs only; furnished, installed and removed. - SC6-3 / SC6-4 (ramp notification signs) mounted on type 3 barricades, \$165.00 each, delivery/pick up fee may apply - Portable changeable message boards not included in item, see prices below - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$8,337.50
7	Traffic Control System 1 man lane/ramp closures \$965.00 per 8 hour shift 2 man lane/ramp closures \$1,365.00 per 8 hour shift 3 man lane/ramp closures \$2,265.00 per 8 hour shift - IAV included - Cancellations made less than 4 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail. - Impact attenuator vehicle (IAV) & TC crews subject to availability - All overtime (8-12 hours) will be charged at \$105.00 per hour per man - All double time (over 12 hours) will be charged at \$115.00 per hour per man - All Saturday traffic control rates multiply by 1.45 - All Sunday traffic control rates multiply by 1.85 - Traffic control quote includes up to (2) arrow boards per crew, additional arrow boards will be charged at \$50.00 per arrow board per shift - Traffic control quote includes enough equipment to close up to (2) standard ramps consecutively, additional equipment needed will result in additional crew(s) - Traffic control quote includes up to 300 cones per crew, additional cones needed will result in additional crew(s) Impact attenuator vehicle (IAV) - rental only - subject to availability - \$350.00/day : \$1,500.00/week : \$3,500.00/month - \$400.00 delivery fee will apply : \$400.00 pick up fee will apply - proper insurance certificate must be on file with KRC prior to delivery				
8	Portable Changeable Message Sign (PCMS) - per each, rental only - \$150.00/day : \$425.00/week : \$1,300.00/month - \$380.00 delivery fee will apply : \$380.00 pick up fee will apply				
35	Delineator (class 1)	ea	120	\$55.00	\$6,600.00
36	Object Marker (Type L)	ea	56	\$65.00	\$3,640.00

Note: 1 addendum has been acknowledged.

Note: Item 35 & 36 must bid together and if used must bid with item 6.

Note: Permanent delineator and marker installation includes (1) move in.

Note: **Prior to accepting this quote everything on Attachment A must be understood and accepted.**

\$18577⁵⁰



FAX COVER SHEET

AUSTIN ENTERPRISE

License #764893

PO Box 81926**Bakersfield, CA, 93380****661-589-1001 FAX 589-9509****Certified DBE/MBE/WBE CT-13602****Certified UDBE CT-13602**

Send To: Security Paving	From: Ty Conner
Attention: Jim	Date: January 18, 2012
Fax Number: (818) 767-3169	Phone Number: (818) 767-8418

Total Pages, Including Cover 3

<p>Project: CDOT #08-0K2404 Hwy 40 in San Bernardino County</p> <p>Bid Date: January 19, 2012</p>
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AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-13602

Certified UDBE CT-13602

BID PROPOSAL

Contract: CDOT #08-0K2404
Hwy 40 in San Bernardino County

Bid Date: January 19, 2012

BID ITEM # 20 / Rumble Strip (Ground in) (portion):

4,840 sta Grind rumble only.....\$7.82 / sta.....\$37,848.80

Conditions:

1. Contractor to provide all necessary traffic control for our work. 10 each 8 hour production shifts
2. Contractor to provide layout and clear access to work area
3. One move in included, additional moves at \$1,500.00 each
4. Contractor to provide sweeping, clean up and haul off as required.
5. Excludes spraying of tack coat.

Note*

Union signatory

Insurance: \$5,000,000.00 Liability

No Bonding

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-13602

Certified UDBE CT-13602

BID PROPOSAL

Contract: CDOT #08-0K2404
Hwy 40 in San Bernardino County

Bid Date: January 19, 2012

BID ITEM # 28 / Jointed Plane Concrete (portion):

Daily shift Green Saw only.....\$1,250.00 / shift.....

Conditions:

1. Contractor to provide all necessary traffic control for our work.
2. Contractor to provide layout and unrestricted access to work area.
3. One move in included, additional moves at \$600.00 each

BID ITEM 29 / Seal Pavement Joints (portion):

1,760 lf Widen and Seal pavement joints.....\$6.72 / lf.....\$11,827.20

Conditions:

1. Contractor to provide all necessary traffic control for our work.
2. Austin to furnish and install compression seal.
3. One move in included, additional moves at \$600.00 each.

Note*

Union signatory
Insurance: \$5,000,000.00 Liability
No Bonding

JC Supply &

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
1/18/2012	5703

Name / Address
SECURITY PAVING PO BOX 1489 9050 NORRIS AVENUE SUN VALLEY, CA 91353 818-767-8418 FAX 818-767-3169

4 PAGES

Project	FOB	Expiration D...	Terms		Freight
08-OK2404	ONTARIO, CA	2/17/2012	Net 30		PPD & BILL
Description		Qty	U/M	Cost	Total
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg CALIFORNIA UCP FIRM # = 34132 (All Steel Items: Dowels, 1 PC Tie Bars, Baskets & Epoxy Coating) ** Supplier of Cure, Epoxy & Expansion Joint items ** ATTN: JIM CRUZ FX: 818-767-3169 CALTRANS # 08-OK2404 RTE 40 / NEWBERRY SPRINGS, CA BIDS 1-19-2012					
LF WDA 1-1/2" X 18" SMOOTH DOWEL @ 12" CTRS FOR .9' (10.8") PCCP ENTIRELY EPOXY COATED & BONDBREAKER A-615/GR 60 STEEL 12.01# LF (Epoxy coating per ASTM A884, Class A, Type 1 "GREEN")		1,152	LF	12.95	14,918.40T
LF TBA #6 X 30" (DEFORMED) @ 28" CTRS FOR .9' (10.8") PCCP ENTIRELY EPOXY COATED A-706 REBAR 3.6# LF (Epoxy coating per ASTM A884, Class A, Type 1 "GREEN")		60	LF	4.95	297.00T
QUOTED BY JOHN & KEN			Subtotal		
			Sales Tax (7.75%)		
			Total		

JC Supply &

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
1/18/2012	5703

Name / Address
SECURITY PAVING PO BOX 1489 9050 NORRIS AVENUE SUN VALLEY, CA 91353 818-767-8418 FAX 818-767-3169

Project	FOB	Expiration D...	Terms		Freight
08-0K2404	ONTARIO, CA	2/17/2012	Net 30		PPD & BILL
Description	Qty	UM	Cost	Total	
#6 X 30" EPOXY COATED TIE BAR - LOOSE A-706 REBAR 3.75# EA (Epoxy coating per ASTM A775 "GREEN")	285	EA	2.95	840.75T	
WRAP AROUND BASKET CLIPS	1,210	EA	0.30	363.00T	
SET UP CHARGE (FOR BASKETS)	2	EA	500.00	1,000.00	
ESTIMATED Freight Charges PER DELIVERY (To Newberry Springs,CA)	1	EA	700.00	700.00	
<p>Pricing is based on a package deal and all steel items listed on this estimate must be ordered together. Any reductions in the qty's listed may affect the pricing.</p> <p>Pricing is for a standard basket only. Advise if skewed or tapered baskets are required and pricing will be addressed accordingly.</p>					
QUOTED BY JOHN & KEN			Subtotal		
			Sales Tax (7.75%)		
			Total		

JC Supply &

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
1/18/2012	5703

Name / Address
SECURITY PAVING PO BOX 1489 9050 NORRIS AVENUE SUN VALLEY, CA 91353 818-767-8418 FAX 818-767-3169

Project	FOB	Expiration D...	Terms		Freight
08-0K2404	ONTARIO, CA	2/17/2012	Net 30		PPD & BILL
Description		Qty	U/M	Cost	Total
<p>Pricing is based on materials being released for production prior to expiration date noted above. In the event materials are released for production after expiration date, raw material escalators that occur from bid date to production release date will be passed along at cost if applicable.</p> <p>A steel raw material prepay option is available on manufactured items only to protect pricing and control cost. Raw materials must be prepaid prior to expiration date and pricing will then be good for the duration of the job and produced as required. Typically a six week lead time is sufficient to service project requirements.</p> <p>All orders are subject to the availability of raw materials.</p> <p>Materials released for production will be invoiced upon completion and are to be paid for within standard terms or late fees will apply.</p> <p>In the event the job is unable to take possession at time of completion we will provide storage at no charge as space permits.</p>					
QUOTED BY JOHN & KEN		Subtotal Sales Tax (7.75%) Total			

JC Supply &

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
1/18/2012	5703

Name / Address
SECURITY PAVING PO BOX 1489 9050 NORRIS AVENUE SUN VALLEY, CA 91353 818-767-8418 FAX 818-767-3169

Project	FOB	Expiration D...	Terms		Freight
08-0K2404	ONTARIO, CA	2/17/2012	Net 30		PPD & BILL
Description		Qty	U/M	Cost	Total
<p>For materials in need of storage beyond 30 days disposable UV Protection Coverings will be required at a cost of \$25.00 per pallet of baskets or per every 4 pallets of dowels.</p> <p>Freight charges are based on full truck load moves. If less than full truckloads are released additional freight charges will apply.</p> <p>Freight charges are approximate and are based on current rates. Freight will be charged at cost at time of shipment. Freight off load time limit is 1 hour. Additional hours will be invoiced at \$50.00 per hour.</p> <p>Applicable Sales tax will be charged based on contract provisions .</p>					
QUOTED BY JOHN & KEN		Subtotal		\$18,119.15	
		Sales Tax (7.75%)		\$1,272.48	
		Total		\$19,391.63	