**STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION**
**DBE COMMITMENT**
DES-0E-0102.10D (REV 11/2014)

**CONTRACT NO.**
08-Q04704

**BID AMOUNT**
$4,540,997.00

**BID OPENING DATE**
March 5, 2015

**BIDDER'S NAME**
Security Paving Company, Inc.

**DBE GOAL FROM CONTRACT (%)**
7.0

**DBE PRIME CONTRACTOR CERTIFICATION**
N/A

<table>
<thead>
<tr>
<th>ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED</th>
<th>WORK CATEGORY CODES</th>
<th>NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)</th>
<th>AMOUNT ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 Construction Area Signs</td>
<td>C1200</td>
<td>Maneri Traffic Control #38078 Ph: 951) 695-5104 47423 Rainbow Canyon Rd, Temecula, CA 92592</td>
<td>64,318.00</td>
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<tr>
<td>21 Maintaining Existing TMS</td>
<td>C8611</td>
<td>Global Road Sealing Inc. #31175 10832 Dorothy Avenue, Garden Grove, CA 92843</td>
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<tr>
<td>22 Inductive Loop Detector</td>
<td>C8608</td>
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<tr>
<td>23 Vehicle Sensor Node</td>
<td>C8611</td>
<td>Ph: 714) 893-0845</td>
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<tr>
<td>24 Modify Signal</td>
<td>C8611</td>
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<td></td>
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<tr>
<td>3 Traffic Control (For Striping Sub.)</td>
<td>C1201</td>
<td>Maneri Traffic Control #38078 Ph: 951) 695-5104 47423 Rainbow Canyon Rd, Temecula, CA 92592</td>
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<td>14 Furnish and Deliver Asphalt Oil</td>
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<td>LMS Transport #38327 2751 Avalon Street, Jurupa Valley, CA 92509</td>
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<td>C0624</td>
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</table>

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the Contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

1. Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

2. If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of item to be performed or furnished.

3. Use Work Category Codes from the California Unified Certification Program database.

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the Contract goal (49 CFR 26.33).

---

**Total Claimed Participation**
$451,112.76
9.93%

**Signature of bidder**
03/06/15
818) 362-9200

**Person to Contact**
**Type or Print Name**

---

**ADA Notice:** For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3680 or write Records and Forms Management, 1120 N Street, MS-93, Sacramento, CA 95814.
MANERI TRAFFIC CONTROL
CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
UNION SIGNATORY

SIGN AND TRAFFIC QUOTE

<table>
<thead>
<tr>
<th>PROJECT: 08-0Q4704</th>
<th>TO: PLANHOLDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>BID DATE: 02/19/15</td>
<td>ATTN: ESTIMATOR</td>
</tr>
</tbody>
</table>

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)
- ITEM #2 $57,400.00 WITH USING MTC FOR ITEM #3

CONSTRUCTION AREA SIGNS: (ITEM #2)
- ITEM #2 $64,318.00 WITHOUT USING MTC FOR ITEM #3

ADDITIONAL ITEMS:
- ITEM #5 $750.00 EA PER MONTH ($75.00 DELIVERY & $75.00 PICK-UP)

TRAFFIC CONTROL: (ITEM #3)
- LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS) $1,450.00
- PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL (760) 335-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

NOTE: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. ALL SIGNS BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE $850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN. MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTOR'S RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.
MANERI TRAFFIC CONTROL
CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
UNION SIGNATORY

BID DATE: 02/19/15
PROJECT: 08-004704

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS) ........................................ $1,450.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS) ............................. $1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) ............................................................... $1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS .................... $1,790.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) ............................................................ $2,050.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS .................... $2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS) ............................................... $890.00
ADDITIONAL LABORER (1-8 HOURS) .................................................................................... $650.00

RAMP NOTIFICATION SIGN (EACH) ........................................................................................ $190.00

PCMS BOARDS:
DAILY ................................................................................................................................. $185.00
WEEKLY ........................................................................................................................... $350.00
MONTHLY .......................................................................................................................... $750.00

ARROW BOARDS:
DAILY .................................................................................................................................. $50.00
WEEKLY .............................................................................................................................. $185.00
MONTHLY ............................................................................................................................... $550.00

EQUIPMENT:
DELIVERY (EACH) ............................................................................................................... $100.00
PICK-UP (EACH) ................................................................................................................ $100.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK RENTAL.
THERE IS NO MILEAGE CHARGE

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS) ................................................................. $890.00

ATTENUATOR TRUCK W/OUT DRIVER:
DAILY ..................................................................................................................................... $325.00
WEEKLY ............................................................................................................................... $990.00
MONTHLY ................................................................................................................................. $2,850.00

NOTE: CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR BOARD PLACEMENT AND ANY DAMAGES INCURRED (THEFT AND VANDALISM INCLUDED)

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF $115.00 PER HOUR,
PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD $295.00 PER LABORER FOR
OVERTIME RATE DIFFERENCE.

CANCELLATIONS:
4 HOURS PRIOR TO SHOW UP .............................................................................................. NO CHARGE
SHOW UP TIME PER LABORER ............................................................................................. 2 HOURS
DIRECTLY AFTER SET UP PER LABORER .............................................................................. 4 HOURS

NOTE: MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.
ABOVE PRICES, DO NOT INCLUDE RETentions.

47423 RAINBOW CANYON
TEMECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-5105
### Search Returned 1 Records

**Query Criteria**  
Firm/DBA Name: maneri traffic control  
Firm Type: DBE

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<th>Value</th>
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<td>Firm/DBA Name</td>
<td>MANERI TRAFFIC CONTROL</td>
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<tr>
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<td>47423 RAINBOW CANYON RD</td>
</tr>
<tr>
<td>City</td>
<td>TEMECULA</td>
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<tr>
<td>State</td>
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<tr>
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<td>Mailing Address Line2</td>
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<tr>
<td>EMail</td>
<td><a href="mailto:mariamaneri@yahoo.com">mariamaneri@yahoo.com</a></td>
</tr>
<tr>
<td>Contact Name</td>
<td>MARIA MANERI</td>
</tr>
<tr>
<td>Area Code</td>
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<tr>
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<td>695-5104</td>
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**ACDBE NAICS**

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<tr>
<td>Work Codes</td>
<td>C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;</td>
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<tr>
<td>Licenses</td>
<td>C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;</td>
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<td>Trucks</td>
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<td>Gender</td>
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<tr>
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</tr>
</tbody>
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---

**Back To Query Form**
GLOBAL ROAD SEALING INC
(Union signatories, UDBE and MBE certified CT# -031176)
10832 Dorothy ave, Garden Grove, Ca 92843. LIC. #757584
Ph: (714) 893-0845  FAX (714)893-0945
DIR # 1 0 0 0 0 0 7 7 1 4

Subcontract Quotation

Project: Route 15, Contract # 08-0Q4704
Location: San Bernardino County
Bid Date/Time: 03-05-15 @ 2:00 pm

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extension</th>
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<tr>
<td>21</td>
<td>Maintaining Existing TMS</td>
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<td>LS</td>
<td>1,000.00</td>
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<tr>
<td>22</td>
<td>Inductive loop Detector</td>
<td>12</td>
<td>350.00</td>
<td>4,200.00</td>
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<tr>
<td>23</td>
<td>Vehicle Sensor Node</td>
<td>1</td>
<td>LS</td>
<td>18,000.00</td>
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<tr>
<td>24</td>
<td>Modify Signal</td>
<td>1</td>
<td>LS</td>
<td>4,000.00</td>
</tr>
</tbody>
</table>

PRICES ARE GOOD FOR 45 DAYS FROM THE DATE OF THIS PROPOSAL

INCLUSIONS:
- Install Sensor Node per plan
- Install loop detector per plan
- Splice loop detector to existing DLC
- One mobilization per item. Additional move in at $ 1,000

EXCLUSIONS:
- Insurance premium in excess of $2 million, bond premium(add 3 % to above quote if required)
- utility permits and fees, inspection fee,
- traffic control Plan, sign posting of any kinds, weekend work
- notify resident, and any items not specifically included under inclusion section.
- Traffic control (estimated 4 shifts)

Estimator: Tri La
Two weeks notice required for scheduling
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
<td>Firm/DBA Name</td>
<td>GLOBAL ROAD SEALING, INC</td>
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<tr>
<td>Address Line 1</td>
<td>10832 DOROTHY AVE</td>
</tr>
<tr>
<td>Address Line 2</td>
<td>GARDEN GROVE</td>
</tr>
<tr>
<td>City</td>
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<td>Zip Code 1</td>
<td>92843</td>
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</tr>
<tr>
<td>Contact Name</td>
<td>TRI LA</td>
</tr>
<tr>
<td>Area Code</td>
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</tr>
<tr>
<td>Phone Number</td>
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<td>DEPARTMENT OF TRANSPORTATION</td>
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<td>Counties</td>
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<td>Districts</td>
<td>00:</td>
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<td>DBE NAICS</td>
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**ACDBE NAICS**

- C1201 TRAFFIC CONTROL SYSTEM
- C1601 CLEARING & GRABBING
- C1901 ROADWAY EXCAVATION
- C1920 STRUCTURE EXCAVATION
- C1930 STRUCTURE BACKFILL
- C1940 DITCHES EXCAVATION
- C3701 SEAL COAT
- C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS
- C4101 PAVEMENT SUBSEALING & JACKING
- C8501 PAVEMENT MARKING
- C8608 DETECTOR
- C8811 RAMP METERING SYSTEM
- C9658 RESIDENTIAL ELECTRICAL
- C9980 DEMOLITION

**Licenses**

- A General Engineering Contractor
- C10 Electrical Contractor
- C32 Parking and Highway Improvement Contractor

**Trucks**

- M

**Ethnicity**

- ASIAN PACIFIC

**Firm Type**

- DBE
Cal Stripe Inc.'s subcontract proposal is good for 60 days only. Prices are based on Plans & Specifications available at bid time including all addenda.

If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.

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. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.

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. No extra work or additional work will be performed without written authorization.

Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.

If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5%. Calstripe carries $5,000,000.00 of insurance coverage only. Additional coverage is required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.

For the purposes 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 stated below.

Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.

Cal Stripe requires the work area to be unobstructed by other operations while striping removal and striping installation is being performed.

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.

**Additional Terms**

1. The following materials and services are included in this quote:
   - Thermoplastic [Yes]
   - Pavement markers [Yes]
   - Temporary striping [YES]
   - Thermo Marking removal [YES]
   - Marker removal (Ramps & concrete areas ONLY) [Yes]
   - Temporary Marker Removal [NO]
   - Lead compliance plan for strip removal [YES]
   - Lead Compliance classes [NO]
   - PCMS Boards [NO]
   - Survey [no]

2. [2] Total move-ins included in this quote for Permanent Delineation. Additional move-in charge $5,000.00 ea.


4. Traffic control is included in this quote. (# of shifts required to complete our work approx. 34).

Traffic control when included is for Cal Stripe operations only. All advance posting, detour signage, special advance ramp notification & connector closure signing shall be furnished and placed by The General Contractor. All Portable CMS boards are to be furnished and placed by the Prime.

E. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move-in.

F. Prime Contractor to provide an on-site dumpster within the job limits, and shall dispose of all liquid or solid strip removal debris, marker removal debris and receded slot grind debris.

G. Prime Contractor to provide a clean surface swept free from all debris prior to stripe installation.
## Project: Rte. 15 Hesperia, Barstow

**Caltrans # 08-0Q4704**

**Bids on 3/5/15**

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<th>ITEM</th>
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<th>DESCRIPTION</th>
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* - Item #4 is for temporary striping materials only. Please see below for the labor & equipment charges for temporary striping. You must determine the numbers of shifts required to do the temporary striping during your work.

^ - Item #9 is for removal of the existing pavement markers on the ramps & concrete areas only. Removal of the pavement markers on the asphalt mainline paving areas is NOT included.

DBE credit is available through our traffic control sub-contractor:

We will be using Maneri Traffic Control for a portion of our Traffic Control

Their DBE Certification number is 38078 & Contractors Lic. #892008

Address - 47423 Rainbow Canyon Temecula, CA. 92592

Phone - 951-695-5104

DBE credit available = $35,625.00

$ DBE 100%

Maneri Traffic Control Quote to Cal Stripe is Attached

**TOTAL BASE BID** $ 499,999.00

**Item # 4* Temporary Striping during paving**

Temporary striping in your traffic control. (a shift is defined as min. 2 to max. 8 hours)

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<th>ITEM</th>
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<th>RATE</th>
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<tr>
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<td>Overtime Rate for over 8 hours</td>
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**Notes:** DIR # 1000001100

---

**CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME**

**CAL STRIPE - ESTIMATOR: STEVE WORKS**
MANERI TRAFFIC CONTROL
CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
UNION SIGNATORY

SIGN AND TRAFFIC QUOTE

PROJECT: 08-0Q4704
BID DATE: 03/05/15
TO: CAL STRIPE
ATTN: ESTIMATOR

TO ESTIMATOR:

TRAFFIC CONTROL: (ITEM #3)
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-$1,425.00 (**INCLUDES 4 ARROW BOARDS)

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,
Johnny Maneri

NOTE: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. ALL SIGNS BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE $350.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G4 SIGN.

MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS.
ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF 75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.
MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

47423 RAINBOW CANYON
TEMECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-5105
MANERI TRAFFIC CONTROL
CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF# 53767)
DBE CERTIFIED (FIRM #38078)
UNION SIGNATORY

Firm ID: 38078
Firm/DBA Name: MANERI TRAFFIC CONTROL
Address Line1: 47423 RAINBOW CANYON
City: TEMECULA
State: CA
Zip Code1: 92592
Mailing Address Line1: 47423 RAINBOW CANYON
Mailing City: TEMECULA
Mailing State: CA
Mailing Zip Code1: 92592
Mailing Zip Code2: 92592
EMail: mmarneri@yahoo.com
Contact Name: MARIA MANERI
Area Code: (951)
Phone Number: 951-5104
Fax Area Code: (951)
Fax Phone Number: 951-5105
Agency Name: DEPARTMENT OF TRANSPORTATION
Counts: 01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts: 04; 05; 07; 08; 11; 12;
DBE NAICS: 561950;

ACDBE NAICS:

Work Codes: C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Control;
Licenses: C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks:
Gender: F
Ethnicity: HISPANIC
Firm Type: DBE

47423 RAINBOW CANYON
TEMECULA, CA 92592

47423 RAINBOW CANYON
TEMECULA, CA 92592

OFFICE: 951-595-5104
FAX: 951-695-5105
Attn: Curt Jolley

SECURITY PAVING CO INC
13170 TELFAIR AVE
SYLMAR, CA 91342
Acct#: 217352

Quote Name: 08-0Q4704 Rehabilitate Pavement
Quote #: 223071

201400731148 - Rehabilitate Pavement
Hesperia - Hwy 58 - Barstow
ORO GRANDE, CA 92368

Date: Friday, March 6, 2015
Quote Created: Thursday, March 5, 2015
Effective From: Thursday, March 5, 2015
Quote Expiration: Thursday, April 30, 2015
Price Expiration: Monday, August 31, 2015

Sales Rep: Joelle Donaldson
Phone: 951-316-4069
Fax: 
Email: donaldsonj@vmcmail.com

Special Instructions:
RHMA price is based on 1 mobilization and up to 20 shifts. $4500 additional for each shift. Plant production is 150-175 tons per hour. Trucking is subject to availability -

Asphalt price includes DBE Oil - which is provided by LMS Trucking - Please see attached information for LMS numbers.

<table>
<thead>
<tr>
<th>ASPHALT</th>
<th>Plant</th>
<th>Product Name</th>
<th>Product #</th>
<th>Qty/U/M</th>
<th>FOB Plant</th>
<th>Haul Rate</th>
<th>Delivered</th>
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<tbody>
<tr>
<td></td>
<td>ORO GRANDE HMA</td>
<td>3/4&quot; TYPE A PG64-26PM (W/LIME)</td>
<td>224103</td>
<td>3,400 Tons</td>
<td>$75.00</td>
<td>8.19</td>
<td>$83.19</td>
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<td></td>
<td>ORO GRANDE HMA</td>
<td>1/2IN RHMA - W/LIME</td>
<td>326114</td>
<td>18,800 Tons</td>
<td>$75.70</td>
<td>8.19</td>
<td>$83.89</td>
</tr>
</tbody>
</table>

Other Charges:
Environmental Fee - Agg & Asphalt at $5.00 / Load

Prices quoted above do not include any state or local sales and use tax, if any applies for this project.
Prices quoted are for shipments during normal daytime working hours unless other shipping hours are mutually agreed upon in writing by both parties.
Prices are FOB your jobsite as stated above. Terms are Net 15 prox. Please note standard terms and conditions apply. (Subject to credit approval)
This quote is limited to acceptance within 30 days from the date of this quotation after which time quotation is subject to review/revision. Please contact Sales prior to placing the order.

Accepted by: Date:
Sales Representative: Date:

We appreciate the opportunity to provide you this quote and trust that Vulcan will have the pleasure of serving your needs for this and future projects.
Company: Vulcan
ATTN: Estimating

Project Name: CA# 08-0Q4704 – Rte 15 – Ranchero Rd

Below is LMS Transport’s & LMN Incorporated’s quote for the above referenced project. If this quote is accepted please send a signed copy to orders@lms-transport.com or fax to 951-685-1862.

- **Item #: Oil Supply & Haul**: (1) 1410 Tons of PG 64-16 at $331.00 per Ton (Indexed) (2) 180 Tons of PG 64-28PM at $706.00 per Ton (Indexed)
- **Item # A-6**: (1) 1410 Tons of PG 64-16 (2) 180 Tons of PG 64-28PM at $30.20 per Ton to Oro Grande
- **Item Numbers**: See rental rates below for cold milling, dump trucks, and flatbeds.
  - See LMS Transport’s & LMN Incorporated’s Standard Hourly Rates on Page 2. You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In parenthesis on page 2 states the amount of equipment we “own”.

**Inclusions (pertaining to oil supplying/trucking/cold milling):**

1. TERMS ARE NET 7. (no sales taxes or environmental fees included)
2. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
3. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
4. LMS TRANSPORT MUST BE NOTIFIED WITHIN 30 DAYS OF BID DATE OR QUOTE WILL BE NULL & VOID.
5. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
6. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.

**Exclusions (pertaining to oil supplying/trucking/cold milling):**

1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANCES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

Customer Name | Signature | Date: 

LMS & LMN Name | Signature | Date: 

OIL: 1,128 @ 331 = 373,368
180 @ 706 = 127,080
500,448

Haul: 1,128 + 180 = 1,308 @ 30.20 = 39,301.60

OIL + Haul = 539,699.60

@ 60% DBE

= 323,969.76

LMS Transport - CA # 434396 | LMN Incorporated “A Cold Milling Co.” - CSLB # 987495
## Search Returned 1 Records

### Query Criteria
- **Firm ID:** 38327
- **Firm/DBA Name:** LMS TRANSPORT
- **Address Line1:** 2751 AVALON ST
- **City:** JURUPA VALLEY
- **State:** CA
- **Zip Code1:** 92509
- **Mailing Address Line1:** 2751 AVALON ST
- **Mailing City:** JURUPA VALLEY
- **Mailing State:** CA
- **Mailing Zip Code1:** 92509
- **Certification Type:** DBE
- **EMail:** orders@lms-transport.com
- **Contact Name:** ANTHONY STEEN
- **Area Code:** (951)
- **Phone Number:** 616-3828
- **Fax Area Code:** (951)
- **Fax Phone Number:** 685-1862
- **Agency Name:** DEPARTMENT OF TRANSPORTATION
- **Counties:** 19; 30; 33; 36; 37; 42; 43; 56;
- **Districts:** 04; 05; 07; 08; 11; 12;
- **DBE NAICS:** 484110; 484220; 486310; 493110;
- **ACDBE NAICS:**
  - C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; C9908 HEAVY EQUIPMENT RENTAL;
- **Work Codes:** FOR HIRE - 7;
- **Licenses:**
- **Trucks:** M
- **Gender:**
- **Ethnicity:** ASIAN PACIFIC
- **Firm Type:** DBE

[Back To Query Form](http://www.dot.ca.gov/ucpi/QuerySubmit.do)
**Third Bidder**

Security Paving Company, Inc.  
13170 Telfair Avenue  
Sylmar, CA 91342  
Ph: (818)362-9200  
Fx: (818) 362-9300

TO  
MSC 4300  
Office Engineer  
Department of Transportation  
1727 30th Street  
Sacramento, CA 95816-7005

GENTLEMEN:

WE ARE SENDING YOU  
Attached  
Under separate via  
the following items:

- [ ] Drawings
- [ ] Prints
- [ ] Plans
- [ ] Samples
- [ ] Specifications

<table>
<thead>
<tr>
<th>COPIES</th>
<th>DATE</th>
<th>NUMBER</th>
<th>DESCRIPTION</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>3/9/2015</td>
<td>1</td>
<td>Caltrans Bidder - DBE - Commitment Form (DES-DE-0102.10C) [Contract 08-0Q4704]</td>
</tr>
</tbody>
</table>

THESE ARE TRANSMITTED as checked below:

- [ ] For approval
- [X] For your use
- [ ] As requested
- [ ] Approved as submitted
- [ ] Approved as noted
- [ ] Returned for corrections
- [ ] Resubmit _______ copies for approval
- [ ] Submit _______ copies for distribution
- [ ] Return _______ corrected prints
- [ ] For review and comment
- [ ] For bids due _______ 20
- [ ] Prints returned after loan to us

REMARKS

________________________________________________________________________

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