

CONTRACT NO:
 07-305504

BID AMOUNT:
 \$ 4,506,723.03

BID OPENING DATE:
 11-2-16

Third Bidder

BIDDER'S NAME:
 WESTERN STRUCTURES

DBE GOAL FROM CONTRACT %:
 15

DBE PRIME CONTRACTOR CERTIFICATION ¹ : —	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 8	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	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)	AMOUNT (\$)
135 20-25, 39	SAWCUT & REMOVE, ROCK DRILL ONLY (P)		GFF CONCRETE CUTTING, INC. PO BOX 10215 SANTA ANA, CA 92711 CERT # 8735 714-648-0397	110,093.-
2	CONST. AREA SIGNS (P)		HANERKI TRAFFIC CONTROL INC 47423 PAINESW CANYON RD. TEMECULA, CA 92592 CERT # 38078 951-695-5104	40,074.00

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.).

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

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

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

Total Claimed Participation

\$ SEE NEXT PAGE

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).


 Signature of Bidder

11-4-16
 Date

951-352-4300
 (Area Code) Tel. No.

BRIAN SKATEM
 Person to Contact (Please Type or Print)

590310

G&F Concrete Cutting; Inc.

P.O. Box 10215, Santa Ana, CA 92711

(714)648-0397 FAX (714)550-0624

Date: 11/1/2016

**NOTE: UDBE/SBE/WMBE/MBE/WBENC/WOSA/CUCP, Caltrans
MTA & MWD Certified & Union Affiliated DRI # 1000001776**

West Coast Structures, Inc.
6005 Tyler St.
Riverside, CA 92503
Ph. (951) 352-4300
Fax (951) 509-9390

Project: Contract No: 07-305504
Location: 07-LA-5-13.7/26.7
City, State: Los Angeles, CA
Attn: Estimating
Email:

CONTRACT PROPOSAL**Scope of Work as follows:**

Item No. 20: Saw cut and Remove, 372 sq. ft. A/C surfacing.	@ \$ 14.00 sq. ft.	Total: \$ 5,208.00
Item No. 21: Saw cut and Remove, 4,000 lf. concrete curb.	@ \$ 8.00 lf.	Total: \$ 32,000.00
Item No. 22: Saw cut and Remove, 145 cy. concrete structure.	@ \$ 295.00 cy.	Total: \$ 42,775.00
Item No. 23: Saw cut and Remove, 150 lf concrete curb and gutter.	@ \$ 12.00 lf.	Total: \$ 1,800.00
Item No. 24: Saw cut and Remove, 110 lf concrete barrier.	@ \$ 55.00 lf.	Total: \$ 6,050.00
Item No. 25: Saw cut and Remove, 120 lf. concrete barrier.	@ \$ 55.00 lf.	Total: \$ 6,600.00
Item No. 39: Rock drill only for 1,190 lf. rebar dowels.	@ \$ 14.00 lf.	Total: \$ 15,660.00

Note: Any stand by out of our control will be billed at posted hourly rates.

All tail gate, safety meetings, pre job meetings, safety classes specific to this job are extra and will be charged at posted hourly rates.

Included: One move-in, \$500.00 per additional, third shift work hours.

Excluded: Layout, retention, license fees, permits/permit fees, cost of bond, engineering, soils test, removal and handling of hazardous or toxic materials, flagging, traffic control, barricades, dust partitions, temporary fencing, removal of shoring or form material, protective covers, demolition utilities, locate/cut/cap utilities, access to work, scaffolding, work platforms, floating platforms and barges, shoring or bracing, dowel holes, backfill and compaction, patching or grouting, damage to unknowns in or below slab, wash down, pressure washing, overtime and waiver of subrogation.

\$110,093.7

If accepted, this proposal is to become part of the contract between Prime Contractor and G&F only.

G&F Concrete Cutting, Inc.
Submitted by:

Accepted by:

Greg Ferguson, CFO/VP

Authorized Signature

Print Name

- Quote valid for 90 days from above date.
- UDBE/SBE/DBE/WMBE/MBE Certified. Union Signatory
- Any additional permits or licenses for individual cities/job sites, additional charges will apply. Waivers of subrogation add 3%. G&F Concrete Cutting, Inc. will not accept any back-charges unless notified within 24 hours of damages occurring and given sufficient time to identify and repair said back-charges. Bid will revert to T&M if no authorized signature is returned before start of job.

Unified Certification Program

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Mon Aug 31 12:38:48 PDT 2015

Query Criteria

Firm ID: 8735

Firm Type: DBE

Firm ID	8735
Firm/DBA Name	G & F CONCRETE CUTTING, INC.
Address Line1	1006 E. CHESTNUT AVENUE
Address Line2	
City	SANTA ANA
State	CA
Zip Code1	92701
Zip Code2	
Mailing Address Line1	PO. BOX 10215
Mailing Address Line2	
Mailing City	SANTA ANA
Mailing State	CA
Mailing Zip Code1	92711
Mailing Zip Code2	0215
Certification Type	DBE
EMail	r.ferguson@gfconcretecutting.com
Contact Name	RITA M. VIGIL-FERGUSON
Area Code	(714)
Phone Number	848-0387
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(888)
Fax Phone Number	824-4361
Agency Name	DEPARTMENT OF TRANSPORTATION
Countries	18; 30; 33; 36; 37; 40; 55;
Districts	05; 07; 08; 11; 12;
DBE NAICS	238910; 238990;

ACDBE NAICS

Work Codes C1020 STRUCTURE EXCAVATION; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C9900 DEMOLITION;
 Licenses C21 Building Moving / Demolition Contractor; D08 Concrete Related Services;

Trucks

Gender

Ethnicity

Firm Type

F
 HISPANIC
 DBE

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MANERI TRAFFIC CONTROL, INC.

SIGN AND TRAFFIC QUOTE

TO: PLAN HOLDER	ATTN: ESTIMATOR
PROJECT	07-305504
BID DATE	11/02/16

**CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. **

CONSTRUCTION AREA SIGNS: (ITEM #2)	
ITEM #2 WITH USE OF MTC, INC. FOR 100% OF ITEM #3	\$33,000.00
ITEM #2 WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #3	\$40,074.00
ITEM #2 INCLUDES 2 TYPE II FUNDING SIGNS & TRAFFIC HANDLING SIGNS	

TRAFFIC CONTROL: (ITEM #3)	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,485.00

ADDITIONAL ITEMS:	
ITEM #5	\$39.00 EA
ITEM #8	\$175.00 EA
ITEM #18	\$195.00
ITEM #40	\$365.00
ITEM #41	\$18.95
ITEM #42	\$6.95

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

MANERI TRAFFIC CONTROL, INC QUOTE STIPULATIONS: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. ALL SIGNS AND MATERIALS USED BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND 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. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED. MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS. IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY.

47423 RAINBOW CANYON RD.
TEMECULA, CA 92592
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE # 1017741
DIR # 1000043135
DBE # 38078
SB# 2003406
UNION SIGNATORY



MANERI TRAFFIC CONTROL, INC.

BID DATE	11/02/16
PROJECT	07-305504
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,485.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,485.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,785.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	\$990.00
ADDITIONAL LABORER (1-8 HOURS)	\$650.00
ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS)	\$890.00
<u>OVERTIME: (AFTER 8 HOUR SHIFT)</u>	
• HOURLY RATE PER LABORER	\$115.00
<u>WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)</u>	
• RATE PER LABORER	\$295.00
<u>CANCELLATION: (IN TOWN)</u>	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
<u>OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)</u>	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP	
RAMP NOTIFICATION SIGN (EACH)	\$190.00
<u>ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)</u>	
• DAILY	\$325.00
• WEEKLY	\$990.00
• MONTHLY	\$2,850.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
<u>PCMS BOARDS (EACH): (UPON AVAILABILITY)</u>	
• DAILY	\$185.00
• WEEKLY	\$400.00
• MONTHLY	\$890.00
• DELIVERY	\$100.00
• PICK-UP	\$100.00
<u>ARROW BOARDS (EACH): (UPON AVAILABILITY)</u>	
• DAILY	\$50.00
• WEEKLY	\$185.00
• MONTHLY	\$550.00
• DELIVERY	\$100.00
• PICK-UP	\$100.00
<u>LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)</u>	
• DAILY	\$75.00
• WEEKLY	\$200.00
• MONTHLY	\$500.00
• DELIVERY	\$100.00
NOTE: ALL EQUIPMENT AND VEHICLE AGREEMENTS: CONTRACTOR ASSUMES FULL RESPONSIBILITY (THEFT AND VANDALISM INCLUDED) AND FOR BOARD PLACEMENT. SIGNED AGREEMENT AND INSURANCE CERTIFICATES ARE REQUIRED BEFORE DELIVERY.	

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

47423 RAINBOW CANYON RD.
TEMECULA, CA 92592
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY



MANERI TRAFFIC CONTROL, INC.

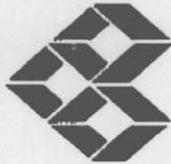
Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS

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

47423 RAINBOW CANYON RD.
 TEMECULA, CA 92592
 O: 951-695-5104
 F: 951-695-5105

CONTRACTOR LICENSE #1017741
 DIR # 1000043135
 DBE #38078
 SB#2003406
 UNION SIGNATORY



ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors	ATTN : Estimator
FAX # :	DATE : 11/01/16
FROM : Michael Abanilla	PAGES : 1
PROJECT : CADOT Construct Midwest Guardrail System and Concrete Barrier (Contract No. 07-305504)	
At Various Locations From Route 710/5 Separation to Route 134/5 Separation, in Los Angeles Co., CA	
BID DATE : 11/02/16 2:00 P.M.	ADDENDUM: 1
SPECS : per 2010 CALTRANS Plans & Specs	

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
13	TREATED WOOD WASTE (PARTIAL)	LB	109,510	\$ 0.18	\$ 19,711.80
14	REMOVE GUARDRAIL	LF	7,110	\$ 9.27	\$ 65,909.70
15	REMOVE DOUBLE METAL BEAM BARRIER	LF	499	\$ 15.00	\$ 7,485.00
43	GUARD RAILING DELINEATOR	EA	440	\$ 30.95	\$ 13,618.00
45	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	8,770	\$ 29.65	\$ 260,030.50
48	SINGLE THRIE BEAM BARRIER (WOOD POST)	LF	160	\$ 37.50	\$ 6,000.00
49	TRANSITION RAILING (TYPE STB)	EA	1	\$ 3,600.00	\$ 3,600.00
50	TRANSITION RAILING (TYPE WB-31)	EA	32	\$ 3,500.00	\$ 112,000.00
51	END CAP (TYPE A)	EA	10	\$ 265.00	\$ 2,650.00
52	END ANCHOR ASSEMBLY (TYPE SFT)	EA	21	\$ 690.00	\$ 14,490.00
53	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	11	\$ 3,350.00	\$ 36,850.00
54	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	23	\$ 2,450.00	\$ 56,350.00
TOTAL BID AMOUNT:					\$ 598,695.00

- * ITEMS 49 to 51 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: STAINING & PAINTING; BARRIER, SLAB, MINOR CONCRETE OR ANY CONCRETE WORKS; BLOCK-OUT MATERIAL / VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF FENCES, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW / DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000. OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

**LICENSE # A, B & C-13 # 996577, EXP. 9-30-2018, DIR Registration #1000004092 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**

[Back To Query Form](#)

Search Returned 1 Records

Fri Nov 04 15:09:41 PDT 2016

Query Criteria

Firm ID: 34153

Firm Type: DBE

Firm ID	34153
Firm/DBA Name	ACE FENCE COMPANY
Address Line1	727 N. GLENDORA AVENUE
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91744
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	KIM@acefencecompany.com
Contact Name	AMERICA TANG
Area Code	(626)
Phone Number	333-0727
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	333-7843
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	237310; 237990;

ACDBE NAICS

Work Codes	C0680 FENCING SUPPLIER; C8000 FENCING; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER;
Licenses	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

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11-04-'16 09:25 FROM-WESTERN

9513524301

T-346 P002/004 F-064

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DBE-CB-0102.13 (REV 05/2015)

Contract no.: 07-305504

Name of DBE business: ACE FENCE

Name of DBE representative: MICHAEL ABANILLA

DBE certification number: 34153

Name of bidder: WESTERN STRUCTURES

Name of prime contractor if different from the bidder: _____

Name of representative of bidder or prime contractor: BRIAN SKATEM

Date: _____

Old Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
15-15, 43, 45,	TREATED WOOD WASTE, REMOVE GUARDRAIL, REMOVE DOUBLE METAL BEAM BRACKET, GUARD	598,695.-
48-54	PAVING DELINEATOR, MIDWEST GUARANTEE SYS, BEAM BRACKET, TRAFFIC SIGN, END CAP, END ANCHOR ASSEMBLY, ALTERNATIVE GUARD TREATMENT SYS.	

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$ 598,695.-

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

America Tang
Signature of DBE's authorized representative:

America Tang
Printed name of DBE's authorized representative:

President
Title of DBE's authorized representative:

11/4/16
Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 446-1232, TTY 711, or write to Records and Forms Management, 1125 I Street, MS-08, Sacramento, CA 95814.