







1760 California Avenue, Corona, CA 92881  
 Phone: 951-393-2013  
 Fax: 951-340-2712  
 Contractor's License #998917  
 EIN # 47-3081534  
 DIR # 1000012901  
 DBE/SBE/MB/WBE Certified

**BID/OFFER**

|                      |  |                    |           |
|----------------------|--|--------------------|-----------|
| <b>CONTRACTOR:</b>   | Bidding Contractors  | <b>BID DATE:</b>   | 2/09/2016 |
| <b>ATTENTION:</b>    | Estimating   | <b>BID TIME:</b>   | 2:00 PM   |
| <b>PROJECT NAME:</b> | In San Bernardino County Near Fenner<br>From 0.7 Mile West to 0.6 East of Watson Wash Bridge | <b>ESTIMATE #:</b> | E16-0003  |
| <b>LOCATION:</b>     | Fenner, CA   |                    |           |

LA Steel Services, Inc. (**DBE Certified CUCP No. 42683; SBE Certified Metro File #6818 & MWD (Net Connect) #372820; MB Certified DGS #1796624; WBE Certified Supplier Clearinghouse VON#15040001**) is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practice**. This offer represents the full scope and intent on the part of LA Steel Services to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

**PLANS AND SPECIFICATIONS:**

Specifications: Caltrans 2010

Addendum: # 1-2

Plans/Drawings: Pages 1-110 of 110 Page Bid Set

Architect/Engineer: Caltrans

*BOND  
RATE 1.45*

**PRICING CONDITIONS:**

- **Prices, as quoted, will remain firm for thirty (30) calendar days**, after which time LA Steel Services reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after the projected end of the job per timeline and schedule as out-lined in the specifications at time of bid.
- LA Steel Services' price is based on detailing, fabricating, and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of two (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which LA Steel Services has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating, and/or special mesh. Contract delays of more than forty-five (45) days may result in additional cost of materials.

## SCOPE OF WORK/PRICE

| BID ITEM | DESCRIPTION                                 | QUANTITY |    | UNIT PRICE  | TOTAL                |
|----------|---|----------|----|-------------|----------------------|
| 57 (F)   | Structural Concrete, Approach Slab (Type N) | 150      | CY | \$ 252.4400 | \$ 37,866.00         |
| 62 (F)   | Bar Reinforcing Steel (Bridge)              | 608,968  | LB | \$ 0.9613   | \$ 585,388.00        |
| 75 (F)   | Concrete Barrier (Type 736)                 | 1,630    | LF | \$ 16.0558  | \$ 26,171.00         |
|          |   |          |    |             | <b>\$ 649,425.00</b> |

### HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and/or assemblies, and power placing of individual bars that LA Steel Services may require. **Contractor to provide a minimum of 84 hours of actual hook time.** (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

### SPECIAL NOTES:

- |   |
|---|
| 1. Night work is excluded except by additive quote. |
|---|

### SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored (per latest OSHA Standards).
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing/placing bars in drilled holes
10. Payment and/or Performance Bonds. (Material Bond may be provided if available.)
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
16. All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
17. All welding.
18. Pre-stressing and/or pre-stressing materials. (Including but not limited to, any additional reinforcing steel required by any pre-stressing/post tensioning system.)

19. Masonry Steel.
20. Reinforcing for precast concrete items.
21. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages other than over-length or job-site built cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
22. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.
23. Field bending of rebar other than by additive quote.
24. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
25. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
26. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
27. Protection of exposed steel for future construction.
28. Overtime premiums and/or shift work.
29. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.

## **GENERAL CONDITIONS**

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. LA Steel Services may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of LA Steel Services offer be altered or modified, LA Steel Services reserves the right to immediately stop performance and Contractor agrees to indemnify LA Steel Services for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to LA Steel Services:
  - A. Lines, grades, supporting templates, layout, racks, ramps, ladders, sanitary facilities, trash bins, adequate lighting, and Cal-OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
  - B. Full access to all working areas for material, equipment, manpower, and level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and within 25 feet of where materials are to be used or hoisted.
  - C. As required, adequate electrical power and compressed air (90 PSI Min.).
  - D. Adequate areas for staging, storage, and pre-assembly of materials.
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to LA Steel Services for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from LA Steel Services exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date LA Steel Services has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. LA Steel Services shall not be required to continue performance if, after Contractor has received payment for the properly performed work of LA Steel Services, timely payments are not made to LA Steel Services.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void LA Steel Services entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If LA Steel Services is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work. **Extra/CCO shall be net 30 days regardless of being paid by owner.**
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.

13. Field labor called for herein is to be performed during LA Steel Services regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at LA Steel Services standard rates for overtime, weekend, or holiday work. LA Steel Services standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should LA Steel Services be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
14. LA Steel Services will indemnify, defend and save harmless Contractor and Contractor's customer from LA Steel Services' proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of LA Steel Services or anyone directly or indirectly employed by LA Steel Services. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by LA Steel Services shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.
15. LA Steel Services carries the following insurance coverage's.  
General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.  
Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
22. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work/Price or by additive quote.
26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
30. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
31. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

**LA Steel Services**

**Contractor:**

By: Richard Rabay  
Richard Rabay

by: \_\_\_\_\_

Its: Vice President  
Title

Its: \_\_\_\_\_  
Title

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**Search Returned 1 Records**

Tue Feb 09 13:06:51 PST 2016

**Query Criteria**

Firm/DBA Name: LA Steel

Firm Type: DBE

|                              |   |
|------------------------------|---|
| <b>Firm ID</b>               | 42683   |
| <b>Firm/DBA Name</b>         | LA STEEL SERVICES, INC.                                 |
| <b>Address Line1</b>         | 1760 CALIFORNIA AVENUE                                  |
| <b>Address Line2</b>         |   |
| <b>City</b>                  | CORONA  |
| <b>State</b>                 | CA  |
| <b>Zip Code1</b>             | 92881   |
| <b>Zip Code2</b>             | 3397  |
| <b>Mailing Address Line1</b> |   |
| <b>Mailing Address Line2</b> |   |
| <b>Mailing City</b>          |   |
| <b>Mailing State</b>         |   |
| <b>Mailing Zip Code1</b>     |   |
| <b>Mailing Zip Code2</b>     |   |
| <b>Certification Type</b>    | DBE   |
| <b>E-Mail</b>                | lee.albright@LAsteelservices.com                        |
| <b>Contact Name</b>          | LEE ALBRIGHT  |
| <b>Area Code</b>             | ( 951 )   |
| <b>Phone Number</b>          | 393-2013  |
| <b>Alt Area Code</b>         | ( 951 )   |
| <b>Alt Phone Number</b>      | 751-5048  |
| <b>Fax Area Code</b>         | ( )   |
| <b>Fax Phone Number</b>      |   |
| <b>Agency Name</b>           | LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA) |
| <b>Counties</b>              | 15; 19; 30; 33; 36; 37; 42; 56;                         |
| <b>Districts</b>             | 05; 06; 07; 08; 11; 12;                                 |
| <b>DBE NAICS</b>             | 238120;   |

**ACDBE NAICS**

|                   |                                   |
|-------------------|-----------------------------------|
| <b>Work Codes</b> | C5201 REINFORCING STEEL;          |
| <b>Licenses</b>   | C50 Reinforcing Steel Contractor; |
| <b>Trucks</b>     |                                   |
| <b>Gender</b>     | F                                 |
| <b>Ethnicity</b>  | CAUCASIAN                         |
| <b>Firm Type</b>  | DBE                               |

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**LMS TRANSPORT**  
**CA # 434396**  
 © 800-698-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or

[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

COMPANY: Granite Construction ATTN: Estimating

BID DATE: 2-9-16

PROJECT NAME: San Bernardino County Near Fenner- 08-0N5504

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](mailto:orders@lms-transport.com) or fax to **951-685-1862**

- **Item #: Oil Supply Only (per ton):** (1) 130+/- of PG64-28PM @\$431 (Index-5%).
- **Item # Freight Only (per ton):** (1) \$36 to Indio.
- **Item Numbers:** See rental rates below for cold milling, dump trucks, equipment moves, & 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. A flat \$12 Oil Spill Assessment Fee will be added to each load of oil.
3. LMS TRANSPORT MUST BE NOTIFIED WITHIN 30 DAYS OF BID DATE OR QUOTE WILL BE NULL & VOID.
4. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
5. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
6. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
7. 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: \_\_\_\_\_

BUY 100 TN OIL

$(100TN)(\$431 + \$36) \times 60\% =$

**\$28,020<sup>00</sup>**

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**Search Returned 1 Records**

Tue Feb 09 13:06:25 PST 2016

**Query Criteria**

Firm ID: 38327

Firm Type: DBE

|                              |                                 |
|------------------------------|---------------------------------|
| <b>Firm ID</b>               | 38327                           |
| <b>Firm/DBA Name</b>         | LMS TRANSPORT                   |
| <b>Address Line1</b>         | 2751 AVALON ST                  |
| <b>Address Line2</b>         |                                 |
| <b>City</b>                  | JURUPA VALLEY                   |
| <b>State</b>                 | CA                              |
| <b>Zip Code1</b>             | 92509                           |
| <b>Zip Code2</b>             |                                 |
| <b>Mailing Address Line1</b> | 2751 AVALON ST                  |
| <b>Mailing Address Line2</b> |                                 |
| <b>Mailing City</b>          | JURUPA VALLEY                   |
| <b>Mailing State</b>         | CA                              |
| <b>Mailing Zip Code1</b>     | 92509                           |
| <b>Mailing Zip Code2</b>     |                                 |
| <b>Certification Type</b>    | DBE                             |
| <b>EMail</b>                 | orders@lms-transport.com        |
| <b>Contact Name</b>          | ANTHONY STEEN                   |
| <b>Area Code</b>             | ( 951 )                         |
| <b>Phone Number</b>          | 616-3828                        |
| <b>Alt Area Code</b>         | ( )                             |
| <b>Alt Phone Number</b>      |                                 |
| <b>Fax Area Code</b>         | ( 951 )                         |
| <b>Fax Phone Number</b>      | 685-1862                        |
| <b>Agency Name</b>           | DEPARTMENT OF TRANSPORTATION    |
| <b>Counties</b>              | 19; 30; 33; 36; 37; 42; 43; 56; |
| <b>Districts</b>             | 04; 05; 07; 08; 11; 12;         |
| <b>DBE NAICS</b>             | 484110; 484220; 488310; 493110; |

**ACDBE NAICS**

|                   |  |
|-------------------|--|
| <b>Work Codes</b> | C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; C9908 HEAVY EQUIPMENT RENTAL (OWNED EQUIP ONLY); |
| <b>Licenses</b>   |  |
| <b>Trucks</b>     | FOR HIRE - 7;  |
| <b>Gender</b>     | M  |
| <b>Ethnicity</b>  | ASIAN PACIFIC  |
| <b>Firm Type</b>  | DBE  |

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