

N/R

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 12-0N3404

BID AMOUNT: \$ 2,800,000.00

BID OPENING DATE: August 4, 2015

BIDDER'S NAME: American Civil Constructors West Coast, Inc., dba ACC West Coast

DBE GOAL FROM CONTRACT %: 6%

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 4

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): \$ 382,501<sup>00</sup>

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	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 (\$)
1	CONSTRUCTION AREA SIGNS	C1200	MANERI TRAFFIC CONTROL CERT # 38078	\$ 27,500 <sup>00</sup>
2	LANE CLOSURES & CRASH TRUCK RENTAL	C1201	47423 Rainbow Canyon TEMECULA, CA 92592 951-695-5104	\$ 195,750 <sup>00</sup>
23	APPROACH SLAB REBAR	C5201	LA STEEL SERVICES CERT # 42683 1760 CALIFORNIA AVE. CORONA, CA 92881 951-393-2013	\$ 14,613 <sup>00</sup>

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.).

<sup>1</sup>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.

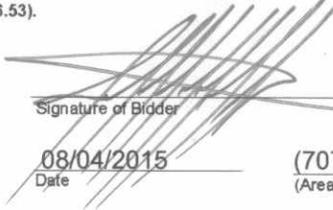
<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation \$ 237,863

8.5 %

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 

Date 08/04/2015 (707) 746-8028  
 (Area Code) Tel. No.

Andrew Keough  
 Person to Contact (Please Type or Print)

Handwritten notes and signatures in the bottom right corner.



# MANERI TRAFFIC CONTROL

**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 1000011349**  
**UNION SIGNATORY**



#1 = 27,500<sup>00</sup>

## SIGN AND TRAFFIC QUOTE

**PROJECT: 12-0N3404**  
**BID DATE: 08/04/15**

**TO: PLANHOLDER**  
**ATTN: ESTIMATOR**

#2 = TC = 175,800<sup>00</sup>  
 CRASH 19,950<sup>00</sup> ) 175750

TO ESTIMATOR:

**CONSTRUCTION AREA SIGNS: (ITEM #1)**  
 ITEM #1 \$27,500.00 **WITH USING MTC FOR ITEM #2**  
 (ITEM #1 INCLUDES TRAFFIC HANDLING SIGNS)

**CONSTRUCTION AREA SIGNS: (ITEM #1)**  
 ITEM #1 \$32,725.00 **WITHOUT USING MTC FOR ITEM #2**  
 (ITEM #1 INCLUDES TRAFFIC HANDLING SIGNS)

**ADDITIONAL ITEMS:**  
 ITEM #5- \$790.00 EA PER MONTH (\$50.00 DELIVERY FEE & \$50.00 PICK-UP FEE APPLIES)

**TRAFFIC CONTROL: (ITEM #2)**  
 LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,465.00\*\*\*INCLUDES 4 ARROW BOARDS\*\*\*

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

→ x120 = 175,800<sup>00</sup>

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 \$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 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**

223,250<sup>00</sup>

**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 100001 1349**  
**UNION SIGNATORY**



**BID DATE: 08/04/15**  
**PROJECT: 12-0N3404**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,465.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,465.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,765.00
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).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00
RAMP NOTIFICATION SIGN (EACH).....	\$190.00

**PCMS BOARDS:**

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$790.00

**ARROW BOARDS:**

DAILY.....	\$50.00
WEEKLY.....	\$185.00
MONTHLY.....	\$550.00

**EQUIPMENT:**

DELIVERY (EACH).....	\$75.00
PICK-UP (EACH).....	\$75.00

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
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**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.

*x 7 mo = 19950.00*

**CANCELLATIONS:**

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

OUT OF TOWN (120 MILES FROM COMPANY ADDRESS) CANCELLATIONS REQUIRE 24 HR NOTICE OR CONTRACTOR SHALL BE SUBJECT TO ADDITIONAL CHARGE, MINIMUM OF 4 HOURS PER LABORER.

**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**

**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 10000 1 1349**  
**UNION SIGNATORY**




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

**ACDBE NAICS**

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

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47423 RAINBOW CANYON  
 TEMECULA, CA 92592

OFFICE: 951-695-5104  
 FAX: 951-695-5105

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**Search Returned 1 Records**

Wed Aug 05 09:42:32 PDT 2015

**Query Criteria**

Firm ID: 38078

Firm Type: DBE

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<b>Firm ID</b>	38078
<b>Firm/DBA Name</b>	MANERI TRAFFIC CONTROL
<b>Address Line1</b>	47423 RAINBOW CANYON RD
<b>Address Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92592
<b>Zip Code2</b>	
<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>	mariamaneri@yahoo.com
<b>Contact Name</b>	MARIA MANERI
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	695-5104
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	695-5105
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	561990;

**ACDBE NAICS**

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

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# LA STEEL SERVICES

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/MBWBE Certified

## BID/OFFER

<b>CONTRACTOR:</b>	<b>Bidding Contractors</b>	<b>BID DATE:</b>	<b>8/4/2015</b>
<b>ATTENTION:</b>	<b>Estimating</b>	<b>BID TIME:</b>	<b>2:00 PM</b>
<b>PROJECT NAME:</b>	<b>12-0N3404 Orange County at Various Locations</b>	<b>ESTIMATE #:</b>	<b>E15-0074</b>
<b>LOCATION:</b>	<b>Orange County, CA</b>		

LA Steel Services, Inc. **(DBE Certified CUCP No. 42683; SBE Certified Metro File #8818 & 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 2006

Addendum: # None

Plans/Drawings: Sheet 1 to 43 of 43 Sheet Bid Set

Architect/Engineer: Caltrans

### 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
23	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R) Built and stockpiled, daytime only, at accessible location. Relocation and placing in final location by purchaser.	55 CY	\$ 265.69	\$ 14,613.00

### 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. (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.
2. Contractor to accept responsibility and guard against theft of material for pre-assembled approach mats upon completion.
3. Pricing does not include any coupling devices or form savers of any kind.

### 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 watchmen.
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. Masonry Steel.
19. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.
20. Field bending of rebar other than by additive quote.
21. 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.
22. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
23. 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.
24. Overtime premiums and/or shift work.
25. 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

To:		From:	Richard Rabay
Fax:	1-707-747-0593	Date:	8/4/2015
Phone:			

RE: 12-0N3404 Orange County at Various... Bld/Offer

- Urgent
- For Review
- Please Comment
- Please Reply

Comments:

# fax cover

LA Steel Services  
1760 California Avenue, Suite 201  
[Phone number - 951-393-2015]  
[Fax number - 951-340-2712]  
[e-mail - r.rabay@lasteelsservices.com]  
[Website - www.lasteelsservices.com]

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**Search Returned 1 Records**

Wed Aug 05 09:42:42 PDT 2015

**Query Criteria**

Firm ID: 42683  
 Firm Type: DBE

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<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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