

CITY OF TORRANCE, CALIFORNIA

ADDENDUM NO. 1

Issued: December 2, 2013

TO

PROPOSAL, SPECIFICATIONS, BOND AND
AFFIDAVIT FOR THE CONSTRUCTION
OF

CRENSHAW BOULEVARD REHABILITATION, T-22
(190TH STREET TO 182ND STREET)

B2013-50; Federal Project No. HPLUL-5249(022)

Note the following changes and/or additions to the Bidder's Submittal, Plans and/or Specifications for the project indicated above. The bidder shall execute the Certification at the end of this addendum, and shall **attach all pages of this addendum to the Contract Documents submitted with the Bid**. In addition, the bidder shall complete and submit the "Acknowledgment of Addenda Received" Form provided in Section C, page C-12 of the Specifications.

1. REFER TO SPECIFICATIONS APPENDIX X, FEDERAL REQUIREMENTS

The City of Torrance hereby notifies prospective bidders that the **current Federal Wage Decision for this project has been revised as of November 15, 2013** and can be found at:

<http://www.wdol.gov> or at <http://www.dot.ca.gov/hq/esc/oe/federal-wages/>

By Order of the City Engineer



CRAIG BILEZERIAN
City Engineer

BIDDER'S CERTIFICATION

I acknowledge receipt of the foregoing Addendum No. 1 and accept all conditions contained therein.

SHAWNAN

Bidder

By 
Shawn A Smith, President

DEC 02 2013

Date

******* Submit this executed form with the bid *******

**Please fill out and submit the
"Acknowledgment of Addenda Received" form
provided in Section C of the Specifications.**

BIDDER'S SUBMITTAL

Company: SHAWNAN

Total Bid: 1,965,467.00 (PROVIDE NUMBERS)

**CRENSHAW BOULEVARD REHABILITATION, T-22
(190th STREET TO 182nd STREET)**

B2013-50; FEDERAL PROJECT NO. HPLUL-5249(022)

Honorable Mayor and Members
of the Torrance City Council
Torrance, California

Members of the Council:

In accordance with the Notice Inviting Bids pertaining to the receiving of sealed Submittals by the City Clerk of the City of Torrance for the above titled improvement, the undersigned hereby proposes to furnish all Work to be performed in accordance with the Plans, Specifications, Standard Drawings, and the Contract Documents, for the unit price or lump sum set forth in the following schedule

BID SCHEDULE

Item No.	Approx. Qty	Unit of Measure	Bid Item Description and Specification Section	Unit Price	Total Bid
CONTRACT ADMINISTRATION					
A1	1	LS	MOBILIZATION (5% MAX. OF CONTRACT BID) 9-3.4	\$ 70,000. ⁰⁰	\$ 70,000. ⁰⁰
A2	1	LS	STORMWATER POLLUTION PREVENTION PLAN 7-8.6.2	\$ 20,000. ⁰⁰	\$ 20,000. ⁰⁰
A3	1	LS	NPDES COMPLIANCE 7-8.6.1	\$ 10,000. ⁰⁰	\$ 10,000. ⁰⁰
A4	1	LS	CONSTRUCTION SURVEYING 2-9.5 (BY A CA REGISTERED LAND SURVEYOR)	\$ 29,000. ⁰⁰	\$ 29,000. ⁰⁰
A5	1	LS	PORTABLE CHANGEABLE MESSAGE SIGNS 7-15	\$ 47,000. ⁰⁰	\$ 47,000. ⁰⁰
A6	2	EA	PROJECT CONSTRUCTION SIGNS 7-15	\$ 3,000. ⁰⁰	\$ 6,000. ⁰⁰
A7	1	LS	CONSTRUCTION SCHEDULE 6-1.4	\$ 6,000. ⁰⁰	\$ 6,000. ⁰⁰
A8	1	ALW	PERMIT AND FEES 7-5	\$6,000.00	\$6,000.00

Item No.	Approx. Qty	Unit of Measure	Bid Item Description and Specification Section	Unit Price	Total Bid
STREET IMPROVEMENTS (190TH ST TO I-405 ON/OFF RAMP)					
B1	1	LS	TRAFFIC CONTROL 7-10.1.1	\$ 295,000. ⁰⁰	\$ 295,000. ⁰⁰
B2	23,100	SF	LOCALIZED SUBGRADE REPAIRS (4" OF UNCLASSIFIED EXCAVATION; INSTALL 4" CMB) 302-5.10.2	\$ 1.75	\$ 40,425. ⁰⁰
B3	3,080	TON	3" ASPHALT CONCRETE (C2-PG 64-10) 302-5.9	\$ 57. ⁰⁰	\$ 176,560. ⁰⁰
B4	4,070	TON	4" ASPHALT CONCRETE (B- PG 64 -10) 302-5.9	\$ 57. ⁰⁰ \$ 59.⁰⁰	\$ 231,990. ⁰⁰
B5	220	LF	REMOVE PCC CURB & GUTTER (HEIGHT AND WIDTH VARIES) 300-1.4	\$ 24. ⁰⁰	\$ 5,280. ⁰⁰
B6	220	LF	CONSTRUCT CURB OR CURB & GUTTER PER SPPWC STD PLAN 120-2 [TYPE: A1-6(150); A1-8(200); A2-6(150) OR A2-8(200)] OVER 8" CMB, INCLUDING RESTORATION OF 1-FOOT WIDE SLOT PATCH. MATCH EXISTING CURB HEIGHT AND GUTTER WIDTH 303-5.9	\$ 41. ⁰⁰	\$ 9,020. ⁰⁰
B7	390	LF	REMOVE PCC CURB (HEIGHT AND WIDTH VARIES) 300-1.4	\$ 19. ⁰⁰	\$ 7,410. ⁰⁰
B8	390	LF	CONSTRUCT MODIFIED CONCRETE CURB (C1-6) PER SPPWC PLAN 120-2 303-5.9	\$ 34. ⁰⁰	\$ 13,260. ⁰⁰
B9	154,500	SF	COLD MILL EXISTING ASPHALT CONCRETE PAVEMENT (DEPTH VARIES 5" TO 7" THICK) 302-5.2.6	\$ 0.64	\$ 98,880. ⁰⁰
B10	1,100	CY	UNCLASSIFIED EXCAVATION OF UNSUITABLE MATERIALS (DEPTH VARIES 0" TO 2" THICK) 300-2.2.1	\$ 12. ⁰⁰ \$ 20.⁰⁰	\$ 13,200. ⁰⁰ \$ 22,000.⁰⁰
B11	580	SF	REMOVE PCC DRIVEWAY 300-1.4	\$ 2. ⁰⁰	\$ 1,160. ⁰⁰
B12	580	SF	CONSTRUCT 6" THICK PCC DRIVEWAY ON 8" CMB PER CITY OF TORRANCE STD PLAN T108 303-5.9	\$ 3. ⁰⁰	\$ 1,740. ⁰⁰
LANDSCAPE/IRRIGATION (190TH ST TO I-405 ON/OFF RAMP)					
B13	1	LS	CLEARING AND GURBBING 300-1.4	\$ 110,000. ⁰⁰	\$ 110,000. ⁰⁰
B14	9,510	SF	REMOVE MEDIAN ASPHALT PAVING AND BASE 300-1.4	\$ 5. ⁰⁰	\$ 47,550. ⁰⁰
B15	4,060	SF	REMOVE MEDIAN CONCRETE PAVING AND BASE 300-1.4	\$ 4. ⁰⁰	\$ 16,240. ⁰⁰
B16	1	EA	REMOVE EXISTING CURB ACCESS RAMP, CURB/GUTTER AND SIDEWALK 300-1.4	\$ 2,000. ⁰⁰	\$ 2,000. ⁰⁰

Item No.	Approx. Qty	Unit of Measure	Item Description	Unit Price	Total Bid
B17	1	EA	CONSTRUCT NEW CORNER PCC CURB OR CURB AND GUTTER PER SPPWC STD. 120-2 [TYPE: A1-150(6); A1-200(8); A2-150(6) OR A2-200(8)] OVER 8" CMB AND 3.5" THICK CURB ACCESS RAMP CASE "A" PER SPPWC 111-4 WITH 36"X48" DETECTABLE WARNING SURFACE PANEL, ON 4" CMB INCLUDING RESTORATION OF 1-FOOT WIDE SLOT PATCH. CURB RAMP IS NOT MONOLITHIC WITH CURB OR CURB AND GUTTER. 303-5.9	\$ 7,000.00	\$ 7,000.00
B18	1,750	SF	REMOVE EXISTING SIDEWALK 300-1.4	\$ 1.00	\$ 1,750.00
B19	1,750	SF	CONSTRUCT 3.5" THICK PCC SIDEWALK OVER 4" CMB, OUTSIDE LIMITS OF CURB ACCESS RAMP 303-5.9	\$ 3.00	\$ 5,250.00
B20	1,010	SF	CONSTRUCT 3.5" THICK PCC SAFETY RIBBON/CURB RETURN/STRIP OVER 4" CMB 303-5.10.1	\$ 7.00	\$ 7,070.00
B21	1,310	LF	REDWOOD HEADER FOR TREE WELLS 308-3	\$ 6.00	\$ 7,860.00
B22	-	-	(NOT USED)	-	-
B23	1	LS	IRRIGATION SYSTEM 308-8.1	\$ 40,000.00	\$ 40,000.00
B24	6,900	SF	IMPORT SOIL, SOIL AMENDMENT, AND FINISH GRADING (INCLUDING SOIL FERTILITY TEST) 308-8.1	\$ 0.70	\$ 4,830.00
B25	78	EA	SHRUB - TC (1 GALLON) 308-8.1	\$ 7.00	\$ 546.00
B26	55	EA	SHRUB - PP (1 GALLON) 308-8.1	\$ 7.00	\$ 385.00
B27	59	EA	SHRUB - RI (5 GALLON) 308-8.1	\$ 24.00	\$ 1,416.00
B28	32	EA	TREE (24" BOX) INCLUDING STAKES AND ROOT BARRIER 308-8.1	\$ 490.00	\$ 15,680.00
B29	2,390	SF	SHREDDED BARK MULCH 308-8.1	\$ 1.00	\$ 2,390.00
B30	4,300	SF	SOD 308-4.8.3	\$ 0.47	\$ 2,021.00
B31	11,070	SF	PRECAST CONCRETE PAVERS INCLUDING SAND BASE 305-5.10.1	\$ 7.00	\$ 77,490.00
B32	1,800	LF	PVC MOISTURE BARRIER SURROUNDING LANDSCAPED AREAS 308-8.1	\$ 3.20	\$ 5,760.00

Item No.	Approx. Qty	Unit of Measure	Item Description	Unit Price	Total Bid
B33	1	LS	PLANT ESTABLISHMENT 308-8.2	\$ 10,000. ⁰⁰	\$ 10,000. ⁰⁰
B34	1	LS	RELOCATE TRASH RECEPTACLE AS SHOWN ON PLANS 308-8.1	\$ 3,000. ⁰⁰	\$ 3,000. ⁰⁰
B35	1	LS	REMOVE EXISTING BUS STOP SIGN AND INSTALL NEW SIGN (FURNISHED BY CITY) AND NEW POST 56-2.06	\$ 6,000. ⁰⁰	\$ 6,000. ⁰⁰
B36	80	LF	4" SCHEDULE 40 PVC SLEEVE 308-8.1	\$ 21. ⁰⁰	\$ 1,680. ⁰⁰
B37	115	LF	4" WELDED STEEL IRRIGATION SLEEVE (JACK AND BORE UNDER STREET) 308-8.1	\$ 170. ⁰⁰	\$ 19,550. ⁰⁰
SIGNS, STRIPING AND PAVEMENT MARKINGS & MARKERS					
B38	4	EA	REMOVE EXISTING ILLUMINATED SIGN - FURNISH AND INSTALL NEW INTERNALLY ILLUMINATED STREET NAME SIGN ON TRAFFIC SIGNAL MAST ARMS AT 190 TH INTERSECTION 86-8.02	\$ 3,000. ⁰⁰	\$ 12,000. ⁰⁰
B39	8	EA	REMOVE EXISTING SIGN AND POST. FURNISH AND INSTALL NEW REGULATORY, WARNING, ADVISORY AND/OR GUIDE SIGN AND NEW POST. SIGN SHALL BE 3M DIAMOND GRADE CUBED WITH 1160 PROTECTIVE ANTI-GRAFFITI OVERLAY FILM AND MATCHED COMPONENTS SYSTEM WARRANTY (12 YEARS) ON .080 ALUMINUM 56-2.06	\$ 400. ⁰⁰	\$ 3,200. ⁰⁰
B40	111	EA	REMOVE EXISTING SIGN. FURNISH AND INSTALL NEW REGULATORY, WARNING, ADVISORY AND /OR GUIDE SIGN ON EXISTING POST, TRAFFIC SIGNAL POLE OR MAST ARM. SIGN SHALL BE 3M DIAMOND GRADE CUBED WITH 1160 PROTECTIVE ANTI-GRAFFITI OVERLAY FILM AND MATCHED COMPONENTS SYSTEM WARRANTY (12 YEARS) ON 0.080 ALUMINUM. 56-2.06	\$ 120. ⁰⁰	\$ 13,320. ⁰⁰
B41	3	EA	INSTALL TRANSIT BUS STOP SIGNS SUPPLIED BY CITY OF TORRANCE ON EXISTING POST OR BUS SHELTER 56-2.06	\$ 400. ⁰⁰	\$ 1,200. ⁰⁰
B42	14	EA	REMOVE EXISTING PEDESTRIANS INDICATION. FURNISH AND INSTALL NEW COUNTDOWN PEDESTRIAN INDICATION 86-8.02	\$ 1,700. ⁰⁰ 1,600.⁰⁰	\$ 23,800. ⁰⁰
B43	9	EA	FURNISH AND INSTALL OBJECT MARKERS AND POSTS 56-2.06	\$ 100. ⁰⁰	\$ 900. ⁰⁰

Item No.	Approx. Qty	Unit of Measure	Item Description	Unit Price	Total Bid
B44	1	LS	FURNISH AND INSTALL NEW VIDEO DETECTION SYSTEM, COMPLETE IN PLACE, INCLUDING ALL WIRING AND DISCONNECT OF EXISTING PRIMARY DETECTORS LOOP AT 182 ND 86-8.02	\$ 21,000. ⁰⁰	\$ 21,000. ⁰⁰
B45	22	EA	TRAFFIC LOOP DETECTORS 86-8.02	\$ 270. ⁰⁰	\$ 5,940. ⁰⁰
B46	1	EA	FURNISH AND INSTALL TRAFFIC SIGNAL PULL BOX PER CALTRANS STANDARD PLAN ES-8A 86-8.02	\$ 1,000. ⁰⁰	\$ 1,000. ⁰⁰
B47	1	LS	STRIPPING, MARKINGS AND PAVEMENT MARKERS 84-2.06	\$ 44,000. ⁰⁰	\$ 44,000. ⁰⁰
STREET IMPROVEMENTS NORTH OF I-405 ON/OFF RAMP TO 182ND					
C1	1	LS	TRAFFIC CONTROL 7-10.1.1	\$ 70,000. ⁰⁰	\$ 70,000. ⁰⁰
C2	6,900	SF	LOCALIZED SUBGRADE REPAIRS (4" OF UNCLASSIFIED EXCAVATION; INSTALL 4" CMB) I-405S ON/OFF RAMPS TO 182 ND 302-5.10.2	\$ 1.27	\$ 8,763. ⁰⁰
C3	920	TON	3" ASPHALT CONCRETE (C2-PG 64-10) I-405S ON/OFF RAMPS TO 182 ND 302-5.9	\$ 67. ⁰⁰	\$ 61,640. ⁰⁰
C4	1,220	TON	4" ASPHALT CONCRETE (B-PG 64-10) I-405S ON/OFF RAMPS TO 182 ND 302-5.9	\$ 67. ⁰⁰	\$ 81,740. ⁰⁰
C5	100	SF	REMOVE EXISTING SIDEWALK 300-1.4	\$ 5. ⁰⁰	\$ 500. ⁰⁰
C6	100	SF	CONSTRUCT 3.5" THICK PCC SIDEWALK OVER 4" CMB 303-5.9	\$ 10. ⁰⁰	\$ 1,000. ⁰⁰
C7	46,000	SF	COLD MILL EXISTING ASPHALT CONCRETE PAVEMENT (DEPTH VARIES 5" TO 7" THICK) I-405S ON/OFF RAMPS TO 182 ND 302-5.2.6	\$ 0.64	\$ 29,440. ⁰⁰
C8	300	CY	UNCLASSIFIED EXCAVATION OF UNSUITABLE MATERIALS (DEPTH VARIES 0" TO 2" THICK) I-405S ON/OFF RAMPS TO 182 ND 300-2.2.1	\$ 22. ⁰⁰	\$ 6,600. ⁰⁰
C9	17,400	SF	COLD MILL EXISTING PAVEMENT (DEPTH =1.5" THICK) N/O 182 ND 302-5.2.6	\$ 0.24	\$ 4,176. ⁰⁰
C10	185	TON	1.5" ASPHALT CONCRETE (C2-PG 64-10) N/O 182 ND 303-5.9	\$ 77. ⁰⁰	\$ 14,245. ⁰⁰
MEDIAN HARDSCAPE UNDER I-405 OVERCROSSING					
D1	1	LS	CLEARING AND GRUBBING 300-1.4	\$ 40,000. ⁰⁰	\$ 40,000. ⁰⁰

Item No.	Approx. Qty	Unit of Measure	Item Description	Unit Price	Total Bid
D2	2,970	SF	REMOVE MEDIAN ASPHALT AND PAVING 300-1.4	\$ 6. ⁰⁰	\$ 17,820. ⁰⁰
D3	2,970	SF	PRECAST CONCRETE PAVERS INCLUDING SAND BASE 305-5.10.1	\$ 7. ⁰⁰	\$ 20,790. ⁰⁰

TOTAL BID PRICE \$ 1,965,467.⁰⁰
 (Figures)*

TOTAL BID PRICE: One Million Nine Hundred Sixty Five Thousand Four Hundred Sixty
 (Words)*

Seven Dollars and Zero Cents

***BID MAY BE REJECTED IF TOTAL IS NOT SHOWN IN FIGURES AND WORDS.**

B2013-50; FEDERAL PROJECT NO. HPLUL-5249(022)

The undersigned furthermore agrees to enter into and execute a contract, with necessary bonds, at the unit prices set forth herein and in case of default in executing such contract, with necessary bonds, the check or bond accompanying this bid and the money payable thereon shall be forfeited thereby to and remain the property of the City of Torrance.

The above unit prices include all work appurtenant to the various items as outlined in the Specifications and all work or expense required for the satisfactory completion of said items. In case of discrepancies between unit prices and totals, the unit prices shall govern.

The undersigned declares that it has carefully examined the Plans, Specifications, and Contract Documents, and has investigated the site of the work and is familiar with the conditions thereon.

Contractor SHAWNAN

Date: OCT 25 2013 By:  **Shawn A Smith, President** ✓

Contractor's State License No: 679962 A & B Class A & B

Address: 12240 WOODRUFF AVE.
DOWNEY, CALIF. 90241

Phone No. (562) 803-9977

Fax No: (562) 803-9955

**ACKNOWLEDGMENT OF ADDENDA RECEIVED – B2013-50
FEDERAL PROJECT NO. HPLUL-5249(022)**

The Bidder shall acknowledge the receipt of addenda by placing an "X" by each addendum received.

Addendum No. 1 X

Addendum No. 2

Addendum No. 3

Addendum No. 4

Addendum No. 5

Addendum No. 6

Addendum No. 7

If an addendum or addenda have been issued by the City and not noted above as being received by the Bidder, the Bidder's Submittal may be rejected.



Bidder's Signature

 OCT 25 2013 
Date

Shawn A. Smith, President

CONTRACTOR'S AFFIDAVIT

STATE OF CALIFORNIA }
COUNTY OF Los Angeles } **B2013-50**

SHAWN A. SMITH, being first duly sworn, deposes and says:

1. That he is the

President

Title

of **SHAWNAN**
(Name of Partnership, Corporation, or Sole Proprietorship)

hereinafter called "Contractor," who has submitted to the City of Torrance a Bidder's Submittal for the Construction of Crenshaw Boulevard Rehabilitation T-22 (190th Street to 182nd Street); B2013-50, Federal Project No. HPLUL-5249(022);

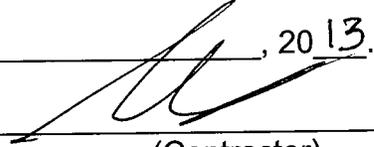
2. That said Bidder's Submittal is genuine; that the same is not sham; that all statement of facts therein are true;
3. That such Bidder's Submittal was not made in the interest or behalf of any person, partnership, company, association, organization or corporation not named or disclosed;
4. That the Contractor did not, directly or indirectly, induce, solicit or agree with anyone else to submit a false or sham bid, to refrain from bidding, or to withdraw the bid, to raise or fix the bid price of the Contractor or anyone else, or to raise or fix any overhead, profit or cost element of the Contractor's price or the price of anyone else; and did not attempt to induce action prejudicial to the interest of the City of Torrance, or of any other bidder, or anyone else interested in the proposed contract;
5. That the Contractor has not in any manner sought by collusion to secure for itself an advantage over any other bidder or to induce action prejudicial to the interests of the City of Torrance, or of any other bidder or of anyone else interested in the proposed contract;
6. That the Contractor has not accepted any bid from any subcontractor or materialman through any bid depository, the bylaws, rules or regulations of which prohibit or prevent the Contractor from considering any bid from any subcontractor or materialman, which is not processed through said bid depository, or which prevent any subcontractor or materialman from bidding to any contractor who does not use the facilities of or accept bids from or through such bid depository;

CONTRACTOR'S AFFIDAVIT (CONTINUED)

7. That the Contractor did not, directly or indirectly, submit the Contractor's bid price or any breakdown thereof, or the contents thereof, or divulge information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any individual or group of Individuals, except to the City of Torrance, or to any person or persons who have a partnership or other financial interest with said Contractor in its business.

Dated this 25th day of October, 2013.

Subscribed and Sworn to
before me this _____ day
of _____, 20__.



(Contractor)
Shawn A Smith, President

(Title)



SEE ATTACHED

Notary Public in and for said
County and State.
(Seal)

ACKNOWLEDGMENT

State of California
County of Los Angeles)

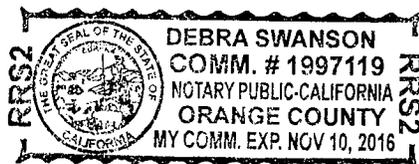
On OCT 25 2013 before me, Debra Swanson, Notary Public
(insert name and title of the officer)

personally appeared Shawn A. Smith
who proved to me on the basis of satisfactory evidence to be the person(●) whose name(●) is/~~are~~
subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in
his/~~her/their~~ authorized capacity(ies), and that by his/~~her/their~~ signature(●) on the instrument the
person(●), or the entity upon behalf of which the person(●) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature Debra Swanson (Seal)



**LIST OF SUBCONTRACTORS
B2013-50**

The Bidder is required to fill in the following blanks in accordance with the provisions of the Subletting and Subcontracting Fair Practices Act (Chapter 2 of Division 5, Title 1 of the Government Code of the State of California). The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of Title 49 CFR (Code of Federal Regulations) part 26 in the award and administration of US DOT assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate. Each subcontract signed by the bidder must include this assurance.

Failure of the bidder to fulfill the requirements of the Special Provisions for submittals required to be furnished after bid opening, including but not limited to escrowed bid documents, where applicable, may subject the bidder to a determination of the bidder's responsibility in the event it is the apparent low bidder on a future public works contracts.

Name Under Which Subcontractor is Licensed: Martinez Concrete

Subcontractor's Address: 921 Foothill Boulevard, Azusa, CA

Specific Description of Sub-Contract: PCC Pour

License Number: 394471 CA License Classification/Type: A

Name Under Which Subcontractor is Licensed: PCI

Subcontractor's Address: 1105 Hill Street, Long Beach, CA

Specific Description of Sub-Contract: SIENING & STREPTER

License Number: 823802 CA License Classification/Type: C 27

Name Under Which Subcontractor is Licensed: VT Electric

Subcontractor's Address: 869 9th Street, Upland, CA

Specific Description of Sub-Contract: ELECTRICAL

License Number: 763236 CA License Classification/Type: C 10

Subcontractors listed must be properly licensed under the laws of the State of California for the type of work which they are to perform. Do not list alternate subcontractors for the same work.

**LIST OF SUBCONTRACTORS
B2013-50**

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Name Under Which Subcontractor is Licensed: CS legacy

Subcontractor's Address: 13263 Yorba Avenue, Chino, CA

Specific Description of Sub-Contract: LANDSCAPE & ERUPTATION/Hardscape

License Number: 826870 CA License Classification/Type: A,C27

Name Under Which Subcontractor is Licensed: Juan Esqueda

Subcontractor's Address: 8760 Plevka Avenue, Los Angeles, CA

Specific Description of Sub-Contract: TRUCKING

License Number: 38090 CA License Classification/Type: DBE#

Name Under Which Subcontractor is Licensed: _____

Subcontractor's Address: _____

Specific Description of Sub-Contract: _____

License Number: _____ CA License Classification/Type: _____

Subcontractors listed must be properly licensed under the laws of the State of California for the type of work which they are to perform. Do not list alternate subcontractors for the same work.

REFERENCES
B2013-50

(Work similar in magnitude and degree of difficulty completed by Contractor within the past three [3] years.)

1. Name (Firm/Agency): SEE ATTACHED
Address: _____
Contact Person: _____ Telephone No.: _____
Title of Project: _____
Project Location: _____
Date of Completion: _____ Contract Amount: \$ _____

2. Name (Firm/Agency): SEE ATTACHED
Address: _____
Contact Person: _____ Telephone No.: _____
Title of Project: _____
Project Location: _____
Date of Completion: _____ Contract Amount: \$ _____

3. Name (Firm/Agency): SEE ATTACHED
Address: _____
Contact Person: _____ Telephone No.: _____
Title of Project: _____
Project Location: _____
Date of Completion: _____ Contract Amount: \$ _____

4. Name (Firm/Agency): SEE ATTACHED
Address: _____
Contact Person: _____ Telephone No.: _____
Title of Project: _____
Project Location: _____
Date of Completion: _____ Contract Amount: \$ _____

Shawnan Statement of Experience

OD = Original Duration, TE= Time Extensions, AC= Actual Completion (ALL ARE IN CALANDER DAYS)

1 **Owner:** ~~City of Industry/CNC Engineering~~
Address: 255 N. Hacienda Blvd., Suite 222
 City of Industry, CA 91744
Phone #: 626) 333-0336
Fax #: 626) 369-4306
Contact: Gerry Perez
Project: Nelson Ave Reconstruction
 Contract Amount: \$ 1,574,170.00
 Final Amount \$ 1,618,931.00
 Completion Date: 2/11/2013
 PCC Improvements 17%
 Underground 0%
 Electrical 0%
 Earth Work / Paving 83%
 OD= 120 TE=25 AC=139

2 **Owner:** City of El Segundo
Address: 350 Main Street
 El Segundo, CA 90245
Phone #: 310) 524-2364
Fax #: 310) 524-1791
Contact: Arianne Bola
Project: Aviation Blvd Improvements
 Contract Amount: \$ 565,326.00
 Final Amount \$ 895,892.00
 Completion Date: 2/22/2013
 PCC Improvements 10%
 Underground
 Earth Work / Paving 90%
 OD= 45 TE= AC=55

3 **Owner:** City of Bell
Address: 6330 Pine Ave
 Bell, CA 90201
Phone #: 323) 588-6211
Fax #: 323) 588-3789
Contact: Young Park
Project: Filmore Street Improvements
 Contract Amount: \$ 285,216.00
 Final Amount \$ 325,343.00
 Completion Date: 6/5/2012
 PCC Improvements 45%
 Underground
 Earth Work / Paving 55%
 OD= 30 TE= AC=35

4 **Owner:** City of Stanton
Address: 7800 Katella Ave
 Stanton, CA 90680
Phone #: 714) 890-4204
Fax #: 714) 890-1443
Contact: Quang Le
Project: Bradford Tract Paving Project
 Contract Amount: \$ 696,871.00
 Final Amount \$ 636,921.00
 Completion Date: 4/26/2012
 PCC Improvements 40%
 Underground
 Earth Work / Paving 60%
 OD= 45 TE= AC=55

5 **Owner:** City of Los Alamitos
Address: 3191 Katella Ave
 Los Alamitos, CA 90720
Phone #: 714) 431-3538
Fax #: 714) 431-7891
Contact: Dave Hunt
Project: Various Street Improvements
 Contract Amount: \$ 531,648.00
 Final Amount \$ 644,189.00
 Completion Date: 6/5/2012
 PCC Improvements 35%
 Underground
 Earth Work / Paving 65%
 OD= 45 TE= AC=55

6 **Owner:** City of Downey
Address: 11111 Brookshire Ave
 Downey, CA 90241
Phone #: 562) 622-3468
Fax #: 562) 258-8917
Contact: Desi Gutierrez
Project: Imperial Highway Phase 2
 Contract Amount: \$ 2,156,492.00
 Final Amount \$ 2,278,145.00
 Completion Date: 4/25/2011
 PCC Improvements 14%
 Landscape & Irr. 29%
 Electrical 20%
 Earth Work / Paving 37%
 OD= 120 TE=25 AC=140

7 **Owner:** City of Tustin/Bayley Slater, P.M.
Address: 3730 S. Susan Street - Suite 200
 Santa Ana, CA 92704
Phone #: 714) 540-8863
Fax #:
Contact: Mark Florer

8 **Owner:** City of Riverside
Address: 3900 Main Street
 Riverside, CA 92522
Phone #: 951) 901-5440
Fax #: 951) 905-7831
Contact: Mike Wolf

REFERENCES (CONTINUED) PAGE 2 OF 2

If Contractor has not performed work for the City of Torrance within the last five (5) years, list all work done within said five years (attach additional sheets if necessary). Note if work was done as subcontractor [include only subcontract amount]:

Work Description & Contract Amount	Agency	Date Completed
SEE ATTACHED		

Contractor's License No.: 679962 A & B Class: A & B

a. Date first obtained: November 4, 1993 Expiration November 30, 2013

b. Has License ever been suspended or revoked? NO

If yes, describe when and why: _____

c. Any current claims against License or Bond? NO

If yes, describe claims: _____

Principals in Company (List all – attach additional sheets if necessary):

<u>NAME</u>	<u>TITLE</u>	<u>LICENSE NO.</u> (If Applicable)
<u>Shawn A Smith, President</u>	_____	<u>679962 A & B</u>
<u>James Phillip Pendergast, Vice Pres.</u>	_____	<u>679962 A & B</u>
<u>John A. Smith, Secretary</u>	_____	<u>679962 A & B</u>

Shawnan Statement of Experience

OD = Original Duration, TE= Time Extensions, AC= Actual Completion (ALL ARE IN CALANDER DAYS)

- | | |
|---|--|
| <p>1 Owner: City of Industry/CNC Engineering
Address: 255 N. Hacienda Blvd., Suite 222
City of Industry, CA 91744
Phone #: 626) 333-0336
Fax #: 626) 369-4306
Contact: Gerry Perez
Project: Nelson Ave Reconstruction
Contract Amount: \$ 1,574,170.00
Final Amount \$ 1,618,931.00
Completion Date: 2/11/2013
PCC Improvements 17%
Underground 0%
Electrical 0%
Earth Work / Paving 83%
OD= 120 TE=25 AC=139</p> | <p>2 Owner: City of El Segundo
Address: 350 Main Street
El Segundo, CA 90245
Phone #: 310) 524-2364
Fax #: 310) 524-1791
Contact: Arianne Bola
Project: Aviation Blvd Improvements
Contract Amount: \$ 565,326.00
Final Amount \$ 895,892.00
Completion Date: 2/22/2013
PCC Improvements 10%
Underground
Earth Work / Paving 90%
OD= 45 TE= AC=55</p> |
| <p>3 Owner: City of Bell
Address: 6330 Pine Ave
Bell, CA 90201
Phone #: 323) 588-6211
Fax #: 323) 588-3789
Contact: Young Park
Project: Filmore Street Improvements
Contract Amount: \$ 285,216.00
Final Amount \$ 325,343.00
Completion Date: 6/5/2012
PCC Improvements 45%
Underground
Earth Work / Paving 55%
OD= 30 TE= AC=35</p> | <p>4 Owner: City of Stanton
Address: 7800 Katella Ave
Stanton, CA 90680
Phone #: 714) 890-4204
Fax #: 714) 890-1443
Contact: Quang Le
Project: Bradford Tract Paving Project
Contract Amount: \$ 696,871.00
Final Amount \$ 636,921.00
Completion Date: 4/26/2012
PCC Improvements 40%
Underground
Earth Work / Paving 60%
OD= 45 TE= AC=55</p> |
| <p>5 Owner: City of Los Alamitos
Address: 3191 Katella Ave
Los Alamitos, CA 90720
Phone #: 714) 431-3538
Fax #: 714) 431-7891
Contact: Dave Hunt
Project: Various Street Improvements
Contract Amount: \$ 531,648.00
Final Amount \$ 644,189.00
Completion Date: 6/5/2012
PCC Improvements 35%
Underground
Earth Work / Paving 65%
OD= 45 TE= AC=55</p> | <p>6 Owner: City of Downey
Address: 11111 Brookshire Ave
Downey, CA 90241
Phone #: 562) 622-3468
Fax #: 562) 258-8917
Contact: Desi Gutierrez
Project: Imperial Highway Phase 2
Contract Amount: \$ 2,156,492.00
Final Amount \$ 2,278,145.00
Completion Date: 4/25/2011
PCC Improvements 14%
Landscape & Irr. 29%
Electrical 20%
Earth Work / Paving 37%
OD= 120 TE=25 AC=140</p> |
| <p>7 Owner: City of Tustin/Bayley Slater, P.M.
Address: 3730 S. Susan Street - Suite 200
Santa Ana, CA 92704
Phone #: 714) 540-8863
Fax #:
Contact: Mark Florer</p> | <p>8 Owner: City of Riverside
Address: 3900 Main Street
Riverside, CA 92522
Phone #: 951) 901-5440
Fax #: 951) 905-7831
Contact: Mike Wolf</p> |

Project: MCAS Backbone Infrastructure
Contract Amount: \$ 43,000,000.00
Final Amount \$ 42,951,653.00
Completion Date: 11/27/2007
PCC Improvements 13%
Underground 25%
Electrical 10%
Earth Work / Paving 52%
OD= 730 TE=45 AC=755

Project: Columbia/Iowa Street Imp.
Contract Amount: \$ 4,258,512.00
Final Amount \$ 3,987,682.00
Completion Date: 2/22/2011
PCC Improvements 19%
Landscape & Irr. 21%
Electrical 27%
Earth Work / Paving 33%
OD= 120 TE=25 AC=100

9 Owner: City of Brea
Address: 1 Civic Center Circle
Brea, CA 92821
Phone #: 714) 990-7600
Fax #: 714) 990-2548
Contact: Raul Lising
Project: Imperial/Smart Street Imp.
Contract Amount: \$ 5,887,651.00
Final Amount \$ 5,698,349.00
Completion Date: 10/19/2008
PCC Improvements 20%
Underground 15%
Landscape 20%
Electrical 15%
Earth Work / Paving 30%
OD= 120 TE= AC=145

10 Owner: City of Huntington Park
Address: 6550 Miles Ave
Huntington Park, CA 90255
Phone #: 626) 447-4260
Fax #: 626) 547-8912
Contact: Wes Lind
Project: City Yard Resurfacing
Contract Amount: \$ 512,347.00
Final Amount \$ 691,582.00
Completion Date: 9/22/2010
PCC Improvements 5%
Underground 22%
Electrical
Earth Work / Paving 73%
OD= 120 TE=25 AC=140

11 Owner: City of Bellflower
Address: 16600 Civic Center Drive
Bellflower, CA 90706
Phone #: 562) 804-1424
Fax #: 562) 902-1732
Contact: Philip Wang
Project: Woodruff Ave Rehabilitation
Contract Amount: \$ 285,461.00
Final Amount \$ 270,359.00
Completion Date: 1/16/2013
PCC Improvements 19%
Landscape & Irr.
Electrical 7%
Earth Work / Paving 74%
OD= 25 TE= AC=25

12 Owner: City of Buena Park
Address: 6650 Beach Blvd
Buena Park, CA 90622
Phone #: 714) 562-3670
Fax #: 714) 902-4151
Contact: Wood Nousome
Project: Knott Ave Rehabilitation
Contract Amount: \$ 1,256,815.00
Final Amount \$ 1,222,654.00
Completion Date: 1/17/2012
PCC Improvements 25%
Underground 25%
Landscape 25%
Earth Work / Paving 25%

13 Owner: City of Fontana
Address: 8353 Sierra Ave.
Fontana, CA 92355
Phone #: 909) 350-7600
Fax #: 909) 350-1154
Contact: Al Giraot
Project: Jurupa Ave Improvements
Contract Amount: \$ 7,888,255.00
Final Amount \$ 7,345,689.00
Completion Date: 10/22/2009
PCC Improvements 19%
Underground 22%
Electrical 25%
Earth Work / Paving 34%
OD= 120 TE=25 AC=140

VIOLATIONS OF FEDERAL, STATE OR LOCAL LAWS
B2013-50

1. Has your firm or its officers been assessed any penalties by an agency for noncompliance or violations of Federal, State or Local labor laws and/or business or licensing regulations within the past five (5) years relating to your construction projects?

Yes/No: NO Federal/State: _____

If "yes," identify and describe, (including agency and status): _____

N/A

Have the penalties been paid? Yes/No: _____

2. Does your firm or its officers have any ongoing investigations by any public agency regarding violations of the State Labor Code, California Business and Professions Code or State Licensing Laws?

Yes/No: NO Code/Laws: _____ Section/Article: _____

If "yes," identify and describe, (including agency and status): _____

N/A

(THE BIDDER'S SIGNATURE ON THE BIDDER'S SUBMITTAL
SUBMITTED WITH ITS BID SHALL CONSTITUTE
AN ENDORSEMENT AND EXECUTION OF THIS CERTIFICATION)

EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

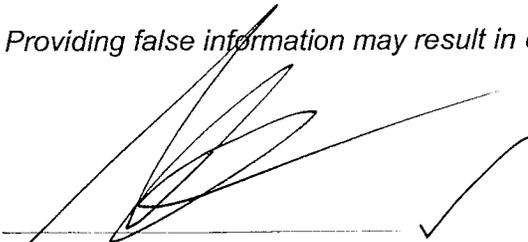
The bidder SHAWNAN,
proposed subcontractor _____, hereby certifies that he has
X _____, has not _____, participated in a previous contract or subcontract subject to the
equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that,
where required, he has filed with the Joint Reporting Committee, the Director of the Office of
Federal Contract Compliance, a Federal Government contracting or administering agency, or the
former President's Committee on Equal Employment Opportunity, all reports due under the
applicable filing requirements.

Note: The above certification is required by the Equal Employment Opportunity Regulations of the
Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed
subcontractors only in connection with contracts and subcontracts, which are subject to the
equal opportunity clause. Contracts and subcontracts which are exempt from the equal
opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts
of \$10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders
or their implementing regulations.

Proposed prime CONTRACTORS and subcontractors who have participated in a previous
contract or subcontract subject to the Executive Orders and have not filed the required
reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts and
subcontracts unless such CONTRACTOR submits a report covering the delinquent period
or such other period specified by the Federal Highway Administration or by the Director,
Office of Federal Contract Compliance, U.S. Department of Labor.

Note: Providing false information may result in criminal prosecution or administrative sanctions



Shawn A Smith, President

Exhibit 12-E, Attachment C

(THE BIDDER'S SIGNATURE ON THE BIDDER'S SUBMITTAL
SUBMITTED WITH ITS BID SHALL CONSTITUTE
AN ENDORSEMENT AND EXECUTION OF THIS CERTIFICATION)

NONCOLLUSION AFFIDAVIT
(Title 23 United States Code Section 112 and
Public Contract Code Section 7106)

To the CITY of TORRANCE, DEPARTMENT OF PUBLIC WORKS.

In conformance with Title 23 United States Code Section 112 and Public Contract Code 7106 the bidder declares that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Note: The above Noncollusion Affidavit is part of the Bidder's Submittal. Signing this Bidder's Submittal on the signature portion thereof shall also constitute signature of this Noncollusion Affidavit. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

Note: Providing false information may result in criminal prosecution or administrative sanctions



Shawn A Smith, President



Exhibit 12-E, Attachment D

ACKNOWLEDGMENT

State of California
County of Los Angeles)

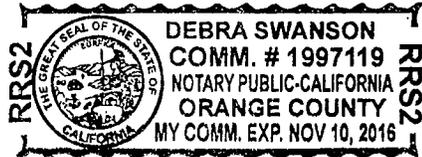
On OCT 25 2013 before me, Debra Swanson, Notary Public
(insert name and title of the officer)

personally appeared Shawn A. Smith
who proved to me on the basis of satisfactory evidence to be the person() whose name() is/are
subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in
his/~~her/their~~ authorized capacity(ies), and that by his/~~her/their~~ signature() on the instrument the
person(), or the entity upon behalf of which the person() acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature Debra Swanson (Seal)



(THE BIDDER'S SIGNATURE ON THE BIDDER'S SUBMITTAL
SUBMITTED WITH ITS BID SHALL CONSTITUTE
AN ENDORSEMENT AND EXECUTION OF THIS CERTIFICATION)

DEBARMENT AND SUSPENSION CERTIFICATION
(Title 49, Code of Federal Regulations, Part 29)

The bidder, under penalty of perjury, certifies that, except as noted below, he/she or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

- is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal AGENCY;
- has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal AGENCY within the past 3 years;
- does not have a proposed debarment pending; and
- has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

n/a

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating AGENCY, and dates of action.

Note: Providing false information may result in criminal prosecution or administrative sanctions. The above certification is part of the Proposal. Signing this Bidder's Submittal on the signature portion thereof shall also constitute signature of this Certification.

Exhibit 12-E, Attachment E

(THE BIDDER'S SIGNATURE ON THE BIDDER'S SUBMITTAL
SUBMITTED WITH ITS BID SHALL CONSTITUTE
AN ENDORSEMENT AND EXECUTION OF THIS CERTIFICATION)

NON-LOBBYING CERTIFICATION FOR FEDERAL-AID CONTRACTS

The prospective participant certifies, by signing and submitting this Bidder's Submittal, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal AGENCY, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal AGENCY, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in conformance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The prospective participant also agrees by submitting his or her Bidder's Submittal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

Note: Providing false information may result in criminal prosecution or administrative sanctions

Exhibit 12-E, Attachment

DISCLOSURE OF LOBBYING ACTIVITIES

COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352

1. Type of Federal Action:

- a. contract
- b. grant
- c. cooperative agreement
- d. loan
- e. loan guarantee
- f. loan insurance

2. Status of Federal Action:

- a. bid/offer/application
- b. initial award
- c. post-award

3. Report Type:

- a. initial
- b. material change

For Material Change Only:

year quarter _____
date of last report _____

4. Name and Address of Reporting Entity

- Prime
- Subawardee
Tier _____, if known

5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:

Congressional District, if known

Congressional District, if known

6. Federal Department/Agency:

7. Federal Program Name/Description:

CFDA Number, if applicable _____

8. Federal Action Number, if known:

9. Award Amount, if known:

10. a. Name and Address of Lobby Entity
(If individual, last name, first name, MI)

b. Individuals Performing Services (including address if different from No. 10a)
(last name, first name, MI)

(attach Continuation Sheet(s) if necessary)

11. Amount of Payment (check all that apply)

\$ _____ actual planned

13. Type of Payment (check all that apply)

12. Form of Payment (check all that apply):

- a. cash
- b. in-kind; specify: nature _____
value _____

- a. retainer
- b. one-time fee
- c. commission
- d. contingent fee
- e. deferred
- f. other, specify _____

14. Brief Description of Services Performed or to be performed and Date(s) of Service, including officer(s), employee(s), or member(s) contacted, for Payment Indicated in Item 11:

(attach Continuation Sheet(s) if necessary)

15. Continuation Sheet(s) attached: Yes No

16. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying reliance was placed by the tier above when his transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature: _____

Print Name: **SHAWN A. SMITH**

Title: **President**

Telephone No.: **(562) 803-9977** Date: **Oct. 25, 2013**

Federal Use Only:

Authorized for Local Reproduction
Standard Form - LLL

NOTICE TO BIDDERS FEDERAL REQUIREMENTS

A bidder is required to submit the following 4 forms with its Bidder's Submittal:

- Equal Employment Opportunity Certification (p. C-22)
- Noncollusion Affidavit (p. C-23)
- Debarment and Suspension Certification (p. C-24)
- Nonlobbying Certification for Federal-Aid Contracts (p. C-25)

The three (3) lowest, responsive bidders will be required to submit the following form to the City's Public Works Department and within 4 business days after the bid opening. The three (3) lowest, responsive bidders shall be determined by the City of Torrance at the Bid Opening.

- Exhibit 15-G Local Agency Bidder DBE Commitment (Construction Contracts) (p. C-30)

Note: For Exhibit 15-G, a bidder is hereby notified by the City of Torrance that it must review EXHIBIT 10-I Notice to Proposers Disadvantaged Business Enterprise Information and be familiar with its requirements. The document can be downloaded from the Caltrans website at: <http://www.dot.ca.gov/hq/LocalPrograms/lam/forms/lapmforms.htm>

Each bidder is required to submit written confirmation from each DBE stating that it is participating in the contract. Include that confirmation with the DBE Commitment form. A copy of a DBE's quote will serve as written confirmation that the DBE is participating in the contract.

If a bidder does not submit the DBE Commitment form and confirmation **within 4 business days after the bid opening**, the City of Torrance may determine your bid non-responsive.

If applicable, the following form must be submitted with the bid:

- Disclosure of Lobbying Activities (p. C-26)

If you are the successful bidder on this project, you will be requested to submit the following form to the City:

- "DBE Information – Good Faith Efforts," Exhibit 15-H (p. C-57)

The document can be downloaded from the Caltrans website at: <http://www.dot.ca.gov/hq/LocalPrograms/lam/forms/lapmforms.htm>

At the end of construction, the selected contractor will be required to submit the following forms to the City:

- Exhibit 17-F Final Report – Utilization of Disadvantaged Businesses

The document can be downloaded from the Caltrans website at:
<http://www.dot.ca.gov/hq/LocalPrograms/lam/forms/lapmforms.htm>

- Exhibit 17-O Disadvantaged Business Enterprises (DBE) Certification Status Change

The document can be downloaded from the Caltrans website at:
<http://www.dot.ca.gov/hq/LocalPrograms/lam/forms/lapmforms.htm>