

2ND BIDDER

OHL USA, INC.

Second Bidder

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
DES-OE-0102.5 (REV 3/2008)

DISTRICT-COUNTY-ROUTE: 12 ORA 91

CONTRACT NO.: 12 - 0C5604

TOTAL BID: \$18,596,892.95

BID OPENING DATE: 08/08/2013

BIDDER'S NAME: OHL USA, INC.

DVBE PRIME CONTRACTOR CERTIFICATION ¹ _____

* Only 60% of value applied to total since this company is only supplying materials

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
163	18" RCP Material Supply		Vetrents	\$4,765.07
164	24" RCP Material Supply		Name: Steve Carby	\$31,751.68
165	36" RCP Material Supply		Phone: 951-674-4939	\$129,323.41
166	54" RCP Material Supply		DVBE# 1021719	\$36,339.84
Total Vetrents* =				\$202,180.00
9	Misc Material for K-Rail		G&C Equipment	\$15,000.00
113	Cure & Wood/Lumber		Name: John Brawdy	\$5,000.00
130	Cure, Wood/Lumber		Phone: 310-515-6715	\$70,000.00
131	Cure, Wood/Lumber		DVBE# 5092	\$15,000.00
134	Cure, PVC, Misc. Mat. App. Slabs			\$3,000.00
Total G&C* =				\$108,000.00
Total Claimed Participation				\$ 186,108
				1 %

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

- DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
- If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE

Ahmad Bagheri 08/12/2013
Signature of Bidder Date

949-242-4432
(Area Code) Telephone Number

Submit to:
MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

Ahmad Bagheri - Executive Vice President
Contact Person (Type or Print)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



OHL USA

1920 Main Street, Suite 310
Irvine, Ca 92614
Phone: 949-242-4432
Fax: 949-231-1255

Fax Transmittal Form

To: Caltrans Offic Engineer
CC:
Phone:
Fax: 916-227-6282

From: Ahmad Bagheri
Date:8/12/2013
Pages: 5 (Including cover)

Message:

Please find the attached SBE & DVBE forms Caltrans Contract #12-OC5604

TRANSMISSION VERIFICATION REPORT

TIME : 08/12/2013 15:41
NAME : OHLUSACAL1
FAX : 9492311255
TEL :
SER.# : U63274G2J173746

DATE, TIME	08/12 15:40
FAX NO./NAME	19162276282
DURATION	00:00:56
PAGE(S)	05
RESULT	OK
MODE	STANDARD ECM

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-0102.8 (REV 2/2011)

BIDDER NAME OHL USA, INC.

CONTRACT NO. 12 - 0C5604

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be employed on this project. Failure to provide this information may be cause for denial of the non-small business subcontractor preference. Attach additional sheets if necessary.

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MSC 43
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SACRAMENTO, CA 95816-7005

Bld Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
26	WOOD WASTE	Ace Fence Name: Michael Abanilla Phone: 626-333-0727 SBE Cert# 4597	\$14,175.00
28	CHAIN LINK FENCE		\$11,440.00
29	MB GUARD RAILING		\$30,430.00
188	CHAIN LINK FENCE		\$29,120.00
189	CHAIN LINK FENCE		\$870.00
191	GUARD RAILING		\$600.00
193	DELINEATOR		\$37,670.00
194	MBGR		\$6,642.00
195	TRANS RAILING		\$22,400.00
196	END ANCHOR		\$2,700.00
197	TERMINAL SYSTEM		\$6,200.00
198	TERMINAL SYSTEM		\$13,500.00
			Total Ace Fence =
179	MINOR CONCRETE	Innovative Concrete Name: Steve Timm Phone: 661-718-2351 SBE Cert# 1744938	\$9,240.00
180	WARNING SURFACE		\$780.00
181	MINOR CONCRETE		\$103,440.00
182	MINOR CONCRETE		\$1,250.00
		Total Innovative Concrete =	\$114,710.00

Ahmad Bagheri - Executive Vice President

\$ See Page 3 of 3

Person to Contact (Please Type or Print)

949-242-4432

Total Claimed Participation

See 3 of 3 % of Contract

(Area Code) Telephone Number

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SACRAMENTO, CA 95816-7005

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
219	MAINT. TRAFFIC SYS	JFL Electric	\$1,605.00
220	SIGNAL AND LIGHTING	Name: Jose Torres	\$10,807.00
221	SIGNAL AND LIGHTING	Phone: 323-581-4400	\$3,210.00
222	LIGHTING	SBE Cert# 6593	\$48,176.00
223	LIGHTING		\$171,221.00
224	OCTA FACILITY		\$172,847.00
225	COMMUNICATION		\$22,307.60
226	COMMUNICATION		\$228,552.00
227	COMMUNICATION		\$63,344.00
228	OCTA FACILITY		\$197,629.00
229	RAMP METERING		\$83,995.00
230	SYSTEM TESTING		\$46,652.00
Total JFL Electric =			\$1,050,345.60
136	MINOR CONC.	LNA	\$124,153.60
171	CONC. MH	Name: Lolo Garcia	\$1,638.00
183	MISC IRON & STEEL	Phone: 909-393-1493	\$27,609.49
		SBE Cert# 1738540	
Total LNA =			\$153,401.09

Ahmad Bagheri - Executive Vice President

\$ See Page 3 of 3

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Bld Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
1	Lead Comp Plan	BC Traffic	\$1,500.00
24	Striping	Name: Gary Rivers	\$3,432.00
25	Striping	Phone: 714-974-1190	\$7,290.00
30	Striping	SBE Cert# 44966	\$9,330.00
31	Striping		\$1,180.00
32	Striping		\$10,980.00
33	Striping		\$1,825.00
34	Striping		\$5,140.00
208	Striping		\$6,265.00
209	Striping		\$3,561.50
210	Striping		\$1,310.00
211	Striping		\$7,000.00
212	Striping		\$140.00
213	Striping		\$9,320.00
214	Striping		\$666.00
215	Striping		\$14,150.00
216	Striping		\$1,180.00
217	Striping		\$4,630.50
218	Striping		\$13,197.50
Total BC Traffic =			\$102,097.50

Ahmad Bagheri - Executive Vice President

\$ 1,596,301.19

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8.58 % of Contract

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TEL :
SER.# : U63274G2J173746

DATE, TIME	08/12 15:40
FAX NO./NAME	19162276282
DURATION	00:00:56
PAGE(S)	05
RESULT	OK
MODE	STANDARD ECM