

Second Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

DOT OCR-0006 (REV 05/2023)

CONTRACT NO.
07-351704 MOORPARK

RECEIVED
CALTRANS

BID AMOUNT
\$ 15,937,850

2025 JAN 27 A 11: 53

BID OPENING DATE
JANUARY 22, 2025

CONSTRUCTION
CONTRACT AWARDS

BIDDER'S NAME
TORO ENTERPRISES, INC.

BIDDER'S EMAIL
estimating@toroenterprises.com

DBE GOAL FROM CONTRACT %
22%

DBE PRIME CONTRACTOR CERTIFICATION ¹ N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 5	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$8,153,208.00
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	NAICS AND/OR WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors.)	AMOUNT (\$)
23,49,62,63-66	TREATED WOOD WASTE (PARTIAL), GUARDRAIL, END	C8000, C8320	ACE FENCE COMPANY 727 GLENDORA AVE. LA PUENTE CA	\$227,295
& 68	ANCHOR ASSEMBLY, ALT. IN-LINE CRASH CUSHION, REMOVE G.R.		PH#626-333-0727 DBE#34153	
78 (PORTION)	SAFETY MANAGER (SERVICE)	541611, 541618	DBE DIRECT 170 E. YORBA LINDA BLVD. #508 PLACENTIA CA	\$332,500
			PH#951-638-1516 DBE#51715	
21 35 (PORTION)	PERODIC SWEEPING & CLEANUP SWEEP PRIOR RO RHMA PLACE	488490	COASTLINE COMMERCIAL SWEEPERS	\$215,000

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.).

Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will result in disallowance of the DBE's participation.

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

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

³Use NAICS and/or Work Category Codes from the California Unified Certification Program database.

* NAICS: North American Industry Classification System.

Total Claimed
Participation

\$

%

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

01/25/2025

Date

DBE Email

TYSON RISING

Person to Contact

(Please Type or Print)

ADA Notice

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DBE - COMMITMENT

DOT OCR-0006 (REV 05/2023)

CONTRACT NO.
07-351704 MOORPARK

BID AMOUNT
\$ 15,937,850

BID OPENING DATE
JANUARY 22, 2025

BIDDER'S NAME
TORO ENTERPRISES, INC.

BIDDER'S EMAIL
estimating@toroenterprises.com

DBE GOAL FROM CONTRACT %
22%

DBE PRIME CONTRACTOR CERTIFICATION ¹ N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 5	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$8,153,208.00
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	NAICS AND/OR WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors.)	AMOUNT (\$)
38	COLD MILL AC PAVEMENT (PORTION) OPERATED MILL MACH	C1531, C1910	ABSL CONSTRUCTION 29393 PACIFIC ST. HAYWARD CA.	\$208,000
35	RHMA (PORTION) CORRECTIVE GRINDING SMOOTHNESS		PH#510-727-0900 DBE#CT-005270	\$200,000
25,30,32 &39 PORTION	TRUCKING FOR TORO SUBCONTRACTOR RV CONCRETE	484110, 484121, 484220, 484230	MONZON & SONS ENTERPRISES 2880 NORTON LYNWOOD CA.	\$334,460
			PH#323-622-8984 DBE#42402	
39 PORTION	QC SERVICE JPCP FOR TORO SUBCONTRACTOR RV CONCRETE	C8720, C8723	SEQUOIA CONSULTANTS	\$78,795

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.).

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Total Claimed Participation

\$ _____
%

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

01/25/2025

Date

DBE Email

TYSON RISING

Person to Contact

(Please Type or Print)

ADA Notice

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DBE - COMMITMENT

DOT OCR-0006 (REV 05/2023)

CONTRACT NO.
07-351704 MOORPARK

BID AMOUNT
\$ 15,937,850

BID OPENING DATE
JANUARY 22, 2025

BIDDER'S NAME
TORO ENTERPRISES, INC.

BIDDER'S EMAIL
estimating@toroenterprises.com

DBE GOAL FROM CONTRACT %
22%

DBE PRIME CONTRACTOR CERTIFICATION ¹ N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 5	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$8,153,208.00
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	NAICS AND/OR WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors.)	AMOUNT (\$)
25, 39 PORTION	SAWCUT, GREEN SAWCUT FOR TORO SUB RV CONCRETE	238910, 238990	G&F CONCRETE CUTTING 13653 ALONDRA BLVD SANTA FE SPRINGS CA. / PH562-229-0231 DBE#8735	\$143,300
34 & 35 PORTION	OIL BINDER FOR RHMA & HMA MATERIALS		LMS TRANSPORT 8865 WHITE OAK AVE RANCHO CUCAMONGA PH#951-616-3828 DBE#38327	\$232,802
6,8,23,51-61	AREA SIGNS, TREATED WOOD WASTE, ROADSIDE SIGNS POST & PANELS		AVILA TRAFFIC SAFETY PO BOX 2221 ATASCADERO PH805-461-1600 DBE#38321	\$292,989

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.).

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³Use NAICS and/or Work Category Codes from the California Unified Certification Program database.

* NAICS: North American Industry Classification System.

Total Claimed Participation	\$2,265,141
	14.2 %

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

01/25/2025 estimating@toroenterprises.com
Date DBE Email

TYSON RISING
Person to Contact (Please Type or Print)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 OCR-0007 (REV 11/2020)

CONTRACT NO.
07-351704

NAME OF DBE BUSINESS
ABSL CONSTRUCTION

NAME OF DBE REPRESENTATIVE
Luis AlLENDE

DBE CERTIFICATION NUMBER
CT - 005270

NAME OF BIDDER
TORO ENTERPRISES, INC.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER
N/A

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
SEAN CASTILLO, PRESIDENT

DATE
01/24/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
	AC MILLING AND CORRECTIVE GRINDING 2 EACH 84" OPERATED MILL @ \$10,400.00 PER SHIFT 20 SHIFTS X \$10,400.00 = \$208,000.00	\$208,000.00
	CORRECTIVE GRINDING DIAMOND GRINDING PER SHIFT \$6,000.00 ADDITIONAL TANKER PER SHIFT \$2,000.00 DUMP SLURRY 2 EACH PER SHIFT \$2,800.00 WATER TRUCK OPERATED \$1,000.00 TOTAL \$11,800.00	
	\$11,800.00 PER SHIFT X 15 SHIFTS - \$177,000.00 MOBILIZATION 1 EACH - \$7,000.00 SUBSISTENCE \$400 PER SHIFT X 15 SHIFTS - \$6,000.00 OVERTIME ESTIMATE - \$10,000.00	\$200,000.00
		TOTAL \$408,000.00

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

Total **\$408,000.00**

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

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

Doug Southans
 Signature of DBE's Authorized Representative

Doug Southans
 Printed Name of DBE's Authorized Representative

Mgr.
 Title of DBE's Authorized Representative

1/23/25
 Date

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 OCR-0007 (REV 11/2020)

CONTRACT NO.
07-351704

NAME OF DBE BUSINESS
DBE DIRECT

NAME OF DBE REPRESENTATIVE
Leslie Ringgold

DBE CERTIFICATION NUMBER
51715

NAME OF BIDDER
TORO ENTERPRISES, INC.

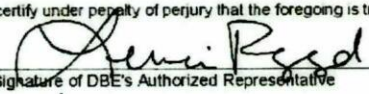
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER
N/A

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
SEAN CASTILLO, PRESIDENT

DATE
01/24/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
PORTION 0078	ONSITE SAFETY MANAGER	\$332,500.00
	\$4,750.00 PER WEEK X 70 WEEKS	

1 If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.	Total	\$332,500.00
	As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.	
	I certify under penalty of perjury that the foregoing is true and correct.	


 Signature of DBE's Authorized Representative
Leslie Ringgold
 Printed Name of DBE's Authorized Representative
Chief Development Officer
 Title of DBE's Authorized Representative
1/24/25
 Date

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DBE CONFIRMATION

OCR-0007 (REV 11/2020)

CONTRACT NO.

07-351704

NAME OF DBE BUSINESS

ACE FENCE COMPANY

NAME OF DBE REPRESENTATIVE

Michael Abanilla

DBE CERTIFICATION NUMBER

34153

NAME OF BIDDER

TORO ENTERPRISES, INC.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

N/A

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

SEAN CASTILLO, PRESIDENT

DATE

01/24/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
23	TREATED WOOD WASTE (PARTIAL)	\$15,975.00
49	GUARD RAILING DELINEATOR	\$6,720.00
62	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	\$110,000.00
63	TRANSITION RAILING (TYPE AGT)	\$5,300.00
64	END ANCHOR ASSEMBLY (TYPE SFT-M)	\$8,800.00
65	ALTERNATIVE IN-LINE TERMINAL TL-3	\$15,000.00
66	ALTERNATIVE CRASH CUSHION TL-3	\$39,500.00
68	REMOVE GUARDRAIL	\$26,000.00


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

Total

\$227,295.00

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

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


Signature of DBE's Authorized Representative

Amy Tsui

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

1/24/2025

Date

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DBE CONFIRMATION

DOT OCR-0007 (REV 05/2023)

CONTRACT NO.

07-351704

NAME OF DBE BUSINESS

Monzon & Sons Enterprise,INC

NAME OF DBE REPRESENTATIVE

Kelvin Monzon

EMAIL OF DBE REPRESENTATIVE

DBE CERTIFICATION NUMBER

42402

NAME OF BIDDER

RV Concrete, INC

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

Toro General Engineering Contractors

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

Craig Thompson

DATE

1/23/25

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
25	960 Hours End Dump For Removals	\$129,600
30	640 Hours Super 10 for Aggregate Base Haul	\$100,480
25,30	160 Hours Lowbed For Heavy Equipment Moves	\$30,400
39,32	548 Hours End Dump Trucking For Aggregates	\$73,980

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

Total	\$334,460
--------------	------------------

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

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



Signature of DBE's Authorized Representative

Abner Poitan
Printed Name of DBE's Authorized Representative

ab@wetruckitall.com
Email of DBE's Authorized Representative

01/23/2025
Date

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DOT OCR-0007 (REV 05/2023)

CONTRACT NO.
07-351704

NAME OF DBE BUSINESS
Sequoia Consultants

NAME OF DBE REPRESENTATIVE
Joel Tirney

EMAIL OF DBE REPRESENTATIVE

DBE CERTIFICATION NUMBER
35308

NAME OF BIDDER
RV Concrete, INC

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER
Toro General Engineering Contractors

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Craig Thompson

DATE
1/23/25

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
39	QC Services JPCP	\$78,795

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

Total **\$78,795**

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

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

Pri DeSilva Digitally signed by Pri DeSilva
 Date: 2025.01.23 12:56:36 -08'00'

Signature of DBE's Authorized Representative

Pri DeSilva, PE
 Printed Name of DBE's Authorized Representative

President
 Email of DBE's Authorized Representative

01/23/2025
 Date

DBE CONFIRMATION

DOT OCR-0007 (REV 05/2023)

CONTRACT NO.

07-351704

NAME OF DBE BUSINESS

G&F CONCRETE CUTTING

NAME OF DBE REPRESENTATIVE

RITA VIGIL- FERGUSEN

EMAIL OF DBE REPRESENTATIVE

DBE CERTIFICATION NUMBER

8735

NAME OF BIDDER

RV Concrete, INC

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

Toro General Engineering Contractors

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

Craig Thompson

DATE

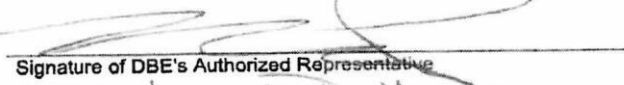
01/23/2025

Bld Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
25	Saw Cut For Removals	55,200
39	Green Cut JPCP	88,100

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

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



Signature of DBE's Authorized Representative
Michael Phillips

Printed Name of DBE's Authorized Representative
M. Phillips @ G&F concrete cutting

Email of DBE's Authorized Representative
1.com

Date
1-23-25

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CONTRACT NO.

07-351704

NAME OF DBE BUSINESS

LMS TRANSPORT

NAME OF DBE REPRESENTATIVE

Ashley Canten

DBE CERTIFICATION NUMBER

38387

NAME OF BIDDER

TORO ENTERPRISES, INC.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

N/A

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

SEAN CASTILLO, PRESIDENT

DATE

01/24/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
	Asphalt Binder for RHMA & HMA Materials	\$232,802.00

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

Total

\$232,802.00

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

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

Signature of DBE's Authorized Representative

Ashley Canten

Printed Name of DBE's Authorized Representative

PRESIDENT

Title of DBE's Authorized Representative

1.24.25

Date

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 OCR-0007 (REV 11/2020)

CONTRACT NO.

07-351704

NAME OF DBE BUSINESS

Kellie Avila Construction Services Inc., dba Avila Traffic Safety

NAME OF DBE REPRESENTATIVE

Kellie Avila

DBE CERTIFICATION NUMBER

38321

NAME OF BIDDER

TORO ENTERPRISES, INC.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

N/A

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

SEAN CASTILLO, PRESIDENT

DATE

01/24/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
0006	CONSTRUCTION AREA SIGNS	\$71,900.00
0008	TYPE III BARRICADES	\$6,100.00
0009	CHANNELIZER (SURFACE MOUNTED)	\$10,950.00
0010	PORTABLE RADAR SPEED FEEDBACK SIGN SYSTEM	\$28,000.00
0023	TREATED WOOD WASTE	\$31,878.50
0051	TREATMENT BEST MANAGEMENT PRACTICE MARKER	\$1,000.00
0052	REMOVE ROADSIDE SIGN (WOOD POST)	\$11,000.00
0053	REMOVE ROADSIDE SIGN (STRAP AND SADDLE BRACKET METHOD)	\$6,000.00
0054	REMOVE ROADSIDE SIGN PANEL	\$2,000.00
0055	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	\$16,530.00
0056	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	\$2,700.00
0057	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)	\$12,180.00
0058	INSTALL ROADSIDE SIGN - ONE POST	\$57,400.00
0059	INSTALL ROADSIDE SIGN - TWO POST	\$19,500.00
0060	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	\$11,050.00
0061	INSTALL ROADSIDE SIGN PANEL ON EXISTING POST	\$4,200.00
	Total	\$292,989.00

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

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

Signature of DBE's Authorized Representative

Kellie Avila

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

1/24/25

Date

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DBE CONFIRMATION

OCR-0007 (REV 11/2020)

CONTRACT NO.

07-351704

NAME OF DBE BUSINESS

COASTLINE COMMERCIAL SWEEPERS, INC.

NAME OF DBE REPRESENTATIVE

SONIA LOPEZ

DBE CERTIFICATION NUMBER

CUCP #47474

NAME OF BIDDER

TORO ENTERPRISES, INC.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

N/A

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

SEAN CASTILLO, PRESIDENT

DATE

01/24/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
0035	RENTAL OPERATED SWEEPER FOR PLACING TACK COAT FOR RHMA	\$43,000.00
0021	PERIODIC STREET SWEEPING FOR DURATION OF PROJECT	\$129,000.00

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

Total

\$172,000.00

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

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

Signature of DBE's Authorized Representative

Printed Name of DBE's Authorized Representative

Title of DBE's Authorized Representative

Date

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GENERAL ENGINEERING
CONTRACTORS
P.O. Box 6285
Oxnard, CA 93031



Contract No. 07-351704
DBE Confirmation & Commitments



CB SMFA

TRK# 2847 5038 4161

MON - 27 JAN 11
PRIORITY OVERN
9
CA-US



TO
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH ST MS 43
SACRAMENTO CA 95813

ORIGIN ID: OXRA (805) 483-4515
TORO ENTERPRISES INC
2101 E VENTURA BLVD
OXNARD, CA 93036
UNITED STATES US

SHIP DATE: 25JAN25
ACTWGT: 1.00 LB
CAD: 6994740/SSFE2600
DIMS: 15x8x1 IN
BILL THIRD PARTY

Office Engineer
Department of Transportation
1727 30th St MS 43
Sacramento, CA 95816