

Low Bidder

CONTRACT NO. 07-325804
BID AMOUNT \$ 99,700,000.00
BID OPENING DATE March 7, 2024
BIDDER'S NAME Sully-Miller Contracting Company
DBE GOAL FROM CONTRACT % 22%

DBE PRIME CONTRACTOR CERTIFICATION ¹ N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 15	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$ 24,871,000.00
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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 (\$)
100 (P), 101 (P), 102 (P), 104 (P), 105 (P), 145, 147 (P) 146 (P), 148, 149 (P), 150 (P), 151 (P), 152 (P)	Electrical	C9867, A0780, C2065, C2067, C8601, C8602, C8603, C8604, C8611, C9859 237110, 238210 561730	3P Construction, Inc. 28782 Goetz Rd, Menifee, CA 92587 DBE Cert. # 48295 909/569-9197	\$ 6,863,340.00
28 (P) , 109, 125 (P), 127, 128 (P), 129, 130 (P), 131 (P), 132 (P)	Fencing & Guardrail	C0680, C8000, C8201, C8320, C8391, 237310, 237990	Ace Fence Company, Inc. 737 N. Glendora Ave., La Puente, CA 91744 DBE Cert. # 34153 626/333-0727	\$ 266,350.00
74 (P)	Cold Plane AC Pavement	237310, 237990 238910	Cindy Trump, Inc. DBA Lindy's Cold Planing 625 S. Mountain View, La Habra, CA 90631 DBE Cert. # 40089 562/697-2286	\$ 1,623,521.00

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	\$
	Please See Page 4 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Jeff Galterio
 Signature of Bidder
 Jeff Galterio, Assistant Secretary

March 7, 2024 714/578-9600
 Date (Area Code) Tel. No.

Ray Sanchez, Senior Project Estimator:
 Person to Contact (Please Type or Print)

CONTRACT NO.
07-325804

BID AMOUNT
\$ 99,700,000.00

BID OPENING DATE
March 7, 2024

BIDDER'S NAME
Sully-Miller Contracting Company

DBE GOAL FROM CONTRACT %
22%

DBE PRIME CONTRACTOR CERTIFICATION' N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 15	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$ 24,871,000.00
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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 (\$)
67 (P), 68 (P), 73 (P), 74 (P), 31 (P), 34 (P), 62 (P), 68 (P), 74 (P), 97 (P)	Sweeping & Water Truck Services	237310, 237990, 238910	Cindy Trump, Inc. DBA Lindy's Cold Planing 625 S. Mountain View, La Habra, CA 90631 DBE Cert. # 40089 562/691-2286	\$ 1,526,262.00
35 (P), 37 (P), 48- 50, 51 (P), 52, 53, 55, 56, 57 (P), 58, 59, 60 (P), 61, 87, 88 (P), 89 (P), 90 (P), 92 (P), 93 (P), 126 (P), 152 (P)	Landscape/Irrigation/Minor Concrete	237110, 237310, 237990, 238910, 484220, C1575, C1910, C1970, C2001, C2065, C5100, C5110, C7200, C7215, C7301, C9908	Diversified Landscape Company 21780 Bundy Canyon Rd., Wildomar, CA 92595 DBE Cert. # 8022 951/245-1686	\$ 874,471.80
63 (P), 75 (P), 96 (P), 97 (P)	Saw Cut/Green Saw	C1901, C1920, C1940, C4040, C5100, C5111, C9904, C9905, C9980, 23890, 23890	G & F Concrete Cutting, Inc. 13653 Alondra Blvd., Santa Fe Springs, CA 90670 DBE Cert. # 8735 562/229-0227	\$ 3,177,529.62

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.

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Total Claimed Participation	\$ Please See Page 4 %
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The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Jeff Galterio
Signature of Bidder

Jeff Galterio, Assistant Secretary

March 7, 2024 714/578-9600
Date (Area Code) Tel. No.

Ray Sanchez, Senior Project Estimator:
Person to Contact (Please Type or Print)

CONTRACT NO.
07-325804

BID AMOUNT
\$ 99,700,000.00

BID OPENING DATE
March 7, 2024

BIDDER'S NAME
Sully-Miller Contracting Company

DBE GOAL FROM CONTRACT %
22%

DBE PRIME CONTRACTOR CERTIFICATION' N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 15	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$ 24,871,000.00
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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 (\$)
34 (P)	Haul Removals-Roadway Excavation	484220, 488510	Galloway Boys Trucking 8137 Malachite Ave., Ste. E, Rancho Cucamonga, CA 91730 DBE Cert.# 45565 909/908-5300	\$ 1,300,000.00
67 (P), 68 (P)	Supply & Haul Liquid AC Oil	C0624,C9604,C9605, C9670,C9774,C9908, F5170,424720, 484110,484220, 488310,493110	LMS Transport 8865 White Oak Ave., Rancho Cucamonga, CA 91730 DBE Cert. # 38327 951/616-3828	\$ 1,369,420.00
5, 6 (P), 11, 14	Construction Area Signs, Traffic Control Systems, Port. Radar Feedback Signs Temp. Crash Cushions Modules	C0600,C0612,C0683, C0800,C1200,C1201, C8000,C8320,C8330, C8391,C9907,F5095, 238900,423510, 423850,423990, 532411,561990	Maneri Traffic Control, Inc. 4949 2nd Street, Fallbrook, CA 92028 DBE Cert.# 38078 951/695-5104	\$ 2,547,290.00

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Total Claimed Participation	\$
	Please See Page 4 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Jeff Galterio
 Signature of Bidder
 Jeff Galterio, Assistant Secretary

March 7, 2024 714/578-9600
 Date (Area Code) Tel. No.

Ray Sanchez, Senior Project Estimator:
 Person to Contact (Please Type or Print)

CONTRACT NO.
07-325804

BID AMOUNT
\$ 99,700,000.00

BID OPENING DATE
March 7, 2024

BIDDER'S NAME
Sully-Miller Contracting Company

DBE GOAL FROM CONTRACT %
22%

DBE PRIME CONTRACTOR CERTIFICATION' N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 15	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$ 24,871,000.00
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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 (\$)
74 (P)	Haul Removals-Cold Plane AC Pavement	484110, 484121, 484220, 484230	Monzon & Son Enterprises, Inc. 2880 Norton Ave., Lynwood, CA 90262 DBE Cert.# 42402 323/622-8984	\$ 1,276,500.00
62 (P)	Haul-Class 3 Aggregate Base	484220, 488510	Reynaga Transportation, Inc. 10558 Lindenvale Rd., Whittier, CA 90606 DBE Cert.# 42110 562/556-3657	\$ 556,800.00
63 (P), 75 (P)	Quality Control Services- Lean Concrete Base Rapid Set Jointed Plain Conc. Pvmnt (RSC)	541380, C8720, C8723, C9810, 541330	Sequoia Consultants, Inc. 361 W. Grove Avenue, Orange, CA 92865 DBE Cert.# 35308 714/974-6316	\$ 353,154.00
65 (P)	Crack Treatment	C4040, C4101, C8601, C8608, 237310, 238210 561990	Tesoro Contractors, Inc. 9600 Kauffman Avenue, South Gate, CA 90280 DBE Cert.# 51392 323/513-6641	\$ 304,000.00

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Total Claimed Participation	\$ 22,038,637.00
	22.10 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53)

Jeff Galterio
 Signature of Bidder
 Jeff Galterio, Assistant Secretary

March 7, 2024 714/578-9600
 Date (Area Code) Tel. No.

Ray Sanchez, Senior Project Estimator
 Person to Contact (Please Type or Print)

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

CONTRACT NO.
07-325804

NAME OF DBE BUSINESS
3P Construction, Inc.

NAME OF DBE REPRESENTATIVE
Jose Cruz

DBE CERTIFICATION NUMBER
48295

NAME OF BIDDER
Sully-Miller Contracting Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Ray Sanchez, Senior Project Estimator

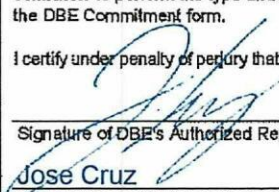
DATE
March 7, 2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
	Mobilization	\$135,000.00
100	Modifying Lighting (City Street)	\$69,540.00
101	Modifying Signal and Lighting (City)	\$742,540.00
102	Inductive Loop Detector (City)	\$742,540.00
104	Pedestrian Hybrid Beacon Systems (City)	\$1,263,560.00
105	Modifying Interconnection Conduit and Cable (City)	\$91,460.00
145	Modifying Lighting Systems (City)	\$135,960.00
146	Maintaining Existing Traffic Management System Elements During Construction	\$42,750.00
147	Inductive Loop Detector (LS)	\$724,570.00
148	Modifying Fiber Optic Cable Systems	\$241,060.00
149	Temporary Signal Systems	\$69,800.00
150	Modifying Signal and Lighting	\$1,868,370.00
151	Modifying Wireless Manometer Vehicle Detection Systems	\$736,190.00
Total		\$6,863,340.00

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.

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
 Jose Cruz
 Printed Name of DBE's Authorized Representative
 Project Estimator
 Title of DBE's Authorized Representative
 03/08/2024
 Date

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

CONTRACT NO.
 07-325804

NAME OF DBE BUSINESS
 Ace Fence Company

NAME OF DBE REPRESENTATIVE
 Michael Abanilla

DBE CERTIFICATION NUMBER
 34153

NAME OF BIDDER
 Sully-Miller Contracting Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
 Ray Sanchez, Senior Project Estimator

DATE
 March 7, 2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
28	Treated Wood Waste	\$ 42,970.00
109	Guard Railing Delineator	\$ 12,300.00
125 (P)	Midwest Guardrail System (Wood Post)	\$ 50,310.00
127	Handrailing	\$ 126,270.00
128 (P)	Transition Railing (Type WB-31)	\$ 10,400.00
129	End Cap (Type A)	\$ 500.00
130 (P)	End Anchor Assembly (Type SFT)	\$ 1,900.00
131 (P)	Alternative In-Line Terminal System	\$ 9,400.00
132 (P)	Remove Guardrail	\$ 12,300.00
	Total	\$ 266,350.00

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

[Handwritten Signature]

Signature of DBE's Authorized Representative

Amy Tsui

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

3/8/2024

Date

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

CONTRACT NO.
 07-325804

NAME OF DBE BUSINESS
 Cindy Trump, Inc. DBA Lindy's Cold Planing

NAME OF DBE REPRESENTATIVE
 Brianna Trump

DBE CERTIFICATION NUMBER
 40089

NAME OF BIDDER
 Sully-Miller Contracting Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
 Ray Sanchez, Senior Project Estimator

DATE
 March 7, 2024

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
67 (P)	Sweeper-HMA	\$ 88,038.00
68 (P)	Sweeper-RHMA	\$269,370.00
73 (P)	Sweeper-Remove AC Dike	\$ 1,752.00
74 (P)	Sweeper-Cold Plane AC Pavement	\$264,552.00
31 (P)	Water Truck-Remove Concrete (Misc.)	\$ 16,500.00
34 (P)	Water Truck-Roadway Excavation	\$206,250.00
62 (P)	Water Truck-Class 3 Aggregate Base	\$127,050.00
68 (P)	Water Truck-RHMA	\$202,950.00
74 (P)	Water Truck-Cold Plane AC Pavement	\$224,400.00
97 (P)	Water Truck-Rem. Concrete Curb & Gutter	\$125,400.00
	Total	\$1,526,262.00

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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.

Brianna Trump
 Signature of DBE's Authorized Representative

Brianna Trump
 Printed Name of DBE's Authorized Representative

C.S.O.
 Title of DBE's Authorized Representative

3/11/2024
 Date

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CONTRACT NO.
07-325804

NAME OF DBE BUSINESS
Diversified Landscape Company

NAME OF DBE REPRESENTATIVE
Juan Valente

DBE CERTIFICATION NUMBER
8022

NAME OF BIDDER
Sully-Miller Contracting Company

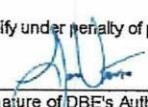
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Ray Sanchez, Senior Project Estimator

DATE
March 7, 2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
35 (P)	Roadside Clearing	\$ 12,900.00
37 (P)	Rock Blanket	\$ 61,313.00
48	Check & Test Existing Irrigation Facilities	\$ 21,800.00
49	Operate Existing Irrigation Facilities	\$ 31,200.00
50	Control and Neutral Conductors	\$ 7,540.00
51 (P)	1" Remote Control Valve	\$ 610.00
52	Air Relief Valve	\$ 1,750.00
53	Solar Powered Irrigation Controller	\$ 11,500.00
55	5/8" Drip Irrigation Tubing	\$ 6,952.00
56	Riser Sprinkler Assembly	\$ 784.80
57 (P)	Drip Valve Assembly	\$ 4,380.00
58	1" PVC Pipe (SCH 40) (Supply Line)	\$ 3,888.00
59	1 1/2" PVC Pipe (SCH 40) (Supply Line)	\$ 7,854.00
60 (P)	Ball Valve	\$ 3,600.00
61	Flush Valve	\$ 1,850.00
87	Minor PCC (Island Paving) Type 1	\$ 37,900.00
88 (P)	Minor PCC (Island Paving) Type 2	\$167,700.00

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	See Page 2
<p>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.</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p>		
 Signature of DBE's Authorized Representative		
Juan Valente Printed Name of DBE's Authorized Representative		
Estimator Title of DBE's Authorized Representative		
3/8/2024 Date		

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

CONTRACT NO.
 07-325804

NAME OF DBE BUSINESS
 G & F Concrete Cutting, Inc.

NAME OF DBE REPRESENTATIVE
 Michael Phillips

DBE CERTIFICATION NUMBER
 8735

NAME OF BIDDER
 Sully-Miller Contracting Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
 Ray Sanchez, Senior Project Estimator

DATE
 March 7, 2024

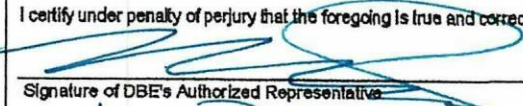
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
63(P)	Green Saw Lean Concrete Base Rapid Setting	\$ 223,233.23
75(P)	Green Saw Jointed Plain Concrete Pavement (RSC)	\$ 323,845.39
96(P)	Remove Concrete Sidewalk	\$ 964,443.00
97(P)	Remove Concrete (Curb & Gutter)	\$1,666,008.00

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Total \$ 3,177,529.62

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

Michael Phillips
 Printed Name of DBE's Authorized Representative

Estimator
 Title of DBE's Authorized Representative

3-10-24
 Date

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

CONTRACT NO.
 07-325804

NAME OF DBE BUSINESS
 LMS Transport

NAME OF DBE REPRESENTATIVE
 Anthony Steen

DBE CERTIFICATION NUMBER
 38327

NAME OF BIDDER
 Sully-Miller Contracting Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
 Ray Sanchez, Senior Project Estimator

DATE
 March 7, 2024

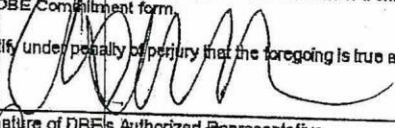
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
67 (P)	Supply & Haul Liquid AC Oil 14,200 TN X 5% = 710 TN (Item 67)	
	X \$465.00 = \$330,150 X 0.60 = \$198,090	
	Freight 710 TN X \$20 = \$14,200	
	TOTAL \$212,290	
68 (P)	Supply & Haul Liquid AC Oil 64,500 TN X 6% = 3,870 TN (Item 68)	
	X \$465.00 = \$1,799,550 X 0.60 = \$1,079,7	
	Freight 3,870 TN X \$20 = \$77,400	
	TOTAL \$1,157,130	

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Total \$ 1,369,420.00

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 Canton
 President

Printed Name of DBE's Authorized Representative

3/8/24
 Date

Title of DBE's Authorized Representative

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

CONTRACT NO.
 07-325804

NAME OF DBE BUSINESS
 Monzon & Son Enterprises, Inc.

NAME OF DBE REPRESENTATIVE
 Kelvin Monzon

DBE CERTIFICATION NUMBER
 42402

NAME OF BIDDER
 Sully-Miller Contracting Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
 Ray Sanchez, Senior Project Estimator

DATE
 March 7, 2024


Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
74 (P)	Haul Removals-Cold Place AC Pavement	\$1,276,500.00

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	\$1,276,500.00
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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
 Estimator

Title of DBE's Authorized Representative

03/08/24
 Date

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DBE CONFIRMATION

OCR-0007 (REV 11/2020)

CONTRACT NO.
07-325804

NAME OF DBE BUSINESS
Sequoia Consultants, Inc.

NAME OF DBE REPRESENTATIVE
Priyanga Desilva

DBE CERTIFICATION NUMBER
35308

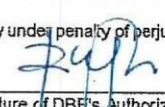
NAME OF BIDDER
Sully-Miller Contracting Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Ray Sanchez, Senior Project Estimator

DATE
March 7, 2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
63 (P)	QC Services-Lean Conc. Base Rapid Set	\$ 114,310.00
75 (P)	QC Services-Jointed Plain Conc. Pave.	\$ 238,844.00

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 \$ 353,154.00
	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	Pri DeSilva, PE
Printed Name of DBE's Authorized Representative	President
Title of DBE's Authorized Representative	03/11/24
Date	_____

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1. List items of work the Bidder made available to Disadvantaged Business Enterprise (DBE) firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms. *Please See Attached Section #1**

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
AC Dike	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	21,150	.02
Adjust Manholes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	259,475	.26
Clear & Grub	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	180,000	.18
Cold Plane	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	4,732,500	4.74
Concrete Barrier	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	7,306,700	7.32
Construction Area Signs	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	529,500	.53
Crack Seal	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	352,000	.35
Electrical	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	4,224,120	4.23
Erosion Control	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	603,500	.60
Fencing/K-rail	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	981,000	.98
Guardrail	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	161,700	.16
Handrailing	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	126,270	.13
Joint Sealing	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	133,000	.13
Landscaping/Irrigation	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	308,715	.31
Loop Detectors	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	1,021,000	1.02
Pavement Markers	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	99,505	.10
Pipe Liner-Cured In Place	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	152,300	.15
Pre/Post Constr. Survey	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	202,500	.20
Quick Kurb System	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	18,300	.02
Signs	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	725,484	.73

1. List items of work the Bidder made available to Disadvantaged Business Enterprise (DBE) firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
Stamped/Patterned Concrete	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	886,330	.89
Storm Drain Structures	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	76,575	.08
Street Lights	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	1,600,000	1.6
Striping & Marking	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	3,205,907	3.21
SWPPP/WPCP	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	498,500	.50
Temp. Hi-Visibility Fence	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	72,500	.07
Thermoplastic Traffic Striping	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	1,815,528	1.82
Traffic Signal Modifications	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	3,200,000	3.21
Vegetation Control	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	152,000	.15
Materials	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	26,241,542	26.3
Trucking	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	8,832,263	8.85
Rental Equipment	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	2,851,903	2.86
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
Please See Attached Section #2			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO	**Please See Attached Section #3**				
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
Please See Attached Section #4			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

Please See Attached Section #5			

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

Please See Attached Section #6			

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

Please See Attached Section #7			

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

Please See Attached Section #8			

9. Include additional data to support a demonstration of good faith efforts.

Please See Attached Section #9			

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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