## DBE - COMMITMENT

### Contract No. 04-0K0804

**BID AMOUNT**

$8,026,026.00

**BID OPENING DATE**

08.09.2022

**BIDDER'S NAME**

PTM General Engineering Services, Inc.

**DBE GOAL FROM CONTRACT %**

26

**DBE PRIME CONTRACTOR CERTIFICATION**

38118

**TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)**

2

**TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)**

$3,376,872.00

<table>
<thead>
<tr>
<th>BID ITEM NO.</th>
<th>ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED</th>
<th>NAICS OR WORK CATEGORY CODES</th>
<th>NAME OF DBEs</th>
<th>AMOUNT ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,12,23,24,31,32</td>
<td>100%</td>
<td>070020,141104,810120,810230,840516,846039</td>
<td>Super Seal &amp; Stripe, P.O. Box 755 Fillmore, CA 93016</td>
<td>$2,650,030.00</td>
</tr>
<tr>
<td>35</td>
<td>Labor, material &amp; equipment for their portion of mobilization</td>
<td>999990</td>
<td>Same as above</td>
<td></td>
</tr>
<tr>
<td>6 &amp; 35</td>
<td>Labor, material &amp; equipment for PTM's portion of mobilization &amp; T/C</td>
<td>12100, 999990</td>
<td>PTM General Engineering Svcs Inc, 5942 Acorn St, Riverside, CA 92504</td>
<td>$4,649,154.00</td>
</tr>
<tr>
<td>2-4,7-11,14-22,33 &amp; 34</td>
<td>100%</td>
<td>090100,090205,090210,124000,128652,130100,130200,130620,170103,205035,210010,210300,210350,210430,210610,013850,043851,870009,872433</td>
<td>Same as above</td>
<td></td>
</tr>
</tbody>
</table>

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.

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

*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.

*Use NAICS or Work Category Codes from the California Unified Certification Program database.

* NAICS: North American Industry Classification System.

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:

Elizabeth H. Mendoza de McRae, President/CFO

Person to Contact:

(951) 722-5678

Date: 08.09.2022

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<table>
<thead>
<tr>
<th>Bid item number</th>
<th>Item of work and description of services to be subcontracted or materials to be provided</th>
<th>Amount (S)</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 &amp; 35</td>
<td>Labor, material &amp; equipment for PTM's portion of T/C &amp; mobilization.</td>
<td>4,649,154.00</td>
</tr>
<tr>
<td>2-4,7-11,14-22,33 &amp; 34</td>
<td>100% - Time related O/H; Dispute Resol.; Hourly off site resolution; temp, access route, PCMS, job site mgt; PWPCP, temp drain inlet; clear &amp; grub; wood mulch, move in/move out; hydromulch; fiber rolls; hydroseed; compost; trash net head wall; trash net down drain; maint exist TMS elements; modify signal &amp; lighting system.</td>
<td></td>
</tr>
</tbody>
</table>

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 Confirmation Form.

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

Signature of DBE's Authorized Representative
Elizabeth H. Mendoza de McRae
Printed Name of DBE's Authorized Representative
President/CFO
Title of DBE's Authorized Representative
8-9-20

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
D8CE-0007 (REV 09/20/17)

CONTRACT NO.
04-0K0804

NAME OF DBE BUSINESS
Super Seal & Stripe

NAME OF DBE Representative
Trevor Madden

DBE CERTIFICATION NUMBER
2003

NAME OF BIDDER
PTM General Engineering Services Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER
PTM General Engineering Services, Inc.

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Elizabeth Mendoza de McRae

DATE
08.09.2022

<table>
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<th>Bid Item number</th>
<th>Item of work and description of services to be subcontracted or materials to be provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,12,23,24,3132,35</td>
<td>Labor, material, &amp; equipment for: lead compliance, remove thermo stripe, remove marker, pavement marker, thermo pavement, remove thermo marking</td>
<td>2,650,030.00</td>
</tr>
</tbody>
</table>

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 certified 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 work shown on the DBE Commitment form.

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

Signature of DBE's Authorized Representative

Trevor Madden

Printed Name of DBE's Authorized Representative

Project Manager / Estimator

Title of DBE's Authorized Representative

8/9/22

Date

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