STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
CBE0-0006 (REV 11/2018)

CONTRACT NO.: 04-OK2404
BID AMOUNT: $3,857,401.65
BID OPENING DATE: 08/18/2022
BIDDER'S NAME: O.C. Jones & Sons, Inc.
DBE GOAL FROM CONTRACT %: 25%

<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 CODE</th>
<th>NAME OF DBE(s) (Must be certified on the date bids are opened. Include CaTrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontracts.)</th>
<th>AMOUNT ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>21-24P</td>
<td>prepare SWPPP, REAP, Storm water sampling and analysis day, storm water annual report</td>
<td>C8852</td>
<td>Tully Consulting Inc. 1650 N Lincoln St, Dixon, CA 95620 707-693-1926 cert#38300</td>
<td>$29,925.00</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.

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Contract No. 04-OK2404
**STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION**  
**DBE - COMMITMENT**  
OBE0-0006 (REV 11/2018)

**CONTRACT NO.** 04-0K2404  
**BID AMOUNT** $3,857,401.65  
**BID OPENING DATE** 08/18/2022  
**BIDDER'S NAME** O.C. Jones & Sons, Inc.  
**DBE GOAL FROM CONTRACT %** 25%  
**DBE PRIME CONTRACTOR CERTIFICATION**  
**TOTAL NUMBER OF ALL SUBCONTRACTS** (DBE & NON-DBE) 15  
**TOTAL VALUE OF ALL SUBCONTRACTS** (DBE & NON-DBE) $1,619,235.65

<table>
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</thead>
</table>
| 39P,57P,62P  | Operated cold planer machine                                                             | C1531                       | ABSL Construction  
28383 Pacific St.  
Hayward, CA  
94544  
510-727-0900  
cert# 5270 | $47,700.00 |

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<th>Total Claimed Participation</th>
<th>$ contd. on next page</th>
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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).

Signature of Bidder  
08/22/2022  
510-526-3424  
Bill Jensen  
(Phone or Print)

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</thead>
<tbody>
<tr>
<td>32</td>
<td>operated street sweepers</td>
<td>C9609</td>
<td>Action Sweeping Services</td>
<td>$39,950.00</td>
</tr>
<tr>
<td></td>
<td>1952 Cargold Lane</td>
<td></td>
<td>Manteca, CA 95337</td>
<td></td>
</tr>
<tr>
<td></td>
<td>209-221-2102</td>
<td></td>
<td>cert#48581</td>
<td></td>
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**STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION**  
**DBE - COMMITMENT**  
OBO-0006 (REV 11/2018)

**CONTRACT NO.**  
04-OK2404

**BID AMOUNT**  
$3,857,401.65

**BID OPENING DATE**  
08/18/2022

**BIDDER’S NAME**  
O.C. Jones & Sons, Inc.

**DBE GOAL FROM CONTRACT %**  
25%

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<td>NAME OF DBEs (Must be certified on the date bids are opened. Include California certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors.)</td>
</tr>
<tr>
<td>1P,34 LCP for earthwork, Health and Safety Plan</td>
<td>C8851, NAICS 541620</td>
<td>Delta Bay Consultants, P.O. Box 2385, Antioch, CA 94501 (925) 984-6561</td>
</tr>
</tbody>
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**Contract No.**  
04-0K2404
STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT
OBE-0006 (REV 11/2018)

CONTRACT NO. 04-0K2404

BID AMOUNT $3,857,401.65

BID OPENING DATE 08/18/2022

BIDDER'S NAME O.C. Jones & Sons, Inc.

DBE GOAL FROM CONTRACT % 25%

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</thead>
<tbody>
<tr>
<td>25-30,44-47, 49-53,69P,106</td>
<td>Temporary erosion control and BMPs, C9867, C0620</td>
<td>JJ Nguyen, Inc. 3172 Salem Drive 3172 Salem Drive</td>
<td>San Jose, CA 95127</td>
<td>$184,743.00</td>
</tr>
<tr>
<td></td>
<td>irrigation work, permanent erosion control, furnish</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>and install biofiltration media, erosion control blanket</td>
<td></td>
<td></td>
<td></td>
</tr>
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Signature of Bidder

08/22/2022 510-526-3424

Bill Jensen
Person in Contact (Please Type or Print)

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Contract No. 04-0K2404
# DBE - COMMITMENT

**OBCO-0000 (REV 11/2018)**

**CONTRACT NO.:** 04-OK2404

**BID AMOUNT:** $3,857,401.65

**BID OPENING DATE:** 08/18/2022

**BIDDER'S NAME:** O.C. Jones & Sons, Inc.

**DBE GOAL FROM CONTRACT %:** 25%

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<tbody>
<tr>
<td>36,88,90-92</td>
<td>TWW, MGS, end anchors, terminal systems, guardrail removal</td>
<td>NAICS 237310</td>
<td>PC &amp; N Construction 5301-F Byron Hot Springs Road, Byron, CA 94514 925-634-4567 cert# 39218</td>
<td>$81,860.00</td>
</tr>
</tbody>
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**Total Claimed Participation** $ contd. on next page

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**Signature of Bidder**

08/22/2022 510-526-3424 (Area Code) Tel. No.

Bill Jensen

Person to Contact (Please Type or Print)

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
DBE - COMMITMENT  
OBEO-0006 (REV 11/2018)  

**CONTRACT NO.**
04-0K2404

**BID AMOUNT**
$3,857,401.65

**BID OPENING DATE**
08/18/2022

**BIDDER'S NAME**
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**DBE GOAL FROM CONTRACT %**
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</thead>
<tbody>
<tr>
<td>39-41P,69P</td>
<td>off-haul and dispose of excess soil</td>
<td>NAICS 484110</td>
<td>S &amp; S Trucking 477 Roland Way Oakland, CA 94621 510-383-3556 cert# 1915</td>
<td>$232,354.00</td>
</tr>
</tbody>
</table>

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Signature of Bidder

08/22/2022 510-526-3424 (Area Code) Tel. No.

Bill Jensen  
Person to Contact (Please Type or Print)

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# DBE - COMMITMENT

**CONTRACT NO.:** 04-0K2404  
**BID AMOUNT:** $3,857,401.65  
**BID OPENING DATE:** 08/18/2022  
**BIDDER'S NAME:** O.C. Jones & Sons, Inc.  
**DBE GOAL FROM CONTRACT %:** 25%

## DBE PRIME CONTRACTOR CERTIFICATION:

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</table>
| 1P, 9, 10, 13, 35, 75, 76, 83-102, 107P | LCP for striping, temporary striping  
markers and markings, remove ex  
thermoplastic stripe, remove pavement  
markers and markers, thermoplastic striping  
and markings, traffic stripe tape | C8405  
C8501 | Super Seal and Stripe  
310 A Street  
Fillmore, CA 93015  
805-524-7345  
cert# 2003 | $180,890.00 |

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**Total Claimed Participation:** $ contd. on next page

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Signature of Bidder:

**08/22/2022**  
**510-526-3424** (Area Code) Tel. No.

Bill Jensen  
Person to Contact  
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Contract No., 04-0K2404
STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
OBE-0006 (REV 11/2018)

CONTRACT NO.
04-0K2404

BID AMOUNT
$ 3,857,401.65

BID OPENING DATE
08/18/2022

BIDDER'S NAME
O.C. Jones & Sons, Inc.

DBE GOAL FROM CONTRACT %
25%

DBE PRIME CONTRACTOR CERTIFICATION*  TOTAL NUMBER OF ALL SUBCONTRACTS  TOTAL VALUE OF ALL SUBCONTRACTS
(DBE & NON-DBE)  (DBE & NON-DBE)

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<tr>
<td>64P, 68P, 70-72 P, 74P</td>
<td>furnish precast inlets, APC, trash net, edge drain pipe and fittings, misc. iron and steel,</td>
<td>C0670</td>
<td>Water Components &amp; Building Supply 44 Simms Street San Rafael, CA 94901 415-451-1780 cert#27363</td>
<td>@ 60% =</td>
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Total Claimed Participation $ contd. on next page

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Signature of Bidder
08/22/2022 510-526-3424

Bill Jensen
Person to Contact (Please Type or Print)

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

OBOE-0006 (REV 11/2018)

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<tr>
<td>56-59P</td>
<td>Furnish and deliver asphalt oil to Martin</td>
<td>C0624 C9608</td>
<td>Dragon Material Transport, Inc. 1638 W. Jensen Ave. Fresno, CA 93706 559-351-8822 cert# 37444</td>
<td>$250,000.00</td>
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Total Claimed Participation:
$981,304.00

25.4%

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

Signature of Bidder

08/22/2022

510-526-3424

Bill Jensen

(Person to Contact) (Please Type or Print)

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## DBE CONFIRMATION

**Contract No.**
04-0K2404

**Name of DBE Business**
Tully Consulting Group

**Name of DBE Representative**
Kelly Winchester

**DBE Certification Number**
38300

**Name of Bidder**
O.C. Jones & Sons, Inc.

**Name of Prime Contractor if Different From the Bidder**

**Name of Representative of Bidder or Contractor**
Bill Jensen

**Date**
8/18/22

<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 ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>21-24</td>
<td>Prepare SWPPP, Rain Event Action Plan, Storm water sampling and analysis day, Storm water annual report</td>
<td>$29,925.00</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 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:
Kelly Winchester

Printed Name of DBE's Authorized Representative:

Title of DBE's Authorized Representative:
08/19/2022

Date:

---

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## DBE CONFIRMATION

**Contract No.** 04-0K2404

**Name of DBE Business:** ABSL Construction

**Name of DBE Representative:** Julian Villafane

**DBE Certification Number:** 5270

**Name of Bidder:** O.C. Jones & Sons, Inc.

**Name of Prime Contractor if different from the Bidder:**

**Name of Representative of Bidder or Contractor:** Bill Jensen

**Date:** 8/18/22

<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 ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>39 P, 57 P, 62 P</td>
<td>Operated asphalt cold planer</td>
<td>$47,700.00</td>
</tr>
</tbody>
</table>

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.

*P = Partial*

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:** 08/19/2022

---

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## DBE CONFIRMATION

**Contract No.** 04-0K2404

**Name of DBE Business**
Action Sweeping Services, Inc.

**Name of DBE Representative**
Dianna Paris

**DBE Certification Number**
48581

**Name of Bidder**
O.C. Jones & Sons, Inc.

**Name of Prime Contractor if Different from the Bidder**

**Name of Representative of Bidder or Contractor**
Bill Jensen

**Date**
8/18/22

<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 ($)*</th>
</tr>
</thead>
<tbody>
<tr>
<td>32</td>
<td>Street Sweeping</td>
<td>$39,950.00</td>
</tr>
</tbody>
</table>

*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.

**P = Partial**

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 subcontractual 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**
Dianna Paris

**Printed Name of DBE's Authorized Representative**

**Owner**

**Title of DBE's Authorized Representative**

**Date** 08/19/2022

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**STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION**

**DBE CONFIRMATION**

GDEO-9007 (REV 09/2017)

**CONTRACT NO.**

04-0K2404

**NAME OF DBE BUSINESS**

Delta Bay Consultants

**NAME OF DBE REPRESENTATIVE**

Peter Jaramillo

**DBE CERTIFICATION NUMBER**

45793

**NAME OF BIDDER**

O.C. Jones & Sons, Inc.

**NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER**

Bill Jensen

**DATE**

8/18/22

<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 ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 P, 34</td>
<td>LCP for excavation work, health and safety plan</td>
<td>$3,700.00</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.

P = Partial

---

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 Authorized Representative

Peter Jaramillo, CIH

Printed Name of DBE's Authorized Representative

Principal Industrial Hygienist

Title of DBE's Authorized Representative

08/19/2022

**Contract No.**

04-0K2404
**STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION**

**DBE CONFIRMATION**

OBEO-0007 (REV 09/2017)

<table>
<thead>
<tr>
<th>CONTRACT NO.</th>
<th>04-OK2404</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME OF DBE BUSINESS</td>
<td>JJ Nguyen Inc.</td>
</tr>
<tr>
<td>NAME OF DBE REPRESENTATIVE</td>
<td>Tu Nguyen</td>
</tr>
<tr>
<td>DBE CERTIFICATION NUMBER</td>
<td>35310</td>
</tr>
<tr>
<td>NAME OF BIDDER</td>
<td>O.C. Jones &amp; Sons, Inc.</td>
</tr>
<tr>
<td>NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER</td>
<td></td>
</tr>
<tr>
<td>NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR</td>
<td>Bill Jensen</td>
</tr>
<tr>
<td>DATE</td>
<td>8/18/22</td>
</tr>
</tbody>
</table>

<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 ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>25-30.44-47.49-53</td>
<td>temporary erosion control and BMPs, Irrigation work, permanent erosion control measures, furnish and install biofiltration soil</td>
<td>$ 184,743.00</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.

**P= Partial**

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

Vivian Tran

Printed Name of DBE’s Authorized Representative

Office Manager

Title of DBE’s Authorized Representative

08/19/2022

Date

---

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
OBCO-0007 (REV 08/2017)

CONTRACT NO: 04-0K2404

NAME OF DBE BUSINESS: PC & N Construction
NAME OF DBE REPRESENTATIVE: Christi Plum
DBE CERTIFICATION NUMBER: 39218

NAME OF BIDDER: O.C. Jones & Sons, Inc.
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER:

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR: Bill Jensen
DATE: 8/18/22

<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 ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>36,88,90-92</td>
<td>TWW, MGS, end anchors, terminal sections, guard rail removal</td>
<td>$ 81,860.00</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 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: 08/19/2022

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DBE CONFIRMATION
OBEQ-0007 (REV 09/2017)

CONTRACT NO.
04-0K2404

NAME OF DBE BUSINESS
S & S Trucking

NAME OF DBE REPRESENTATIVE
Michael Sanchez

DBE CERTIFICATION NUMBER
1915

NAME OF BIDDER
O.C. Jones & Sons, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Bill Jensen

DATE
8/18/22

<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 ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>39-41 P, 69 P</td>
<td>Off-haul and dispose of surplus excavated soil</td>
<td>$ 232,354.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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.

P = Partial

Total: $ 232,354.00

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]

Signature of DBE’s Authorized Representative

Michael Sanchez

Printed Name of DBE’s Authorized Representative

GM Michael Sanchez

Title of DBE’s Authorized Representative

08/19/2022

Date

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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 ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 P, 9-10,13,35,</td>
<td>LCP for striping removal, temporary striping striping</td>
<td>$180,890.00</td>
</tr>
<tr>
<td>75,76,93-102,107P</td>
<td>removal, permanent striping, mobilization for striping</td>
<td></td>
</tr>
</tbody>
</table>

*1% 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

P = Partial

Total $180,890.00

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 information 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

08/19/2022

Date
STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION
OBE-0007 (REV 09/2017)

CONTRACT NO.
04-0K2404

NAME OF DBE BUSINESS
Water Components & Building Supply, Inc.

NAME OF DBE REPRESENTATIVE

DATE
8/18/22

NAME OF BIDDER
O.C. Jones & Sons, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Bill Jensen

Bid item number | Item of work and description of services to be subcontracted or materials to be provided | Amount ($) |
64P.68 P, 70-72 P, 74P | furnish APC, edge drain pipe and fittings, RCP, trash net, pre-cast inlets, frames and grates. | $30,182.00 |

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.

P= Partial

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 subcontract agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on this DBE Confirmation 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
8/19/2022

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

Contract No. 04-0K2404

NAME OF DBE BUSINESS
Dragon Material Transport, Inc.

NAME OF DBE REPRESENTATIVE
Summer Bradford

DBE CERTIFICATION NUMBER
37444

NAME OF BIDDER
O.C. Jones & Sons, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Bill Jensen

DATE
8/18/22

<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 ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>56-59 P</td>
<td>furnish liquid asphalt binder to asphalt plant for HMA, ATPB, and RHMA G</td>
<td>$150,000.00</td>
</tr>
</tbody>
</table>

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.

P = Partial

<table>
<thead>
<tr>
<th></th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$150,000.00</td>
</tr>
</tbody>
</table>

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

Summer Bradford
Printed Name of DBE's Authorized Representative

President
Title of DBE's Authorized Representative

08/19/2022
Date

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1. List items of work the bidder made available to DBE firms. Identify items of work the bidder might otherwise perform with its own forces and those 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.

<table>
<thead>
<tr>
<th>Items of Work Offered</th>
<th>Bidder Normally Performs Item</th>
<th>Item Broken Down to Facilitate Participation</th>
<th>Established Flexible Timeframes for Performance and Delivery Schedules</th>
<th>Amount ($)</th>
<th>Percentage of Contract</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trucking</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$204,424.00</td>
<td>5.300%</td>
</tr>
<tr>
<td>Temporary and Permanent Hydroseed and Erosion Control Measures</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$171,743.00</td>
<td>4.452%</td>
</tr>
<tr>
<td>QC/QA Testing</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$34,950.00</td>
<td>0.906%</td>
</tr>
<tr>
<td>Lead Compliance Plan</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$2,700.00</td>
<td>0.070%</td>
</tr>
<tr>
<td>Construction Area Signs</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$6,000.00</td>
<td>0.156%</td>
</tr>
<tr>
<td>Traffic Control System - Partial</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$99,305.00</td>
<td>2.574%</td>
</tr>
<tr>
<td>Stationary Impact Attenuator Vehicle</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$14,000.00</td>
<td>0.363%</td>
</tr>
<tr>
<td>Portable Radar Speed Feedback Sign</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$18,000.00</td>
<td>0.467%</td>
</tr>
<tr>
<td>Portable Changeable Message Sign</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$24,000.00</td>
<td>0.622%</td>
</tr>
<tr>
<td>Alternative Temporary Crash Cushion</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$8,000.00</td>
<td>0.207%</td>
</tr>
<tr>
<td>Temporary Traffic Screen</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$40,200.00</td>
<td>1.042%</td>
</tr>
<tr>
<td>SWPPP</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$3,000.00</td>
<td>0.078%</td>
</tr>
<tr>
<td>Rain Event Action Plan</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$16,000.00</td>
<td>0.415%</td>
</tr>
<tr>
<td>Storm Water Sampling, Analysis, and Report</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$8,925.00</td>
<td>0.231%</td>
</tr>
<tr>
<td>Sweeping</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$39,950.00</td>
<td>1.036%</td>
</tr>
<tr>
<td>Health &amp; Safety Plan</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$2,500.00</td>
<td>0.065%</td>
</tr>
<tr>
<td>Treated Wood Waste</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$6,960.00</td>
<td>0.180%</td>
</tr>
<tr>
<td>Noise Monitoring</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$1,500.00</td>
<td>0.039%</td>
</tr>
<tr>
<td>Clearing &amp; Grubbing</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$15,000.00</td>
<td>0.389%</td>
</tr>
<tr>
<td>Structure Excavation (Type Corn Aerially Deposited Load)</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$9,000.00</td>
<td>0.233%</td>
</tr>
<tr>
<td>Geosynthetic Reinforcement</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$27,540.00</td>
<td>0.714%</td>
</tr>
<tr>
<td>Compost</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$12,150.00</td>
<td>0.315%</td>
</tr>
<tr>
<td>Asphalt Permeable Base</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$142,600.00</td>
<td>3.697%</td>
</tr>
<tr>
<td>Data Core</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$3,600.00</td>
<td>0.093%</td>
</tr>
<tr>
<td>Tack Coat</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$23,800.00</td>
<td>0.617%</td>
</tr>
<tr>
<td>Cold Plane AC - Machines</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$47,700.00</td>
<td>1.237%</td>
</tr>
<tr>
<td>CIDH Concrete Pipe</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$132,300.00</td>
<td>3.430%</td>
</tr>
<tr>
<td>Structural Concrete</td>
<td>Yes</td>
<td>No</td>
<td>Yes or No</td>
<td>$13,300.00</td>
<td>0.345%</td>
</tr>
</tbody>
</table>