Low Bidder

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

09-02-22P12:48 RCVD

CONTRACT NO.
07-342804

BID AMOUNT
$ 6,717,150.10

BID OPENING DATE
08/30/2022

BIDDER'S NAME
Powell Constructors, Inc.

DBE GOAL FROM CONTRACT %
23%

DBE PRIME CONTRACTOR CERTIFICATION
N/A

TOTAL NUMBER OF ALL SUBCONTRACTS
(DBE & NON-DBE) 10

TOTAL VALUE OF ALL SUBCONTRACTS
(DBE & NON-DBE) $1,025,175.50

ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED

<table>
<thead>
<tr>
<th>BID ITEM NO.</th>
<th>C0680, C8000, C8201, C8320, C8391</th>
<th>NAICS OR WORK CATEGORY CODES</th>
<th>NAME OF DBEs</th>
<th>AMOUNT ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>66 Chain Link Fence</td>
<td>727 N Glendora Avenue</td>
<td>Ace Fence Company</td>
<td>34153</td>
<td>$34,320.00</td>
</tr>
<tr>
<td>82, 83 Form &amp; Pour Only Concrete Barrier</td>
<td>207 W State Street</td>
<td>Dees Burke Engineering Const.</td>
<td>43430</td>
<td>$109,621.00</td>
</tr>
<tr>
<td>50, 82, 83 Furnish &amp; Install Reinforcing Steel Only</td>
<td>1255 Kelley Avenue</td>
<td>DRS Rebar Inc.</td>
<td>43947</td>
<td>$172,096.65</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.

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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*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 26.5).

Signature of Bidder

09/01/2022
909-356-8880

Joseph Schulte
Person to Contact

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Contract No. 07-342804
STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
DBEO-0036 (REV 11/2018)

CONTRACT NO.
07-342804

BID AMOUNT
$ 6,717,150.10

BID OPENING DATE
08/30/2022

BIDDER'S NAME
Powell Constructors, Inc.

DBE GOAL FROM CONTRACT %
23%

<table>
<thead>
<tr>
<th>DBE PRIME CONTRACTOR CERTIFICATION</th>
<th>TOTAL NUMBER OF ALL SUBCONTRACTS</th>
<th>TOTAL VALUE OF ALL SUBCONTRACTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>(DBE &amp; NON-DBE)</td>
<td>(DBE &amp; NON-DBE)</td>
</tr>
<tr>
<td>BID ITEM NO.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>94, 95, 96</td>
<td>Electrical</td>
<td>C8602, C8603, C8604, C8605, C8903, C9859</td>
</tr>
<tr>
<td>48</td>
<td>Furnish Only Steel Piles</td>
<td>423510, 423710</td>
</tr>
<tr>
<td>7</td>
<td>Construction Area Signs</td>
<td>C0600, C0800, C1200, C1201, F5095</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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*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.

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*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

09/01/2022 909-356-8880
Date (Area Code) Tel. No.

Joseph Schulte
Person to Contact (Please Type or Print)

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**STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION**  
**DBE - COMMITMENT**  
OBE-0068 (REV 11/2018)

<table>
<thead>
<tr>
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<th>07-342804</th>
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<tr>
<td>BID AMOUNT</td>
<td>$6,717,150.10</td>
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<tr>
<td>BID OPENING DATE</td>
<td>08/30/2022</td>
</tr>
<tr>
<td>BIDDER'S NAME</td>
<td>Powell Constructors, Inc.</td>
</tr>
<tr>
<td>DBE GOAL FROM CONTRACT %</td>
<td>23%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DBE PRIME CONTRACTOR CERTIFICATION</th>
<th>TOTAL NUMBER OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)</th>
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</thead>
<tbody>
<tr>
<td>N/A</td>
<td>10</td>
<td>$1,025,175.50</td>
</tr>
</tbody>
</table>

<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>35, 36</td>
<td>Super 10 Trucking Rental</td>
<td>237310, 484110, 484220, 488510</td>
<td>Miranda Logistics Ent, Inc. 2202 S. Figueroa St #437 Los Angeles, CA 90007 424-602-3831</td>
<td>39978</td>
</tr>
<tr>
<td>73 - 76</td>
<td>Furnish Only Sign Panels</td>
<td>C5620, F5095</td>
<td>Plays Safety, Inc. 9673 Syl Box Victorville, CA 92395 805-336-4938</td>
<td>49968</td>
</tr>
<tr>
<td>59</td>
<td>Furnish Only RCP</td>
<td>237310, 327332, 327390</td>
<td>Pre-Con Products 240 Los Angeles Avenue Simi Valley, CA 93065 805-627-0841</td>
<td>651</td>
</tr>
</tbody>
</table>

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1 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.

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

* NAICS: North American Industry Classification System.

**Total Claimed Participation**  
4 OF 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  
09/01/2022  
909-356-8880  
Area Code | Tel. No.

Joseph Schulte  
Person to Contact (Please Type or Print)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
DBEO-0006 (REV 11/2019)

CONTRACT NO.
07-342804

BID AMOUNT
$ 6,717,150.10

BID OPENING DATE
08/30/2022

BIDDER'S NAME
Powell Constructors, Inc.

DBE GOAL FROM CONTRACT %
23%

<table>
<thead>
<tr>
<th>DBE PRIME CONTRACTOR CERTIFICATION*</th>
<th>TOTAL NUMBER OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)</th>
<th>TOTAL VALUE OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)</th>
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</thead>
<tbody>
<tr>
<td>N/A</td>
<td>10</td>
<td>$1,025,175.50</td>
</tr>
</tbody>
</table>

<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 (Must be certified on the date bids are opened. Include Caltrans certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors.)</th>
<th>AMOUNT ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Furnish Only Precast Wall</td>
<td>C0612, C0625, C0670, C0683</td>
<td>Sam's Equipment &amp; Supplies 34479 5666 Columbia Drive South Fresno, CA 93727 559-252-0354</td>
<td>816,059.00 @ 60% $489,635.40</td>
</tr>
</tbody>
</table>

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

* NAICS: North American Industry Classification System.

Total Claimed Participation $ 1,562,596.53

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

09/01/2022 909-356-8880

Date (Area Code) Tel. No.

Joseph Schulte

Person to Contact (Please Type or Print)

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
CBOE-0007 (REV 6/2017)

CONTRACT NO.
07-342804

NAME OF DBE BUSINESS
Ace Fence Company

NAME OF DBE REPRESENTATIVE
April Tang

DBE CERTIFICATION NUMBER
34153

NAME OF BIDDER
Powell Constructors, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Joseph Schulte

DATE
08/30/2022

<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>66</td>
<td>Chain Link Fence</td>
<td>$34,320.00</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.

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
America Tang
Printed Name of DBE's Authorized Representative
CFO Secretary
Title of DBE's Authorized Representative
08/31/2022
Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION
OSEO-0007 (REV 09/2017)

CONTRACT NO.
07-342804

NAME OF DBE BUSINESS
Daes Burke Engineering Constructors, LLC

NAME OF DBE REPRESENTATIVE
Bryn Burke

DBE CERTIFICATION NUMBER
43430

NAME OF BIDDER
Powell Constructors, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Joseph Schulte

DATE
08/30/2022

<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>82, 83</td>
<td>Concrete Barrier</td>
<td>$109,621.00</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.

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

Signature of DBE's Authorized Representative

[Signature]

Title of DBE's Authorized Representative

[Title]

Date

8/31/22

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**STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION**  
**DBE CONFIRMATION**  
OBEO-0002 (REV 09/2017)

**CONTRACT NO.**  
07-342804

**NAME OF DBE BUSINESS**  
DRS Rebar Inc.

**NAME OF DBE REPRESENTATIVE**  
Ruben G Sandoval

**DBE CERTIFICATION NUMBER**  
43947

**NAME OF BIDDER**  
Powell Constructors, Inc.

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

**NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR**  
Joseph Schulte

**DATE**  
08/30/2022

<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>50, 82, 83</td>
<td>Reinforcing Steel</td>
<td>$172,098.65</td>
</tr>
</tbody>
</table>

$172,098.65

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]
Ruben G Sandoval  
Printed Name of DBE’s Authorized Representative

President

Title of DBE’s Authorized Representative

8/31/22

Date

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<table>
<thead>
<tr>
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<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>94, 95, 96</td>
<td>Electrical</td>
<td>$159,450.00</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

GILBERTO CHAVEZ

Printed Name of DBE's Authorized Representative

PRESIDENT

Title of DBE's Authorized Representative

Date 9/31/2022
STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION
CBSE-0007 (REV 09/2017)

CONTRACT NO.
07-342804

NAME OF DBE BUSINESS
Lowens Industrial Supply, Inc.

NAME OF DBE REPRESENTATIVE
Sheb Lowens

DBE CERTIFICATION NUMBER
46336

NAME OF BIDDER
Powell Constructors, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Joseph Schulte

DATE
08/30/2022

<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>48</td>
<td>Furnish Only Steel Piles</td>
<td>$662,347.73</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.

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 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
Sheb Lowens

Printed Name of DBE’s Authorized Representative
President

Title of DBE’s Authorized Representative

Date
9/12/2022

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Contract No. 07-342804
CONTRACT NO. 07-342804

NAME OF DBE BUSINESS
Maneri Traffic Control, Inc

NAME OF DBE REPRESENTATIVE
Colleen Parris

DBE CERTIFICATION NUMBER 38078

NAME OF BIDDER
Powell Constructors, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Joseph Schulte

DATE 08/30/2022

<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>
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</thead>
<tbody>
<tr>
<td>7</td>
<td>Construction Area Signs</td>
<td>$12,000.00</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.

Total $12,000.00

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.

Colleen Parris
Signature of DBE's Authorized Representative

Colleen Parris
Printed Name of DBE's Authorized Representative

Office Administrator
Title of DBE's Authorized Representative

08/31/22
Date

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**STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION**

**DBE CONFIRMATION**

OBE0-0007 (REV 06/2017)

<table>
<thead>
<tr>
<th>CONTRACT NO.</th>
<th>07-342804</th>
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</thead>
<tbody>
<tr>
<td>NAME OF DBE BUSINESS</td>
<td>Miranda Logistics Enterprise, Inc.</td>
</tr>
<tr>
<td>NAME OF DBE REPRESENTATIVE</td>
<td>Andrew Choe</td>
</tr>
<tr>
<td>DBE CERTIFICATION NUMBER</td>
<td>39978</td>
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<tr>
<td>NAME OF BIDDER</td>
<td>Powell Constructors, Inc.</td>
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<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>Joseph Schulte</td>
</tr>
<tr>
<td>DATE</td>
<td>08/30/2022</td>
</tr>
</tbody>
</table>

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<tr>
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<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>Various</td>
<td>Super 10 Trucking</td>
<td>$177,500.00</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**

Andrew Choe

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

Business Development Manager

**Title of DBE's Authorized Representative**

09/01/22

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
CBE0-0007 (REV 09/2017)

CONTRACT NO.
07-342804

NAME OF DBE BUSINESS
Playa Safety

NAME OF DBE REPRESENTATIVE
Maija Donovan-Northcroft

DBE CERTIFICATION NUMBER
49968

NAME OF BIDDER
Powell Constructors, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Joseph Schulte

DATE
08/30/2022

<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>73 - 76</td>
<td>Furnish Only Sign Panels</td>
<td>$8,528.00</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.

Total
$8,528.00

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.

Signed at penalty of perjury that the foregoing is true and correct.

Maija Donovan-Northcroft
Authorized Representative

Printed Name of DBE’s Authorized Representative
CEO
Title of DBE’s Authorized Representative

8/31/22
Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
OBE-0007 (REV 09/2011)

CONTRACT NO.
07-342804

NAME OF DBE BUSINESS
Pre-Con Products

NAME OF DBE REPRESENTATIVE
Kathy Drantingham

DBE CERTIFICATION NUMBER
051

NAME OF BIDDER
Powell Constructors, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Joseph Schulte

DATE
08/30/2022

<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>59</td>
<td>RCP</td>
<td>$5,448.00</td>
</tr>
</tbody>
</table>

Total $5,448.00

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.

Signature of DBE's Authorized Representative
Kathy Drantingham

Printed Name of DBE's Authorized Representative

Title of DBE's Authorized Representative

Date

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**STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION**

**DBE CONFIRMATION**

DBEO-0007 (REV 06/2017)

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**CONTRACT NO.**
07-342804

**NAME OF DBE BUSINESS**
Sam's Equipment & Supplies

**NAME OF DBE REPRESENTATIVE**

**DBE CERTIFICATION NUMBER**
34479

**NAME OF BIDDER**
Powell Constructors, Inc.

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

**NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR**
Joseph Schulte

**DATE**
08/30/2022

<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>52</td>
<td>Furnish Only Precast Wall</td>
<td>$816,059.00</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.*

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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 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

---

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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.

<table>
<thead>
<tr>
<th>Item of Work Offered, Services Offered, or Materials Supplied</th>
<th>Bidder Normally Performs Item Yes/No</th>
<th>Item Broken Down to Facilitate Participation Yes/No</th>
<th>Established Flexible Timeframes for Performance and Delivery Schedules Yes/No</th>
<th>Amount ($)</th>
<th>Percentage of Total Bid</th>
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</thead>
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<tr>
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<td>YES  NO</td>
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Contract No. 07-342804
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.

<table>
<thead>
<tr>
<th>Name of DBE Solicited</th>
<th>Date of Initial Solicitation</th>
<th>Items of Work Offered</th>
<th>Follow Up Methods and Dates</th>
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</table>

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.

<table>
<thead>
<tr>
<th>Items of Work</th>
<th>Provided Plans/ Specifications for Work Offered Yes/No</th>
<th>Name of Selected Firm</th>
<th>DBE or Non-DBE</th>
<th>Name of Rejected Firm</th>
<th>Quote ($)</th>
<th>Price Difference ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Yes/No</td>
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</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Description of Outreach</th>
<th>Dates</th>
<th>Location (if applicable)</th>
<th>Results</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</table>

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.

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.

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.

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.

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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