

# Low Bidder

12-23-24A 11:07 RCVD

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

## DBE - COMMITMENT

OCR-0006 (REV 11/2020)

CONTRACT NO.	07-347904
BID AMOUNT	\$ 1,103,932,363.00
BID OPENING DATE	12/17/2024
BIDDER'S NAME	Rasmussen/Vanguard
DBE GOAL FROM CONTRACT %	22%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	18	\$25,239,157.20

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	NAICS AND/OR WORK CATEGORY CODES <sup>3</sup>	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 (\$)
89(p)	Coldmill Operated Rental	237310 237990 238910	Cindy Trump, Inc. P.O. Box 385 La Habra, CA 90631 (562)697-2286 Cert #. 40089	\$836,610.00
130	MODIFYING SIGNAL AND LIGHTING SYSTEMS (CITY)			\$151,806.32
131	MODIFYING LIGHTING SYSTEMS (CITY)		Fortte Construction, Inc.	\$6,554.97
195	MAINTAIN EXIST TRAFFIC MANAGEMNT SYSTEM DURING CONST.		8251 La Palma Ave., #377	\$15,000.00
196	TRAFFIC MONITORING STATION SYSTEM		Buena Park, CA 90620	\$684,196.73
197	MODIFYING CAMERA SYSTEMS	237130	(657)276-6610 Cert #. 52716	\$99,997.78
198	MODIFYING RAMP METERING SYSTEMS			\$679,482.77
199	MODIFYING TRAFFIC MONITORING STATIONS			\$540,854.01
200	MODIFYING CHANGEABLE MESSAGE SIGN SYSTEMS			\$49,351.97
201	REMOVING SIGN ILLUMINATION SYSTEMS			\$37,466.65
204(p)	MOBILIZATION FOR SUB			\$20,000.00

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.

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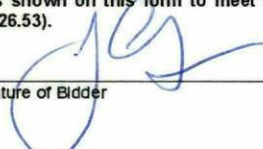
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\* NAICS: North American Industry Classification System.

Total Claimed Participation	(See Final Page for Totals)
	%
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	
Date	12/18/2024
(Area Code) Tel. No.	(661)367-9040
Person to Contact	Jesus Garcia, Chief Estimator
	(Please Type or Print)

**ADA Notice** This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@dot.ca.gov.

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5	CONSTRUCTION AREA SIGNS			\$75,450.00
6(p)	TRAFFIC CONTROL SYSTEM - LANE CLOSURES - (Rasmussen's portion)			\$2,535,800.00
9(p)	CHANNELIZER (SURFACE MOUNTED) - INITIAL CHANNELIZER SETUP			\$19,600.00
33(p)	TREATED WOOD WASTE FOR GUARD RAIL			\$43,240.00
137	GUARD RAILING DELINEATOR	237310	Maneri Traffic Control, Inc.	\$14,160.00
164	MIDWEST GUARDRAIL SYSTEM	238990	4949 2nd Street	\$309,680.00
165	MIDWEST GUARDRAIL SYSTEM (7' WOOD POST)	423510	Fallbrook, CA 92028	\$33,580.00
167	TRANSITION RAILING (TYPE AGT)	423850	(951)695-5104 Cert #. 38078	\$25,500.00
168	END CAP (TYPE A)	423990		\$1,400.00
169	END ANCHOR ASSEMBLY (TYPE SFT-M)	532411		\$37,500.00
170(p)	ALTERNATIVE CRASH CUSHION TL-2 - EXCLUDES CONCRETE PAD			\$34,500.00
171(p)	ALTERNATIVE IN-LINE TERMINAL TL-3 - EXCLUDES CONCRETE PAD			\$33,250.00
173(p)	ALTERNATIVE IN-LINE TERMINAL TL-2 - EXCLUDES CONCRETE PAD			\$46,500.00
178	REMOVE GUARDRAIL			\$78,400.00

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22	TEMPORARY HYDRAULIC MULCH	561730	Greencoast Landscapes, Inc. P.O. Box 430 Camarillo, CA 93011 (805)248-5099 Cert #. 48052	\$4,950.00
23	TEMPORARY COVER			\$7,840.00
35	CLEARING AND GRUBBING (LS)			\$20,000.00
42	ROADSIDE CLEARING			\$101,560.00
43	PRUNE EXISTING PLANTS			\$37,500.00
44	SLOW-RELEASE FERTILIZER			\$480.00
45	PLANT (GROUP H)			\$10,700.00
46	PLANT (GROUP A)			\$5,120.00
47	PLANT (GROUP U)			\$2,365.00
48	MAINTAIN EXISTING PLANTED AREAS			\$42,900.00
49	PLANT ESTABLISHMENT WORK			\$39,123.00
50	WOOD MULCH			\$1,800.00
51	CHECK AND TEST EXISTING IRRIGATION FACILITIES			\$6,890.00
52	OPERATE EXISTING IRRIGATION FACILITIES			\$35,200.00
53	REMOVE IRRIGATION FACILITY			\$6,620.00
54	CONTROL AND NEUTRAL CONDUCTORS			\$19,980.00
55	1 1/2" REMOTE CONTROL VALVE			\$9,230.00
56	3" REMOTE CONTROL VALVE			\$1,350.00

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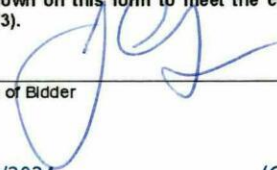
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57	48 STATION IRRIGATION CONTROLLER (PEDESTAL MOUNTED)		Greencoast Landscapes, Inc.	\$70,000.00
58	IRRIGATION CONTROLLER ENCLOSURE CABINET		P.O. Box 430	\$20,000.00
59	3" BACKFLOW PREVENTER ASSEMBLY		Camarillo, CA 93011	\$14,890.00
60	FLOW SENSOR	561730	(805)248-5099 Cert #. 48052	\$1,190.00
61	TREE WELL SPRINKLER ASSEMBLY			\$1,738.00
62	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)			\$1,501.00
63	POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN)			\$1,659.00
64	RISER SPRINKLER ASSEMBLY			\$900.00
65	(F) - 3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)			\$10,760.00
66	(F) - 1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)			\$2,720.00
67	(F) - 1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)			\$8,280.00
68	(F) - 1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)			\$800.00
69	(F) - 2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)			\$13,320.00
70	(F) - 3" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)			\$4,875.00
71	PRESSURE REGULATING VALVE			\$1,980.00
72	CHECK VALVE			\$3,000.00
73	COMPOST (CY)			\$1,430.00
74	INCORPORATE MATERIALS			\$1,190.00

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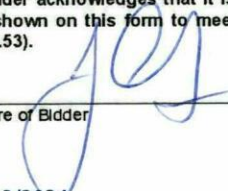
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BID OPENING DATE

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BIDDER'S NAME

Rasmussen/Vanguard

DBE GOAL FROM CONTRACT %

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40	DITCH EXCAVATION	237310	Design Build Engineering	\$6,440.00
97	(F) - MINOR CONCRETE (MINOR STRUCTURE)	237990	2210 Soledad Cyn. Rd., Unit D	\$52,900.00
114	DESIGN POLLUTION PREVENTN INFILTRATION AREA	238110	Acton, CA 93510	\$172,860.00
123	CONCRETED-ROCK SLOPE PROTECTION	238120	(818)458-1078 Cert #. 47584	\$3,000.00
124	ROCK SLOPE PROTECTION FABRIC (CLASS 8)	238910		\$6,877.50
166	VEGETATION CONTROL (MINOR CONCRETE)			\$480,250.00
93(p)	Sawcutting	238910	Sawman Concrete Cutting 11584 Woodcock Ave. San Fernando, CA 91340 (818)406-1421 Cert #. 44907	\$689,239.50

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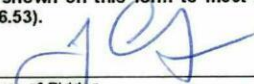
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95	60" C-I-D-H CONCRETE PILE (SIGN FOUNDATION)		Premier Sign Service	\$40,000.00
104	(F) - STRUCTURAL STEEL		2985 Durahart Street	\$87,861.80
105	(F) - FURNISH SIGN STRUCTURE (BRIDGE MOUNTED)		Riverside, CA 92507	\$32,218.00
106	(F) - INSTALL SIGN STRUCTURE (BRIDGE MOUNTED)		(951)697-8889 Cert #. 52117	\$46,280.00
107	FURNISH SIGN STRUCTURE (VERSATILE TRUSS)			\$77,250.00
108	INSTALL SIGN STRUCTURE (VERSATILE TRUSS)			\$13,125.00
109	REMOVE SIGN STRUCTURE WALKWAY (EA)	237310		\$275,000.00
110	REMOVE SIGN STRUCTURE (EA)	238990		\$50,000.00
145	REMOVE SIGN FROM SIGN FRAME	339950		\$93,000.00
146	FURNISH FORMED PANEL SIGN (OVERHEAD)			\$181,010.00
147	FURNISH LAMINATED PANEL SIGN (1"-TYPE A)			\$305,949.00
151(p)	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED) - for Overhead Signs			\$2,964.00
152(p)	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED) - for Overhead Signs			\$432.00
158	INSTALL SIGN PANEL ON EXISTING FRAME			\$412,500.00
204(p)	MOBILIZATION FOR SUB			\$250,000.00

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12(p)	TEMPORARY BARRIER SYSTEM - Trucking	484110	Monzon & Son Trucking	\$99,450.00
16(p)	MOVABLE BARRIER SYSTEM - Trucking	484121	2880 Norton Ave.	\$442,000.00
36(p)	ROADWAY EXCAVATION - Trucking	484220	Lynwood, CA 90262	<del>\$421,200.00</del>
75(p)	CLASS 3 AGGREGATE BASE (CY) - Trucking	484230	(323)622-8984 Cert #. 42402	\$140,400.00
82(p)	HOT MIX ASPHALT (LEVELING) - Trucking			\$877,500.00
83(p)	RUBBERIZED HOT MIX ASPHALT (GAP GRADED) - Trucking			\$1,111,500.00
89(p)	COLD PLANE ASPHALT CONCRETE PAVEMENT - Trucking			\$1,755,000.00
93(p)	REMOVE CONCRETE PAVEMENT (SQYD) - Trucking			\$234,000.00
37(p)	Trucking - Roadway Excavation	484110 484220 484230	Naman Trucking, Inc. 37664 Gerhart Ln. Tracy, CA 95378 (209)321-0319 Cert #. 38211	\$255,437.90

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\* NAICS: North American Industry Classification System.

<b>Total Claimed Participation</b>	\$ (See Final Page for Totals)
	%
<p>The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).</p>	
<p>Signature of Bidder </p>	
12/18/2024	(661)367-9040
Date	(Area Code) Tel. No.
<p>Jesus Garcia, Chief Estimator</p>	
Person to Contact	(Please Type or Print)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

**DBE - COMMITMENT**

OCR-0006 (REV 11/2020)

CONTRACT NO.	07-347904		
BID AMOUNT	\$ 103,932,363.00		
BID OPENING DATE	12/17/2024		
BIDDER'S NAME	Rasmussen/Vanguard		
DBE GOAL FROM CONTRACT %	22%		
DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)	
N/A	18	\$25,239,157.20	

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	NAICS AND/OR WORK CATEGORY CODES <sup>3</sup>	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 (\$)
148(p)	FURNISH LAMINATED PANEL SIGN (1"-TYPE B)	339950	Safeway Sign Company	\$50,350.00
149(p)	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)		9875 Yucca Road	\$9,265.00
150(p)	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)		Adelanto, CA 92301	<del>\$20,995.00</del>
151(p)	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED) - Roadside Signs		(760)246-7070 Cert #. 51872	\$2,470.00
152(p)	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED) - Roadside Signs (2nd Tier to BC Traffic Specialist)		(2nd Tier to BC Traffic Specialist)	\$17,040.00
83(p)	RUBBERIZED HOT MIX ASPHALT (GAP GRADED) - Profile Grinding	237310	ABSL Construction 9815 Jackson Road Sacramento, CA 95827 (916)379-0442 Cert #. 5270	\$313,500.00

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.

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<b>Total Claimed Participation</b>	\$ (See Final Page for Totals)
	%
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12/18/2024	(661)367-9040
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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

**DBE - COMMITMENT**

OCR-0006 (REV 11/2020)

CONTRACT NO. 07-347904

BID AMOUNT \$ \$103,932,363.00

BID OPENING DATE 12/17/2024

BIDDER'S NAME Rasmussen/Vanguard

DBE GOAL FROM CONTRACT % 22%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
<u>N/A</u>	<u>18</u>	<u>\$25,239,157.20</u>

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	NAICS AND/OR WORK CATEGORY CODES <sup>3</sup>	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 (\$)
75(p)	CLASS 3 AGGREGATE BASE (CY) - Quality Control & Testing	541330	Sequoia Consultants 361 W. Grove Avenue Orange, CA 92865 (714)974-6316 Cert #. 35308	\$31,892.00
76(p)	LEAN CONCRETE BASE - Quality Control & Testing			\$8,282.00
81(p)	HOT MIX ASPHALT (TYPE A) - Quality Control & Testing			\$7,637.00
82(p)	HOT MIX ASPHALT (LEVELING) - Quality Control & Testing			\$220,434.00
83(p)	RUBBERIZED HOT MIX ASPHALT (GAP GRADED) - Quality Control & Testing			\$218,701.00
84(p)	HOT MIX ASPHALT (BRIDGE) - Quality Control & Testing			\$2,560.00
128(p)	PRE/POST CONSTRUCTION SURVEYS	541310 541330	A&M Consulting Engineers 220 N. Locust Street Visalia, CA 93291 (559)429-4747 Cert #. 45181	\$10,200.00

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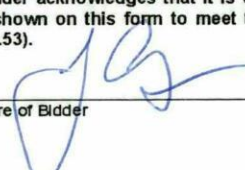
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**Total Claimed Participation**

\$ (See Final Page for Totals)

%

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Signature of Bidder 

12/18/2024 (661)367-9040  
Date (Area Code) Tel. No.

Jesus Garcia, Chief Estimator  
Person to Contact (Please Type or Print)

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

**DBE - COMMITMENT**

OCR-0006 (REV 11/2020)

CONTRACT NO. 07-347904

BID AMOUNT \$ \$103,932,363.00

BID OPENING DATE 12/17/2024

BIDDER'S NAME Rasmussen/Vanguard

DBE GOAL FROM CONTRACT % 22%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
<u>N/A</u>	<u>18</u>	<u>\$25,239,157.20</u>

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	NAICS AND/OR WORK CATEGORY CODES <sup>3</sup>	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 (\$)
1(p)	LEAD COMPLIANCE PLAN	541330	CES Group	\$1,100.00
18(p)	JOB SITE MANAGEMENT - QSD Inspections	541618	33175 Temecula Parkway, # A-734	\$1,798.76
19	STORMWATER POLLUTION PREVENTION PLAN	541620	Temecula, CA 92592	\$1,300.00
21(p)	STORM WATER ANNUAL REPORT	562910	(951)898-6000 Cert #. 41224	\$3,300.00
82(p)	HOT MIX ASPHALT (LEVELING) - Supply Spreader & Spray Tack Coat	424720	LMS Transport 8865 White Oak Ave.	\$219,400.00
83(p)	RUBBERIZED HOT MIX ASPHALT (GAP GRADED) Supply Spreader & Spray Tack Coat	484110 484220	Rancho Cucamonga, CA 91730 (951)616-3828 Cert #. 38327	\$219,400.00
87(p)	TACK COAT - (Furnish Tack Coat)			
				\$133,693.00 X 60% = \$80,215.80

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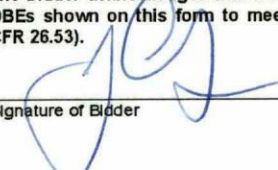
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<b>Total Claimed Participation</b>	\$ (See Final Page for Totals)
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Signature of Bidder 	
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<u>12/18/2024</u>	(Area Code) Tel. No.
Jesus Garcia, Chief Estimator	
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**DBE - COMMITMENT**

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CONTRACT NO. 07-347904

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BID OPENING DATE 12/17/2024

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<u>N/A</u>	<u>18</u>	<u>\$25,239,157.20</u>

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	NAICS AND/OR WORK CATEGORY CODES <sup>3</sup>	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 (\$)
28(p)	STREET SWEEPING	488490	Gallion Sweeping	\$183,040.00
82(p)	HOT MIX ASPHALT (LEVELING) - Street Sweeping		2842 Sherwin Ave., #D	\$85,140.00
83(p)	RUBBERIZED HOT MIX ASPHALT (GAP GRADED) - Street Sweeping		Ventura, CA 93003	\$109,120.00
89(p)	COLD PLANE ASPHALT CONCRETE PAVEMENT - Street Sweeping		(805)620-8282 Cert #. 51855	\$154,880.00
81(p)	HOT MIX ASPHALT (TYPE A) - Asphalt Oil Supplier		Dependable Petroleum Products	\$2,745,274.50
82(p)	HOT MIX ASPHALT (LEVELING) - Asphalt Oil Supplier		P.O. Box 80579	X 60%
83(p)	RUBBERIZED HOT MIX ASPHALT (GAP GRADED) - Asphalt Oil Supplier		Rancho Santa Margarita, CA 92688	
84(p)	HOT MIX ASPHALT (BRIDGE) - Asphalt Oil Supplier	213112 424720 484110	(949)500-7779 Cert #. 51411	\$1,647,164.70

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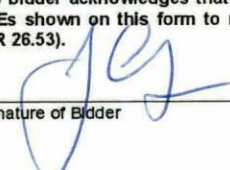
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<p>12/18/2024</p> <p>Date</p>	<p>(661)367-9040</p> <p>(Area Code) Tel. No.</p>
<p>Jesus Garcia, Chief Estimator</p> <p>Person to Contact (Please Type or Print)</p>	

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**DBE - COMMITMENT**

OCR-0006 (REV 11/2020)

CONTRACT NO. 07-347904

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BID OPENING DATE 12/17/2024

BIDDER'S NAME Rasmussen/Vanguard

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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	NAICS AND/OR WORK CATEGORY CODES <sup>3</sup>	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 (\$)
116(p)	18" CORRUGATED STEEL PIPE (.079" THICK) - Material Supplier	423510	Jefferson State Highways, Inc. 20256 Skypark Dr. Redding, CA 96002 (530)638-6145 Cert #. 49146	\$73,899.03
117(p)	24" CORRUGATED STEEL PIPE (.079" THICK) - Material Supplier	423990		\$10,409.79
118(p)	12" SLOTTED CORRUGATED STEEL PIPE (.079" THICK) - Material Supplier	444180		\$372,502.49
			DBE Amount =	\$456,811.31 X 60%
				\$274,086.79
77(p)	LEAN CONCRETE BASE RAPID SETTING - Testing of Concrete (Quality Control)	541380	MB Professional Services 1227 W. Brooks St. Ontario, CA 91762 (909)988-2795 Cert #. 38637	\$27,300.00
90(p)	JOINTED PLAIN CONCRETE PAVEMENT (RSC) - Testing of Concrete (Quality Control)			\$121,058.00
92(p)	INDIVIDUAL SLAB REPLACEMENT (RSC) - Testing of Concrete (Quality Control)			\$47,484.00
96(p)	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R) - Testing of Concrete (Quality Control)			\$15,560.00

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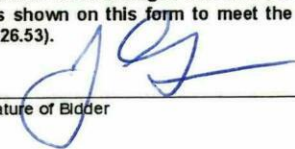
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**Total Claimed Participation** \$ (See Final Page for Totals)

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Signature of Bidder

12/18/2024 (661)367-9040

Date (Area Code) Tel. No.

Jesus Garcia, Chief Estimator

Person to Contact (Please Type or Print)

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**DBE - COMMITMENT**

OCR-0006 (REV 11/2020)

CONTRACT NO.	07-347904
BID AMOUNT	\$ 103,932,363.00
BID OPENING DATE	12/17/2024
BIDDER'S NAME	Rasmussen/Vanguard
DBE GOAL FROM CONTRACT %	22%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	18	\$25,239,157.20

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	NAICS AND/OR WORK CATEGORY CODES <sup>3</sup>	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 (\$)
92(p)	INDIVIDUAL SLAB REPLACEMENT (RSC) - (Partial) - Street Sweeping	488490 C9609	Gallion Sweeping 2842 Sherwin Ave. Ventura, CA 93003 (805)620-8282 Cert #. 51855	\$36,808.00
99	CLEAN EXPANSION JOINT	238210	Global Road Sealing	\$34,720.00
100	JOINT SEAL (MR 1/2")	238910	10641 Sycamore Ave.	\$118,200.00
101	JOINT SEAL (MR 1")	561990	Stanton, CA 90680	\$82,500.00
102	JOINT SEAL (MR 2")	C3701 C4040	(714)893-0845 Cert #. 31176	\$73,800.00
6(p)	Traffic Control System - (Partial) Traffic Control for FBD Vanguard's Work	C1201	Maneri Traffic Control, Inc. 4949 2nd Street Fallbrook, CA 92028 (951)695-5104 Cert #. 38078	\$585,750.00

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<b>Total Claimed Participation</b>	\$ (See Final Page for Totals)
	%
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12/18/2024	(661)367-9040
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<p>Jesus Garcia, Chief Estimator</p>	
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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

**DBE - COMMITMENT**

OCR-0006 (REV 11/2020)

CONTRACT NO. 07-347904

BID AMOUNT \$ \$103,932,363.00

BID OPENING DATE 12/17/2024

BIDDER'S NAME Rasmussen/Vanguard

DBE GOAL FROM CONTRACT % 22%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	18	\$25,239,157.20

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	NAICS AND/OR WORK CATEGORY CODES <sup>3</sup>	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 (\$)
92(p)	INDIVIDUAL SLAB REPLACEMENT (RSC) - (Partial) - Demo Saw Cutting STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R) (Partial) - Demo Saw Cutting MOBILIZATION - (Partial for their work only)	C7602	Austin Enterprise P.O. Box 81926 Bakersfield, CA 93380 (661)589-1001 Cert #. 13602	\$123,000.00
96(p)				\$73,800.00
204(p)				\$12,000.00
90(p)	JOINTED PLAIN CONCRETE PAVEMENT (RSC) (Partial) - Supply Epoxy Coated Dowel Bar Baskets & Loose Dowel Bars	332312 423390 423510	K&K Construction Supply 11400 White Rock Rd. Rancho Cordova, CA 95742 (916)851-0965 Cert #. 40197	\$562,650.54
91(p)	DRILL AND BOND (DOWEL BAR) (Partial) -- Supply Epoxy Coated Dowel Bars	423710 424690 424950		\$42,772.32
94(p)	GRIND EXISTING CONCRETE PAVEMENT (Partial) Supply RE Mason Engineering with Grinding Blades	C0655 C0698 C0699	Rupert Construction Supply 12405 Gold Flake Ct. Rancho Cordova, CA 95742 (925)229-5577 Cert #. 32785	\$174,915.40 X 60% \$104,949.24

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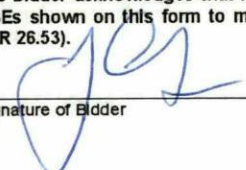
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**Total Claimed Participation**

\$ (See Final Page for Totals)

%

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

12/18/2024 (661)367-9040

Date (Area Code) Tel. No.

Jesus Garcia, Chief Estimator

Person to Contact (Please Type or Print)

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

**DBE - COMMITMENT**

OCR-0006 (REV 11/2020)

CONTRACT NO.

07-347904

BID AMOUNT

\$ 103,932,363.00

BID OPENING DATE

12/17/2024

BIDDER'S NAME

Rasmussen/Vanguard

DBE GOAL FROM CONTRACT %

22%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	18	\$25,239,157.20

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	NAICS AND/OR WORK CATEGORY CODES <sup>3</sup>	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 (\$)
96(p)	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R) (Partial) - Install Steel Only (2nd Tier to Camblin Steel Services)	238120	DRS Rebar 1255 Kelley Ave. Corona, CA 92882 (951)415-2458 Cert #. 43947	\$130,000.00
77(p)	LEAN CONCRETE BASE RAPID SETTING (Partial) Haul Wet Concrete - Ready Mix Truck	484220	Reynaga Transportation 11721 Whittier Blvd., #560 Whittier, CA 90601 (562)556-3657 Cert #. 42110	\$117,600.00
90(p)	JOINTED PLAIN CONCRETE PAVEMENT (RSC) (Partial) Haul Wet Concrete - Ready Mix Truck	488510		\$573,300.00
92(p)	INDIVIDUAL SLAB REPLACEMENT (RSC) (Partial)-Haul Wet Concrete - Ready Mix Truck			\$192,780.00
77(p)	LEAN CONCRETE BASE RAPID SETTING (Partial) Haul Aggregates for Concrete	484110	Monzon & Son Trucking 2880 Norton Ave. Lynwood, CA 90262 (323)622-8984 Cert #. 42402	\$115,506.00
90(p)	JOINTED PLAIN CONCRETE PAVEMENT (RSC) (Partial) Haul Aggregates for Concrete	484121		\$348,657.00
92(p)	INDIVIDUAL SLAB REPLACEMENT (RSC)	484220		\$70,794.00
96(p)	(Partial)-Haul Aggregates for Concrete & Broken Concrete to Dump Site STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R) (Partial) - Haul Aggregates for Concrete & Broken Concrete to Dump Site			\$172,800.00 \$45,857.40 \$177,600.00

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.).

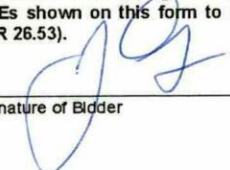
Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will result in disallowance of the DBE's participation.

<sup>1</sup>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.

<sup>2</sup>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.

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

\* NAICS: North American Industry Classification System.

<p><b>Total Claimed Participation</b></p>	<p><b>\$ \$23,439,885.45</b></p>
	<p><b>22.6% %</b></p>
<p><b>The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).</b></p>	
<p>Signature of Bidder</p> 	
<p>12/18/2024</p>	<p>(661)367-9040</p>
<p>Date</p>	<p>(Area Code) Tel. No.</p>
<p>Jesus Garcia, Chief Estimator</p>	
<p>Person to Contact</p>	<p>(Please Type or Print)</p>

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

CONTRACT NO. 07-347904

NAME OF DBE BUSINESS Greencoast Landscapes, Inc.

NAME OF DBE REPRESENTATIVE

DBE CERTIFICATION NUMBER 48052

NAME OF BIDDER Rasmussen/Vanguard

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Jesus Garcia, Chief Estimator

DATE 12/18/2024

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
22	TEMPORARY HYDRAULIC MULCH	\$4,950.00
23	TEMPORARY COVER	\$7,840.00
35	CLEARING AND GRUBBING (LS)	\$20,000.00
42	ROADSIDE CLEARING	\$101,560.00
43	PRUNE EXISTING PLANTS	\$37,500.00
44	SLOW-RELEASE FERTILIZER	\$480.00
45	PLANT (GROUP H)	\$10,700.00
46	PLANT (GROUP A)	\$5,120.00
47	PLANT (GROUP U)	\$2,365.00
48	MAINTAIN EXISTING PLANTED AREAS	\$42,900.00
49	PLANT ESTABLISHMENT WORK	\$39,123.00
50	WOOD MULCH	\$1,800.00
51	CHECK AND TEST EXISTING IRRIGATION FACILITIES	\$6,890.00
52	OPERATE EXISTING IRRIGATION FACILITIES	\$35,200.00
53	REMOVE IRRIGATION FACILITY	\$6,620.00
54	CONTROL AND NEUTRAL CONDUCTORS	\$19,980.00
55	1 1/2" REMOTE CONTROL VALVE	\$9,230.00
56	3" REMOTE CONTROL VALVE	\$1,350.00

<sup>1</sup> 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 Next Page for Total)
<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>		
<p>Signature of DBE's Authorized Representative</p> <p><u>Jessica Jauregui</u></p> <p>Printed Name of DBE's Authorized Representative</p> <p><u>CFO</u></p> <p>Title of DBE's Authorized Representative</p> <p style="text-align: right;"><u>12/19/2024</u></p> <p style="text-align: right;">Date</p>		

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

CONTRACT NO. 07-347904

NAME OF DBE BUSINESS Greencoast Landscapes, Inc.

NAME OF DBE REPRESENTATIVE

DBE CERTIFICATION NUMBER 48052

NAME OF BIDDER Rasmussen/Vanguard

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Jesus Garcia, Chief Estimator

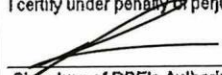
DATE 12/18/2024

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
57	48 STATION IRRIGATION CONTROLLER (PEDESTAL MOUNTED)	\$70,000.00
58	IRRIGATION CONTROLLER ENCLOSURE CABINET	\$20,000.00
59	3" BACKFLOW PREVENTER ASSEMBLY	\$14,890.00
60	FLOW SENSOR	\$1,190.00
61	TREE WELL SPRINKLER ASSEMBLY	\$1,738.00
62	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	\$1,501.00
63	POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN)	\$1,659.00
64	RISER SPRINKLER ASSEMBLY	\$900.00
65	(F) - 3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	\$10,760.00
66	(F) - 1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	\$2,720.00
67	(F) - 1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	\$8,280.00
68	(F) - 1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	\$800.00
69	(F) - 2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	\$13,320.00
70	(F) - 3" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	\$4,875.00
71	PRESSURE REGULATING VALVE	\$1,980.00
72	CHECK VALVE	\$3,000.00
73	COMPOST (CY)	\$1,430.00
74	INCORPORATE MATERIALS	\$1,190.00
<b>Total</b>		<b>\$513,840.00</b>

<sup>1</sup> 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

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

**CFO**  
 Title of DBE's Authorized Representative

12/19/2024  
 Date

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35









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

CONTRACT NO. 07-347904

NAME OF DBE BUSINESS Premier Sign Service

NAME OF DBE REPRESENTATIVE Jessica Ascensio

DBE CERTIFICATION NUMBER 52117

NAME OF BIDDER Rasmussen/Vanguard

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Jesus Garcia, Chief Estimator

DATE 12/18/2024

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
95	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	\$40,000.00
104	(F) - STRUCTURAL STEEL	\$87,861.80
105	(F) - FURNISH SIGN STRUCTURE (BRIDGE MOUNTED WITHOUT WALKWAY)	\$32,218.00
106	(F) - INSTALL SIGN STRUCTURE (BRIDGE MOUNTED WITHOUT WALKWAY)	\$46,280.00
107	FURNISH SIGN STRUCTURE (VERSATILE TRUSS)	\$77,250.00
108	INSTALL SIGN STRUCTURE (VERSATILE TRUSS)	\$13,125.00
109	REMOVE SIGN STRUCTURE WALKWAY (EA)	\$275,000.00
110	REMOVE SIGN STRUCTURE (EA)	\$50,000.00
145	REMOVE SIGN FROM SIGN FRAME	\$93,000.00
146	FURNISH FORMED PANEL SIGN (OVERHEAD)	\$181,010.00
147	FURNISH LAMINATED PANEL SIGN (1"-TYPE A)	\$305,949.00
151(p)	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED) - for Overhead Signs	\$2,964.00
152(p)	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED) - for Overhead Signs	\$432.00
158	INSTALL SIGN PANEL ON EXISTING FRAME	\$412,500.00
204(p)	MOBILIZATION FOR SUB	\$250,000.00
	<b>Total</b>	<b>\$1,867,589.80</b>

<sup>1</sup> 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.

*Jessica Ascensio*  
 Signature of DBE's Authorized Representative

Jessica Ascensio  
 Printed Name of DBE's Authorized Representative  
 Vice President

Title of DBE's Authorized Representative

12/18/24  
 Date

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*Handwritten initials/signature*



















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

CONTRACT NO. 07-347904

NAME OF DBE BUSINESS CES Group

NAME OF DBE REPRESENTATIVE

DBE CERTIFICATION NUMBER 41224

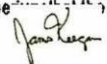
NAME OF BIDDER Rasmussen/Vanguard

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Jesus Garcia, Chief Estimator

DATE 12/18/2024

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
1(p)	LEAD COMPLIANCE PLAN	\$1,100.00
18(p)	JOB SITE MANAGEMENT - QSD Inspections	\$1,798.76
19	STORMWATER POLLUTION PREVENTION PLAN	\$1,300.00
21(p)	STORM WATER ANNUAL REPORT	\$3,300.00
	Item 18 (p) is only 4 inspections	

<sup>1</sup> 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	\$7,498.76
	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		
Jim Keegan		
Printed Name of DBE's Authorized Representative		
Project Manager		
Title of DBE's Authorized Representative		
12/18/24		
Date		

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JM



**DBE CONFIRMATION**

OCR-0007 (REV 11/2020)

CONTRACT NO. 07-347904

NAME OF DBE BUSINESS LMS Transport

NAME OF DBE REPRESENTATIVE *Ashley Canton*

DBE CERTIFICATION NUMBER 38327

NAME OF BIDDER Rasmussen/Vanguard

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Jesus Garcia, Chief Estimator

DATE 12/18/2024

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
82(p)	HOT MIX ASPHALT (LEVELING) - Supply Spreader & Spray Tack Coat	\$219,400.00
83(p)	RUBBERIZED HOT MIX ASPHALT (GAP GRADED) - Supply Spreader & Spray Tack Coat	\$219,400.00
87(p)	TACK COAT - (Furnish Tack Coat)	\$133,693.00 X 60% = \$80,215.80

<sup>1</sup> 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	\$519,015.80
--	-------	--------------

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.

*Ashley Canton*  
Signature of DBE's Authorized Representative

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

*President*  
Title of DBE's Authorized Representative

12.18.24  
Date

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

CONTRACT NO. 07-347904

NAME OF DBE BUSINESS Gallion Sweeping

NAME OF DBE REPRESENTATIVE

DBE CERTIFICATION NUMBER 51855

NAME OF BIDDER Rasmussen/Vanguard

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Jesus Garcia, Chief Estimator

DATE 12/18/2024

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
28(p)	STREET SWEEPING	\$183,040.00
82(p)	HOT MIX ASPHALT (LEVELING) - Street Sweeping	\$85,140.00
83(p)	RUBBERIZED HOT MIX ASPHALT (GAP GRADED) - Street Sweeping	\$109,120.00
89(p)	COLD PLANE ASPHALT CONCRETE PAVEMENT - Street Sweeping	\$154,880.00

<sup>1</sup> 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	\$532,180.00
--	-------	--------------

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.

*Denise Gallion*  
 Signature of DBE's Authorized Representative

Denise Gallion  
 Printed Name of DBE's Authorized Representative

President  
 Title of DBE's Authorized Representative

Date \_\_\_\_\_

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*Jby*

















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

CONTRACT NO. 07-347904
NAME OF DBE BUSINESS Maneri Traffic Control, Inc.
NAME OF DBE REPRESENTATIVE Colleen Parris
DBE CERTIFICATION NUMBER 38078
NAME OF BIDDER FBD Vanguard Construction, Inc.
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER Rasmussen/Vanguard
NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Jason Muller
DATE 12/17/2024

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
6 (P)	Traffic Control System - (Partial) Traffic Control for FBD Vanguards Work	\$585,750.00

<sup>1</sup> 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.	<b>Total</b>	<b>\$585,750.00</b>
	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.		
<i>Colleen Parris</i> Signature of DBE's Authorized Representative		
Colleen Parris Printed Name of DBE's Authorized Representative		
Office Administrator Title of DBE's Authorized Representative		
12/18/2024 Date		

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

CONTRACT NO.  
 07-347904

NAME OF DBE BUSINESS  
 Austin Enterprise

NAME OF DBE REPRESENTATIVE  
 Patti Conner

DBE CERTIFICATION NUMBER  
 13602

NAME OF BIDDER  
 FBD Vanguard Construction, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER  
 Rasmussen/Vanguard

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR  
 Jason Muller

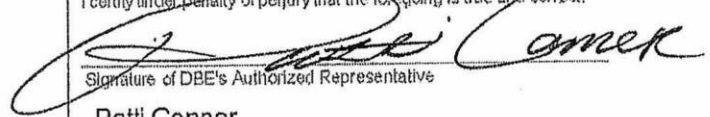
DATE  
 12/17/2024

Bld Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
92 (P)	Individual Slab Replacement (RSC) - (Partial) Demo Saw Cutting	\$123,000.00
96 (P)	Structural Concrete Approach Slab (Type R) - (Partial) Demo Saw Cutting	\$73,800.00
204 (P)	Mobilization - (Partial) For their work only	\$12,000.00
<b>Total</b>		<b>\$208,800.00</b>

<sup>1</sup> 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

Patti Conner  
 Printed Name of DBE's Authorized Representative

President  
 Title of DBE's Authorized Representative

12/18/2024  
 Date

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

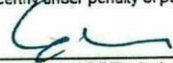
CONTRACT NO <b>07-347904</b>
NAME OF DBE BUSINESS <b>K&amp;K Construction Supply, Inc.</b>
NAME OF DBE REPRESENTATIVE <b>Tracy Loveland</b>
DBE CERTIFICATION NUMBER <b>40197</b>
NAME OF BIDDER <b>FBD Vanguard Construction, Inc.</b>
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER <b>Rasmussen/Vanguard</b>
NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR <b>Jason Muller</b>
DATE <b>12/17/2024</b>

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
90 (P)	Jointed Plain Concrete Pavement (Partial) - Supply Epoxy Coated Dowel Bar Baskets and Loose Dowel Bars	\$562,650.54
91 (P)	Drill & Bond Dowel Bars (Partial) - Supply Epoxy Coated Dowel Bars	\$42,772.32
<b>Total</b>		<b>\$605,422.86</b>

<sup>1</sup> 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

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

**Ops Manager**  
 Title of DBE's Authorized Representative

12/18/2024  
 Date

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**DBE CONFIRMATION**

OCR-0007 (REV 11/2020)

CONTRACT NO.  
07-347904

NAME OF DBE BUSINESS  
Rupert Construction Supply

NAME OF DBE REPRESENTATIVE  
Nicholas Herrera

DBE CERTIFICATION NUMBER  
032785

NAME OF BIDDER  
RE Mason Engineering

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER  
Rasmussen/Vanguard

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR  
Eric Hadder

DATE  
12/17/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
94 (P)	Grind Existing Concrete Pavement - (Partial) Supply RE Mason Engineering with Grinding Blades	\$104,949.24
	$\$174,915.40 \times 60\% = \$104,949.24$ (Material Supplier)	

<sup>1</sup> 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.

<b>Total</b>	<b>\$104,949.24</b>
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.	
<i>Nick Herrera</i>	
Signature of DBE's Authorized Representative	
Nicholas Herrera	
Printed Name of DBE's Authorized Representative	
President	
Title of DBE's Authorized Representative	
12/17/2024	
Date	

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

CONTRACT NO. 07-347904
NAME OF DBE BUSINESS Monzon and Son Enterprises, Inc.
NAME OF DBE REPRESENTATIVE Kelvin Monzon
DBE CERTIFICATION NUMBER 42402
NAME OF BIDDER FBD Vanguard Construction, Inc.
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER Rasmussen/Vanguard
NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Jason Muller
DATE 12/17/2024

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
77 (P)	Lean Concrete Base Rapid Setting (Partial) - Haul Aggregates for Concrete	\$115,506.00
90 (P)	Jointed Plain Concrete Pavement (RSC)(Partial) - Haul Aggregates for Concrete	\$348,657.00
92 (P)	Individual Slab Replacement (Partial) - Haul Aggregates for Concrete	\$70,794.00
96 (P)	Structural Concrete Approach Slab (Type R) (Partial) - Haul Aggregates for Concrete	\$45,857.40
92 (P)	Individual Slab Replacement (Partial) - Haul Broken Concrete to Dump Site	\$172,800.00
96 (P)	Structural Concrete Approach Slab (Type R) (Partial) - Haul Broken Concrete to Dump Site	\$177,600.00

<sup>1</sup> 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.	<b>Total</b>	<b>\$931,214.40</b>
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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.

*Kelvin Monzon*  
 Signature of DBE's Authorized Representative

Kelvin Monzon  
 Printed Name of DBE's Authorized Representative

President  
 Title of DBE's Authorized Representative

12/18/2024  
 Date

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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
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.

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.

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.

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.

See Attached Section 8.

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

See Attached Section 9.

**NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.**

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STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

FORMS FOR  
BID

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES FROM WILSHIRE  
BOULEVARD UNDERCROSSING TO VICTORY BOULEVARD UNDERCROSSING

In District 07 On Route 405

Under

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*Notice to Bidders and Special Provisions* dated September 23, 2024

*Standard Specifications* dated 2023

Project plans approved August 7, 2024

*Standard Plans* dated 2023

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Applicable to

Electronic *Bid* book dated September 23, 2024

Identified by

Contract No. 07-347904

07-LA-405-31.2/41.4

Project ID 0718000123

Federal-Aid Project

ACIM-4053(853)E



ORIGIN ID: HAF A (661) 367-9040  
ACCOUNTS PAYABLE  
C.A. RASMUSSEN, INC.  
28548 LIVINGSTON AVE.  
VALENCIA, CA 91355

SHIP DATE: 20DEC24  
ACTWTG: 5.00 LB  
CAD: 5089895/INLET4535

BILL SENDER

TO OFFICE ENGINEER MSC43  
UNITED STATES US

1727 30TH STREET

SACRAMENTO CA 95816

(661) 367-9062 REF: 07-347904 GFE

INV: DEPT:



J244024091001uv

TRK# 7709 4394 8068  
0201

MON - 23 DEC 12:00P  
PRIORITY OVERNIGHT

DSR

95816

CB BLUA

CA-US SMF



58CJ5/49B9/C6C4

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