### **DBE - COMMITMENT**

DOT OCR-0006 (REV 05/2023)

CONTRACT NO. 07-351704 MOORPA	ARK				RECEI CALTR	VED
BID AMOUNT					O'The I I	mid
\$ 15,937,850					2025 JAN 27	A II: 53
BID OPENING DATE JANUARY 22, 2025					CONSTRU	CTION
BIDDER'S NAME			BIDDER'S EM	AIL	CONTRACT	AWARDS
TORO ENTERPRISE	ES, INC.		estimating@	toroenterp	rises.com	
DBE GOAL FROM CON 22%	ITRACT %					
DBE PRIME CONTRAC	CTOR CERTIFICATION <sup>1</sup>	TOTAL NUMBE (DBE & NON-DI	R OF ALL SUBCONTRA BE)	CTS	TOTAL VALUE OF ALL SUBCO (DBE & NON-DBE) \$8,153,208.00	NTRACTS
BID ITEM NO.	ITEM OF WORK AND DES SERVICES TO BE SUBCO MATERIALS TO BE P	NTRACTED OR	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 (\$)
23,49,62,63-66	TREATED WOOOD WA (PARTIAL), GUARDRAI		C8000, C8320	ACE FENCE COMPANY 727 GLENDORA AVE. LA PUENTE CA		\$227,295
& 68	ANCHOR ASSEMBLY, A			PH#626-333-0727 DBE#34153		
78 (PORTION)	SAFETY MANAGER (SE	ERVICE)	541611, 541618	DBE DIRECT 170 E. YORBA LINDA BLVD. #508 PLACENTIA CA		\$332,500
				PH#951- DBE#517	638-1516 715	
21 35 (PORTION)	PERODIC SWEEPING 8 SWEEP PRIOR RO RHI		488490	COASTL	INE COMMERCIAL ERS	\$215,000
from each DBE shown swork shown for the spe The names of the 1st tie	ng claimed for credit, regardles stating that it will be participati cific amount agreed to.  er DBE subcontractors and ite o Cont Code § 4100 et seq.).	ng in the contract	to perform the specific		Total Claimed Participation	\$
Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will result in disallowance of the DBE's participation.				er acknowledges that it is con own on this form to meet the 3).		
<sup>1</sup> Each DBE prime contractor must enter its certification number and show all wor performed by DBEs, including work performed by its own forces.			ow all work to be	Signature	of Bidder	
<sup>2</sup> If 100% of an item is no of the item to be perfor	ot to be performed or furnished med or furnished.	d by the DBE, de	scribe the exact portion	_		
<sup>a</sup> Use NAICS and/or Work Category Codes from the California Unified Certification F database.			Certification Program	01/25 Date	5/2025 DBE Email	
* NAICS: North America	an Industry Classification Syste	em.				
				TYSON Person to		ype or Print)

# **DBE - COMMITMENT**

DOT OCR-0006 (REV 05/2023)

CONTRACT NO. 07-351704 MOORPA	ARK					
BID AMOUNT						
\$15,937,850						
BID OPENING DATE						
JANUARY 22, 2025			BIDDER'S EM	ΔII		
BIDDER'S NAME TORO ENTERPRISI	ES INC.		estimating@		rises.com	
DBE GOAL FROM CON						
22%						
			R OF ALL SUBCONTRA	CTS TOTAL VALUE OF ALL SUBCONTRAC (DBE & NON-DBE)		NTRACTS
DBE PRIME CONTRACTOR CERTIFICATION¹		(DBE & NON-DE	3E)	\$8,153,208.00		
N/A		3				
BID ITEM NO.	ITEM OF WORK AND DE SERVICES TO BE SUBCO MATERIALS TO BE	ONTRACTED OR	NAICS AND/OR WORK CATEGORY CODES <sup>3</sup>	opened. DBE add	NAME OF DBEs be certified on the date bids are include Caltrans' certification no., dress, and phone number. Show and lower tier subcontractors.)	AMOUNT (\$)
38	COLD MILL AC PAVEM (PORTION) OPERATE		C1531, C1910	ABSL CONSTRUCTION 29393 PACIFIC ST. HAYWARD CA.		\$208,000
35	35 RHMA (PORTION) CORRECTIVE GRINDING SMOOTHNESS			PH#510-727-0900 DBE#CT-005270		\$200,000
25,30,32 &39 PORTION	TRUCKING FOR TORK		484110, 484121, 484220, 484230	MONZO 2880 NO	N & SONS ENTERPRISES ORTON LYNWOOD CA.	\$334,460
				PH#323 DBE#42	-622-8984 402	
39 PORTION	QC SERVICE JPCP FO SUBCONTRACTOR R		C8720, C8723	SEQUO	IA CONSULTANTS	\$78,795
from each DBE shown work shown for the spe	ing claimed for credit, regardles stating that it will be participal ecific amount agreed to.	ating in the contrac	t to perform the specific		Total Claimed Participation	\$
The names of the 1st t	tier DBE subcontractors and i	tems 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 result in disallowance of the DBE's participation.  ¹Each DBE prime contractor must enter its certification number and show all work to be				DBEs s CFR 26.	1	nmitted to use the contract goal (49
performed by DBEs,	including work performed by i	ts own forces.		Signatur	e of Bidder	
of the item to be perfe						
<sup>3</sup> Use NAICS and/or Work Category Codes from the California Unified Certification Program database.			Certification Program	Date	25/2025 DBE Email	
* NAICS: North Ameri	can Industry Classification Sy	stem.				
					N RISING to Contact (Please	Type or Print)

## **DBE - COMMITMENT**

DOT OCR-0006 (REV 05/2023)

ONTRACT NO. 7-351704 MOORPA	RK					
ID AMOUNT						
15,937,850						
ID OPENING DATE						
ANUARY 22, 2025						
BIDDER'S NAME			BIDDER'S EM			
ORO ENTERPRISE	S, INC.		estimating@	toroenterp	rises.com	
BE GOAL FROM CON	TRACT %					
2%						UTD 4 OTO
		(DBE & NON-DE	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 5		TS TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$8,153,208.00	
BID ITEM NO.	ITEM OF WORK AND DE SERVICES TO BE SUBCO MATERIALS TO BE F	NTRACTED OR	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 (\$)
25, 39 PORTION	SAWCUT, GREEN SAV		238910, 238990	G&F CO 13653 A	NCRETE CUTTING LONDRA BLVD SANTA FE	\$143,300
				SPRING DBE#87	SS CA. / PH562-229-0231 35	
34 & 35 PORTION	OIL BINDER FOR RHM MATERIALS	IA & HMA			ANSPORT 8865 WHITE OAK NCHO CUCAMONGA	\$232,802
				PH#951 DBE#38	-616-3828 3327	
6,8,23,51-61	AREA SIGNS, TREATE WASTE, ROADSIDE S				RAFFIC SAFETY ( 2221 ATASCADERO	\$292,989
	PANELS			PH805-4 DBE#38	461-1600 3321	
from each DBE shown	ng claimed for credit, regardle stating that it will be participa cific amount agreed to.	ess of tier. Attach ting in the contrac	written confirmation tt to perform the specific		Total Claimed Participation	\$2,265,141
The names of the 1st ti	er DBE subcontractors and it	ems of work must	be consistent with the			14.2 %
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.			The bid DBEs s CFR 26.	der acknowledges that it is conshown on this form to meet the .53).	nmitted to use the contract goal (4	
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.			Signatur	re of Bidder		
of the item to be perfo				04"	actimating@tor	oenterprises.con
<sup>3</sup> Use NAICS and/or Wo database.	ork Category Codes from the	California Unified	Certification Program	Date	25/2025 estimating@tor DBE Email	23.113.p11000.0011
* NAICS: North Americ	an Industry Classification Sys	stem.		TVCOA	N RISING	

DBE CONFIRMAT OCR-0007 (REV 11/2020)	DEPARTMENT OF TRANSPORTATION TION			
CONTRACT NO.				
07-351704				
NAME OF DRE BUSINESS				
ABSL CONST	RUCTION			
NAME OF DBE REPRESE	NTATIVE			
/11'	HCLENDE			
DBE CERTIFICATION NUM	ARER .			
	T-005278			
NAME OF BIDDER	PRISES, INC.			
NAME OF PRIME CONTR	ACTOR IF DIFFERENT FROM THE BIDDER			
N/A				
NAME OF REPRESENTA	TIVE OF BIDDER OR CONTRACTOR			
	LO, PRESIDENT			
01/24/202	5			
01/24/202		ed or materials to be provided	Amount	
Bid item number	item of work and description of services to be subcontracted	d of materials to the pro-	(\$)	
	AC MILLING AND CORRECTIVE GRINDING		\$208,000.00	
	2 EACH 84" OPERATED MILL @ \$10,400.00 PER SHIFT 20 SHIFTS X \$10,400.00 = \$208,000.00		\$200,000.00	
-	CORRECTIVE GRINDING DIAMOND GRINDING PER SHIFT \$6,000.00			
	ADDITIONAL TANKER PER SHIFT \$2,000.00  DUMP SLURRY 2 EACH PER SHIFT \$2,800.00			
	WATER TRUCK OPERATED \$1,000.00 TOTAL \$11,800.00			
	TOTAL			
	\$11,800.00 PER SHIFT X 15 SHIFTS - \$177,000.00		\$200,000.00	
	MOBILIZATION 1 EACH - \$7,000.00 TOT.  SUBSISTENCE \$400 PER SHIFT X 15 SHIFTS - \$6,000.00	AL \$200,000.00	9200,000,00	
	OVERTIME ESTIMATE - \$10,000.00			
	the DRE describe the exact	Total	\$408,000.00	
of 100% of an item is no portion of the item to be	ot to be performed or furnished by the DBE, describe the exact performed or furnished.			
		As an authorized representative	at my business was contacted by	
		the hidder or prime contractor st	nown above regarding the contract	
		will enter into a contractual agre	varded the contract, my business ement with the bidder or prime	
		contractor to perform the type at	nd dollar amount of work shown on	
		the DBE Commitment form.	,	
		I certify under penalty of perjury t	at the foregoing is true and correct	
		1/km A	man de la companya dela companya dela companya dela companya de la companya de la companya de la companya dela companya de la companya dela companya de la companya dela companya dela companya de la companya dela comp	
		Signature of DBE's Authorized	Representative ;	
		Dolas	Southans	
		Printed Name of DBE's Author		
		Me	7 ~.	
		Title of DBE's Authorized Repr	esentative	
			23/25	
		Date		

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3		
Kinggold		
MBER () O		
PRISES, INC.		
LO, PRESIDENT		
5		
Item of work and description of services to be subcontract	ted or materials to be provided	Amount (\$)
ONSITE SAFETY MANAGER	\$332,500.00	
\$4,750.00 PER WEEK X 70 WEEKS		
<u> </u>		
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.		\$332,500.00
	business enterprise, I confirm that the bidder or prime contractor sho shown above. If the bidder is awai will enter into a contractual agreer	my business was contacted by wn above regarding the contract reded the contract, my business ment with the bidder or prime
	PRISES, INC. ACTOR IF DIFFERENT FROM THE BIDDER  TIVE OF BIDDER OR CONTRACTOR LO, PRESIDENT  S  Item of work and description of services to be subcontract ONSITE SAFETY MANAGER \$4,750.00 PER WEEK X 70 WEEKS	PRISES, INC. ACTOR IF DIFFERENT FROM THE BIDDER  TIVE OF BIDDER OR CONTRACTOR LO, PRESIDENT  S  Item of work and description of services to be subcontracted or materials to be provided  ONSITE SAFETY MANAGER \$4,750.00 PER WEEK X 70 WEEKS  Total  As an authorized representative or business enterprise, I confirm that the bidder or prime contractor sho shown above. If the bidder is awar will enter into a contractual agreen contractor to perform the type and

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#### **DBE CONFIRMATION**

OCR-0007 (REV 11/2020)

CONTRACT NO.

07-351704

NAME OF DBE BUSINESS

ACE FENCE COMPANY

NAME OF DBE REPRESENTATIVE

Michael Abanilla

DBE CERTIFICATION NUMBER

34153

NAME OF BIDDER

TORO ENTERPRISES, INC.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

N/A

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

SEAN CASTILLO, PRESIDENT

DATE

01/24/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
23	TREATED WOOD WASTE (PARTIAL)	\$15,975.00
49	GUARD RAILING DELINEATOR	\$6,720.00
62	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	\$110,000.00
63	TRANSITION RAILING (TYPE AGT)	\$5,300.00
64	END ANCHOR ASSEMBLY (TYPE SFT-M)	\$8,800.00
65	ALTERNATIVE IN-LINE TERMINAL TL-3	\$15,000.00
66	ALTERNATIVE CRASH CUSHION TL-3	\$39,500.00
68	REMOVE GUARDRAIL	\$26,000.00

<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

\$227,295.00

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 family.

I certify under per alt criper ury that the loregoing is true and correct.

Signature of DBE's Authorized Representative

Amy Tsui

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

1/24/2025

Date

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17-351704  IAME OF DBE BUSINESS  Monzon & Sons Enterprise  IAME OF DBE REPRESENT  Kelvin Monzon  DBE CERTIFICATION NUMB		
Monzon & Sons Enterprise NAME OF DBE REPRESENT Kelvin Monzon		
NAME OF DBE REPRESENT Celvin Monzon		
Celvin Monzon	ATIVE EMAIL OF DBE REPRESENTATIVE	
BE CERTIFICATION NUMB		
	BER	
12402		
NAME OF BIDDER		
RV Concrete, INC		
	CTOR IF DIFFERENT FROM THE BIDDER	
oro General Engineering		
	/E OF BIDDER OR CONTRACTOR	
Craig Thompson		
DATE 1/23/25		
1/23/20	. 4	Amount
Bid item number	Item of work and description of services to be subcontracted or materials to be provided 1	(\$)
25	960 Hours End Dump For Removals	\$129,600
30	640 Hours Super 10 for Aggregate Base Haul	\$100,480
25,30	160 Hours Lowbed For Heavy Equipment Moves	\$30,400
39,32	548 Hours End Dump Trucking For Aggregates	\$73,980

<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

\$334,460

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

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

Signature of DBE's Authorized Representative

Abner Poitan

Printed Name of DBE's Authorized Representative

ab@wetruckitall.com

Email of DBE's Authorized Representative

01/23/2025

Date

# **DBE CONFIRMATION**

DOT OCR-0007 (REV 05/	2023)		
CONTRACT NO.			
07-351704			
NAME OF DBE BUSINES	S		
Sequoia Consultants			
NAME OF DBE REPRES	ENTATIVE EMAIL OF	DBE REPRESENTATIVE	
Joel Tirney			
DBE CERTIFICATION N	JMBER		
35308			
NAME OF BIDDER RV Concrete, INC			
	RACTOR IF DIFFERENT FROM THE BIDDER		
Toro General Enginee			
	ATIVE OF BIDDER OR CONTRACTOR		
Craig Thompson			
DATE			
1/23/25			,
Bid item number	Item of work and description of services to be subcontract	ted or materials to be provided 1	Amount (\$)
39 QC Services JPCP		\$78,795	
		The second secon	
Action of the state of the stat			
1 If 100% of an item is n	ot to be performed or furnished by the DBE, describe the exact performed or furnished.	Total	\$78,795
portion of the item to be	policimos di lumienos.	the bidder or prime contractor sh shown above. If the bidder is aw will enter into a contractual agre	at my business was contacted by nown above regarding the contract tarded the contract, my business
			hat the foregoing is true and correct.
		Pri DeSilva	Digitally signed by Pri DeSilva Date: 2025.01.23 12:56:36 -08'00'
		Signature of DBE's Authorized	Representative
		Pri DeSilva, PE Printed Name of DBE's Authori	zed Representative
		President Email of DBE's Authorized Rep	resentative
		01/23/20	25

Date

BE CONFIRMA OT OCR-0007 (REV 05/2			
ONTRACT NO.			
351704			
ME OF DBE BUSINES	3 <b>S</b>		
F CONCRETE CUT			
ME OF DBE REPRES		OF DBE REPRESENTATIVE	
TA VIGIL- FERGUSE	EN		
BE CERTIFICATION N	JMBER		
35			
AME OF BIDDER			**************************************
/ Concrete, INC			
ME OF PRIME CONT	RACTOR IF DIFFERENT FROM THE BIDDER		
ro General Engineer	ing Contractors		
AME OF REPRESENT	ATIVE OF BIDDER OR CONTRACTOR		
aig Thompson			
ATE			
/23/2025			
Bid Item number	Item of work and description of services to be subcontracted or materials to be provided 1		Amount (\$)
25	Saw Cut For Removals		55,200
39	Green Cut JPCP		88,100
If 100% of an item is rexact portion of the ite	not to be performed or furnished by the DBE, describe the em to be performed or furnished.	As an authorized representative of a business enterprise, I confirm that it contacted by the bidder or prime co regarding the contract shown above the contract, my business will enter agreement with the bidder or prime type and dollar amount of work sho Commitment form.  I certify under penalty of perjury that correct.	ny business was ntractor shown above s. If the bidder is awarded into a contractual contractor to perform the wn on the DBE
		Signature of DBE's Authorized Rep	rillips

Email of DBE's Authorized Representative

Date

1 Com

DBE CONFIRMATION

OCR-0007 (REV 11/2020)			
CONTRACT NO.			
07-351704			
NAME OF DBE BUSINESS			
LMS TRANSPO	ORT		
DESCRIPTION NUMBER	inten		
TORO ENTERP	PISES INC		
	TOR IF DIFFERENT FROM THE BIDDER		
N/A	TON II DIFFERENT FROM THE DISSEN		
AND THE COURT OF T	E OF BIDDER OR CONTRACTOR		
SEAN CASTILL			
DATE	,		
01/24/2025			
Bid item number	Item of work and description of services to be subcontract	ted or materials to be provided	Amount (\$)
	Asphalt Binder for RHMA & HM.	A Materials	\$232,802.00
If 100% of an item is not to portion of the item to be perfe	be performed or furnished by the DBE, describe the exact ormed or furnished.	Total	\$232,802.00
		As an authorized representative of business enterprise, I confirm that the bidder or prime contractor sho shown above. If the bidder is awa will enter into a contractual agreet contractor to perform the type and the DBE commitment form.  I certify under penalty of perjury that Signature of DBE's Authorized Representative of DBE's	I my business was contacted by why above regarding the contract rided the contract, my business ment with the bidder or prime it dollar amount of work shown on the foregoing is true and correct representative.

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STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION OCR-0007 (REV 11/2020) CONTRACT NO. 07-351704 NAME OF DBE BUSINESS services inc., doa NAME OF DBE REPRESENTATIVE DBE CERTIFICATION NUMBER 29 NAME OF BIDDER TORO ENTERPRISES, INC. NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR SEAN CASTILLO, PRESIDENT DATE 01/24/2025 Amount Item of work and description of services to be subcontracted or materials to be provided Bid item number \$71,900.00 0006 CONSTRUCTION AREA SIGNS6 0008 TYPE III BARRICADES \$6,100.00 0009 CHANNELIZER (SURFACE MOUNTED) 0010 PORTABLE RADAR SPEED FEEDBACK SIGN SYSTEM 0023 TREATED WOOD WASTE \$10,950.00 \$28,000.00 \$31,878.50 0051 TREATMENT BEST MANAGEMENT PRACTICE MARKER \$1,000.00 0052 REMOVE ROADSIDE SIGN (WOOD POST)
0053 REMOVE ROADSIDE SIGN (STRAP AND SADDLE BRACKET METHOD).
0054 REMOVE ROADSIDE SIGN (STRAP AND SADDLE BRACKET METHOD).
0055 FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)
0056 FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)
0057 FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED) \$11,000.00 \$6,000.00 \$2,000.00 \$16,530.00 \$2,700.00 \$12,180.00 0058 INSTALL ROADSIDE SIGN - ONE POST \$57,400.00 0059 INSTALL ROADSIDE SIGN -TWO POST 0060 INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD) 0061 INSTALL ROADSIDE SIGN PANEL ON EXISTING POST \$19,500.00 \$11,050.00 \$4,200,00 <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. \$292,989.00 Total 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 penjury that the foregoing is true and correct. Signature of DBE's Authorized Representative Printed Name of DBE's Authorized Representative

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President
Title of DBE's Authorized Representative

## STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION **DBE CONFIRMATION** OCR-0007 (REV 11/2020) CONTRACT NO. 07-351704 NAME OF DBE BUSINESS COASTLINE COMMERCIAL SWEEPERS, INC. NAME OF DBE REPRESENTATIVE SONIA LOPEZ DBE CERTIFICATION NUMBER CUCP #47474 NAME OF BIDDER TORO ENTERPRISES, INC. NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR SEAN CASTILLO, PRESIDENT DATE 01/24/2025 Amount Item of work and description of services to be subcontracted or materials to be provided 1 Bid item number (\$) \$43,000.00 RENTAL OPERATED SWEEPER FOR PLACING 0035 TACK COAT FOR RHMA PERIODIC STREET SWEEPING FOR DURATION \$129,000.00 0021 OF PROJECT <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. \$172,000.00 Total 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

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BILL THIRD PARTY DING: 12×8×1 IN CUD: 6994740\SSFESEOO BUL: 1.00 LB SHIP DATE: 25JAN25

ORIGIN ID: 0XKA (805) 483-4515

TORD ENTERPRISES INC

DEPARTMENT OF TRANSPORTATION 10 OFFICE ENGINEER OXNARD, CA 93036

accamento

SACRAMENTO CA 95813 54 SM TS HTOE 7271

It nal 52 – Nom Najvo ytiroirg

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THK# 2847 5038 4161

CB SWFA

CA-US

GENERAL ENGINEERING
CONTRACTORS P.O. Box 6285 Oxnard, CA 93031