

# Low Bidder

12-16-24 A10:54 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 OCR-0006 (REV 11/2020)

CONTRACT NO. **08-1K4004**

BID AMOUNT  
 \$ **\$30,393,300.00**

BID OPENING DATE  
**12/11/2024**

BIDDER'S NAME  
**Beador Construction Company, Inc.**

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)
<b>N/A</b>	<b>13</b>	<b>\$13,138,990.25</b>

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 (\$)
57	Roadside Clearing		CGO Construction Company, Inc., #4483 3100 East Cedar St., #14, Ontario, CA. 91761 Ph (909) 930-5501	\$168,300.00
102	Placing Reinforcing Steel		Legacy Reinforcing Steel,	\$17,126.56
104	Placing Reinforcing Steel		#47116	\$14,720.25
105	Placing Reinforcing Steel		1057 Tierra Del Rey, Suite F, Chula Vista, CA 91910	\$1,796.32
110	Placing Reinforcing Steel			\$3,999.27
113	Placing Reinforcing Steel		Ph: 619-646-0205	\$1,858.02

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.).

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\* NAICS: North American Industry Classification System.

Total Claimed Participation \$ **Please see last page** %

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

12/13/2024

951-674-7352

Date

(Area Code) Tel. No

**David Beador**

Person to Contact

(Please Type or Print)

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118	Placing Reinforcing Steel		Legacy Reinforcing Steel,	\$5,693.28
119	Placing Reinforcing Steel		#47116	\$4,455.82
120	Placing Reinforcing Steel		1057 Tierra Del Rey, Suite F,	\$5,237.98
121	Placing Reinforcing Steel		Chula Vista, CA 91910	\$13,161.94
122	Placing Reinforcing Steel		Ph:619-646-0205	\$139,483.23
127	Placing Reinforcing Steel			\$1,394.57

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158	Placing Reinforcing Steel		Legacy Reinforcing Steel, #47116	\$1,407.50
190	Placing Reinforcing Steel		1057 Tierra Del Rey, Suite F,	\$3,675.63
191	Placing Reinforcing Steel		Chula Vista, CA 91910	\$5,658.30
196	Placing Reinforcing Steel		Ph: 619-646-0205	\$9,902.73
197	Placing Reinforcing Steel			\$40,214.23
198	Placing Reinforcing Steel			\$5,049.87

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199	Placing Reinforcing Steel		Legacy Reinforcing Steel, #47116 1057 Tierra Del Rey, Suite F, Chula Vista, CA 91910 Ph: 619-646-0205	\$6,181.14
200	Placing Reinforcing Steel			\$1,118.82
100, 101	Ground Anchor (Subhorizontal), Soil Nail		Rupert Construction Supply, #32785 12405 Gold Flake CT., Rancho Cordova, CA 95742. Ph: 925-229-5577 Ext. 1	\$23,641.46
208	Maintain Existing Traffic Management Elements During Construction		High-Light Electric, Inc. #28842	\$2,400.00
209	Ramp Metering System		P.O. Box 1248, Colton, CA	\$180,000.00
210	Modifying Fiber Optic Cable Systems		951-352-9646	\$820,000

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Signature of Bidder

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CONTRACT NO. **08-1K4004**

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211	Temporary Fiber Optic Cable Systems		<b>High-Light Electric, Inc. #28842</b>	\$296,000.00
212	Modifying Lighting Systems		<b>P.O. Box 1248, Colton, CA  951-352-9646</b>	\$40,000.00
213	Modifying Traffic Monitoring Stations			\$20,000.00
219	Mobilization for their scope			\$120,710.40
87, 89, 91	QC Services		Sequoia Consultants, Inc. #35308 361 W. Grove Ave., Orange, CA 92865, Ph: 714-974-6316 Ext 101	\$80,386.00
87, 96	Grinding		Cindy Trump Inc. #40089 P.O. Box 385, La Habra, CA 90631 Ph: 562-697-2286	\$261,440.00

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89, 91	AC Oil Buy and Haul		LMS Transport, #38327, 8865 White Oak Ave., Rancho Cucamonga, CA 91730 951-616-3828	\$479,999.60
33	Street Sweeping		Maverick Sweeping, LLC #51571 3644 Broken Feather Dr., Norco, CA 92860 Ph: 909-921-7389	\$142,560.00
41	Contractor Supplied Biologist		Mountainview Biological Consulting, #47954	\$109,000.00
42	Natural Resource Protection Plan		587 Wildrose Lane, Spc 39-A Crestline, CA 92325, 909-273-7276	\$5,000.00
127	(F) Sound Wall (Masonry Block)		Reycon Construction, Inc. #51507 1795 Lemonwood Dr., Santa Paula, CA, 93060, Ph: 805-525-5256	\$250,732.50
173	Furnish Laminated Panel Sign (1" - Type A)		Safeway Sign Company, #51872, 9875 Yucca Rd, Adelanto, CA 92301, Ph: 760-246-7070	\$24,485.00

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Total Claimed Participation  
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Signature of Bidder

**12/13/2024**  
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**David Beador**  
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CONTRACT NO. **08-1K4004**

BID AMOUNT  
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BID OPENING DATE  
**12/11/2024**

BIDDER'S NAME  
**Beador Construction Company, Inc.**

DBE GOAL FROM CONTRACT %  
**22%**

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174	Furnish Laminated Panel Sign (2 1/2" - Type B)		Safeway Sign Company	\$8,990.00
175	Furnish Single Sheet Aluminum Sign (0.063"-Unframed)		#51872	\$365.50
176	Furnish Single Sheet Aluminum Sign (0.080"-Unframed)		9875 YUCCA ROAD ADELANTO, CA 92301	\$1,530.00
177	Furnish Single Sheet Aluminum Sign (0.063"-Framed)		Ph: 805-451-6246	\$1,349.00
178	Furnish Single Sheet Aluminum Sign (0.080"-Framed)			\$4,800.00
	Tax: 8.75% and Freight for signs			\$6,632.96

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45,47,48,49,50,51	Trucking - Haul off materials		Contera Construction Corporation #21899	\$392,000.00
86	Trucking -Haul on material		28545 OLD TOWN FRONT ST., SUITE 201, TEMECULA, CA 92590	\$618,600.00
52, 53	Trucking -Haul on Material		Ph: 951-695-2800	\$223,800.00
7	Construction Area Signs		Covarrubias Traffic Control #50625	\$35,000.00
8	Traffic Control System		14362 Chantry Dr., Moreno Valley, CA 92553 909-376-6682	\$465,000.00
14, 16	Trucking for Temp Barrier & crash cushion		Los Morales Trucking Inc. #51728 11038 A Washington Boulevard Whittier, CA 90607, Ph: 562-368-1029	\$336,000.00

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Signature of Bidder	
12/13/2024	951-674-7352
Date	(Area Code) Tel. No.
<b>David Beador</b>	
Person to Contact	(Please Type or Print)

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138	24" Reinforced Concrete Pipe - Material Only		Pre-Con Products, #651 240 Los Angeles Ave. Simi Valley, CA 93065 Ph: 805-527-0841	\$1,456.40
139	36" Reinforced Concrete Pipe - Material Only			\$7,520.80
140	48" Reinforced Concrete Pipe -Material Only			\$11,740.16
150	24" Concrete Flared End Section -Material only			\$8,530.00
	+ Delivery of Material to Riverside County			\$4,380.00
102	Furnish 16" CISS Concrete Piling		Tipco Engineering, Inc. #37925 4010 Watson Plaza Dr Suite 135 Lakewood, CA 90712. Ph. (310) 515-6549	\$81,800.00

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.

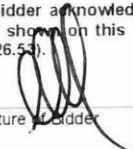
<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

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

\* NAICS: North American Industry Classification System.

Total Claimed Participation \$ **See last page** %

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 **12/13/2024**

**951-674-7352**  
(Area Code) Tel. No.

**David Beador**  
Person to Contact (Please Type or Print)

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CONTRACT NO **08-1K4004**

BID AMOUNT  
 \$ **\$30,393,300.00**

BID OPENING DATE  
**12/11/2024**

BIDDER'S NAME  
**Beador Construction Company, Inc.**

DBE GOAL FROM CONTRACT %  
**22%**

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> <b>N/A</b>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) <b>13</b>	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) <b>\$13,138,990.25</b>
---	--	--

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 (\$)
192	(F) - Cable Railing		Trinity Fence Co.	\$45,899.00
193	Transition Railing (Type AGT)		#51857	\$71,850.00
194	End Anchor Assembly (Type SFT-M)		6510 Box Springs Blvd. Ste H	\$19,470.00
195	Alternative In-Line Terminal TL-3		Riverside, CA 92507	\$80,370.00
201	Remove Guardrail			\$49,770.00
40	Treated Wood Waste		Tel. No. 951-653-6987	\$35,155.00

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.

Total Claimed Participation	\$ <b>See last page</b>
	%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 23.53)

Signature of Bidder

12/13/2024  
Date

951-674-7352  
(Area Code) Tel. No.

**David Beador**  
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. **08-1K4004**

BID AMOUNT  
 \$ **\$30,393,300.00**

BID OPENING DATE  
**12/11/2024**

BIDDER'S NAME  
**Beador Construction Company, Inc.**

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)
<b>N/A</b>	<b>13</b>	<b>\$13,138,990.25</b>

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 (\$)
16	TL3 Crash Cushions		Maneri Traffic Control, Inc., #38078	\$29,500.00
14	Temporary Krail 10,000 lf @ \$45 = \$450,000 x 60%		4949 2nd St., Fallbrook, CA92028 951-695-5104	\$270,000.00
69,74-78,84	Landscape Materials		Inland Gardens - #48826 197,14621 7424 Cherry Ave, Fontana x 60% =	\$118,287.73
25,28,29,83	Landscape Materials		Total Site Supply - #51179 \$59,210.57 * 60% = 505 E. Rincon St, Corona, CA	\$35,526.34

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.

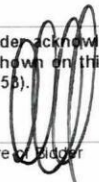
\* NAICS: North American Industry Classification System.

**Total Claimed Participation**

\$ 6,908,792.70

22.73 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.5b).

Signature of Bidder 

Date **12/13/2024** 951-674-7352 (Area Code) Tel. No.

**David Beador**  
 Person to Contact (Please Type or Print)

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

CONTRACT NO.

**08-1K4004**

NAME OF DBE BUSINESS

**Legacy Reinforcing Steel LLC**

NAME OF DBE REPRESENTATIVE

**Brian Briggs**

DBE CERTIFICATION NUMBER

**47116**

NAME OF BIDDER

**CMC Steel Fabricators, Inc. dba CMC Rebar**

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

**Beador Construction Company, Inc.**

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

**David Beador**

DATE

**12/12/2024**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
102	Placing Reinforcing Steel	\$17,126.56
104	Placing Reinforcing Steel	\$14,720.25
105	Placing Reinforcing Steel	\$1,796.32
110	Placing Reinforcing Steel	\$3,999.27
113	Placing Reinforcing Steel	\$1,858.02
118	Placing Reinforcing Steel	\$5,693.28
119	Placing Reinforcing Steel	\$4,455.82
120	Placing Reinforcing Steel	\$5,237.98
121	Placing Reinforcing Steel	\$13,161.94
122	Placing Reinforcing Steel	\$139,483.23

<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**

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

**Brian Briggs**

Printed Name of DBE's Authorized Representative

**President**

Title of DBE's Authorized Representative

**12-12-2024**

Date

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

CONTRACT NO.  
**08-1K4004**

NAME OF DBE BUSINESS  
**Legacy Reinforcing Steel LLC**

NAME OF DBE REPRESENTATIVE  
**Brian Briggs**

DBE CERTIFICATION NUMBER  
**47116**

NAME OF BIDDER  
**CMC Steel Fabricators, Inc. dba CMC Rebar**

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER  
**Beador Construction Company, Inc.**

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR  
**David Beador**

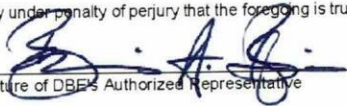
DATE  
**12/12/2024**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
127	Placing Reinforcing Steel	\$1,394.57
158	Placing Reinforcing Steel	\$1,407.50
190	Placing Reinforcing Steel	\$3,675.63
191	Placing Reinforcing Steel	\$5,658.30
196	Placing Reinforcing Steel	\$9,902.73
197	Placing Reinforcing Steel	\$40,214.23
198	Placing Reinforcing Steel	\$5,049.87
199	Placing Reinforcing Steel	\$6,181.14
200	Placing Reinforcing Steel	\$1,118.82
	<b>Total</b>	<b>\$282,135.45</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

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

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

**12-12-2024**  
 Date

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

CONTRACT NO.  
**08-1K4004**

NAME OF DBE BUSINESS  
**Rupert Construction Supply**

NAME OF DBE REPRESENTATIVE  
**Nicholas Herrera**

DBE CERTIFICATION NUMBER  
**CT-032785**

NAME OF BIDDER  
**Drill Tech Drilling & Shoring**

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER  
**Beador Construction Company, Inc.**

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR  
**David Beador**

DATE  
**12/12/2024**

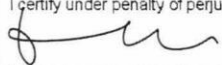
Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
100, 101	Ground Anchor (Subhorizontal), Soil Nail	\$39,402.44
		\$39,402.44 x 60%=

<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>\$23,641.46</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.



Signature of DBE's Authorized Representative  
**Ellen Herrera**

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

Title of DBE's Authorized Representative

12/12/2024  
 Date

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**DBE CONFIRMATION**

OCR-0007 (REV 11/2020)

CONTRACT NO.

**08-1K4004**

NAME OF DBE BUSINESS

**High-Light Electric, Inc.**

NAME OF DBE REPRESENTATIVE

**Alhelí Huerta**

DBE CERTIFICATION NUMBER

**28842**

NAME OF BIDDER

**Beador Construction Company, Inc.**

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

**David Beador**

DATE

**12/12/2024**


Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
208	Maintain Existing Traffic Management Elements During Construction	\$3,000.00
209	Ramp Metering System	\$225,000.00
210	Modifying Fiber Optic Cable Systems	\$1,025,000.00
211	Temporary Fiber Optic Cable Systems	\$370,000.00
212	Modifying Lighting Systems	\$50,000.00
213	Modifying Traffic Monitoring Stations	\$25,000.00
219	Mobilization for their scope	\$150,888.00
	<b>Total</b>	<b>\$1,848,888.00</b>
		-20% for non-DBE per their quote

<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****\$1,479,110.40**

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

**Alhelí Huerta**

Printed Name of DBE's Authorized Representative

**Estimating Coordinator**

Title of DBE's Authorized Representative

**12/12/2024**

Date

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

CONTRACT NO. 08-1K4004

NAME OF DBE BUSINESS  
 LMS Transport

NAME OF DBE REPRESENTATIVE  
 Ashley Canton

DBE CERTIFICATION NUMBER 38327

NAME OF BIDDER  
 Martin Marietta San Diego Aggregates LLC dba ATP General Engineering Contractors

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER  
**Beador Construction Company, Inc.**

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR  
 Barbara Jacob/David Beador, Prime Contractor (Beador Construction Company, Inc.)

DATE 12/11/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
89, 91	AC Oil Buy and Haul	791,666
		X609. = 474,999

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 791,666

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

Ashley Canton  
 Printed Name of DBE's Authorized Representative

President  
 Title of DBE's Authorized Representative

12-12-24  
 Date

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

CONTRACT NO.  
 08-1K4004

NAME OF DBE BUSINESS  
 Safeway Sign Company

NAME OF DBE REPRESENTATIVE  
 Charlotte Wilson

DBE CERTIFICATION NUMBER  
 51872

NAME OF BIDDER  
 Bador Construction Company, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR  
 David Bador


DATE  
 12/12/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
173	Furnish Laminated Panel Sign (1" - Type A)	\$24,485.00
174	Furnish Laminated Panel Sign (2 1/2" - Type B)	\$8,990.00
175	Furnish Single Sheet Aluminum Sign (0.063"-Unframed)	\$365.50
176	Furnish Single Sheet Aluminum Sign (0.080"-Unframed)	\$1,530.00
177	Furnish Single Sheet Aluminum Sign (0.063"-Framed)	\$1,349.00
178	Furnish Single Sheet Aluminum Sign (0.080"-Framed)	\$4,800.00
	Subtotal:	\$41,519.50
	Tax: 8.75%	\$3,632.96
	Freight:	\$3,000.00
	<b>Total</b>	<b>\$48,152.46</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  
 Charlotte Wilson  
 Printed Name of DBE's Authorized Representative  
 General Manager  
 Title of DBE's Authorized Representative  
 12/12/2024  
 Date

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

CONTRACT NO.  
**08-1K4004**

NAME OF DBE BUSINESS  
**Contera Construction Corporation**

NAME OF DBE REPRESENTATIVE  
**Cristy Varela**

DBE CERTIFICATION NUMBER  
**21899**

NAME OF BIDDER  
**Beador Construction Company, Inc.**

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR  
**David Beador**

DATE  
**12/12/2024**

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
45,47,48,49,50,51	Trucking - Haul off materials	\$392,000.00
86	Trucking -Haul on material	\$618,600.00
52, 53	Trucking -Haul on Material	\$223,800.00

<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>\$1,234,400.00</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.



Signature of DBE's Authorized Representative  
**Eric Scheafer**

Printed Name of DBE's Authorized Representative  
**VP Sales & Estimating**

Title of DBE's Authorized Representative  
**12/11/24**

Date

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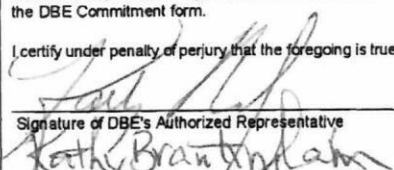




STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 OCR-0007 (REV 11/2020)

CONTRACT NO.	08-1K4004
NAME OF DBE BUSINESS	Pre-Con Products
NAME OF DBE REPRESENTATIVE	Kathy Brantingham
DBE CERTIFICATION NUMBER	651
NAME OF BIDDER	Beador Construction Company, Inc.
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER	
NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR	David Beador
DATE	12/12/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
138	24" Reinforced Concrete Pipe - Material Only	\$1,456.40
139	36" Reinforced Concrete Pipe - Material Only	\$7,520.80
140	48" Reinforced Concrete Pipe -Material Only	\$11,740.16
150	24" Concrete Flared End Section -Material only	\$8,530.00
	Delivery to Riverside County	\$4,380.00

<p><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.</p>	<table style="width: 100%;"> <tr> <td style="text-align: right;"><b>Total</b></td> <td style="text-align: right;"><b>\$33,627.36</b></td> </tr> </table> <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></p> <p>Signature of DBE's Authorized Representative</p> <p>Kathy Brantingham</p> <p>Printed Name of DBE's Authorized Representative</p> <p>Title of DBE's Authorized Representative</p> <p style="text-align: center;">12.13.24</p> <p style="text-align: center;">Date</p>	<b>Total</b>	<b>\$33,627.36</b>
<b>Total</b>	<b>\$33,627.36</b>		

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

CONTRACT NO.  
**08-1K4004**

NAME OF DBE BUSINESS  
**Trinity Fence Co.**

NAME OF DBE REPRESENTATIVE  
**Anthony Yap**

DBE CERTIFICATION NUMBER  
**51857**

NAME OF BIDDER  
**Beador Construction Company, Inc.**

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR  
**David Beador**

DATE  
**12/12/2024**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
165	Guard Railing Delineator	\$13,640.00
186	Midwest Guardrail System	\$385,250.00
188	Double Midwest Guardrail System (Wood Post)	\$12,960.00
189	Double Thrie Beam Barrier (Wood Post)	\$21,830.00
192	(F) - Cable Railing	\$45,899.00
193	Transition Railing (Type AGT)	\$71,850.00
194	End Anchor Assembly (Type SFT-M)	\$19,470.00
195	Alternative In-Line Terminal TL-3	\$80,370.00
201	Remove Guardrail	\$49,770.00
40	Treated Wood Waste	\$35,155.00
<b>Total</b>		<b>\$739,194.00</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

**Anthony Yap**

Printed Name of DBE's Authorized Representative

**President**

Title of DBE's Authorized Representative

Dec. 12, 2024

Date

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

CONTRACT NO.

**08-1K4004**

NAME OF DBE BUSINESS

**Maneri Traffic Control**

NAME OF DBE REPRESENTATIVE

**Johnny Maneri**

DBE CERTIFICATION NUMBER

**38078**

NAME OF BIDDER

**Beador Construction Company, Inc.**

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

**David Beador**

DATE

**12/12/2024**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
16	TL3 Crash Cushions	\$29,500
14	Temporary Krail 10,000 lf @ \$45 = \$450,000 x 60% =	\$270,000

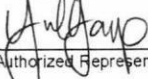
<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

**\$299,500**

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

**Yukiaki Gopp**

Printed Name of DBE's Authorized Representative

**Operations Manager**

Title of DBE's Authorized Representative

**12/12/2024**

Date

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