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 CERTIFICATION¹

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 13

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

N/A

\$13,138,990.25

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	NAICS AND/OR WORK CATEGORY CODES ³	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.	\$1,796.32
110	Placing Reinforcing Steel		Chula Vista, CA 91910	\$3,999.27
113	Placing Reinforcing Steel		Ph: 619-646-0205	\$1,858.02
ow all DRE firms h	seing claimed for credit regardless of tier. Attach v	written confirmation		

Show all DBE firms being claimed for credit, regardless of tier. Attach written from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

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

*Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

21f 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

"Use NAICS and/or Work Category Codes from the California Unified Certification Program

* NAICS: North American Industry Classification System.

The bidder arknowledges that it is committed to use the on this form to meet the contract goal (49 **DBEs**

Total Claimed

Participation

12/13/2024

Date

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

Please see

last page

David Beador

Person to Contact

(Please Type or Print)

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OCR-0006 (REV 11/2020)

1D AMOUNT \$30.3	393,300.00					
ID OPENING DATE	2/11/2024					
IDDER'S NAME	2/11/2024					
A CONTRACTOR OF THE PARTY OF TH	Construction Co	ompany, In	С.			
BE GOAL FROM CO 22%	NTRACT %					
	ACTOR CERTIFICATION'	TOTAL NUMBER	R OF ALL SUBCONTRA	ACTS	TOTAL VALUE OF ALL SUBCON (DBE & NON-DBE)	ITRACTS
N/A			13	,	\$13,138,990.2	25
BID ITEM NO.	ITEM OF WORK AND D SERVICES TO BE SUBC MATERIALS TO BE	ONTRACTED OR	NAICS AND/OR WORK CATEGORY CODES ³	opened.	NAME OF DBEs be certified on the date bids are include Caltrans' certification no., dress, and phone number. Show and lower tier subcontractors.)	AMOUNT (\$)
118	Placing Reinforcing	g Steel		Legacy Reinforcing Steel		, \$5,693.28
119	Placing Reinforcin	g Steel		#47116		\$4,455.82
120	Placing Reinforcin	g Steel		1057 Tierra Del Rey, Suite F,		\$5,237.98
121	Placing Reinforcing	g Steel		Chula Vista, CA 91910		\$13,161.94
122	Placing Reinforcin	g Steel		Ph:619-646-0205		\$139,483.2
127	Placing Reinforcing	ng Steel				\$1,394.57
om each DBE shows vork shown for the sp	eing claimed for credit, regard n stating that it will be particip secific amount agreed to.	ating in the contract	to perform the specific		Total Claimed Participation	s See last page
	tier DBE subcontractors and ub Cont Code § 4100 et seq.)		be consistent with the			%
ailure to submit a signsult in disallowance	gned DBE Confirmation form a of the DBE's participation.	and submit copies o	of the DBE quotes will	DBEs st	der acknowledges that it is com now on this form to meet the 31	contract goal (49
performed by DBEs.	tractor must enter its certifica including work performed by	its own forces.		Signatur	Bidder	
of the item to be per				40/4	2/2024	951-674-7352
database	Vork Category Codes from the		Certification Program	Date	3/2024	(Area Code) Tel. No.
	ican Industry Classification S	ystem.			avid Beador	

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OCR-0006 (REV 11/2020)

\$30,	393,300.00					
ID OPENING DATE	12/11/2024					
IDDER'S NAME Beado	r Construction C	ompany, In	C.			
BE GOAL FROM CO	ONTRACT %					
	ACTOR CERTIFICATION	TOTAL NUMBER (DBE & NON-DE	R OF ALL SUBCONTRA	CTS	(DBE & NON-DBE)	
N/A					\$13,138,990	.25
BID ITEM NO.	ITEM OF WORK AND D SERVICES TO BE SUBC MATERIALS TO BE	ONTRACTED OR	NAICS AND/OR WORK CATEGORY CODES ³	opened. DBE ad	NAME OF DBEs be certified on the date bids are Include Caltrans' certification no dress, and phone number. Show and lower tier subcontractors.)	
158	Placing Reinford	cing Steel		Legacy Reinforcing Steel, #47116		\$1,407.50
190	Placing Reinford	ing Steel		1057 Tierra Del Rey, Suite F,		\$3,675.63
191	Placing Reinford	cing Steel		Chula Vista, CA 91910		\$5,658.30
196	Placing Reinford	cing Steel		Ph: 619-646-0205		\$9,902.73
197	Placing Reinford	ing Steel				\$40,214.2
198	Placing Reinforci	ng Steel				\$5,049.87
rom each DBE show vork shown for the s	being claimed for credit, regard on stating that it will be particip pecific amount agreed to. t tier DBE subcontractors and	ating in the contract	to perform the specific		Total Claimed Participation	\$ See last page
Subcontractor List (F	Pub Cont Code § 4100 et seq.)			The bid	der acknowledges that it is c	ommitted to use the
allure to submit a si esult in disallowance	e of the DBE's participation.	and submit copies o	THE DBL quoes will	CFR 26.	43 (.)	•
Each DBE prime co performed by DBEs	ntractor must enter its certifica including work performed by	tion number and shi its own forces.	ow all work to be	Signatur	Mar.	
	s not to be performed or furnish formed or furnished	ned by the DBE, de-	scribe the exact portion			
Use NAICS and/or \ database	Nork Category Codes from the	California Unified (Certification Program	12/1 Date	3/2024	951-674-7352 (Area Code) Tel. No.
NAICS: North Ame	rican Industry Classification Sy	ystem.		-	avid Booder	
					David Beador O Contact (Pleas	e Type or Print)

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OCR-0006 (REV 11/2020)

BID AMOUNT \$ \$30	,393,300.00					
BID OPENING DAT	E					
BIDDER'S NAME	12/11/2024					
	or Construction Co	mpany, In	C.			
BE GOAL FROM (
	RACTOR CERTIFICATION	TOTAL NUMBER	R OF ALL SUBCONTRA	CTS	TOTAL VALUE OF ALL SUBCO (DBE & NON-DBE)	NTRACTS
N/A	KACTOR SERTIFICATION	(DDE G NON-DE	13			38,990.25
BID ITEM NO.	ITEM OF WORK AND DE SERVICES TO BE SUBCC MATERIALS TO BE F	NTRACTED OR	NAICS AND/OR WORK CATEGORY CODES ³	opened. DBE ad	NAME OF DBEs be certified on the date bids are include Caltrans' certification no., idress, and phone number. Show and lower tier subcontractors.)	AMOUNT (\$)
199	Placing Reinforci	ng Steel			by Reinforcing Steel, #47116 Tierra Del Rey, Suite F,	\$6,181.14
200	Placing Reinforc	ing Steel		Chula Vista, CA 91910 Ph: 619-646-0205		\$1,118.82
100, 101	Ground Anchor (Subhor			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-Li #28842	ght Electric, Inc.	\$2,400.00
209	Ramp Metering Syste	em		P.O. Box 1248, Colton, CA		\$180,000.00
210	Modifying Fiber Optic Cable	Systems		951-35	2-9646	\$820,000
Show all DBE firms	being claimed for credit, regardle own stating that it will be participal	ess of tier. Attach v	vritten confirmation to perform the specific			s See
	specific amount agreed to.	ang m me com es			Total Claimed Participation	last page
	st tier DBE subcontractors and ite	ems of work must b	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.			The bid DBEs s CFR 26.	der acknowledges that it is con town on this form to meet the \$3).	nmitted to use the contract goal (49	
	contractor must enter its certifications; including work performed by its		OW All WORK to be	Signato	Madder (dder	
If 100% of an item of the item to be p	is not to be performed or furnished erformed or furnished.	ed by the DBE, des	scribe the exact portion			
Use NAICS and/or database.	Work Category Codes from the	California Unified (Certification Program	12/1 Date	3/2024	951-674-7352 (Area Code) Tel. No
* NAICS: North Am	nerican Industry Classification Sys	stem.				
					David Beador	

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OCR-0006 (REV 11/2020)

S \$30,3	93,300.00					
BID OPENING DATE	2/11/2024					
BIDDER'S NAME	Construction Co	mpany In	ıc.			
DBE GOAL FROM COI		,pa,,	-			
	CTOR CERTIFICATIONS		R OF ALL SUBCONTRAC	CTS	TOTAL VALUE OF ALL SUBCOM	NTRACTS
N/A	CTOR CERTIFICATION'	(DBE & NON-DE	13		\$13,138,99	0.25
BID ITEM NO.	ITEM OF WORK AND DE SERVICES TO BE SUBCO MATERIALS TO BE	ONTRACTED OR	NAICS AND/OR WORK CATEGORY CODES ³	opened. DBE ad	NAME OF DBEs be certified on the date bids are include Caltrans' certification no dress, and phone number. Show and lower tier subcontractors.)	AMOUNT (\$)
211	Temporary Fiber Optic Cal	ble Systems		High #288	n-Light Electric, Inc. 842	\$296,000.00
212	Modifying Lightin	g Systems		P.O	. Box 1248,	\$40,000.00
213	Modifying Traffic Mon	itoring Stations		Colton, CA		\$20,000.00
219	Mobilization for their	scope		951-	-352-9646	\$120,710.40
87, 89, 91	QC Services			361	uoia Consultants, Inc. #35308 W. Grove Ave., Orange, CA 65, Ph: 714-974-6316 Ext.101	\$80,386.00
87, 96	Grinding			PO Bo	rump Inc., #40089 x 385, La Habra, CA 90631 -697-2286	\$261,440.00
from each DBE shown work shown for the sp	ing claimed for credit, regardli i stating that it will be participa ecific amount agreed to. tier DBE subcontractors and it	ting in the contract	to perform the specific		Total Claimed Participation	s See last page
	b Cont Code § 4100 et seq.).	ems of work must	De consistent with the	The hid	der acknowledges that it is con	mitted to use the
	ned DBE Confirmation form a of the DBE's participation.	nd submit copies o	of the DBE quotes will	DBEs s CFR 26.	pown on this form to meet the	contract goal (49
Each DBE prime control performed by DBEs.	tractor must enter its certificati including work performed by it	on number and sh s own forces.	ow all work to be	Signatur	e Suder	
af 100% of an item is of the item to be perf	not to be performed or furnish ormed or furnished	ed by the DBE, de	scribe the exact portion			
Use NAICS and/or W database	ork Category Codes from the	California Unified	Certification Program	12/1 Date	3/2024	951-674-7352 (Area Code) Tel. No.
* NAICS: North Ameri	can Industry Classification Sy	stem.				
					David Beador o Contact (Please T	'vpe or Print)

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OCR-0006 (REV 11/2020)

CONTRACT NO.	08-1K4004					
BID AMOUNT s \$30,	393,300.00					
BID OPENING DATE	12/11/2024					
BIDDER'S NAME Beado	r Construction Co	ompany, Ir	IC.			
DBE GOAL FROM CO	ONTRACT %	•				
DBE PRIME CONTR	ACTOR CERTIFICATION	TOTAL NUMBE (DBE & NON-DE	R OF ALL SUBCONTRA	CTS	TOTAL VALUE OF ALL SUBCO (DBE & NON-DBE) \$13,138,990	
N/A					NAME OF DBEs	
BID ITEM NO.	ITEM OF WORK AND DI SERVICES TO BE SUBC MATERIALS TO BE	ONTRACTED OR	NAICS AND/OR WORK CATEGORY CODES ³	opened. DBE add	ne certified on the date bids are include Caltrans' certification no., dress, and phone number. Show and lower tier subcontractors.)	AMOUNT (\$)
89, 91	AC Oil Buy and H	Haul		LMS Trans Rancho Cu 951-616-38	port, #38327, 8865 White Oak Ave., camonga, CA 91730 328	\$479,999.60
33	Street Sweep	ing		Maverick Sweeping, LLC #51571 3644 Broken Feather Dr., Norco, CA 92860 Ph. 909-921-7389		\$142.560.00
41	Contractor Supplied	Contractor Supplied Biologist		Mountair #47954	nview Biological Consulting,	\$109,000.00
42	Natural Resource P	Natural Resource Protection Plan			rose Lane, Spc 39-A c, CA 92325, 909-273-7276	\$5,000.00
127	(F) Sound Wall (Ma	sonry Block)		Reycon Construction, Inc. #51507 1795 Lemonwood Dr., Santa Paula, CA, 93060, Ph: 805-525-5256		\$250,732.50
173	Furnish Laminated (1" - Type A)	Panel Sign		Safewa 9875 Yr Ph: 760	y Sign Company, #51872, ucca Rd, Adelanto, CA 92301, -246-7070	\$24,485.00
Show all DBE firms to	peing claimed for credit, regard vn stating that it will be participa	less of tier. Attach	written confirmation t to perform the specific	_	Total Claimed	s See
work shown for the s	pecific amount agreed to.				Total Claimed Participation	last page
The names of the 1s	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 will result in disallowance of the DBE's participation.			The bide DBEs s CFR 26.	der acknowledges that it is com nown on this form to meet the 53)	nmitted to use the contract goal (49	
*Each DBE prime co performed by DBEs	ntractor must enter its certificat , including work performed by i	tion number and shits own forces.	ow all work to be	Signature	der	
alf 100% of an item is of the item to be per	s not to be performed or furnish rformed or furnished.	ned by the DBE, de	scribe the exact portion			
³ Use NAICS and/or \database.	Work Category Codes from the	California Unified	Certification Program	12/1 Date	3/2024	951-674-7352 (Area Code) Tel. No.
* NAICS: North Ame	rican Industry Classification Sy	stem.				
					Pavid Beador o Contact (Please	Type or Print)

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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% TOTAL VALUE OF ALL SUBCONTRACTS TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) DBE PRIME CONTRACTOR CERTIFICATION' (DBE & NON-DBE) 13 \$13,138,990.25 N/A NAME OF DBEs (Must be certified on the date bids are ITEM OF WORK AND DESCRIPTION OF NAICS AND/OR **AMOUNT** BID opened. Include Caltrans' certification no. SERVICES TO BE SUBCONTRACTED OR WORK CATEGORY (\$) ITEM NO DBE address, and phone number. Show CODES MATERIALS TO BE PROVIDED2 2nd and lower tier subcontractors.) Furnish Laminated Panel Sign (2 1/2" - Type B) Safeway Sign Company \$8,990.00 174 #51872 Furnish Single Sheet Aluminum Sign 175 \$365.50 (0.063"-Unframed) Furnish Single Sheet Aluminum Sign (0.080"-Unframed) 176 \$1,530.00 9875 YUCCA ROAD Furnish Single Sheet Aluminum Sign (0.063"-Framed) ADELANTO, CA 92301 \$1,349.00 177 Furnish Single Sheet Aluminum Sign Ph: 805-451-6246 \$4,800.00 178 (0.080"-Framed) \$6,632.96 Tax: 8.75% and Freight for signs 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 \$ See Total Claimed work shown for the specific amount agreed to last page Participation 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.). The bidder ecknowledges that it is committed to use the on this form to meet the contract goal (49 DBEs/ Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will result in disallowance of the DBE's participation *Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces. If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion 951-674-7352 12/13/2024 3 Use NAICS and/or Work Category Codes from the California Unified Certification Program (Area Code) Tel. No * NAICS: North American Industry Classification System. David Beador (Please Type or Print) Person to Contact

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OCR-0006 (REV 11/2020)

CONTRACT NO. 08	3-1K4004					
BID AMOUNT s \$30.39	93,300.00					
BID OPENING DATE	2/11/2024					
BIDDER'S NAME		mpany In				
DBE GOAL FROM CON	Construction Co	лпрапу, п	i.			
22%		TOTAL NUMBE	R OF ALL SUBCONTRA	CTS	TOTAL VALUE OF ALL SUBCON	ITRACTS
DBE PRIME CONTRAC N/A	CTOR CERTIFICATION	(DBE & NON-DE			(DBE & NON-DBE) \$13,138,990.2	5
BID ITEM NO.	ITEM OF WORK AND DE SERVICES TO BE SUBC MATERIALS TO BE	ONTRACTED OR	NAICS AND/OR WORK CATEGORY CODES ³	opened. I	NAME OF DBEs e certified on the date bids are nclude Caltrans' certification no., lress, and phone number. Show nd lower tier subcontractors.)	AMOUNT (\$)
45,47,48,49,50,51	Trucking - Haul off	materials		Contera #21899	Construction Corporation	\$392,000.00
86	Trucking -Haul on ma	iterial		28545 OLD TOWN FRONT ST., SUITE 201, TEMECULA, CA 9259		\$618,600.00
52, 53	Trucking -Haul on Material			Ph: 951	-695-2800	\$223,800.00
7	Construction Area Signs			#5062		\$35,000.00
8	Traffic Control	System		Morer	2 Chantry Dr., no Valley, CA 92553 76-6682	\$465,000.00
14, 16	Trucking for Ter & crash cushion	mp Barrier		Los Mora 11038 A Whittier	les Trucking Inc. #51728 Washington Boulevard CA 90607, Ph. 562-368-1029	\$336,000.00
from each DBE shown	ing claimed for credit, regardli stating that it will be participa ecific amount agreed to.	ess of tier. Attach v ting in the contract	written confirmation to perform the specific		Total Claimed Participation	See last page
	ier DBE subcontractors and it b Cont Code § 4100 et seq.).	ems of work must	be consistent with the		-	%
Failure to submit a sign	ned DBE Confirmation form a of the DBE's participation	nd submit copies o	of the DBE quotes will	The bidd DBEs sh CFR 78.3	ler acknowledges that it is com on on this form to meet the 3.	mitted to use the contract goal (49
*Each DBE prime contr performed by DBEs, in	ractor must enter its certificati nduding work performed by it	ion number and sh is own forces.	ow all work to be	Signatu	A Bidger	
alf 100% of an item is no of the item to be perfo	not to be performed or furnish ormed or furnished.	ed by the DBE, de	scribe the exact portion			
³ Use NAICS and/or Wo database.	ork Category Codes from the	California Unified	Certification Program	12/1 Date	3/2024	951-674-7352 (Area Code) Tel. No.
* NAICS: North Americ	can Industry Classification Sy	stem.				
				Person to	avid Beador Contact (Please T	ype or Print)

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OCR-0006 (REV 11/2020)

CONTRACT NO.	08-1K4004					
BID AMOUNT \$ \$30.3	393,300.00					
BID OPENING DATE	12/11/2024					
BIDDER'S NAME Beado	r Construction Co	mpany, In	ıc.			
DBE GOAL FROM CO	ONTRACT %	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	ACTOR CERTIFICATION ¹	TOTAL NUMBER (DBE & NON-DE	R OF ALL SUBCONTRA	CTS	TOTAL VALUE OF ALL SUBCOME (DBE & NON-DBE) \$13,138,990.25	
BID ITEM NO.	ITEM OF WORK AND DE SERVICES TO BE SUBCO MATERIALS TO BE	ONTRACTED OR	NAICS AND/OR WORK CATEGORY CODES ³	opened. I	NAME OF DBEs be certified on the date bids are include Caltrans' certification no., dress, and phone number. Show and lower tier subcontractors.)	AMOUNT (\$)
138	24" Reinforced Cond - Material Only	crete Pipe		Pre-	Con Products,	\$1,456.40
139	36" Reinforced Concrete Pip	e - Material Only		#651		\$7,520.80
140	48" Reinforced Conc -Material Only	crete Pipe		240 Los Angeles Ave. Simi Valley, CA 93065		\$11,740.16
150	24" Concrete Flared -Material only	End Section			805-527-0841	\$8,530.00
	+ Delivery of N to Riverside C			L		\$4,380.00
102	Furnish 16" CISS Co	ncrete Piling		4010 Wats	ineering, Inc. #37925 son Plaza Dr Suite 135 I, CA 90712, Ph. (310) 515-6549	\$81,800.00
from each DBE show work shown for the s	orn stating that it will be participal pecific amount agreed to. It is one of the contractors and it is one of the contractors are of the contractors.	ting in the contract	to perform the specific		Total Claimed Participation	s See last page
Subcontractor List (F Failure to submit a si result in disallowance	Pub Cont Code § 4100 et seq.). Igned DBE Confirmation form at e of the DBE's participation. Intractor must enter its certificati	nd submit copies o	of the DBE quotes will	The bidd DBEs sh CFR 26.5	der armowledges that it is com nown on this form to meet the 53).	mmitted to use the contract goal (49
performed by DBEs If 100% of an item is	including work performed by its not to be performed or furnish	s own forces.		Signature	e yo aldde	
€ 476 N. S.	rformed or furnished. Work Category Codes from the	California Unified (Certification Program	12/1 Date	3/2024	951-674-7352 (Area Code) Tel. No.
* NAICS: North Ame	rican Industry Classification Sys	stem.			David Beador	Type or Print)

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OCR-0006 (REV 11/2020)

CONTRACT NO. 0	8-1K4004					
BID AMOUNT \$ \$30,3	93,300.00					
BID OPENING DATE	2/11/2024					
BIDDER'S NAME						
Beador DBE GOAL FROM CO	Construction Co	mpany, In	C.			
22%	NIRACI %					
	CTOR CERTIFICATION'	TOTAL NUMBER	R OF ALL SUBCONTRA	CTS	TOTAL VALUE OF ALL SUBCO	NTRACTS
N/A	CTOR CENTIFICATION	(DBE & NON-DE	13		\$13,138,990.	25
BID ITEM NO.	ITEM OF WORK AND DES SERVICES TO BE SUBCO MATERIALS TO BE P	NTRACTED OR	NAICS AND/OR WORK CATEGORY CODES ³	opened. I	NAME OF DBEs be certified on the date bids are include Caltrans' certification no., dress, and phone number. Show and lower tier subcontractors.)	AMOUNT (\$)
103	Drive 16" CISS Conc	crete Piling		Tipco Engineering, Inc. #37925 4010 Watson Plaza Dr Suite 135		\$185,000.00
219	Mobilization per their	scope		Lakewood, CA 90712 Ph: 310-515-6549		\$ 20,000.00
165	Guard Railing D	Delineator	1	Trinity Fence Co. #51857		\$13,640.00
186	Midwest Guardrail System			6510 I Ste H	Box Springs Blvd.	\$385,250.00
188	Double Midwest Guard (Wood Post)	drail System		Rivers	side, CA 92507	\$12,960.00
189	Double Thrie Beam B (Wood Post)	arrier		Ph: 95	51-653-6987	\$21,830.00
from each DBE shown work shown for the sp	ing claimed for credit, regardle histating that it will be participati ecific amount agreed to. tier DBE subcontractors and ite	ing in the contract	to perform the specific		Total Claimed Participation	s See last page
Subcontractor List (Pub Cont Code § 4100 et seq.). Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will result in disallowance of the DBE's participation. *Each DBE prime contractor must enter its certification number and show all work to be			The bidd DBEs s CFR	der ecknowledges that it is con hown on this form to meet the 31.	nmitted to use the	
performed by DBEs.	including work performed by its not to be performed or furnishe	own forces.		Signatu	o Bilder	
of the item to be perf				12/1 Date	3/2024	951-674-7352 (Area Code) Tel. No.
* NAICS: North Ameri	can Industry Classification Sys	tem.			Pavid Beador o Contact (Please	Type or Print)

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OCR-0006 (REV 11/2020)

\$30,	393,300.00					
BID OPENING DATE	12/11/2024					
BIDDER'S NAME Beado	or Construction Co	ompany, In	IC.			
DBE GOAL FROM C	ONTRACT %					
	RACTOR CERTIFICATION!	TOTAL NUMBER (DBE & NON-DE	R OF ALL SUBCONTRAC	CTS	TOTAL VALUE OF ALL SUBCO (DBE & NON-DBE) \$13,138,990.25	NTRACTS
BID ITEM NO.	ITEM OF WORK AND D SERVICES TO BE SUBO MATERIALS TO BE	ONTRACTED OR	NAICS AND/OR WORK CATEGORY CODES ³	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 (\$)
192	(F) - Cable I	Railing		Trinity Fence Co.		\$45,899.0
193	Transition Railing (Ty	pe AGT)		#51857		\$71,850.0
194	End Anchor Asser (Type SFT-M)	mbley		6510 Box Springs Blvd.		\$19,470.00
195	Alternative In-Line 1	Terminal TL-3		Ste H		\$80,370.00
201	Remove Guardra	ail		Riverside, CA 92507 \$49,77		\$49,770.00
40	Treated Woo	d Waste		Tel.	No. 951-653-6987	\$35,155.0
from each DBE show work shown for the s	being claimed for credit, regard your stating that it will be participle specific amount agreed to.	ating in the contract	to perform the specific	_	Total Claimed Participation	s See last page
Subcontractor List (Pub Cont Code § 4100 et seq.). Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will result in disallowance of the DBE's participation. *Each DBE prime contractor must enter its certification number and show all work to be				The bide	der acknowledges that it is con hourn on this form to meet the (38)	nmitted to use the contract goal (49
If 100% of an item i	 including work performed by not to be performed or furnished 		scribe the exact portion	Signatu	e Bilder	
	Work Category Codes from the	California Unified (Certification Program	12/1 Date	3/2024	951-674-7352 (Area Code) Tel. No.
*NAICS: North Ame	erican Industry Classification Sy	ystem.			David Beador o Contact (Please	Type or Print)

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OCR-0006 (REV 11/2020)

BID AMOUNT	8-1K4004					
	93,300.00					
BID OPENING DATE 1	2/11/2024					
BIDDER'S NAME	Construction Co	ompany In	10			
DBE GOAL FROM CON		Jilipaliy, II	10.			
22%		TOTAL NUMBE	R OF ALL SUBCONTRA	CTS	TOTAL VALUE OF ALL SUBCOM	NTRACTS
DBE PRIME CONTRA N/A	CTOR CERTIFICATION ¹	(DBE & NON-DE			(DBE & NON-DBE) \$13,138,	990.25
BID ITEM NO.	ITEM OF WORK AND DE SERVICES TO BE SUBC MATERIALS TO BE	ONTRACTED OR	NAICS AND/OR WORK CATEGORY CODES ³	opened. I	NAME OF DBEs be certified on the date bids are include Caltrans' certification no., dress, and phone number. Show and lower tier subcontractors.)	AMOUNT (\$)
16	TL3 Crash Cu	shions		Maneri 7	Fraffic Control, Inc., #38078	\$29,500.00
14	Temporary Krail 10,000 lf @ \$45 = \$4	450,000 x 60%		4949 2nd St., Fallbrook, CA92028 951-695-5104		\$270,000.00
69,74-78,84	Landscape M	aterials		Inland G 7424 Ch	ardens - #48826 197,1462 erry Ave, Fontana x 60% =	\$118,287.73
5,28,29,83	5,28,29,83 Landscape Materials				Supply - #51179 \$59, ncon St, Corona, CA	210.57 * 60% =
						35,526.34
from each DBE shown	ing claimed for credit, regardl stating that it will be participa scific amount agreed to.	ess of tier. Attach vating in the contract	written confirmation to perform the specific		Total Claimed Participation	\$ 6,908,792.70
	ier DBE subcontractors and it	tems of work must	be consistent with the		• •	22.73
Subcontractor List (Pub Cont Code § 4100 et seq.). Failure to submit a signed DBE Confirmation form and submit copies of the DBE result in disallowance of the DBE's participation.					der icknowledges that it is com newn em this form to meet the 56).	
performed by DBEs, i	ractor must enter its certificati ncluding work performed by it	ts own forces.		Signature	e Mager	
of the item to be perfo				40/4	2/2024	051 674 7252
Use NAICS and/or World database.	ork Category Codes from the	California Unified	Certification Program	12/1 Date	3/2024	951-674-7352 Area Code) Tel. No.
* NAICS: North Americ	can Industry Classification Sy	stem.		D	avid Beador	
						ype or Print)

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STATE OF CALIFORNIA • D DBE CONFIRMAT OCR-0007 (REV 11/2020)	DEPARTMENT OF TRANSPORTATION		
CONTRACT NO. 08-1K4004			
NAME OF DBE BUSINESS CGO Construc	ction Company, Inc.		
NAME OF DBE REPRESEN	NTATIVE		
Charles Ojuri DBE CERTIFICATION NUM	IBER		
4483			
Beador Cons	truction Company, Inc.		
	CTOR IF DIFFERENT FROM THE BIDDER		
NAME OF REPRESENTAT	IVE OF BIDDER OR CONTRACTOR		
12/12/2024			
Bid item number	Item of work and description of services to be subcontract	ted or materials to be provided	Amount (\$)
57	Roadside Clearing		\$168,300.00
If 100% of an item is not portion of the item to be pe	to be performed or furnished by the DBE, describe the exact enformed or furnished.	Total	\$168,300.00
		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 agreer contractor to perform the type and the DBE Commitment form.	my business was contacted by we above regarding the contract rded the contract, my business ment with the bidder or prime id dollar amount of work shown on
		I certify under penalty of perjury that Signature of DBE's Authorized R	

Charles Ojuri
Printed Name of DBE's Authorized Representative

Project Manager
Title of DBE's Authorized Representative

12/12/24 Date

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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	Amount (\$)
102	Placing Reinforcing Steel	Placing Reinforcing Steel	
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
	t to be performed or furnished by the DBE, describe the exact	Total	See next page

portion of the item to be performed or furnished.

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 DBES Authorized

Brian Briggs

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

12-12-2024

Date

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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	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

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

\$282,135.45

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 DBES 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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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	Amount (\$)
100, 101	Ground Anchor (Subhorizontal), Soil Nail	\$39,402.44
		\$39,402.44 x 60%=

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

\$23,641.46

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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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

12/12/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	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
	Total	\$1,848,888.00
		-20% for non-DBE per their quo
	•	

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

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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 Sequoia Consultants, Inc. NAME OF DBE REPRESENTATIVE Pri Desilva DBE CERTIFICATION NUMBER 35308 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 Amount Item of work and description of services to be subcontracted or materials to be provided 1 Bid item number (\$) 80,386 87.89.91 QC Services 1ff 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. Pri DeSilva De Signature of DBE's Authorized Representative Pri DeSilva, PE Printed Name of DBE's Authorized Representative President

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Title of DBE's Authorized Representative

12/12/24 Date

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

OCR-0007 (REV 11/2020)			
CONTRACT NO. 08-1	<4004		
NAME OF DBE BUSINESS Cir	ndy Trump Inc		
NAME OF DBE REPRESENT	ATIVE Brianna Trump		
DBE CERTIFICATION NUMBER	^{IER} 40089		
NAME OF BIDDER Martin Marietta	San Diego Aggregates LLC dba ATP General	Engineering Contractors	
NAME OF PRIME CONTRAC	CTOR IF DIFFERENT FROM THE BIDDER		
THE SE SERVICE VILLE	struction Company, Inc.	- (Pandar Canatzuatio	on Company Inc.)
DATE 12/11/2024	Jacob /David Beador, Prime Contracto	r (Beador Construction	оп сотпрану, т.с.)
	Item of work and description of services to be subcontracted	ed or materials to be provided	Amount (\$)
87, 98	Grinding Egripment Pentel		261,440
67, 90	Company Company		
		-	
			261,440
1 If 100% of an item is not portion of the item to be p	to be performed or furnished by the DBE, describe the exact erformed or furnished.	Total As an authorized representative	of a certified disadvantaged
		shown above. If the bidder is an	worded the contract, my business
			that the foregoing is true and correct
		Signature of DBE's Authorized	Representative
		Printed Name of DBE's Autho	rized Representative
		Title of DBE's Authorized Rep	1 . 3 34
		12	112/24

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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 Barbara Jacob/David Beador, Prime Contractor (Beador Construction Company, Inc.) DATE 12/11/2024 Item of work and description of services to be subcontracted or materials to be provided Bid item number (\$) 791,666 89, 91 AC Oil Buy and Haul 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 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 form the type and dollar amount of work shown on contractor to ne foregoing is true and correct

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Printed Name of DBE's Authorized Representative

Date

Title of DBE's Authorized Representative

OCR-0007 (REV 11/2020)

0011 0001	(11,20	
CONTRA	CT NO.	

08-1K4004 NAME OF DBE BUSINESS

Mountainview Biological Consulting

NAME OF DBE REPRESENTATIVE

Rheanna Neidinger

DBE CERTIFICATION NUMBER

47954

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 (\$)
41	Contractor-Supplied Biologist	\$109,000.00
42	Natural Resource Protection Plan	\$5,000.00

 $^{\rm I}$ 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

\$114,000.00

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

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

Re Signature of DBE's Authorized Representative

Rheanna Neidinger

President orized Representative

12/12/2024

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OCR-0007 (REV 11/2020)			
CONTRACT NO. 08-1K4004			
NAME OF DRE BUSINESS	struction, Inc.		
NAME OF DBE REPRESE	NTATIVE		
DBE CERTIFICATION NUM	MBER		
51507 NAME OF BIDDER Beader Cons	struction Company, Inc.		
	ACTOR IF DIFFERENT FROM THE BIDDER		
	TIVE OF BIDDER OR CONTRACTOR		-
David Bea	dor		
12/12/2024	4		
Bid item number	Item of work and description of services to be subcontract	ted or materials to be provided	Amount (\$)
127	(F) Sound Wall (Masonry Block)		\$250,732.50
If 100% of an item is not portion of the item to be po	to be performed or furnished by the DBE, describe the exact erformed or furnished.	Total	\$250,732.50
		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.	t my business was contacted by wn above regarding the contract rded the contract, my business ment with the bidder or prime d dollar amount of work shown on
			Jonathan Reyes
		Signature of DBE's Authorized R Jonathan Reyes	epi eseritative
		Printed Name of DBE's Authorize	ed Representative
		President Title of DBE's Authorized Repres	entative

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12/12/2024

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 Beador Construction Company, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

David Beador

12/12/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided 1		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	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
00% of an item is no	t to be performed or furnished by the DBE, describe the exact	Total	\$49 152 46

portion of the item to be performed or furnished.

\$48,152.46 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

nalty 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

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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

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

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

\$1,234,400.00

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

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

Signature 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

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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			
Covarrubias T			
NAME OF DEE REPRESEN	Sa (Narubias		
DBE CERTIFICATION NUM 50625			
NAME OF BIDDER Beador Cons	truction Company, Inc.		
NAME OF PRIME CONTRA	CTOR IF DIFFERENT FROM THE BIDDER		
	VE OF BIDDER OR CONTRACTOR		9
David Bead	dor		
12/12/2024			
Bid item number	Item of work and description of services to be subcontract	ted or materials to be provided 1	Amount (\$)
7	Construction Area Signs		\$35,000.00
8	Traffic Control System		\$465,000.00
	Traffic Control Laborers + Traffic Truck & Equipm	nent+ Impact Attenuator	
	\$3,100 per shift x 150 shifts = \$465,000.00		
if 100% of an item is not to portion of the item to be pe	to be performed or furnished by the DBE, describe the exact stormed or furnished.	Total	\$500,000.00
		shown above, if the bidder is awa will enter into a contractual agree contractor to perform the type and the DBE Commitment form.	I my business was contacted by own above regarding the contract trided the contract, my business ment with the bidder or prime d dollar amount of work shown on
		I certify under penalty of perjury the	at the foregoing is true and correct
		Melissa (1) Printed Name of DBP's Authorize	ed Representative
		LFO	
		Title of DBE's Authorized Repres	1000
		Date	15-24

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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 Los Morales Trucking Inc. NAME OF DBE REPRESENTATIVE **Edward Morales** DBE CERTIFICATION NUMBER 51728 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** 12/13/2024 Amount Item of work and description of services to be subcontracted or materials to be provided 1 Bid item number (\$) \$336,000.00 Trucking for Temp Barrier and crash cushion 14, 16 \$140/ hr x 8 hours= \$1,120 per shift \$1,120 x 300 shifts =\$336,000.00 ¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished. \$336,000.00 As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form. the foregoing is true and correct.

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STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION

DBE CONFIRMA OCR-0007 (REV 11/2020)	TION		
CONTRACT NO. 08-1K4004			
NAME OF DBE BUSINES	S		
Pre-Con Pro			
Kathy Brant			
DBE CERTIFICATION NU 651	MBER		
NAME OF BIDDER Beador Con	struction Company, Inc.		
NAME OF PRIME CONTE	ACTOR IF DIFFERENT FROM THE BIDDER		
	TIVE OF BIDDER OR CONTRACTOR		
David Bea			
12/12/202	4		
Bid item number	Item of work and description of services to be subcontract	ted or materials to be provided 1	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 -Ma	aterial Only	\$11,740.16
150	24" Concrete Flared End Sectio	n -Material only	\$8,530.00
	Delivery to Riverside Co	unty	\$4,380.00
¹ If 100% of an item is no portion of the item to be	t to be performed or furnished by the DBE, describe the exact performed or furnished.	Total	\$33,627.36
		As an authorized representative business enterprise, I confirm the the bidder or prime contractor sh shown above. If the bidder is awd will enter into a contractual agree contractor to perform the type and the DBE Commitment form. I certify under penalty of perjury the DBE commitment form. I certify under penalty of perjury the DBE commitment form. Title of DBE's Authorized Representative to DBE	at my business was contacted by own above regarding the contract and the contract my business ement with the bidder or prime didollar amount of work shown of the foregoing is true and correct the foregoing is true and correct and the foregoing is true and the foregoing is

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION $\ensuremath{\textbf{DBE}}$ CONFIRMATION OCR-0007 (REV 11/2020) N

Months (Allegan (189)			
ONTRACT NO. 08-1K4004			
IAME OF DBE BUSINESS			
Tipco Enginee			
NAME OF DBE REPRESEN	1176		
37925	BÉR [*]		
Beador Const	truction Company, Inc.		
	CTOR IF DIFFERENT FROM THE BIDDER		
NAME OF REPRESENTATION David Beach	VE OF BIDDER OR CONTRACTOR		
12/12/2024			
Bid item number	Item of work and description of services to be subcontracte	ed or materials to be provided 1	Amount (\$)
102	Furnish 16" CISS Concrete Piling		\$81,800.00
103	Drive 16" CISS Concrete Piling		\$185,000.00
219	Mobilization per their scope		\$ 20,000.00
-			
1 If 100% of an item is not	to be performed or furnished by the DBE, describe the exact	Total	\$286,800.00
portion of the item to be p	enormed of latinshed.	the bidder or prime contractor ship shown above. If the bidder is aw will enter into a contractual agree contractor to perform the type at the DBE Commitment form. I certify under penalty biderjury to signature of DBE's Authorized Printed Name of DBE's Authorized Title of DBE's Authorized Repr	at my business was contacted by hown above regarding the contract arded the contract arded the contract arded the contract my business ement with the bidder or prime and dollar amount of work shown on that the foregoing is true and correct. Representative
		Title of DBE's Authorized Repr	2 74

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OCR-0007 (REV 11/2020)

CONTRACT NO.

08-1K4004

NAME OF DBE BUSINESS

Trinity Fence Co.

NAME OF DBE REPRESENTATIVE

Anthony Yap

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	ded 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 Assembley (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
100% of an item is not to be performed or furnished by the DBE, describe the exact Total		\$739,194.00

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 will enter into a contractor to perform the type and dollar amount of work shown on the DBE commitment form

enalt 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

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OCR-0007 (REV 11/2020)			
CONTRACT NO.			
08-1K4004			
NAME OF DBE BUSINESS			
Maneri Traffic			
Johnny Maneri	VIOUVE		
DBE CERTIFICATION NUM			
NAME OF BIDDER Beador Cons	truction Company, Inc.		
NAME OF PRIME CONTRA	ACTOR IF DIFFERENT FROM THE BIDDER		
NAME OF REPRESENTATE David Beach	IVE OF BIDDER OR CONTRACTOR		
12/12/2024			
Bid item number	Item of work and description of services to be subcontract	ted or materials to be provided	Amount (\$)
16	TL3 Crash Cushions		\$29,500
14	Temporary Krail 10,000 If @ \$	$645 = $450,000 \times 60$	%= \$270,000
If 100% of an item is not portion of the item to be pe	to be performed or furnished by the DBE, describe the exact	Total	\$299,500
p. 1.0. 1.0 1.0 p.		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 agreei contractor to perform the type and the DBE Commitment form.	t my business was contacted by wan above regarding the contract rided the contract, my business ment with the bidder or prime d dollar amount of work shown on at 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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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION OCR-0007 (REV 11/2029)

08-1K4004				
NAME OF DEE BUSINESS				
Inland Gard				
NAME OF DRE REPRESE				
Erika Quint				
48826	MBER			
Beador Cons	struction Company, Inc. Pacific Res	storation Group, Inc.		
	ACTOR IF DIFFERENT FROM THE BIDDER		•	
	oction Company, Inc.			
David Bea				
12/12/2024				
8d tem number	item of work and description of services to be subcontracted or materials to be provided.		Amount (\$)	
69	Material - Conductors/Pull Boxes		\$112,446.95	
74-78	Material - Pipe PVC Sch 40 vario	Material - Pipe PVC Sch 40 various sizes		
84	Material - Compost		\$17.125.95	
			340 0 A. C.	17
			200	No.
			X 4 0 11.	
If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the tem to be performed or furnished.		Total	\$197,146.21	
		As an authorized representative of business enterprise, I confirm that the bidder or prime confirmation the shows above. If the bidder is even will enter the a confirmation agree contractor to perform the type and the DBE Commitment form.	f e certified disadvantagad i my business was contacted by was above regarding the costs and redd the certified; my business work with the bidder or prime	
		I certify under penalty of perjury that the foregoing is true and corred. Screene of OBE's Authorized Representative		
		Erika Quinto		
		Printed Name of DBE's Authorize	d Representative	
		Owner Tipe of DBE's Authorized Repres	mining	
		12 -	3-24	

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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 Total Site Supply Co. NAME OF DBE REPRESENTATIVE Ramon Godinez DRE CERTIFICATION NUMBER 51179 NAME OF BIDDER
Beador Construction Company, Inc. Pacific Restoration Group, Inc. 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 Amount Item of work and description of services to be subcontracted or materials to be provided 1 (\$) 25 Material - Fiber Mulch & Plantage \$9,196.99 \$31,980.11 Material - Fiber Rolls/Stakes 28 29 \$7,340.63 Material - Gravel Bags 83 \$10,692.84 Material - Bonded Fiber Matrix ¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished. \$59,210.57 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. foregoing is true and correct Signature of DBE's Authorized

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Printed Name of DBE's Authorized

INSIDE SAIRS

Title of DBE's Authorized Representations

Title of DBE's Autho