

CONTRACT NO. **09-366804**

BID AMOUNT
 \$ **12,864,995.00**

BID OPENING DATE
12/05/2024

BIDDER'S NAME
Papich Construction Company, Inc.

Low Bidder

DBE GOAL FROM CONTRACT %
18%

DBE PRIME CONTRACTOR CERTIFICATION ¹	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	8	\$4,001,017.20

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 (\$)
140	Concrete Barrier (Type 842)(F/P/S)	238110	Dees Burke Engineering Constructors	49,000.00
141	Concrete Barrier (Type 842B)(F/P/S)	238110	Dees Burke Engineering Constructors	16,750.00
142	Concrete Barrier (Type 842 MOD)(F/P/S)	238110	Dees Burke Engineering Constructors	31,590.00
88	18" Alt Pipe Culvert (Supply Material)	423990	Jefferson State Highways	1,920.00
89	24" Alt Pipe Culvert (Supply Material)	423990	Jefferson State Highways	20,605.20
90	30" Alt Pipe Culvert (Supply Material)	423990	Jefferson State Highways	2,033.28
92	28"x20" Alt Arch Culvert (Supply Material)	423990	Jefferson State Highways	13,050.72
92	28"x20" Arch Bands (Supply Material)	423990	Jefferson State Highways	432.00
94	24" Alt Flared End Section (Supply Material)	423990	Jefferson State Highways	274.80
155	Freight & Sales Tax (Supply Material)	423990	Jefferson State Highways	10,552.66

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.

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 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.

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

* NAICS: North American Industry Classification System.

Total Claimed Participation \$ _____ %

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 _____ (Area Code) Tel. No. _____

Person to Contact _____ (Please Type or Print)

SEE NEXT PAGE

DBE - COMMITMENT

OCR-0006 (REV 11/2020)

CONTRACT NO.	09-366804
BID AMOUNT	\$ 12,864,995.00
BID OPENING DATE	12/05/2024
BIDDER'S NAME	Papich Construction Company, Inc.
DBE GOAL FROM CONTRACT %	18%
DBE PRIME CONTRACTOR CERTIFICATION ¹	N/A
TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	8
TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)	\$4,001,017.20

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 (\$)
151	Maintain Existing TMS Elements	238210	Traffic Loops Crackfilling, Inc.	2,000.00
152	Lighting System	238210	Traffic Loops Crackfilling, Inc.	1,111,000.00
153	Pedestrian Hybrid Beacon System	238210	Traffic Loops Crackfilling, Inc.	306,000.00
154	Modifying Signal and Lighting System	238210	Traffic Loops Crackfilling, Inc.	369,000.00
155	Mobilization For Electrical	238210	Traffic Loops Crackfilling, Inc.	150,000.00
70	24" Cast-In-Drilled-Hole Piling (Install Pile)	238110	West Coast Drilling	94,050.00
155	Mobilization For CIDH	238110	West Coast Drilling	35,000.00
68	Hot Mix Asphalt (Type A) - Supply Asphalt Oil	424720	Cain Trucking Inc. (2nd Tier to Granite	32,382.00
86	Prefab Steel Truss Ped Bridge - Supply Bridge	423390	SPECS Civil solutions	97,750.80

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.

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 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.

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

* NAICS: North American Industry Classification System.

<p>Total Claimed Participation</p>	<p>\$2,343,391.46</p>
<p>18.2%</p> <p><small>%</small></p>	
<p>The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).</p>	
<p>_____ Signature of Bidder</p>	
<p>12/9/24 Date</p>	<p>805-473-3016 (Area Code) Tel. No.</p>
<p>_____ Person to Contact (Please Type or Print)</p>	

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 OCR-C007 (REV 11/2020)

CONTRACT NO. 09-366804

NAME OF DBE BUSINESS Dees Burke Engineering Constructors

NAME OF DBE REPRESENTATIVE *Todd Wingo*

DBE CERTIFICATION NUMBER 43430

NAME OF BIDDER Papich Construction Company, Inc.

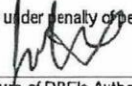
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER *N/A*

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Jason Papich

DATE 12/06/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
140	Concrete Barrier (Type 842) <i>F/P/S barrier</i>	49,000.00
141	Concrete Barrier (Type 842B) <i>F/P/S barrier</i>	16,750.00
142	Concrete Barrier (Type 842 MOD) <i>F/P/S barrier</i>	31,590.00

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.

	Total \$97,340
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	
<i>TODD WINGO</i> Printed Name of DBE's Authorized Representative	
<i>ESTIMATOR</i> Title of DBE's Authorized Representative	
<i>12-9-24</i> Date	

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

CONTRACT NO. 09-366804

NAME OF DBE BUSINESS Traffic Loops Crackfilling, Inc.

NAME OF DBE REPRESENTATIVE Mai Lan Nguyen

DBE CERTIFICATION NUMBER 38033

NAME OF BIDDER Papich Construction Company, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER N/A

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Jason Papich

DATE 12/06/2024

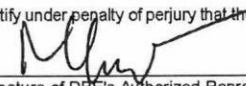
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
151	Maintain Existing TMS Elements	2,000.00
152	Lighting System	1,111,000.00
153	Pedestrian Hybrid Beacon System	306,000.00
154	Modifying Signal and Lighting System	369,000.00
155	Mobilization <u>for electrical</u>	150,000.00

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.

	Total	\$1,938,000
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

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



Signature of DBE's Authorized Representative

Mai Lan Nguyen

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

12/09/2024

Date

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

CONTRACT NO. 09-366804

NAME OF DBE BUSINESS Jefferson State Highways

NAME OF DBE REPRESENTATIVE Austin Grosch

DBE CERTIFICATION NUMBER 49146

NAME OF BIDDER Papich Construction Company, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER N/A

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Jason Papich

DATE 12/06/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
Bid Item	Description	Total Price
88	18" Alt Pipe Culvert - Supply pipe mat.	3,200.00
89	24" Alt Pipe Culvert - Supply pipe mat.	34,342.00
90	30" Alt Pipe Culvert - Supply pipe mat.	3,388.80
92	28"x20" Alt Arch Culvert - Supply pipe mat.	21,751.20
92	28"x20" Arch Bands - Supply pipe mat.	720.00
94	24" Alt Flared End Section - Supply pipe mat.	458.00
155	Freight & Sales Tax - Supply pipe mat.	17,587.76
Total		\$48,868.66

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

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

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

Austin Grosch
Digitally signed by Austin Grosch
 DN: c=US, e=agrosch@jeffersonhighways.com,
 ou=Jefferson State Highways, CN=Austin Grosch

Signature of DBE's Authorized Representative

Austin Grosch
 Printed Name of DBE's Authorized Representative

Vice President
 Title of DBE's Authorized Representative

12/9/2024
 Date

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Low Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 OCR-0008 (REV 10/2022)

Bidder's Name: Papich Construction Company, Inc.
 Contract No.: 09-366804

Page 1 of 3

1. List items of work the Bidder made available to Disadvantaged Business Enterprise (DBE) firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
SEE	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
ATTACHED	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
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	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
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	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
SEE ATTACHED			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
SEE ATTACHED	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
SEE ATTACHED			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

**SEE
ATTACHED**

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

**SEE
ATTACHED**

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

**SEE
ATTACHED**

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

**SEE
ATTACHED**

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

**SEE
ATTACHED**

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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