

Second Bidder

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

CONTRACT NO.
 09-379104

RECEIVED
 CALTRANS

BID AMOUNT
 \$ 31,730,987

2025 JAN 13 A 11:46

BID OPENING DATE
 01/08/2025

CONSTRUCTION
 CONTRACT AWARDS

BIDDER'S NAME
 Papich Construction Company, Inc.

DBE GOAL FROM CONTRACT %
 16%

DBE PRIME CONTRACTOR CERTIFICATION ¹ N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 7	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$3,523,734.40
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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 (\$)
26	Temp Hydraulic Mulch (BFM)	561730	J&M Land Restoration, Inc.	15,985.00
28	Temp Fiber Roll	561730	J&M Land Restoration, Inc.	6,605.40
33	Temp High Visibility Fence (Pull Tape)	561730	J&M Land Restoration, Inc.	41,157.00
39	Fiber Reinforced Matrix	561730	J&M Land Restoration, Inc.	32,960.00
40	Fiber Rolls	561730	J&M Land Restoration, Inc.	29,754.60
41	Compost	115112	J&M Land Restoration, Inc.	82,697.70
112	Erosion Control - Mobilization	561730	J&M Land Restoration, Inc.	11,424.00
44	Profile Grind - HMA Type A	237310	ABSL Construction	174,075.00
112	Profile Grind - Mobilization	237310	ABSL Construction	16,800.00
44	Quality Control - HMA Type A	541330	Sequoia Consultants	343,098.00

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.

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

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

CONTRACT NO.
 09-379104

BID AMOUNT
 \$ 31,730,987

BID OPENING DATE
 01/08/2025

BIDDER'S NAME
 Papich Construction Company, Inc.

DBE GOAL FROM CONTRACT %
 16%

DBE PRIME CONTRACTOR CERTIFICATION ¹ N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 7	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$3,523,734.40
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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 (\$)
100	Maintain Existing TMS Elements	237310	High-Light Electric, Inc.	3,500.00
101	Rectangular Rapid Flashing Beacon	237310	High-Light Electric, Inc.	105,000.00
102	Modifying Rectangular Flasing Beacon	237310	High-Light Electric, Inc.	105,000.00
103	Pedestrian Hybrid Beacon	237310	High-Light Electric, Inc.	126,000.00
104	Remote Flasing Beacon	237310	High-Light Electric, Inc.	14,000.00
112	Electrical - Mobilization	237310	High-Light Electric, Inc.	41,221.60
44	Trucking - Hot Mix Asphalt (Type A)	484220	JP Transport	1,487,500.00
51	Trucking - Cold Plane	484220	JP Transport	61,250.00
44	Hot Mix Asphalt (Type A) - Asphalt Oil	484220	LMS Transport (2nd Tier to Road and Highway Builders)	3,087,000.00

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

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.).

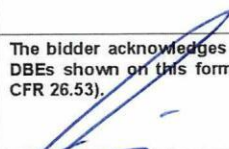
Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will result in disallowance of the DBE's participation.

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	\$ 5,785,028.30
	18.2%
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 1/10/25	(Area Code) Tel. No. 805-473-3016
Person to Contact JEFF MCGUIRE, VP (Please Type or Print)	

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

CONTRACT NO.
 09-379104

NAME OF DBE BUSINESS
 J&M Land Restoration, Inc.

NAME OF DBE REPRESENTATIVE
 Pamela Juethe

DBE CERTIFICATION NUMBER
 32481

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
 01/10/2025

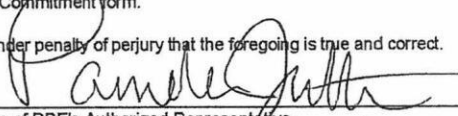
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
26	Temp Hydraulic Mulch (BFM)	15,985.00
28	Temp Fiber Roll	6,605.40
33	Temp High Visibility Fence (Pull Tape)	41,157.00
39	Fiber Reinforced Matrix	32,960.00
40	Fiber Rolls	29,754.60
41	Compost	82,697.70
112	Erosion Control - Mobilization	11,424.00

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	220,583.70
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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

Pamela Juethe
 Printed Name of DBE's Authorized Representative

President
 Title of DBE's Authorized Representative

1/10/25
 Date

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

CONTRACT NO.

09-379104

NAME OF DBE BUSINESS

Sequoia Consultants

NAME OF DBE REPRESENTATIVE

Pri DeSilva

DBE CERTIFICATION NUMBER

35308

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

01/10/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
44	Quality Control - HMA Type A	343,098.00

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	343,098.00
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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.

Pri DeSilva
Digitally signed by Pri DeSilva
 DN: cn=US, e=pdesilva@sequoiacon.com,
 o=Sequoia Consultants, Inc., cn=Pri DeSilva
 Date: 2025.01.10 07:38:38 -0800

Signature of DBE's Authorized Representative

Pri DeSilva, PE

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

01/10/25

Date

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

CONTRACT NO.
09-379104

NAME OF DBE BUSINESS
High-Light Electric, Inc.

NAME OF DBE REPRESENTATIVE
Alheli Huerta

DBE CERTIFICATION NUMBER
28842

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
01/10/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
100	Maintain Existing TMS Elements	5,000.00
101	Rectangular Rapid Flashing Beacon	150,000.00
102	Modifying Rectangular Flasing Beacon	150,000.00
103	Pedestrian Hybrid Beacon	180,000.00
104	Remote Flasing Beacon	20,000.00
112	Electrical - Mobilization	58,888.00
	563,888 * 70% = 394,721.6	

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	\$394,721.60
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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.

Alheli Huerta
 Signature of DBE's Authorized Representative

Alheli Huerta
 Printed Name of DBE's Authorized Representative

Estimating Coordinator
 Title of DBE's Authorized Representative

01/10/2025
 Date

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CONTRACT NO.
09-379104

NAME OF DBE BUSINESS
JP Transport

NAME OF DBE REPRESENTATIVE
Juan Perez

DBE CERTIFICATION NUMBER
45772

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
01/10/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
44	Trucking - Hot Mix Asphalt (Type A)	1,487,500.00
51	Trucking - Cold Plane	61,250.00

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 1,548,750.00

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.

Juan G. Perez Jr.
 Signature of DBE's Authorized Representative

Juan G. Perez Jr.
 Printed Name of DBE's Authorized Representative

President
 Title of DBE's Authorized Representative

1/10/2025
 Date

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

CONTRACT NO
 09-379104

NAME OF DBE BUSINESS
 LMS Transport

NAME OF DBE REPRESENTATIVE
 Ashley Cantin

DBE CERTIFICATION NUMBER
 38327

NAME OF BIDDER
 Road and Highway Builders, LLC.

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

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
 Stephen Blakely

DATE
 01/09/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
44(Partial)	Supply and Haul PG58-34M/64-28M	\$3,087,000.00

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

$(7,000 \text{ TN})(\$735/\text{TN})(0.60) = \$3,087,000.00$

	Total	\$3,087,000.00
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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.

Ashley Cantin
 Signature of DBE's Authorized Representative

Ashley Cantin
 Printed Name of DBE's Authorized Representative

President
 Title of DBE's Authorized Representative

1.9.25
 Date

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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 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	<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		
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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		

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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