Contract ID: 12-0P0314 Bidder: Doja Inc

12

Letting ID: 12-0P0314

Bidder ID: VC2200003323

CALTRANS

STATE OF CALIFORNIA

DEPARTMENT OF TRANSPORTATION

BID

FOR CONSTRUCTION ON STATE HIGHWAY IN
ORANGE COUNTY NEAR SAN JUAN CAPISTRANO FROM 1.0 MILE WEST
OF SAN JUAN HOT SPRINGS ROAD TO RIVERSIDE COUNTY LINE
In District 12 On Route 74

UNDER

Notice to Bidders and Special Provisions dated June 10, 2024

Project plans approved March 11, 2024

Standard Specifications dated 2023

Standard Plans dated 2023

Identified by

Contract No. 12-0P0314

12-Ora-74-11.5/16.6

Project ID 1220000084

Federal - Aid Project

ACST-S074 (076) E

Electronic Bidding Contract

Bids open Wednesday, July 03, 2024

Dated June 10, 2024

Check: FD7F39B4A2

Contract ID: 12-0P0314 Bidder: Doja Inc

Letting ID: 12-0P0314 Bidder ID: VC2200003323

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION BID TO THE DEPARTMENT OF TRANSPORTATION DES-OE-0102.1 (REV 1/13/2017)

NAME OF BIDDER Doja Inc

BUSINESS STREET ADDRESS 5050 Mission Blvd

CITY, STATE, ZIP Ontario, CA, 91762

TELEPHONE NO. with AREA CODE 909-628-1999

FAX NO. with AREA CODE

CONTRACTOR LICENSE NO. 597764

PUBLIC WORKS CONTRACTOR REGISTRATION NO. 1000007950

1. Bidder agrees, if this bid is accepted, to enter into a contract with the Department, in the form included in the Standard Specifications, to perform the work provided in the Contract under the terms of the Contract for the price or prices bid.

For a lump sum or unit price based bid, Bidder additionally agrees to perform the work within the number of working days shown on the Notice to Bidders.

For a cost plus time based bid on a contract without a plant establishment or permanent erosion control establishment period, Bidder additionally agrees to perform the work within the number of working days bid.

For a cost plus time based bid on a contract with a plant establishment or permanent erosion control establishment period, Bidder additionally agrees to perform the non-establishment work within the number of working days bid for non-establishment work.

2. For a lump sum based bid, Bidder submits this bid with a total price in the total bid space provided on the Bid Item List. For a unit price or cost plus time based bid, Bidder submits this bid with a unit price and the item total (the product of the unit price and the quantity) for each item and a total price (the sum of the item totals) in the spaces provided on the attached Bid Item List. For a unit price with additive item based bid, Bidder submits this bid with a unit price and an item total for each item and a total base bid (the sum of the item totals) and the additive items in the spaces provided on the attached Bid Item List. Additionally, for a cost plus time based bid, Bidder submits this bid with working days bid for non-establishment work, total bid for time, and total bid for bid comparison in the spaces provided on the Bid Item List.

Bidder agrees:

- 2.1 If a discrepancy between the unit price and the item total exists, the unit price prevails except:
- 2.1.1 If the unit price is omitted, or the same as the item total, the item total prevails and the unit price is the quotient of the item total and the quantity.
- 2.1.2 If a decimal error is apparent in the product of the unit price and the quantity, the Department will use either the unit price or item total based on the closest by percentage to the unit price or item total in the Department's Final Estimate.
- 2.2 If the unit price and the item total are omitted, the bid may be determined nonresponsive. If a lump sum total price is omitted, the bid may be determined nonresponsive.
- 2.3 Bids on lump sum items are item totals. If a unit price for a lump sum item is entered and it differs from the the item total, the item total prevails.
- 2.4 Entries are to be expressed in dollars or decimal fractions of a dollar. Symbols such as commas and dollar signs are ignored and have no significance in establishing unit price or item total.
- 2.5 Unit prices and item totals are interpreted by the number of digits and decimal placement. Do not round item totals or the total bid.
- 2.6 For a lump sum based bid, the item total is the bid amount the Department uses for bid comparison.

For a unit price based bid, the sum of the item totals is the bid amount the Department uses for bid comparison.

For a cost plus time based bid, the sum of the item totals and the total bid for time is the bid amount the Department uses for bid comparison.

- 2.7 The Department's decision on the bid amount is final.
- 3. Bidder has and acknowledges the following addenda: 0
- 4. Bidder submits this bid with one of the following forms of bidder's security equal to at least 10 percent of the bid, including any additive items:

Electronic Bidder's Bond

- 5. Bidder's signature is an affirmation of the included certifications. Bidder is cautioned that making a false certification may result in one or more of the following:
- 5.1 Criminal prosecution
- 5.2 Rejection of the bid
- 5.3 Rescission of the award

Contract ID: 12-0P0314 CALIFORNIA DEPARTMENT OF TRANSPORTATION
Bidder: Doja Inc

Letting ID: 12-0P0314 Bidder ID: VC2200003323

5.4 Termination of the Contract

BY (Authorized Signature); DATE SIGNED (Do not type)

PRINTED NAME AND TITLE OF PERSON SIGNING

Contract ID: 12-0P0314 CALIFORNIA DEPARTMENT OF TRANSPORTATION Letting ID: 12-0P0314 Bidder ID: VC2200003323 Bidder: Doja Inc

ITEM NUMBER	ITEM COD	E QUANTITY	UNIT OF MEASURE	UNIT PRICE	ITEM TOTAL
BID ITEM LIST 1 BID ITEM LIST					
0001	130100	1.000	LS	\$21,000.00	\$21,000.00
	,	JOB SITE MANAGEMENT			
0002	130201	1.000	LS	\$2,800.00	\$2,800.00
	WATER POLLUTION CONTROL PROGRAM				
0003	037201	1.000	LS	\$176,000.00	\$176,000.00
	SITE CLEAN-UP AND INSPECTION				
0004	037202	1.000	LS	\$242,000.00	\$242,000.00
	1	ESTABLISH EXISTING PLANTING			
0005	206300	1.000	LS	\$32,000.00	\$32,000.00
	!	TEMPORARY IRRIGATION SYSTEM			
0006	211111	1.000	LS	\$21,000.00	\$21,000.00
		PERMANENT EROSION CONTROL ES	STABLISHMENT WORK		
0007	999990	1.000	LS	\$75,200.00	\$75,200.00
	I	MOBILIZATION			
Section 1 Total					\$570,000.00
Item Total					\$570,000.00

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 12-0P0314 Bidder ID: VC2200003323

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION SUBCONTRACTOR LIST DES-OE-0102.2C(REV. 3/2015)

Enter Bid Item Number. (Item)		
Enter percent of Bid Item subcontracted. (%)		
If the percentage of the bid item work is less than 100 percent, list the description of the portion of the work to be subcontracted. Enter the description of the percentage of work to be performed by subcontractor. (Description)		
DO NOT USE SEMICOLONS (;) IN YOUR INPUT.		
Sample Data Entry:		
Item % Description		
6 75 striping		
42 15 reinforcement		
54 100		
Business Name iVet Environmental, Inc. Location City SAN DIEGO State CA California Contractor License Number 1046197 Public Works Contractor Registration Number 1000567406 Portion of Work Subcontracted Item % Description 2 100 Prepare Water Pollution Control Program 2) List this subcontractor? VES NO Business Name RTC INC Location City RANCHO SANTA MARGARITA State CA California Contractor License Number 24331 Public Works Contractor Registration		
Number 1000032860 Portion of Work Subcontracted Item % Description 1 100 JOB SITE MANAGMENT		
3) List this subcontractor? C YES C NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item % Description		
4) List this subcontractor? C YES C NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number		

Check: FD7F39B4A2 Page 6

Description

Portion of Work Subcontracted

Item

Letting ID: 12-0P0314 Bidder ID: VC2200003323

Letting ID: 12-0P0314 Bidder ID: VC2200003323

13) List this subcontractor? C YES C NO
Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number
Portion of Work Subcontracted
Item % Description

16) List this subcontractor? C YES C NO
Business Name Location City State
California Contractor License Number Portion of Work Subcontracted
Item % Description

Letting ID: 12-0P0314

Bidder ID: VC2200003323 Bidder: Doja Inc

17) List this subcontractor? \bigcirc YES \bigcirc NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted Item $\mbox{\ensuremath{\upsigna}{8}}\mbox{ Description}$

18) List this subcontractor? O YES O NO Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number California Contractor Brown

Portion of Work Subcontracted

Poscription

19) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description Item %

20) List this subcontractor? \bigcirc YES \bigcirc NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number California Contractor Brown.

Portion of Work Subcontracted

Description

21) List this subcontractor? \bigcirc YES \bigcirc NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description Item

22) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number

Public Works Contractor Registration Number Portion of Work Subcontracted Description Item 용

23) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 12-0P0314 Bidder ID: VC2200003323

Portion of Work Subcontracted

Item %

Description

24) List this subcontractor? O YES O NO Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted
Item % Description

25) List this subcontractor? C YES C NO Business Name Location City State

California Contractor License Number

Public Works Contractor Registration Number

California Contractor Economics

Portion of Work Subcontracted

T+am % Description

26) List this subcontractor? O YES O NO Business Name Location City State

California Contractor License Number
Portion of Work Subcontracted
Item % Description

Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted
Item % Description

28) List this subcontractor? O YES O NO

Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted

Item Description

29) List this subcontractor? C YES C NO

California Contractor Breenes ...

Portion of Work Subcontracted

Description

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 12-0P0314

Bidder: Doja Inc Bidder ID: VC2200003323

30) List this subcontractor? C YES C NO
Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number
Portion of Work Subcontracted
T+om % Description

31) List this subcontractor? C YES C NO
Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number
Portion of Work Subcontracted
Item % Description

33) List this subcontractor? O YES O NO
Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number
Portion of Work Subcontracted
Item % Description

Letting ID: 12-0P0314 Bidder: Doja Inc Bidder ID: VC2200003323

36) List this subcontractor? C YES C NO Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted

Item 용 Description

37) List this subcontractor? \bigcirc YES \bigcirc NO Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted

Description Item 용

38) List this subcontractor? C YES C NO Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted

Description Item

Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted

Description Item 용

40) List this subcontractor? C YES C NO Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted

Description Item

41) List this subcontractor? C YES C NO

Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted

Description Item 용

42) List this subcontractor? \bigcirc YES \bigcirc NO

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 12-0P0314 Bidder ID: VC2200003323 Bidder: Doja Inc

Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted
T+om % Description

- 43) List this subcontractor? O YES O NO Business Name Location City State
 California Contractor License Number Public Works Contractor Registration Number California Contractor Brown Portion of Work Subcontracted

 9 Description
- Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted
 Item % Description
- Business Name Location City State California Contractor License Number

 Public Works Contractor Registration Number
- 46) List this subcontractor? C YES C NO Business Name Location City State
 California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted
 Item % Description
- Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item Description
- 48) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 12-0P0314 Bidder ID: VC2200003323

Item Description

California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted
Thom % Description

50) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number

Public Works Contractor Registration Number Portion of Work Subcontracted Description Item

51) List this subcontractor? C YES C NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description Ttem 8

Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number California Contractor Economic Portion of Work Subcontracted

9 Description

53) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number

Public Works Contractor Registration Number

Portion of Work Subcontracted Portion of Work Subcontracted Item % Description

Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 12-0P0314 Bidder ID: VC2200003323 Bidder: Doja Inc

55) List this subcontractor? \bigcirc YES \bigcirc NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted
Item % Description

California Contractor Brown Portion of Work Subcontracted

2 Description California Contractor License Number Public Works Contractor Registration Number

Business Name Location City State California Contractor License Number

Public Works Contractor Registration Number California Contractor Breenes ...

Portion of Work Subcontracted

Description

58) List this subcontractor? O YES O NO Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number California Contractor Brownia

Portion of Work Subcontracted

9 Description

59) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description Item

60) List this subcontractor? C YES C NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description Item 용

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION OPT OUT OF PAYMENT ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS DES-OE-01012.a (REV 8/2012)

To opt out of payment adjustments for price index fluctuations as specified, complete this form.

I opt out of the payment adjustments for price index fluctuations.

Enter Date and Name to opt out of payment adjustments for price index fluctuations.

Date:		
Bidder's Name:		
Signature of Bidder:		

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION SMALL BUSINESS/DVBE/DBE CERTIFICATION STATUS DES-OE-0102.4 (REV 1/2024)

Are you certified as a "Small Business" by the Office of Small Business and DVBE Services of the Department of General Services of the State of California?:

• YES C NO Certification number?: 2027065

Are you certified as a "Disabled Veteran Business Enterprise" by the Office of Small Business and DVBE Services of the Department of General Services of the State of California?:

C YES • NO Certification number?:

Are you certified as a "Disadvantaged Business Enterprise" by the California Unified Certification Program (CUCP)?:

O YES • NO Certification number?:

Note: This questionnaire is included for statistical reporting only.

CERTIFICATIONS

FEDERAL-AID PROJECTS DISCLOSURE OF LOBBYING ACTIVITIES CERTIFICATION

Bidder certifies, to the best of his or her knowledge and belief:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in conformance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 USC section 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Bidder also agrees by submitting a bid that it must require the language of this certification be included in subcontracts over \$100,000 and these subcontractors shall certify and disclose.

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 • YES • NO

- 1. Type of Federal Action:
- 2. Status of Federal Action:
- 3. Report Type:

For Material Change Only:

Year

Ouarter

Date of last report

4. Name and Address of Reporting Entity:

Tier , if known

Congressional District, if known:

Contract ID: 12-0P0314 Bidder: Doja Inc CALIFORNIA DEPARTMENT OF TRANSPORTATION

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5. If Reporting Entity in No. 4 is Subawardee Enter Name and Address of Prime:

Congressional District, if known:

- 6. Federal Department/Agency:
- 7. Federal Program Name/Description: CFDA Number, if applicable
- 8. Federal Action Number, if known:
- 9. Award amount, if known (\$):
- 10. a. Name and Address of Lobby Registrant (if individual, last name, first name, MI):
- b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):
- 11. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Print Name: Ayad Jaber

Title: President
Telephone No.: 909-628-1999
Date: 7/3/2024

Signature		

Federal Use Only:

Authorized for Local Reproduction Standard Form - LLL(Rev.7-97)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence, the outcome of a covered Federal action.
- 2. Identify the status of the covered Federal action.
- 3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, State, and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- 5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District if known.
- 6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- 7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
- 8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number;

Invitation for Bid (IFB) number; grant announcement number, the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."

- 9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.
- 10.(a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action. (b) Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
- 11. The certifying official shall sign and date the form, print his/her name title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION CERTIFICATIONS

EQUAL EMPLOYMENT OPPORTUNITY REGULATION CERTIFICATION

Bidder Doja Inc, proposed subcontractor , certifies that he has not participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, if required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the filing requirements.

Notes:

The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note 41 CFR 60-1.7(b)(1) prevents the award of contracts and subcontracts unless the Contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29, DEBARMENT AND SUSPENSION CERTIFICATION

Bidder, under penalty of perjury, certifies that, except as noted below, it or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;

has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years;

does not have a proposed debarment pending; and

has not been indicted, convicted, or had a civil judgement rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

Contract ID: 12-0P0314 Bidder: Doja Inc

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 12-0P0314 Bidder ID: VC2200003323

If there are any exceptions to this certification, insert the exceptions in the following space.

Contract ID: 12-0P0314 CALIFORNIA DEPARTMENT OF TRANSPORTATION Letting ID: 12-0P0314
Bidder: Doja Inc Bidder ID: VC2200003323

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

UNDOCUMENTED ALIENS EMPLOYMENT

Under Pub Cont Code § 6101, the Bidder certifies compliance with state and federal law respecting the employment of undocumented aliens.

NONCOLLUSION

NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

Under PCC 7106 and 23 USC 112, the bidder declares as follows: State of CA County of SAN BERNARDINO

Name: AYAD JABER ,

being first duly sworn, deposes and says that he or she is PRESIDENT of DOJA INC

the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

CHILD SUPPORT COMPLIANCE ACT

Under Pub Cont Code § 7110, the contractor acknowledges that:

1. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders,

as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

2. The contractor to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the Employment Development Department.

NATIONAL LABOR RELATIONS BOARD

Under Pub Cont Code 10232, the contractor, swears under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the contractor within the immediately preceding two year period because of the contractor's failure to comply with an order of a federal court which orders the contractor to comply with an order of the National Labor Relations Board.

VIOLATION OF LAW OR A SAFETY REGULATION

Under Pub Cont Code 10162, the Bidder must complete, under penalty of perjury, the following questionnaire:

Has the Bidder, any officer of the Bidder, or any employee of the Bidder who has a proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

© YES • NO

If the answer is yes, explain the circumstances in the following space.

ANTITRUST LAW

Under Pub Con Code § 10285.1, the Bidder declares under penalty of perjury under the laws of the State of California that the Bidder Chas on the State of California that the Bidder Chas of has not been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Pub Cont Code § 1101, with any public entity, as defined in Pub Cont Code § 1100, including the Regents of the University of California or the Trustees of the California State University. The term "Bidder" includes any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

If the Bidder has been convicted of an offense within the past 3 years, provide the conviction details including the date and ultimate resolution of each conviction in the space below.

PERMITS, LICENSES, AGREEMENTS, CERTIFICATIONS, AND RAILROAD RELATIONS AND INSURANCE REQUIREMENTS

Bidder acknowledges that permits, licenses, agreements, certifications, and the requirements in the document titled "Railroad Relations and Insurance Requirements" are components of the Contract under section 5-1.02 of the Standard Specifications.

BIDDER RESPONSIBILITY QUESTIONNAIRE

Failure to truthfully answer the following questions will result in a finding that the bid is nonresponsive. The Bidder must complete, under penalty of perjury, the following questionnaire:

1. Within the past 10 years, has the Bidder been found to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities?

CYES • NO

2. Within the past 10 years, have any of the Bidder's officers or employees with a proprietary interest in the Bidder been determined to be a nonresponsible bidder by a public entity, including federal, State, local or regional entities?

OYES ONO

- 3. Is there any officer or employee of the Bidder who now has or has had any proprietary interest in another company that bid or bids on public works projects whose company has been determined to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities?

 © YES

 © NO
- 4. If the answer to any of the 3 preceding questions is yes, disclose all pertinent details of the determination of nonresponsibility, including:
- 4.1. Date of each nonresponsibility determination
- 4.2. Name of each public agency issuing the nonresponsibility determination and a contact person at that agency who would have information about the determination
- 4.3. Contract number for each nonresponsibility determination

Executive Order N-6-22 - Russia Sanctions

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law unless the contract has been Federalized (i.e. there is federal participation in any phase). By submitting a bid or proposal, Contractor represents that it is not a target of Economic Sanctions. Should the State determine Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities,

Contract ID: 12-0P0314 Bidder: Doja Inc CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 12-0P0314 Bidder ID: VC2200003323

that shall be grounds for rejection of the Contractor's bid/proposal any time prior to contract execution, or, if determined after contract execution, shall be grounds for termination by the State.

END CERTIFICATIONS - FEDERAL

Bidder's Bond

DES-OE-0102.3 (REV 3/2008)

Bidder's Security: Electronic Bidder's Bond

If electronic Bid Bond data is not submitted with bid, submit Bidder's Security. Bidder's Security must be received by Office Engineer before bid opening date and time. Bid Bond forms can be downloaded from the Caltrans Electronic Bidding website at: http://www.dot.ca.gov/hq/esc/oe/electronic bidding/electronic bidding.html. Bid Bond forms are also the last 2 pages of the printout of the electronic bid.

Bond ID: SCA0701880098 Verify Clear

Bond Registry: Surety2000

Bond Percent: 10

DES-OE-0102.3 (REV 3	
We	
	as Principal, and
Transportation, herpercent (10%) of the	bound unto the State of California, Department of reafter referred to as "Obligee", in the penal sum of ten me total amount of the bid of the Principal submitted to the ork described below, for the payment of which sum we bind and severally,
тн	E CONDITION OF THIS OBLIGATION IS SUCH, THAT:
STATE HIGHWAY IN ORANGE COUNTY NEAR OF SAN JUAN HOT SPF In District 12 On	pal is submitting a bid to the Obligee, for CONSTRUCTION ON SAN JUAN CAPISTRANO FROM 1.0 MILE WEST RINGS ROAD TO RIVERSIDE COUNTY LINE Route 74 for which bids are to be opened at 1727 30th CA 95816 on Wednesday, July 03, 2024
the time and manner forms are presented the prescribed form Obligee, one to gua of the contract and	FORE, if the Principal is awarded the contract, and, within ar required under the specifications, after the prescribed d to him for signature, enters into a written contract, in m, in accordance with the bid, and files two bonds with the arantee faithful performance (if specified in the contract) d the other to guarantee payment for labor and materials as then this obligation shall be null and void; otherwise, it all force.
judgment is recover	vent a suit is brought upon this bond by the Obligee and red, the Surety shall pay all costs incurred by the Obligee ading a reasonable attorney's fee to be fixed by the court.
Dated	, 20
Principal	
Surety	Address of Surety (For correspondence or claims)
Ву	

Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

identity of the individu	officer completing this certificate verifies only the all who signed the document to which this certificate truthfulness, accuracy, or validity of that document.
State of California	
County of	
On this	before me,, Here Insert Name and Title of the Officer
personally appeared	Name(s) of Signer(s)
whose name(s) is/are sub me that he/she/they exe (ies), and that by his/he	e basis of satisfactory evidence to be the person(s) escribed to the within instrument and acknowledged to cuted the same in his/her/their authorized capacity er/their signature(s) on the instrument the person(s), whalf of which the person(s) acted, executed the
I certify under PENALTY that the foregoing paragr	OF PERJURY under the laws of the State of California raph is true and correct.
	WITNESS my hand and official seal.
(SEAL)	Signature



Bond No.: SCA0701880098

Bid Bond in Accordance with Contract Specifications

Be sure to refer to the actual bond documents referenced in the contract specifications for specific terms before completing this form.

PRINCIPAL NAME	PRINCIPAL ADDRESS	
Doja, Inc.	5050 W Mission Blvd, Ontario, CA 91762	
SURETY NAME	SURETY ADDRESS	
The Ohio Casualty Insurance Company	175 Berkeley Street, Boston, MA 02116	
OBLIGEE NAME	OBLIGEE ADDRESS	
State of California, Department of Transportation	1727 30th Street, Bidders' Exchange, MS 26, Sacramento, CA 95816	

Bond Information

BID DATE	CONTRACT ID	CONTRACT VENDOR ID	
07/03/2024	12-0P0314	VC2200003323	
PROJECT DESCRIPTION 12-0P0314			
AMOUNT OF BID SECURITY	AMOUNT OF BID SECURITY-SPELLED OUT TEN PERCENT OF THIER GREATEST AMOUNT BID		
10%			
BOND ENTERED AND EXECUTED BY		ATTORNEY-IN-FACT SIGNATURE	
Shilo Lee Losino		Shilo Lee Loşino	

Know all men by these presents that <u>The Ohio Casualty Insurance Company</u>, a Corporation duly organized under the laws of the State of <u>New Hampshire</u>, are held and firmly bound unto the above owner/obligee by the transmission. The surety agrees to waive the statute of fraud defense and further agrees that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees. For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.



Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint,

of the city of Woodland Hills , state of California its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bond:

Principal Name: Doja, Inc.

Obligee Name: State of California, Department of Transportation

Surety Bond Number: SCA0701880098

Bond Amount: See Bond Form

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 12th day of March, 2021.

1912





The Ohio Casualty Insurance Company Liberty Mutual Insurance Company West American Insurance Company

By: David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA COUNTY OF MONTGOMERY

SS

On this 12th day of March, 2021, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal Teresa Pastella, Notary Public Montgomery County My commission expires March 28, 2025 Commission number 1126044

Member, Pennsylvania Association of Notaries

By: Usa Tatella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-infact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company do hereby certify that this power of attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 07/01/2024







By: Renee C. Llewellyn, Assistant Secretary

