

#### **DBE - COMMITMENT**

OCR-0006 (REV 11/2020)

CONTRACT NO. 12-0S1404						
BID AMOUNT						
\$ 10,578,115.72						
BID OPENING DATE						
9/26/24						
BIDDER'S NAME CHUMO CONS	STRUCTION					
DBE GOAL FROM CO	NTRACT %					
DBE PRIME CONTRA	CTOR CERTIFICATION	TOTAL NUMBE (DBE & NON-DE	R OF ALL SUBCONTRA BE)	стѕ	TOTAL VALUE OF ALL SUBCO (DBE & NON-DBE)	NTRACTS
		14		Jan 1	6,617,452.93	
BID ITEM NO.	BID ITEM OF WORK AND DESCRIPTION OF		NAICS AND/OR WORK CATEGORY CODES <sup>3</sup>	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 (\$)
85 86	Concrete Barrier (Type (F) Concrete Barrier T		C8331	Cooper Engineering 114 Business Center Dr Corona, CA 92880 951-736-6135 #43608		924,301.20
6	Construction Area	a Signs	238990, 532411, 561990	Maneri Traffic Control 4949 2nd St Fallbrook, CA 92028 951-695-5104 #38078		69,160.00
35,72,8 1-84,87	MBGR Items		238990, 532411, 561990	Maneri Traffic Control 4949 2nd St Fallbrook, CA 92028 951-695-5104 #38078		515,197.00
17	Temporary Barrier System (hauling only)		C9604, C9605	Monzon & Son 2880 Norton Ave, Lakewood, CA 90262 323-622-8984 #42402		198,080.00
39,47,48,63	Rdwy Ex,CL4&2 Base, Remove Conc Islan (hauling only)		C9604, C9605	Monzon & Son 2880 Norton Ave, Lakewood, CA 90262 323-622-8984 #42402		479,040.00
103, 104	Traffic Loops (sub fo	r ILB)	238210	Global Road Sealing 10641 Sycamore Ave Stanton CA 90680 714-893-0845 #31176 {		81,100.00
from each DBE shown	ing claimed for credit, regard a stating that it will be participa ecific amount agreed to.				Total Claimed Participation	\$ see page
	tier DBE subcontractors and i		be consistent with the			24 %
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 el CFR 26.	der acknowledges that it is com nown on this form to meet the 53).	mitted to use the contract goal (49	
*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.			Signature	e of Bidder	un	
alf 100% of an item is of the item to be perfe	not to be performed or furnish ormed or furnished.	ned by the DBE, de	scribe the exact portion			
<sup>3</sup> Use NAICS and/or Work Category Codes from the California Unified Certification Program database.			Certification Program	9/26/ Date		626-960-9502 (Area Code) Tel. No
* NAICS: North Americ	can Industry Classification Sy	stem.				
					e Chumo o Contact (Please T	ype or Print)

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OCR-0006 (REV 11/2020)

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CONTRACT NO. 12-0S1404							
BID AMOUNT							
\$ 10,578,115.72							
BID OPENING DATE							
9/26/24							
BIDDER'S NAME							
CHUMO CONS	TRUCTION						
DBE GOAL FROM CON	TRACT %						
		TOTAL NUMBER	R OF ALL SUBCONTRA				
DBE PRIME CONTRAC	CTOR CERTIFICATION	(DBE & NON-DE	BE)		(DBE & NON-DBE)		
		14		_	6,617,452.93		
BID ITEM NO.	ITEM OF WORK AND DE SERVICES TO BE SUBCO MATERIALS TO BE	ONTRACTED OR	NAICS AND/OR WORK CATEGORY CODES <sup>3</sup>	opened. I 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 (\$)	
49, 50	Asphalt (supply AC of \$252,848.05 x 60% =		424720, 484220	LMS Transport 8865 White Oak Ave Rancho Cucumonga CA 91730 951-616-3828 #38327		151,708.83	
103, 104	Electrical (supply mater \$114,904.00 x 60% = \$		C0686, 423610	Logistical Ent. 5850 Fresno, CA 93727 559-392-1124 #39438		68,942.40	
from each DBE shown work shown for the spe		ting in the contract	to perform the specific		Total Claimed Participation	\$ 2,327,185.46	
	er DBE subcontractors and it	ems of work must b	be consistent with the			24 %	
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				der acknowledges that it is conserved in the form to meet the fall.	contract goal (49		
2lf 100% of an item is n	aduding work performed by it ot to be performed or furnish		scribe the exact portion	Signature	e of Bidder		
of the item to be performed or furnished.  *Use NAICS and/or Work Category Codes from the California Unified Certification Program			9/26/2 Date	24	626-960-9502 (Area Code) Tel. No.		
database.				Julio		*	
* NAICS: North Americ	an Industry Classification Sy	stem.		Geor	ge Chumo		
				Person to	o Contact (Please	Type or Print)	

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BID AMOUNT						
10,578,115.72						
BID OPENING DATE						
9/26/24						
BIDDER'S NAME						
CHUMO CONS	STRUCTION					
DBE GOAL FROM CON	NTRACT %					
22%						
DRE DRIME CONTRA	CTOR CERTIFICATION	TOTAL NUMBE (DBE & NON-DE	R OF ALL SUBCONTRA	CTS	(DBE & NON-DBE)	NTRACTS
JBE PRIME CONTRA	CTOR CERTIFICATION		JL)		6,617,452.93	
	T	14		1		
BID ITEM NO.	ITEM OF WORK AND DO SERVICES TO BE SUBC MATERIALS TO BE	ONTRACTED OR	NAICS AND/OR WORK CATEGORY CODES <sup>3</sup>			AMOUNT (\$)
85 86	Concrete Barrier (Type (F) Concrete Barrier T		C8331	Cooper Engineering 114 Business Center Dr Corona, CA 92880 951-736-6135 #43608		924,301.20
6	Construction Area	a Signs	238990, 532411, 561990	Maneri Traffic Control 4949 2nd St Fallbrook, CA 92028 951-695-5104 #38078		69,160.00
35,72,8 1-84,87	MBGR Items		238990, 532411, 561990	Maneri Traffic Control 4949 2nd St Fallbrook, CA 92028 951-695-5104 #38078		515,197.00
17	Temporary Barrier System (hauling only)		C9604, C9605	323-022-0304 #-12-102		198,080.00
39,47,48,63	Rdwy Ex,CL4&2 Base, Remove Conc Islan (hauling only)		C9604, C9605	323-622-8	ton Ave, Lakewood, CA 90262 8984 #42402	479,040.00
103, 104	Traffic Loops (sub fo	r ILB)	238210	Global Road Sealing 10641 Sycamore Ave Stanton CA 90680 714-893-0845 #31176		81,100.00
from each DBE shown	ing claimed for credit, regard stating that it will be participa ecific amount agreed to.				Total Claimed Participation	\$ see page
	tier DBE subcontractors and i		be consistent with the			24 %
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.				ler acknowledges that it is com nown on this form to meet the 13).		
<sup>1</sup> Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.			Signature	e of Bidder		
If 100% of an item is of the item to be perfo	not to be performed or furnish ormed or furnished.	ned by the DBE, de	scribe the exact portion			
<sup>3</sup> Use NAICS and/or Work Category Codes from the California Unified Certification Program database.			9/26/2 Date	-	626-960-9502 (Area Code) Tel. No	
	Industry Olers (Fred)					
NAICS: North Americ	can Industry Classification Sy	SICIII.				
				Caara	e Chumo	
				Person to		ype or Print)

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OCR-0006 (REV 11/2020)

AND THE RESERVE AND ADDRESS OF THE RESERVE AND A							
CONTRACT NO. 12-0S1404							
BID AMOUNT							
10,578,115.72	2						
BID OPENING DATE							
9/26/24							
BIDDER'S NAME							
CHUMO CON	STRUCTION						
DBE GOAL FROM CO	NTRACT %						
22 70		TOTAL NUMBER	R OF ALL SUBCONTRA	CTS	TOTAL VALUE OF ALL SUBCO	NTRACTS	
DBE PRIME CONTRA	ACTOR CERTIFICATION	(DBE & NON-DE		(Section)	(DBE & NON-DBE)		
		14			6,617,452.93		
					NAME OF DBEs		
BID ITEM NO.	ITEM OF WORK AND D SERVICES TO BE SUBC MATERIALS TO BE	ONTRACTED OR	NAICS AND/OR WORK CATEGORY CODES <sup>3</sup>	(Must be certified on the date bids are		AMOUNT (\$)	
49, 50	Asphalt (supply AC \$252,848.05 x 60%		424720, 484220	LMS Transport 8865 White Oak Ave Rancho Cucumonga CA 91730 951-616-3828 #38327		151,708.83	
	Floatrical (asserts	rials for II D)		Logistical 6			
103, 104	Electrical (supply mate \$114,904.00 x 60% = \$		C0686, 423610	F0F0 F CA 02727		68,942.40	
rom each DBE show work shown for the sp	eing claimed for credit, regard n stating that it will be participa pecific amount agreed to. tier DBE subcontractors and i	ating in the contract	to perform the specific		Total Claimed Participation	\$ 2,487,529.4	
	ub Cont Code § 4100 et seq.).		De consistent with the			24 %	
Failure to submit a signeresult in disallowance	gned DBE Confirmation form a of the DBE's participation.	and submit copies o	f the DBE quotes will		der acknowledges that it is con nown on this form to meet the 53).		
*Each DBE prime contractor must enter its certification number and show all work to performed by DBEs, including work performed by its own forces.			ow all work to be	Signature of Bidder			
alf 100% of an item is of the item to be per	not to be performed or furnish formed or furnished.	ned by the DBE, des	scribe the exact portion				
$^{3}\mbox{Use NAICS}$ and/or Work Category Codes from the California Unified Certification Program database.			Certification Program	9/26/3 Date	24	626-960-9502 (Area Code) Tel. No	
* NAICS: North Amer	ican Industry Classification Sy	stem.					
				Geor	ge Chumo		
						Type or Print)	
					• 17.77	an <del>Ta ta</del> da an anta an	

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STATE OF CALIFORNIA • D DBE CONFIRMAT OCR-0007 (REV 11/2020)	DEPARTMENT OF TRANSPORTATION		
CONTRACT NO.			
12-0S1404			
NAME OF DBE BUSINESS			
COOPER ENGINE			
NAME OF DBE REPRESEN	NTATIVE		
MAX DAVIS  DBE CERTIFICATION NUM	IDED		
43608	IDER		
NAME OF BIDDER			
CHUMO CONSTR	RUCTION		
NAME OF PRIME CONTRA	CTOR IF DIFFERENT FROM THE BIDDER		
NAME OF REPRESENTATI	IVE OF BIDDER OR CONTRACTOR		
DATE			
9/26/24			
Bid item number	Item of work and description of services to be subcontract	eted or materials to be provided 1	Amount (\$)
85	CONCRETE BARRIER (TYPE 60M)		739,556.00
86	(F) CONCRETE BARRIER TRANSITION	N	184,745.20
<sup>1</sup> If 100% of an item is not t	to be performed or furnished by the DBE, describe the exact	Total	924,301.20
portion of the item to be pe	errormea or turnished.	As an authorized representative of business enterprise, I confirm that the bidder or prime contractor shown above. If the bidder is awa will enter into a contractual agree contractor to perform the type and the DBE Commitment form.	of a certified disadvantaged t my business was contacted by own above regarding the contract arded the contract, my business
		Signature of DBE's Authorized R	epresentative
		Max Davis	

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Printed Name of DBE's Authorized Representative

9/27/24 Date

Title of DBE's Authorized Representative

Estimator

#### **DBE CONFIRMATION**

OCR-0007 (REV 11/2020)

CONTRACT NO.

12-051404

NAME OF DBE BUSINESS

#### MANERI TRAFFIC CONTROL

NAME OF DBE REPRESENTATIVE

#### **COLLEEN PARIS**

DBE CERTIFICATION NUMBER

38078

NAME OF BIDDER

CHUMO CONSTRUCTION
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

#### NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

#### **GEORGE CHUMO**

DATE

9/26/24

Bid item number	Item of work and description of services to be subcontracted or materials to be provided 1	Amount (\$)
6	CONSTRUCTION AREA SIGNS	69,160.00
35	TREATED WOOD WASTE	2,465.00
72	GUARDRAILING DELINEATOR	572.00
81	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	26,860.00
82	END ANCHOR ASSEMBLY (TYPE SFT-M)	2,600.00
83	ALT TERMINAL IN-LINE TERMINAL TL-3	5,100.00
84	SEVERE DUTY CRASH CUSHION TL-3	474,000.00
87	REMOVE GUARDRAIL	3,600.00

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

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 the DBE Commitment form.

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

Signature of DBE's Authorized Representative

Gabrielle Brosnan

Printed Name of DBE's Authorized Representative

Office Manager
Title of DBE's Authorized Representative 9/27/2024

Date

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#### STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION **DBE CONFIRMATION**

OCP-DODZ	(REV 11/2020)	

CONTRACT NO.			
12-051404			
NAME OF DBE BUSINES	S		
MONZON & SON			
NAME OF DBE REPRESE	ENTATIVE		
KELVIN MONZO	N		
DBE CERTIFICATION NU			
42404			
NAME OF BIDDER			
CHUMO CONST	RUCTION		
	RACTOR IF DIFFERENT FROM THE BIDDER		
NAME OF REPRESENTA	TIVE OF BIDDER OR CONTRACTOR		1339 2 2
GEORGE CHUM			
DATE			
9/26/24			
			Amount
Bid item number	Item of work and description of services to be subcontrac	ted or materials to be provided '	(\$)
17	Temporary Barrier System (hauling only)		409 000 00
	Temporary barrier System (Hadding Only)		198,080.00
39,47,48,63	Roadway Ex, CL4 & 2 Base, Remove Concrete Island (hauling only)		479,040.00
	3,2,3,2,3		
			-
	1		
of an item is no portion of the item to be	t to be performed or furnished by the DBE, describe the exact	Total	677,120.00
portion of the iteritto be	performed of familiaries.	As an authorized representative of a	
		business enterprise, I confirm that m	
		the bidder or prime contractor shows	
		shown above. If the bidder is award will enter into a contractual agreeme	
		contractor to perform the type and d	
		the DBE Commitment form.	
		i certify under penalty of perjury that t	he foregoing is true and correct
		0	
		1005 111 15	
		Signature of DBE's Authorized Rep	resentative
		Abner Poitan	
		Printed Name of DBE's Authorized	Representative
		Estimator	
		Title of DBE's Authorized Represen	itative
		09/27	/2/
		Date	4

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# STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION **DBE CONFIRMATION** OCR-0007 (REV 11/2020) CONTRACT NO. 12-051404 NAME OF DBE BUSINESS Global Road Sealing Inc. NAME OF DBE REPRESENTATIVE Jenny Dinh DBE CERTIFICATION NUMBER 31176 NAME OF BIDDER **ILB Electric** NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER Chumo Construction NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR DATE 9/26/2024 Amount Item of work and description of services to be subcontracted or materials to be provided 1 Bid item number (\$) Traffic Loops, Piezo Sensors, ADR Counters / Modems \$61,900.00 103 \$19,200.00 104 Traffic Loops

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

\$81,100.00

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 DBP's

Authorized Representative

/ Jenny Dinh

Printed Name of DBE's Authorized Representative

Payroll Admin

Title of DBE's Authorized Representative

09/27/2024 Date

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DBE CONFIRMATION OCR-0007 (REV 11/2020)			
CONTRACT NO. 12-0S14	404		
NAME OF DRE BUSINESS			
L	MS Transport		
NAME OF DBE REPRESENTATIV	Ashley Canton		
DBE CERTIFICATION NUMBER	38327		
NAME OF BIDDER			
NAME OF PRIME CONTRACTOR	R IF DIFFERENT FROM THE BIDDER		
NAME OF REPRESENTATIVE O	F BIDDER OR CONTRACTOR		
DATE 9/25/2024			
description of capacies to be subcontracted or materials to be provided			Amount (\$)
			252,848.05
49,50 Supply A/C Oil			x 60% = \$151,708.83
'H 100% of an item is not to be	e performed or turnished by the DBE, describe the exact	Total	151,708.83
portion of the item to be perform	med or furnished	the bidder or prime contractor's shown above. If the bidder is a will enter into a contractual agricontractor to perform the type is the DBE Consoltraent form  I certify under penalty of perfusion signature of DBE's Authorized Ashley  Printed Name of DBE's Authorized DBE's Auth	hat my districts was only to contract warded the contract, my business seement with the bidder or prime and dollar amount of work shown on that the foregoing is true and correct Representative  Canton rized Representative
		Title of DBE's Authorized Rep	resentative

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9/25/2024

Date

# STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

					• •	_
OCR.	-0007	(REV	11/20	20)		

CONTRACT NO.			
12-0S1404			
NAME OF DBE BUSINESS	S		
Logistical Enterpri	ises		
NAME OF DBE REPRESE	NTATIVE	÷	
Dennise Rivera			
DBE CERTIFICATION NU	MBER		
39438			
NAME OF BIDDER			
ILB Electric			
NAME OF PRIME CONTR	ACTOR IF DIFFERENT FROM THE BIDDER		
Chumo Construct	ion		
NAME OF REPRESENTA	TIVE OF BIDDER OR CONTRACTOR	/41	
		- W	
9/26/2024			
Bid item number	Item of work and description of services to be subcontrac	ted or materials to be provided <sup>1</sup>	Amount (\$)
103	Material Vendor (Various Items)		\$26,843.00
			<b>#00.004.00</b>
104	Material Vendor (Various Items)		\$88,061.00
			60% Vendor Credit
			\$68,942.40
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	Total	\$68,942.40
portion of the Rent to be p	enomina of lamished.	As an authorized representative of business enterprise, I confirm that the bidder or prime contractor sho shown above. If the bidder is awar will enter into a contractual agreer contractor to perform the type and the DBE Commitment form.	my business was contacted by wn above regarding the contract rded the contract, my business ment with the bidder or prime
		I certify under penalty of perjury tha	t the foregoing is true and correct.
		Dennise Rive	
		Signature of DBE's Authorized Re	epresentative
		Dennise Rivera	
		Printed Name of DBE's Authorize	d Representative
		President	
		Title of DBE's Authorized Represe	entative
		9/26/2	.4
		Date	

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# STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE GOOD FAITH EFFORTS DOCUMENTATION

OCR-0008 (REV 10/2022)

Bidder's Name:	
Contract No.:	
	Page 1 of 3

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normall Performs Item Yes/No	Facilitate	en Down to Participation s/No	Established Timeframes for and Delivery Yes/	Performance Schedules	Amount (\$)	Percentage of Total Bid
	]	SEE	ATTA	CHED	)		
	YES	NO YES	□ NO	YES	□ NO		
	YES	NO YES	NO	YES	Пио		
	YES	NO YES	□ NO	YES	□ио		
	YES	NO YES	□ NO	☐ YES	Пио		
	YES	NO YES	NO	YES	Пио		
	YES	NO YES	□ NO	YES	Ои		
	YES	NO YES	NO	YES	□ NO		
	YES	NO YES	NO	YES	Пио		
	YES	NO YES	NO	YES	Ои		
	YES	NO YES	NO	YES	Пио		
	YES	NO YES	NO	YES	Пио		
	YES	NO YES	□ NO	YES	Пио		
	YES	NO YES	NO	YES	Пио		
	YES	NO YES	□ NO	YES	Пио		
	YES	NO YES	□NO	YES	□ио		
	YES	NO YES	□ NO	YES	Пио		
	YES	NO YES	□ NO	YES	Пио		
	YES	NO YES	Пио	YES	Пио		

### DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Chumo Construction Inc.

Contract No. 12-0S1404

PAGE 1 OF 3

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
1	Yes X No	X Yes No	X Yes No	\$ 4,000.00	0.04%
2	X Yes No	X Yes No	X Yes No	\$ 3,500.00	0.03%
3	X Yes No	X Yes No	X Yes No	\$ 660,000.00	6.24%
4	X Yes No	X Yes No	X Yes No	\$ 30,000.00	0.28%
5	X Yes No	X Yes No	X Yes No	\$ 4,000.00	0.04%
6	Yes 🖹 No	X Yes No	X Yes No	\$ 69,160.00	0.65%
7	X Yes No	X Yes No	X Yes No	\$ 1,083,000.00	10.24%
8	X Yes No	XYes No	X Yes No	\$ 7,500.00	0.07%
9	X Yes No	X Yes No	X Yes No	\$ 400.00	0.00%
10	X Yes No	X Yes No	X Yes No	\$ 1,539.00	0.01%
11	X Yes No	X Yes No	X Yes No	\$ 1,920.00	0.02%
12	X Yes No	X Yes No	X Yes No	\$ 805.00	0.01%
13	X Yes No	XYes No	X Yes No	\$ 48,640.00	0.46%
14	X Yes No	X Yes No	X Yes No	\$ 16,500.00	0.16%
15	X Yes No	X Yes No	X Yes No	\$ 21,400.00	0.20%
16	Yes X No	X Yes No	X Yes No	\$ 3,950.00	0.04%
17	X Yes No	X Yes No	X Yes No	\$ 332,350.00	3.14%
18	X Yes No	X Yes No	X Yes No	\$ 7,000.00	0.07%
19	X Yes No	X Yes No	X Yes No	\$ 61,902.00	0.59%
20	X Yes No	X Yes No	X Yes No	\$ 50,000.00	0.47%

### DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Chumo Construction Inc.

Contract No. 12-0S1404

PAGE 1 OF 3

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
21	X Yes No	X Yes No	X Yes No	\$ 72,300.00	0.68%
22	X Yes No	X Yes No	X Yes No	\$ 21,000.00	0.20%
23	X Yes No	X Yes No	XYes No	\$ 20,000.00	0.19%
24	X Yes No	X Yes No	X Yes No	\$ 23,250.00	0.22%
25	X Yes No	X Yes No	X Yes No	\$ 2,500.00	0.02%
26	X Yes No	X Yes No	X Yes No	\$ 2,000.00	0.02%
27	X Yes No	X Yes No	X Yes No	\$ 1,350.00	0.01%
28	X Yes No	X Yes No	X Yes No	\$ 6,975.00	0.07%
29	X Yes No	X Yes No	X Yes No	\$ 5,250.00	0.05%
30	X Yes No	X Yes No	X Yes No	\$ 7,500.00	0.07%
31	X Yes No	X Yes No	X Yes No	\$ 27,000.00	0.26%
32	X Yes No	X Yes No	X Yes No	\$ 18,000.00	0.17%
33	X Yes No	X Yes No	X Yes No	\$ 9,500.00	0.09%
34	Yes X No	X Yes No	X Yes No	\$ 126,450.00	1.20%
35	Yes XNo	X Yes No	X Yes No	\$ 3,879.00	0.04%
36	X Yes No	X Yes No	X Yes No	\$ 10,000.00	0.09%
37	X Yes No	X Yes No	X Yes No	\$ 116,800.00	1.10%
38	Yes X No	XYes No	X Yes No	\$ 34,000.00	0.32%
39	Yes X No	XYes No	X Yes No	\$ 415,137.60	3.92%
40	Yes X No	X Yes No	X Yes No	\$ 22,185.00	0.21%

# DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Chumo Construction Inc.

Contract No. 12-0S1404

PAGE 1 OF 3

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
41	Yes X No	X Yes No	X Yes No	\$ 4,576.00	0.04%
42	Yes XNo	X Yes No	X Yes No	\$ 45,000.00	0.43%
43 .	Yes XNo	X Yes No	X Yes No	\$ 998.40	0.01%
44	Yes X No	X Yes No	X Yes No	\$ 9,660.00	0.09%
45	Yes XNo	X Yes No	X Yes No	\$ 5,280.00	0.05%
46	Yes XNo	X Yes No	X Yes No	\$ 5,000.00	0.05%
47	Yes X No	X Yes No	X Yes No	\$ 128,520.00	1.21%
48	Yes XNo	X Yes No	X Yes No	\$ 142,929.60	1.35%
49	Yes X No	X Yes No	X Yes No	\$ 760,500.00	7.19%
50	Yes X No	X Yes No	X Yes No	\$ 439,450.00	4.15%
51	Yes XNo	X Yes No	X Yes No	\$ 15,600.00	0.15%
52	Yes X No	X Yes No	X Yes No	\$ 77,400.00	0.73%
53	Yes X No	X Yes No	X Yes No	\$ 103,961.70	0.98%
54	Yes X No	X Yes No	X Yes No	\$ 4,800.00	0.05%
55	Yes X No	X Yes No	X Yes No	\$ 43,200.00	0.41%
56	Yes X No	X Yes No	X Yes No	\$ 116,617.50	1.10%
57	Yes X No	X Yes No	X Yes No	\$ 4,160.00	0.04%
58	Yes X No	X Yes No	X Yes No	\$ 16,605.00	0.16%
59	Yes X No	X Yes No	X Yes No	\$ 93,875.00	0.89%
60	Yes X No	X Yes No	X Yes No	\$ 26,280.00	0.25%

#### DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Chumo Construction Inc.

Contract No. 12-0S1404

PAGE 1 OF 3

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
61	Yes X No	X Yes No	X Yes No	\$ 2,093.00	0.02%
62	Yes X No	X Yes No	X Yes No	\$ 3,380.00	0.03%
63	Yes X No	XYes No	X Yes No	\$ 339,500.00	3.21%
64	Yes X No	X Yes No	X Yes No	\$ 2,720.00	0.03%
65	Yes X No	XYes No	X Yes No	\$ 8,505.00	0.08%
66	Yes X No	X Yes No	X Yes No	\$ 11,268.72	0.11%
67	Yes X No	X Yes No	X Yes No	\$ 500.00	0.00%
68	Yes X No	XYes No	X Yes No	\$ 17,050.00	0.16%
69	Yes X No	X Yes No	X Yes No	\$ 3,240.00	0.03%
70	Yes X No	X Yes No	X Yes No	\$ 5,452.00	0.05%
71	Yes X No	X Yes No	X Yes No	\$ 5,030.00	0.05%
72	Yes X No	X Yes No	X Yes No	\$ 572.00	0.01%
73	Yes X No	X Yes No	X Yes No	\$ 19,240.00	0.18%
74	Yes X No	X Yes No	X Yes No	\$ 1,512.00	0.01%
75	Yes X No	X Yes No	X Yes No	\$ 115.00	0.00%
76	Yes X No	X Yes No	X Yes No	\$ 8,470.00	0.08%
77	Yes X No	X Yes No	X Yes No	\$ 53,400.00	0.50%
78	Yes X No	X Yes No	X Yes No	\$ 5,695.00	0.05%
79	Yes X No	X Yes No	XYes No	\$ 7,425.00	0.07%
80	Yes X No	X Yes No	X Yes No	\$ 920.00	0.01%

# DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Chumo Construction Inc.

Contract No. 12-0S1404

PAGE 1 OF 3

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
81	Yes X No	X Yes No	X Yes No	\$ 26,860.00	0.25%
82	Yes X No	X Yes No	X Yes No	\$ 2,600.00	0.02%
83	Yes X No	X Yes No	X Yes No	\$ 5,100.00	0.05%
84	Yes XNo	X Yes No	X Yes No	\$ 534,000.00	5.05%
85	Yes XNo	X Yes No	X Yes No	\$ 776,376.00	7.34%
86	Yes XNo	X Yes No	X Yes No	\$ 233,965.20	2.21%
87	Yes XNo	X Yes No	X Yes No	\$ 3,600.00	0.03%
88	Yes X No	X Yes No	X Yes No	\$ 221,400.00	2.09%
89	Yes X No	X Yes No	X Yes No	\$ 696.00	0.01%
90	Yes X No	X Yes No	X Yes No	\$ 288.00	0.00%
91	Yes X No	X Yes No	X Yes No	\$ 24,150.00	0.23%
92	Yes X No	X Yes No	X Yes No	\$ 213,000.00	2.01%
93	Yes X No	X Yes No	X Yes No	\$ 8,080.00	0.08%
94	Yes X No	X Yes No	X Yes No	\$ 25,350.00	0.24%
95	Yes X No	X Yes No	X Yes No	\$ 157,200.00	1.49%
96	Yes X No	X Yes No	X Yes No	\$ 4,020.00	0.04%
97	Yes X No	X Yes No	X Yes No	\$ 87,750.00	0.83%
98	Yes XNo	X Yes No	X Yes No	\$ 17,250.00	0.16%
99	Yes X No	X Yes No	X Yes No	\$ 17,460.00	0.17%
100	Yes X No	X Yes No	X Yes No	\$ 53,220.00	0.50%

## DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Chumo Construction Inc.

Contract No. 12-0S1404

PAGE 1 OF 3

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
101	Yes X No	X Yes No	X Yes No	\$ 225,910.00	2.14%
102	Yes X No	X Yes No	XYes No	\$ 87,615.00	0.83%
103	Yes X No	X Yes No	X Yes No	\$ 362,795.00	3.43%
104	Yes X No	X Yes No	XYes No	\$ 523,539.00	4.95%
105	Yes X No	X Yes No	XYes No	\$ 72,748.00	0.69%
106	Yes X No	X Yes No	XYes No	\$ 1,000,000.00	9.45%
	Yes No	Yes No	Yes No		
	Yes No	Yes No	Yes No		
	Yes No	Yes No	Yes No		
	Yes No	Yes No	Yes No		
	Yes No	Yes No	Yes No		
	Yes No	Yes No	Yes No		
	Yes No	Yes No	Yes No		
	Yes No	Yes No	Yes No		
	Yes No	Yes No	Yes No		
	Yes No	Yes No	Yes No		
	Yes No	Yes No	Yes No		
	Yes No	Yes No	Yes No		
	Yes No	Yes No	Yes No		
	Yes No	Yes No	Yes No		



	BE GOOD I						Bidder's Name: Contract No.:		
oc	R-0008 (REV 10	/2022)							Page 2 of 3
2.	methods used		initial and follow-	up solicitatio			on this project. Include the it ty whether the DBEs were in		
	Name of Di	BE Solicited	Date of Initia	al Solicitation		Items of W	ork Offered	Follow Up M	ethods and Dates
				SEI	E ATT	ACHI	ED	-	
			1	0					
				-					
3.	firm and its state	us as a DBE, the	DBEs that provid	led quotes, th	e price quote f	or each firm, a	ifications specific to the items nd the price difference for eac DBE firm was selected over a	h DBE if the select	ted firm is not a DBE.
	Items of Work	Provide Specifications f	ed Plans/ for Work Offered s/No		elected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
		YES	NO						
		YES	NO						
		YES	NO						
		YES	NO						
		YES	NO						
		YES	NO						
		YES	NO						
		YES	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

# DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name <u>Chumo Construction Inc.</u> Contract No. 12-0S1404

PAGE 2 OF 3

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

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow-Up Methods and Dates
	PLEASE	SEE ATTACHED DBE EMAIL & FAX LIST BI	D REQUEST .
	PLEAS	SEE ATTACHED DBE PHONE LOG .	
	PLEASE	SEE ATTACHED "REQUEST FOR SUB-BIDS	•
		SEE ATTACHMENT "C"	

<sup>3.</sup> 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

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 (\$)
85,86	Yes	Cooper Engineering	DBE			
6,35,72,81- 84,87	Yes	Maneri Traffic Control	DBE		[w]	
17,39,47,48,63	Yes	Monzon & Son	DBE			
103,104	Yes	Global Road Sealing (sub for ILB Electric)	DBE			
49,50	Yes	LMS Transport (A/C oil for All American	DBE			
103, 104	Yes	Logistical Enterprises (materials for ILB)	DBE			
68-70	Yes	Alcorn Fence	Non-DBE	Ace Fence Co	\$ 31,690.00	\$ (5,948.00)
49-52	Yes	All American Asphalt	Non-DBE	No DBE bids received		
35(P),74-80, 106(P)	Yes	BC Traffic	Non-DBE	No DBE bids received		
1(P),12- 13,16,34,67,71,73, 88-102,106(P)	Yes	Cal Stripe	Non-DBE	No DBE bids received		
45	Yes	Diversified Landscape	Non-DBE	No DBE bids received		
56-60, 65,106(P)	Yes	EBS	Non-DBE	No DBE bids received		
103- 105,106(P)	Yes	ILB Electric	Non-DBE	Traffic Loops Crackfilling Inc. VT ELECTRIC	\$906,000.00 \$1,009,449.00	\$103,958.00 \$509.00
99	Yes	Pavement Recycling reasons for the selection on a separate s	Non-DBE	No DBE bids received	e for the firms listed above	

# Page 2 of 3 ATTACHMENT

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.

numbers for the fir	rs for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.				
Item(s) of Work	Name of Selected Firm	Name of Rejected Firm	REASON FOR SELECTION		
68-70	Alcorn Fence	Ace Fence Company	Price differential exceeded acceptable limits		
103-105,106(P)	ILB Electric	Traffic Loops Crackfilling	ILB's traffic control was included in their bid price. G&G needed 42 shifts of traffic control at an additional cost of \$132,300 over their quote price		
103-105,106(P)	ILB Electric	VT Electric	ILB's price includes \$150,042.40 towards DBE from their sub and vendor		

# STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION **DBE CONFIRMATION** OCR-0007 (REV 11/2020) CONTRACT NO. 12-0S1404 NAME OF DBE BUSINESS COOPER ENGINEERING, INC NAME OF DBE REPRESENTATIVE MAX DAVIS DBE CERTIFICATION NUMBER 43608 NAME OF BIDDER CHUMO CONSTRUCTION NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR **GEORGE CHUMO** DATE 9/26/24 Amount Item of work and description of services to be subcontracted or materials to be provided 1 Bid item number (\$) CONCRETE BARRIER (TYPE 60M) 739,556.00 85 86 (F) CONCRETE BARRIER TRANSITION 184,745.20 <sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished. Total 924,301.20 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 Max Davis Printed Name of DBE's Authorized Representative

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Estimator

Title of DBE's Authorized Representative

9/27/24 Date

#### **DBE CONFIRMATION**

OCR-0007 (REV 11/2020)

CONTRACT NO.

12-051404

NAME OF DBE BUSINESS

MANERI TRAFFIC CONTROL

NAME OF DBE REPRESENTATIVE

**COLLEEN PARIS** 

DBE CERTIFICATION NUMBER

38078

NAME OF BIDDER

CHUMO CONSTRUCTION

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

**GEORGE CHUMO** 

DATE

26/24 Bid item number	Item of work and description of services to be subcontracted or materials to be provided 1	Amount (\$)
6	CONSTRUCTION AREA SIGNS	69,160.00
35	TREATED WOOD WASTE	2,465.00
72	GUARDRAILING DELINEATOR	572.00
81	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	26,860.00
82	END ANCHOR ASSEMBLY (TYPE SFT-M)	2,600.00
83	ALT TERMINAL IN-LINE TERMINAL TL-3	5,100.00
84	SEVERE DUTY CRASH CUSHION TL-3	474,000.00
87	REMOVE GUARDRAIL	3,600.00

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

Total

584,357.00

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 perfalty of perjury that the foregoing is true and correct.

Signature of DEE's Authorized Representative

Gabrielle Brosnan

Printed Name of DBE's Authorized Representative

Office Manager
Title of DBE's Authorized Representative

9/27/2024 Date

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# STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

	_ ~			 •	
CP	-000	7 (REV	11/2020)		

OCR-0007 (REV 11/2020)				
CONTRACT NO.				
12-0S1404				
NAME OF DBE BUSINES				
Global Road Sea				
NAME OF DBE REPRES	ENTATIVE			
Jenny Dinh				
DBE CERTIFICATION NU	IMBER			
31176 NAME OF BIDDER				
ILB Electric				
	RACTOR IF DIFFERENT FROM THE BIDDER			
Chumo Construc				
	TIVE OF BIDDER OR CONTRACTOR			
DATE 9/26/2024				
Bid item number	Item of work and description of services to be subcontract	Amount (\$)		
103	Traffic Loops, Piezo Sensors, ADR Cou	\$61,900.00		
			\$19,200.00	
104	Traffic Loops	ψ13,200.00		
1 If 100% of an item is no portion of the item to be	\$81,100.00			
		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 agree 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	
		I certify under penalty of perjury that the foregoing is true and correct.		
		Signature of DBIZ's Authorized R  Jenny	epresentative D <b>inh</b>	
		Printed Name of DBE's Authorize		
		Payroll	Admin	
		Title of DBE's Authorized Repres	sentative	

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09/27/2024

Date

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

S1404			
LMS Transport			
TATIVE			
BER			
38327		10.441	
CTOR IF DIFFERENT FROM THE BIDDER			
IVE OF BIDDER ON COMMISSION			
		Amount	
Bid item number Item of work and description of services to be subcontracted or materials to be provided			
Supply A/C Oil	252,848.05 x 60% = \$151,708.83		
		100% 4101,150.00	
to be performed or furnished by the DBE, describe the exact	Total	151,708.83	
performed or furnished	business enterprise, I contirm in the bidder or prime contractor is shown above. If the bidder is av will enter into a contractual agre contractor to perform the type a the DBE Commitment form I certify under penalty of pedius  Signature of DBE's Authorized  ASTIEV  Printed Name of DBE's Authorized  Title of DBE's Authorized Reprinted Penalty of DBE's Authorized Penalty of DBE's Authorized Reprinted Penalty of DBE's Authorized Reprinted Penalty of DBE's Authorized Penalty of DBE's Auth	nown above regarding the contract varied the contract, my business rement with the bidder or prime and dollar amount of work shown on that the foregoing is true and correct Representative  Canton  Ized Representative	
		LMS Transport  ITATIVE Ashley Canton  IBER 38327  ICCTOR IF DIFFERENT FROM THE BIDDER  INE OF BIDDER OR CONTRACTOR  4  Item of work and description of services to be subcontracted or materials to be provided.  Supply A/C Oil  As an authorized representative business enterprise. I confirm the bidder or prime contractor is shown above. It the bidder is as will enter into a contractual agree contractor to perform the type as the DBE Compatignent form.  I certify under parky of DBE's Authorized Ashley.  Printed Name of DBE's Authorized Representative of DBE's Authorized Representative and DBE's Authoriz	

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION OCR-0007 (REV 11/2020) CONTRACT NO. 12-0S1404 NAME OF DBE BUSINESS Logistical Enterprises NAME OF DBE REPRESENTATIVE Dennise Rivera DBE CERTIFICATION NUMBER 39438 NAME OF BIDDER **ILB Electric** NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER Chumo Construction NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR DATE 9/26/2024 Amount Item of work and description of services to be subcontracted or materials to be provided 1 Bid item number \$26,843.00 Material Vendor (Various Items) 103 \$88,061.00 104 Material Vendor (Various Items) 60% Vendor Credit \$68,942.40  $^1$  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. \$68,942.40 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. Dennise Rivera

Signature of DBE's Authorized Representative

Dennise Rivera

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

9/26/24

Date

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