

1.5 Designation of Subcontractors.

In compliance with the Subletting and Subcontracting Fair Practices Act of the Public Contract Code of the State of California, sections 4100 et seq., each bidder shall set forth below: (a) the name and the location of the place of business, (b) CSLB contractor's license number, (c) DIR registration number, and (d) the portion of the work which will be done by each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the work in an amount in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price. Notwithstanding the foregoing, if the work involves streets and highways, then the Contractor shall list each subcontractor who will perform work or labor or render service to Contractor in or about the work in an amount in excess of one-half of one percent (1/2%) of the Contractor's total Bid Price or \$10,000, whichever is greater. No additional time shall be granted to provide the below requested information.

If no subcontractor is specified, for a portion of the work, or if more than one subcontractor is specified for the same portion of Work, then the Contractor shall be deemed to have agreed that it is fully qualified to perform that Work, and that it shall perform that portion itself.

Portion of Work	Subcontractor Name <u>AND</u> CSLB License Number	Location of Business	DIR Registration Number	DBE Certification (Yes/No)
Paving	Matich Corporation 149783	1596 E Harry Sheppard Bl. San Bernardino, CA 92346	1000004260	No
Traffic Loops	Sierra Pacific Electrical Contracting Inc. 264048	2542 Avalon St. Riverside, CA 92509	1000004626	NO
Surveying	On Point Land Surveying, Inc. LS 8133	1906 Orange Tree Lane Suite 240 Redlands, CA 92374	1000003100	YES
<p>T. E. Roberts has confirmed the use of this DBE contractor and RCR traffic control via email on 6/26/24. Also see form 4500-4 below.</p>				

Portion of Work	Subcontractor Name <u>AND</u> CSLB License Number	Location of Business	DIR Registration Number	DBE Certification (Yes/No)

Does Contractor hold a DBE Certification? ☐ Yes ☒ No (If Yes, attach proof of DBE Certification)

Name of Bidder T.E. Roberts, Inc.

Signature 

Name and Title Timothy Roberts, President

Dated May 29, 2024



Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Utilization Form

This form is intended to capture the prime contractor's actual and/or anticipated use of identified certified DBE¹ subcontractor's² and the estimated dollar amount of each subcontract. A Financial Assistance Agreement Recipient must require its prime contractors to complete this form and include it in the bid or proposal package. Prime contractors should also maintain a copy of this form on file.

Prime Contractor Name T.E. Roberts, Inc.		Project Name Marricht Shadow Ridge, Low-Pressure, And Emerald Desert Non-Potable Water Pipelines	
Bid / Proposal No. 2022-42	Assistance Agreement ID No. (if known)	Point of Contact Timothy Roberts	
Address 17771 Mitchell North, Irvine, CA 92614			
Telephone No. 714-669-0072	Email Address troberts@teroberts.com		
Issuing/Funding Entity			

I have identified potential DBE certified subcontractors. YES NO If yes, please complete the table below. If no, please explain:
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Subcontractor Name/ Company Name	Company Address / Phone / Email	Estimated Dollar Amount	Currently DBE Certified?
DC Traffic Control	13905 Artesia Blvd., Cerritos, CA 90703 562-321-2055 vcalderon@dcinc.com	TBD / \$22,900.00	Yes
RCR Traffic Control	1018 E. Chestnut Avenue, Unit C, Santa Ana, CA 92701 714-397-4428 raeleen@rcrtraffic.com	8,242.88	Yes
Madole & Associates, Inc.	9302 Pittsburgh Avenue, Ste 230, Rancho Cucamonga, CA 91730 909-481-6322 dwolken@madoleinc.com	45,900.00	Yes

--Continue on back if needed--

See next page for additional Subcontractors

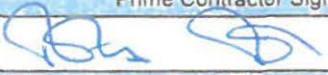
¹ A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.2015 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

² Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an award of financial assistance.

FORM 4500-4 (DBE Subcontractor Utilization Form)

On Point Land Surveying, Inc.	1906 Orange Tree Lane, Ste. 240, Redlands, CA 92374 909-792-2221 shari@onpointlandsurveying.com	\$20,800.00	Yes
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I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

Prime Contractor Signature	Print Name
	Timothy Roberts
Title	Date
President	May 29, 2024

The public reporting and record keeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Do not send the completed form to this address.

FORM 4500-4 (DBE Subcontractor Utilization Form)