

Low Bidder

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

04-09-24A11:18 RCVD

CONTRACT NO. 02-0J0104
BID AMOUNT \$9,805,715.50
BID OPENING DATE 4/4/2024
BIDDER'S NAME Knife River Construction
DBE GOAL FROM CONTRACT % 22%

DBE PRIME CONTRACTOR CERTIFICATION ¹	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 9	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$4,476,108.00
---	--	--

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	NAICS AND/OR WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors.)	AMOUNT (\$)
55(P)	Buy and Haul of Asphalt Oil (400 TN X \$617.00 X 60%)	C0624, C0639, C9608, C9774	Black Diamond Asphalt Inc. 118 Main Street, Vacaville, CA 95688 707-448-9402	\$148,080.00
8(P)	Traffic Control	C1201	Roll 'N Rock Construction Inc. 5527 Truck Village Drive, Mount Shasta, CA 96067 530-925-1408	\$108,000.00
19-21	Temp K-Rail, Alternative Temp Crash Cushion, Move Temp Crash Cushion	C1290, C1522, C8396	KRC Safety Co. Inc. 7821 W. Sunnyview Ave., Visalia, CA 93290 559-732-0393	\$310,200.00
62(P), 69(P), 70(P), 71(P), 80(P)	Buy and Haul of RCP Pipes and DI's (\$119,682.60 X 60%)	C0670, C0671	Jefferson State Highways, Inc. 20256 Skypark Dr., Redding, CA 96002 530-262-2472	\$71,809.56
109-112, 116, 117(P)	Electrical	C8777, E4910	Chavez General Engineering Construction, Inc. 22120 Sliver Spur Road, Palo Cedro, CA 96073 530-276-4678	\$1,210,000.00
28, 36, 44-45, 47, 49-52, 76, 117(P)	Landscaping, Temp Erosion Control	C2021, C2030, C2066	M&S Environmental Landscapes, Inc. 12192 Macs Road, Redding, CA 96003 530-241-1418	\$166,283.00

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

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

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

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

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

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

* NAICS: North American Industry Classification System.

Total Claimed Participation	\$ See next sheet
	%
<p>The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).</p>	
Signature of Bidder	
Date	(Area Code) Tel. No.
Person to Contact (Please Type or Print)	

ADA Notice This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@dot.ca.gov.

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

CONTRACT NO.
02-0J0104

BID AMOUNT
\$9,805,715.50

BID OPENING DATE
4/4/2024

BIDDER'S NAME
Knife River Construction

DBE GOAL FROM CONTRACT %
22%

DBE PRIME CONTRACTOR CERTIFICATION ¹	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 9	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$4,476,108.00
---	--	--

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	NAICS AND/OR WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors.)	AMOUNT (\$)
61,63-64, 66-67	Box Culvert and Wingwall	237310, 237990	S.T. Rhoades Construction, Inc. 8585 Commercial Way, Redding, CA 96002 530-223-9322	\$223,778.00

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

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

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

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

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

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

* NAICS: North American Industry Classification System.

<p>Total Claimed Participation</p> <p>The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).</p> <p><i>[Signature]</i> Signature of Bidder Richard A. Lanier Estimating Manager</p> <p>4/8/2024 Date</p> <p>Levi Hubbard <i>Andy Lanier</i> Person to Contact (Please Type or Print)</p>	<p>\$ 2,238,150.56</p>
	<p>22.82 %</p> <p>(Area Code) Tel. No.</p>

ADA Notice This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@dot.ca.gov.

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

CONTRACT NO. 02-0J0104
NAME OF DBE BUSINESS Black Diamond Asphalt, Inc.
NAME OF DBE REPRESENTATIVE Allison Ragan
DBE CERTIFICATION NUMBER 22999
NAME OF BIDDER Knife River Construction
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER
NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Levi Hubbard
DATE 4/5/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
55(P)	Buy and Haul of Asphalt Oil (400 TN X \$617.00 X 60%)	\$148,080.00

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

<p style="text-align: right;">Total</p> <p style="text-align: right; font-size: 1.2em;">\$148,080.00</p>	<p>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.</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p> <p style="text-align: center;"><small>DocuSigned by:</small></p> <div style="text-align: center;">  Signature of DBE's Authorized Representative <small>0064884F4056415...</small> Allison Ragan Printed Name of DBE's Authorized Representative President Title of DBE's Authorized Representative 4/5/2024 Date </div>
--	---

ADA Notice This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@dot.ca.gov.

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

CONTRACT NO.
02-0J0104

NAME OF DBE BUSINESS
Roll 'N Rock Construction Inc.

NAME OF DBE REPRESENTATIVE
Bonnie Heile

DBE CERTIFICATION NUMBER
41928

NAME OF BIDDER
Knife River Construction

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Levi Hubbard

DATE
4/5/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
8(P)	Traffic Control	\$108,000.00

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

	Total	\$108,000.00
--	--------------	---------------------

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.

Bonnie Heile
 Signature of DBE's Authorized Representative

Bonnie Heile
 Printed Name of DBE's Authorized Representative

CEO/President
 Title of DBE's Authorized Representative

4/5/24
 Date

ADA Notice This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@dot.ca.gov.

DBE CONFIRMATION

OCR-0007 (REV 11/2020)

CONTRACT NO.
02-0J0104

NAME OF DBE BUSINESS
KRC Safety Co., Inc.

NAME OF DBE REPRESENTATIVE
Gary Castro

DBE CERTIFICATION NUMBER
447

NAME OF BIDDER
Knife River Construction

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Levi Hubbard

DATE
4/5/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
19-21	Temp K-Rail, Alternative Temp Crash Cushion, Move Temp Crash Cushion	\$310,200.00

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

	Total	\$310,200.00
--	--------------	---------------------

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.

Michael Castro
Signature of DBE's Authorized Representative

MICHAEL CASTRO
Printed Name of DBE's Authorized Representative

ESTIMATOR
Title of DBE's Authorized Representative

4-5-24
Date

ADA Notice This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@dot.ca.gov.

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

CONTRACT NO.	02-0J0104
NAME OF DBE BUSINESS	Jefferson State Highways, Inc.
NAME OF DBE REPRESENTATIVE	Josh Latham
DBE CERTIFICATION NUMBER	49146
NAME OF BIDDER	Knife River Construction
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER	
NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR	Levi Hubbard
DATE	4/5/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
62(P), 69(P), 70(P), 71(P), 80(P)	Buy and Haul of RCP Pipes and DI's (\$119,682.60 X 60%)	\$71,809.56

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

	Total \$71,809.56
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.	
<div style="text-align: right;"> <small>Digitally signed by Austin Grosch DN: c=US, e=a.grosch@jeffersonstateinc.com, o=Jefferson State Industrial Supply, Inc., ou=Sales manager, cn=Austin Grosch Date: 2024.04.08 09:26:38-0700</small> </div>	
Signature of DBE's Authorized Representative	
<div style="text-align: right;">Austin Grosch</div>	
Printed Name of DBE's Authorized Representative	
<div style="text-align: right;">Vice President</div>	
Title of DBE's Authorized Representative	
<div style="text-align: right;">4/8/2024</div>	
Date	

ADA Notice This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@dot.ca.gov.

DBE CONFIRMATION

OCR-0007 (REV 11/2020)

CONTRACT NO.

02-0J0104

NAME OF DBE BUSINESS

Chavez General Engineering Construction, Inc.

NAME OF DBE REPRESENTATIVE

Monica Hansen

DBE CERTIFICATION NUMBER

51537

NAME OF BIDDER

Knife River Construction

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

Levi Hubbard

DATE

4/4/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
109-112, 116,117(P)	Electrical	\$1,210,000.00

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

Total **\$1,210,000.00**

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.

Monica Hansen
Signature of DBE's Authorized Representative

Monica S. Hansen
Printed Name of DBE's Authorized Representative
President/Owner
Title of DBE's Authorized Representative

4/5/24
Date

ADA Notice This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@dot.ca.gov.

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

CONTRACT NO.
02-0J0104

NAME OF DBE BUSINESS
M&S Environmental Landscapes, Inc.

NAME OF DBE REPRESENTATIVE
Michael Smith

DBE CERTIFICATION NUMBER
30736

NAME OF BIDDER
Knife River Construction

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Levi Hubbard

DATE
4/5/2024

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
28, 36, 44-45, 47, 49-52, 76, 117(P)	Landscaping, Temp Erosion Control	\$166,283.00

¹If 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 \$166,283.00

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 DBE's Authorized Representative

President
Printed Name of DBE's Authorized Representative

Michael Smith
Title of DBE's Authorized Representative

4/5/24
Date

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

CONTRACT NO.
02-0J0104

NAME OF DBE BUSINESS
S.T. Rhoades Construction, Inc.

NAME OF DBE REPRESENTATIVE
Steve T. Rhoades

DBE CERTIFICATION NUMBER
37693

NAME OF BIDDER
Knife River Construction

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Levi Hubbard

DATE
4/5/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
61, 63-64, 66-67	Box Culvert and Wingwall	\$223,778.00

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

	Total	\$223,778.00
--	--------------	---------------------

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.

mark dunton

Signature of DBE's Authorized Representative

Mark Dunton

Printed Name of DBE's Authorized Representative

Estimator

Title of DBE's Authorized Representative

4-5-2024

Date

ADA Notice This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@dot.ca.gov.

Low Bidder

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

Bidder's Name: Knife River Construction
 Contract No.: 02-0J0104

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

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
7,10,33,85,87-100	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$67,341.10	.68%
82-84, 101	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$74,198.00	.76%
1,12-15,86,102-108,117	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$244,745.00	2.50%
46,48,60,65,77-79,114	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$1,447,144.30	14.76%
56	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$19,500.00	.20%
8	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$550,000.00	5.61%
109-112, 116, 117(P)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$1,210,000.00	12.34%
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		

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

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
See Attached Listing of Subs and Suppliers Solicited	3/15/2024	All Items (See Attached)	See Attached Phone Logs

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

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
109-112,116,117(P)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Chavez General Engineering Construction, Inc.	DBE	Studebaker Electric, Inc.	\$1,210,000.00	\$385,200.00 more the rejected firm
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

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