

# Second Bidder

DEC 11 2024

Late

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

CONTRACT NO.  
 02-4H0104

BID AMOUNT  
 \$ 16,960,000.00

BID OPENING DATE  
 12/05/2024

BIDDER'S NAME  
 Q&D Construction LLC

DBE GOAL FROM CONTRACT %  
 19%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	8	\$4,808,296.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	NAICS AND/OR WORK CATEGORY CODES <sup>3</sup>	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 (\$)
62	REMOVE CATTLE GUARD	237310	Tungsten Engineering Contractors	\$30,000.00
63	5.25' WIDE METAL CATTLE GUARD			\$260,000.00
64	7.75' WIDE METAL CATTLE GUARD	238910	DBE #48670	\$162,500.00
24	SHOULDER BACKFILL		299 Viola Way, Suite 100	\$678,600.00
41	CONCRETE BACKFILL (PIPE TRENCH)		Washoe Valley, NV 89704	\$47,215.00
42	CONCRETE COLLAR		775-360-6056	\$2,500.00
43	18" CORRUGATED STEEL PIPE (.109" THICK)			\$169,200.00
44	24" CORRUGATED STEEL PIPE (.109" THICK)			\$33,440.00
45	30" CORRUGATED STEEL PIPE (.138" THICK)			\$28,400.00
46	36" CORRUGATED STEEL PIPE (.138" THICK)			\$144,000.00
47	24"X18" CORRUGATED STEEL PIPE ARCH (.138" THICK)			\$44,000.00
48	28"X20" CORRUGATED STEEL PIPE ARCH (.138" THICK)			\$28,350.00
49	42"X29" CORRUGATED STEEL PIPE ARCH (.138" THICK)			\$136,300.00
50	71"X47" CORRUGATED STEEL PIPE ARCH (.138" THICK)			\$40,800.00
52	36" STEEL FLARED END SECTION			\$5,250.00
53	ABANDON CULVERT (EA)			\$6,500.00
54	REMOVE CULVERT (EA)			\$169,000.00
55	REMOVE PIPE (LF)			\$5,000.00
56	REMOVE HEADWALL			\$14,000.00
57	REMOVE FLARED END SECTION (EA)			\$3,000.00
58	SAND BACKFILL			\$7,200.00
97	MOBILIZATION			\$186,393.00

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.

<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.

<sup>2</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.

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

\* NAICS: North American Industry Classification System.

<b>Total Claimed Participation</b>	\$ see last page
	see last page %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder 

12/06/2024 (775)786-2677  
 Date (Area Code) Tel. No.

Jeff Bean, Heavy Civil President  
 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.

CONTRACT NO.  
 02-4H0104

BID AMOUNT  
 \$ 16,960,000.00

BID OPENING DATE  
 12/05/2024

BIDDER'S NAME  
 Q&D Construction LLC

DBE GOAL FROM CONTRACT %  
 19%

DBE PRIME CONTRACTOR CERTIFICATION' N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 8	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$5,192,357.00
--	--	--

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	NAICS AND/OR WORK CATEGORY CODES <sup>3</sup>	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 (\$)
5	CONSTRUCTION AREA SIGNS	238990	Roll 'N Rock Construction Inc.	\$15,870.00
20	TREATED WOOD WASTE(P)		DBE #41928	\$376.00
71	MARKER (CULVERT)	C5620		\$3,675.00
72	REMOVE ROADSIDE SIGN		5527 Truck Village Drive	\$1,800.00
73	REMOVE ROADSIDE SIGN PANEL	C1200	Mt. Shasta, CA 96067	\$7,350.00
74	FURNISH SINGLE SHEET ALUMINUM SIGN(UNFRAMED)		530-925-1408	\$7,037.50
75	FURNISH SINGLE SHEET ALUMINUM SIGN(FRAMED)			\$4,942.50
76	FURNISH SINGLE SHEET ALUMINUM SIGN(0.08" FRAMED)			\$1,408.50
77	ROADSIDE SIGN - ONE POST			\$3,675.00
77	ROADSIDE SIGN - TWO POST			\$2,400.00
78	INSTALL ROADSIDE SIGN PANEL ON EXISTING POST			\$21,250.00
66	DEER FENCE	238990	Golden Bay Fence Plus Iron Works Inc.	\$1,102,500.00
68	DEER FENCE EXTENDER	C8000	DBE # 9140	\$45,815.00
			4104 South B St.	
			Stockton, CA 95206	
			209-944-9754	

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.).

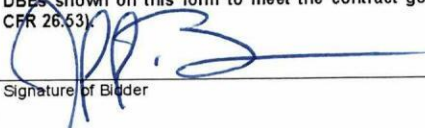
Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will result in disallowance of the DBE's participation.

<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.

<sup>2</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.

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

\* NAICS: North American Industry Classification System.

<b>Total Claimed Participation</b>	\$ 3,419,747.50
	20.1 %
<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	
12/06/2024	(775)786-2677
Date	(Area Code) Tel. No.
Jeff Bean, Heavy Civil President	
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 CONFIRMATION**  
 OCR-0007 (REV 11/2020)

CONTRACT NO.  
 02-4H0104

NAME OF DBE BUSINESS  
 Roll 'N Rock Construction Inc.

NAME OF DBE REPRESENTATIVE  
 Bonnie Heile

DBE CERTIFICATION NUMBER  
 41928

NAME OF BIDDER  
 Q&D Construction LLC

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

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR  
 Jeff Bean

DATE  
 12/06/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
5	CONSTRUCTION AREA SIGNS	\$15,870.00
20	TREATED WOOD WASTE(P)	\$376.00
71	MARKER (CULVERT)	\$3,675.00
72	REMOVE ROADSIDE SIGN	\$1,800.00
73	REMOVE ROADSIDE SIGN PANEL	\$7,350.00
74	FURNISH SINGLE SHEET ALUMINUM SIGN(UNFRAMED)	\$7,037.50
75	FURNISH SINGLE SHEET ALUMINUM SIGN(FRAMED)	\$4,942.50
76	FURNISH SINGLE SHEET ALUMINUM SIGN(0.08" FRAMED)	\$1,408.50
77	ROADSIDE SIGN - ONE POST	\$3,675.00
77	ROADSIDE SIGN - TWO POST	\$2,400.00
76	INSTALL ROADSIDE SIGN PANEL ON EXISTING POST	\$21,250.00

<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.

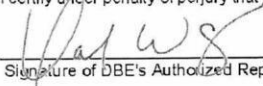
<b>Total</b>	<b>\$69,784.50</b>
<p>As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter 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><i>Bonnie Heile</i></p> <p>Signature of DBE's Authorized Representative</p> <p><b>Bonnie Heile</b></p> <p>Printed Name of DBE's Authorized Representative</p> <p><b>CEO/President</b></p> <p>Title of DBE's Authorized Representative</p> <p><b>12/6/24</b></p> <p>Date</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.	02-4H0104
NAME OF DBE BUSINESS	Golden Bay Fence Plus Iron Works Inc.
NAME OF DBE REPRESENTATIVE	Paul Chavez
DBE CERTIFICATION NUMBER	9140
NAME OF BIDDER	Q&D Construction LLC
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER	N/A
NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR	Jeff Bean
DATE	12/06/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
66	DEER FENCE	\$1,102,500.00
68	DEER FENCE EXTENDER	\$45,815.00

<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.	<b>Total</b>	<b>\$1,148,315.00</b>
	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		
<b>Paul W. Chavez</b> Printed Name of DBE's Authorized Representative		
<b>President</b> Title of DBE's Authorized Representative		
<u>12/6/24</u> 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.



CONTRACT NO.	02-4H0104
NAME OF DBE BUSINESS	Tungsten Engineering Contractors
NAME OF DBE REPRESENTATIVE	Heather Hellickson
DBE CERTIFICATION NUMBER	48670
NAME OF BIDDER	Q&D Construction LLC
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER	N/A
NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR	Jeff Bean
DATE	12/06/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
62	REMOVE CATTLE GUARD	\$30,000.00
63	5.25' WIDE METAL CATTLE GUARD	\$260,000.00
64	7.75' WIDE METAL CATTLE GUARD	\$162,500.00
24	SHOULDER BACKING	\$678,600.00
41	CONCRETE BACKFILL (PIPE TRENCH)	\$47,215.00
42	CONCRETE COLLAR	\$2,500.00
43	18" CORRUGATED STEEL PIPE (.109" THICK)	\$169,200.00
44	24" CORRUGATED STEEL PIPE (.109" THICK)	\$33,440.00
45	30" CORRUGATED STEEL PIPE (.138" THICK)	\$28,400.00
46	36" CORRUGATED STEEL PIPE (.138" THICK)	\$144,000.00
47	24"X18" CORRUGATED STEEL PIPE ARCH (.138" THICK)	\$44,000.00
48	28"X20" CORRUGATED STEEL PIPE ARCH (.138" THICK)	\$28,350.00
49	42"X29" CORRUGATED STEEL PIPE ARCH (.138" THICK)	\$136,300.00
50	71"X47" CORRUGATED STEEL PIPE ARCH (.138" THICK)	\$40,800.00
52	36" STEEL FLARED END SECTION	\$5,250.00
53	ABANDON CULVERT (EA)	\$6,500.00
54	REMOVE CULVERT (EA)	\$169,000.00
55	REMOVE PIPE (LF)	\$5,000.00
56	REMOVE HEADWALL	\$14,000.00
57	REMOVE FLARED END SECTION (EA)	\$3,000.00
58	SAND BACKFILL	\$7,200.00
97	MOBILIZATION -	\$186,393.00

<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.

	<b>Total</b>	<b>\$2,201,648.00</b>
--	--------------	-----------------------

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

**Heather Hellickson**

Printed Name of DBE's Authorized Representative

**President and CEO**

Title of DBE's Authorized Representative

12/6/2024

Date

# Second Bidder

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

Bidder's Name: Q&D Construction LLC  
 Contract No.: 02-4H0104

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
DBE goal was exceeded	<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		
	<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
DBE goal was exceeded			

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 (\$)
DBE goal was exceeded	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

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

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
DBE goal was exceeded			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

DBE goal was exceeded

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

DBE goal was exceeded

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

DBE goal was exceeded

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

DBE goal was exceeded

9. Include additional data to support a demonstration of good faith efforts.

DBE goal was exceeded

**NOTE:** USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

**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.