

# Second Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

**DBE - COMMITMENT**

OCR-0006 (REV 11/2020)

12-09-24P02:30 RCVD

CONTRACT NO **03-1H1404**

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BID AMOUNT  
\$ **19,660,870.00**

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BID OPENING DATE  
**12/03/2024**

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BIDDER'S NAME  
**Mountain Cascade, Inc.**

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DBE GOAL FROM CONTRACT %  
**22%**

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> <b>N/A</b>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) <b>16</b>	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) <b>11,433,146</b>
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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 (\$)
13,14,15,16,17,28	WPCP	C8713	Endemic Environmental Services Inc.	73,650.00
24	Sweeping	C9609	Action Sweeping Services, Inc.	143,500.00
109	Pre/ Post Construction Surveys	C8700	A & M Consulting Engineers	12,800.00
30	Clearing and Grubbing	C1601	Tyrrell Resources, Inc.	209,077.00
6, 27, 123, 124	Remove Treated wood waste	C1200	Roll 'N Rock Construction Inc.	485,295.00
81, 82, 85, 86,151, 152	Concrete	C1531	S. T. Rhoades Construction, Inc.	551,819.00

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>Sub Total</b>	
Total Claimed Participation	\$ 1,476,141
	%
<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 style="text-align: right;"><i>David Hicks</i> Signature of Bidder</p> <p style="text-align: right;">David Hicks: V.P. of Estimating/ Secretary</p>	
12/04/2024 Date	925-373-8370 (Area Code) Tel. No.
<p><b>David Hicks: V.P. of Estimating/ Secretary</b> Person to Contact (Please Type or Print)</p>	

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

CONTRACT NO.  
**03-1H1404**

BID AMOUNT  
 \$ **19,660,870**

BID OPENING DATE  
**12/03/2024**

BIDDER'S NAME  
**Mountain Cascade, Inc.**

DBE GOAL FROM CONTRACT %  
**22%**

DBE PRIME CONTRACTOR CERTIFICATION*	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	16	11,433,146

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 (\$)
73, 74, 75, 76, 151	Quality Control	C8723	Sequoia Consultants	152,016.00
80	Profile Grinding	C1901	ABSL Construction	183,645.00
23,149,153, 154,73,89,90	Trucking of Material	C9774	Jabi Trucking	1,652,498.20
76,77,88,91, 115,74,75,89,90	Oil Supplier	C0624	Black Diamond Asphalt <i>Supplier to Leachert Rock Products</i>	341,220.00
83,88,91,153, 154,89,90,95,110	Precast and Pipe Supplier	C1901	Jefferson State Highways Inc	259,724.00
113,142,143, 144,145	Electrical Supplier	423610	Cal Signal Corp <i>Supplier to Bear Electric Solutions LLC</i>	281,478.00

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.

Total Claimed Participation	\$ 4,346,722.00
	22.1 %

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]*  
 Signature of Bidder

David Hicks: V.P. of Estimating/ Secretary

12/04/2024  
 Date

925-373-8370  
 (Area Code) Tel. No.

David Hicks: V.P. of Estimating/ Secretary  
 Person to Contact (Please Type or Print)

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**DBE CONFIRMATION**

OCR-0007 (REV 11/2020)

CONTRACT NO.  
**03-1H1404**

NAME OF DBE BUSINESS  
**Sequoia Consultants**

NAME OF DBE REPRESENTATIVE  
*Pri DeSilva*

DBE CERTIFICATION NUMBER  
**35308**

NAME OF BIDDER  
**Mountain Cascade, Inc.**

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER  
**Mountain Cascade, Inc.**

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR  
**David Hicks: V.P. of Estimating/ Secretary**

DATE  
**12/04/2024**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
73	Class 2 Aggregate base- Quality Control Testing	67,975.00
74	Hot Mix Asphalt- Quality Control Testing	63,113.00
75	Minor Hot Mix Asphalt- Quality Control Testing	24,000.00
76	Rubberized Hot Mix Asphalt- Quality Control Testing	9,156.00
151	Structural Concrete	13,496.00

<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>152,016.00</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.		
	Pri DeSilva <small>Digitally signed by Pri DeSilva DN: cn=Pri DeSilva, o=Sequoia Consultants, Inc., c=CA, email=pri@sequoia.com</small>	
	Signature of DBE's Authorized Representative Pri DeSilva, PE	
	Printed Name of DBE's Authorized Representative President	
	Title of DBE's Authorized Representative 12/05/24 Date	

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

CONTRACT NO.  
**03-1H1404**

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

NAME OF DBE REPRESENTATIVE  
*Mark Dunton*

DBE CERTIFICATION NUMBER  
**37693**

NAME OF BIDDER  
**Mountain Cascade, Inc.**

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER  
**Mountain Cascade, Inc.**

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR  
**David Hicks: V.P. of Estimating/ Secretary**

DATE  
**12/04/2024**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
81, 82, 151	Structural Concrete	507,016
85, 86, 152	Bar Reinforcing Steel	44,803

<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>551,819</b>
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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

12-5-2024

Date

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**DBE CONFIRMATION**

OCR-0007 (REV 11/2020)

CONTRACT NO.  
03-1H1404

NAME OF DBE BUSINESS  
Cal Signal Corp a supplier to Bear Electrical Solutions, LLC.

NAME OF DBE REPRESENTATIVE  
Cheryl Mori

DBE CERTIFICATION NUMBER  
46917

NAME OF BIDDER  
Mountain Cascade, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER  
Mountain Cascade, Inc.

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR  
David Hicks: V.P. of Estimating/ Secretary

DATE  
12/04/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
113,142,143, 144,145	Electrical Supplier	281,478.00

<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>281,478.00</b>
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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.

*Cheryl Mori*

Signature of DBE's Authorized Representative

**Cheryl Mori**

Printed Name of DBE's Authorized Representative

**President**

Title of DBE's Authorized Representative

12-06-24

Date

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

CONTRACT NO.  
**03-1H1404**

NAME OF DBE BUSINESS  
**Endemic Environmental Services, Inc.**

NAME OF DBE REPRESENTATIVE  
*Kay Dale*

DBE CERTIFICATION NUMBER  
**46698**

NAME OF BIDDER  
**Mountain Cascade, Inc.**

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER  
**Mountain Cascade, Inc.**

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR  
**David Hicks: V.P. of Estimating/ Secretary**

DATE  
**12/04/2024**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
13	Jobsite Mangament	17,400.00
14,15,16,17	SWPP	31,250.00
28	Contractor Supplied biologist	25,000.00

<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>73,650.00</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>Kay Dale</b>	
Printed Name of DBE's Authorized Representative	
<b>Business Development Manager</b>	
Title of DBE's Authorized Representative	
<b>12.9.2024</b>	
Date	

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

CONTRACT NO.  
 03-1H1404

NAME OF DBE BUSINESS  
 Roll 'N Rock Construction Inc.

NAME OF DBE REPRESENTATIVE  
 Bonnie Heile

DBE CERTIFICATION NUMBER  
 41928

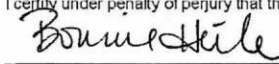
NAME OF BIDDER  
 Mountain Cascade, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER  
 Mountain Cascade, Inc.

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR  
 David Hicks: V.P. of Estimating/ Secretary

DATE  
 12/04/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
6	Traffic Control	480,000
27	Treated Wood Waste	1,150.00
123	Marker	65.00
124	Treatment Best Management Practice Marker	4,080.00

<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>485,295.00</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>Bonnie Heile</b>		
Printed Name of DBE's Authorized Representative		
<b>CEO/President</b>		
Title of DBE's Authorized Representative		
<b>12/6/24</b>		
Date		

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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
AGGREGATES	<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	255,074	1.14
ASPAHLT	<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	1,376,369	7
OIL SUB	<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	21,450	.11
PIPE MATERIALS	<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	228,846	1.16
PRECAST MATERIALS	<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	204,028	1.16
TRUCKING	<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	1,439,898	7.3
ASBESTOS COMPLIANCE PLAN	<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	1,400	.01
BIOLIGIST	<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	25,000	.13
BOOT TRUCK	<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	23,200	.12
CONSTRUCTION AREA SIGNS	<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	14,995	.08
MINOR CONCRETE	<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	2,273,820	11.5
STRUCTURAL CONCRETE	<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	507,016	2.5
EROSION CONTROL	<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	87,513	.45
ELECTRICAL	<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	2,211,750	11.2
FENCE	<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	53,696	.27
COMPACTION TESTING	<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	152,016	.77
GRINDER	<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	183,645	.93
HAND RAILING	<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	89,910	.46
LANDSCAPER	<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	930,959	4.7
LEAD COMPLIANCE PLAN	<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	1,800	.01

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
REBAR	<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	44,803	.22
SIGN	<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	83,519	.42
STRIPING	<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	169,844	.86
SURVEY	<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	12,800	.07
STREET SWEEPER	<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	143,500	.73
TRAFFIC CONTROL	<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	642,600	3.2
TREE	<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	209,077	1.06
SWPP	<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	48,650	.25
TREATED WOOD WASTE	<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	1,150	.01
ALL OTHER WORK	<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	8,227,724	41.85
	<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		

# Second Bidder

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

Bidder's Name: Mountain Cascade, Inc.  
 Contract No.: 03-1H1404

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 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
SBE	10/18/2024	See Invitation to bid	Emails
Caltrans	10/30/2024	See Invitation to bid	Emails
Smartbid	10/18/2024	See Invitation to bid	Emails

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 (\$)
Fence	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	North State General Engineering	N	California Commercial Fence	53,696	2,304
CAS	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Highway Specialty Company, Inc.	N	Roll "N Rock Construction Inc.	14,995	5,135
Minor Concrete	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Vanguard Construction	N	Bridgeway Civil Constructors, Inc.	2,273,820	1,366,072
Asphalt Grinder	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	ABSL Construction	Y	Pavement Recycle Systems, Inc.	183,645	0
Hand Railing	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	North State General Engineering	N	California Commercial Fence	89,910	131,625
Rebar Sub	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	S.T Rhoades Construction, Inc.	Y	Bridgeway Civil Constructors, Inc.	44,803	15,749
Roadside Sign	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Highway Specialty Company, Inc.	N	Roll "N Rock Construction Inc.	83,519	37,957
SWPP	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Endemic Environmental Supply	Y	Tully Consulting Group	48,650	10,300
Pipe Materials	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Jefferson State Highways	Y	Rinker	228,846	58,230

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.