

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

10-01-24P03:35 RCVD

CONTRACT NO.	03-3H8304		
BID AMOUNT \$	8,684,573.90	(base bid)	
BID OPENING DATE	09/26/2024		
BIDDER'S NAME	Pacific Infrastructure Construction, LLC		
DBE GOAL FROM CONTRACT %	22%		
DBE PRIME CONTRACTOR CERTIFICATION ¹	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)	
	7	2,063,204.36	

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 (\$)
116,117,127(P),128(P)	Chain Link Fence (type CL-6; Remove Fence; Pedestrian Railing (partial), Ornamental Railing (partial)	CA WCC D3440 NAICS 238120	North State General Engineering 165 COMMERCE CIRCLE UNIT C SACRAMENTO, CA 95815 (530) 708-254 CERT 51231	262,377.00
33(P), 41,149(P)	Clearing and Grubbing (partial), Prune Existing Plants Mobilization (partial) for their work only	CA WCC C1601 NAICS 561730	Tyrrell Resources, Inc. P.O. Box 8219 Truckee CA 96162 (530) 249-3800 CERT 38525	56,083.00
7, 8 (P)	Construction Area Signs Traffic Control (partial)	CA WCC C1200 CA WCC C1201	Roll 'N Rock Construction Inc. 5527 Truck Village Drive, Mt Shasta CA 96067 (530) 925-1408 CERT 41928	591,325.00
8(P), 10(P), 11(P), 145(P)	Traffic Rental Equipment	CA WCC C1201	(123,000.00 x 60% Rental) =	73,800.00
111	Pre/Post Survey	CA WCC C8760	A&M Consulting Engineers 220 N. Locust St Visalia CA 93291 (559) 429.4747 CERT 45181	26,400.00
12,13,14,15	SWPPP Items	CA WCC C8852	Tully Consulting Group 1650 N Lincoln St STE A Dixon CA 95620 (707) 693-1926 CERT 38300	57,350.00

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.).

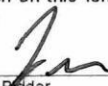
Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will result in disallowance of the DBE's participation.

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	\$ Continued onto Page 2
	%
<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	
09/30/2024	925.577.5820
Date	(Area Code) Tel. No.
Jay Zoellner - President	
Person to Contact	(Please Type or Print)

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DBE - COMMITMENT
OCR-0006 (REV 11/2020)

CONTRACT NO. **03-3H8304**

BID AMOUNT \$ **8,684,573.90** (base bid)

BID OPENING DATE **09/26/2024**

BIDDER'S NAME **Pacific Infrastructure Construction, LLC**

DBE GOAL FROM CONTRACT % **22%**

DBE PRIME CONTRACTOR CERTIFICATION ¹	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 7	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) 2,063,204.36
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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 (\$)
29	Biologist Items	NAICS 541620	Endemic Environmental Services 110 E. Wilshire Ave Ste 305 Fullerton CA 92836 (714) 869-6687 CERT 46698	58,900.00
69(P), 70(P), 71(P), 72(P), 73(P) 74(P), 75(P), 76(P), 78(P), 79(P) 80(P), 81(P)	Supply Drainage Materials (partial)	CA WCC C0670 CA WCC C0671	Jefferson State Highways, Inc. 20256 Skypark Dr. Redding CA 96006 (530) 638-6145 CERT 49146	291,274.16 x.60% = 174,764.49
34(P), 40(P), 49(P), 50(P) 84(P), 12(P), 69(P), 70(P) 71(P), 72(P), 73(P), 74(P) 75(P), 76(P)	Trucking haul and off-haul (partial) Water Truck (partial)	CA WCC C9604 CA WCC C9606	West Coast Water & Trucking Inc. 3941 Park Dr. Ste #20-231 CERT 37869 El Dorado Hills CA 95762 (916) 358-8697	661,060.00

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

\$ 1,962,059.49

22.59 %

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

09/30/2024

925.577.5820

Date

(Area Code) Tel. No.

Jay Zoellner - President

Person to Contact

(Please Type or Print)

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BASE BID

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

CONTRACT NO. 03-3H8304

NAME OF DBE BUSINESS North State General Engineering

NAME OF DBE REPRESENTATIVE Brian Foster

DBE CERTIFICATION NUMBER 51231

NAME OF BIDDER Pacific Infrastructure Construction, LLC

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER _____

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Jay Zoellner

DATE 09/30/2024

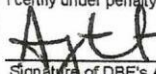
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
116	Chain Link Fence (type CL-6)	9,490.00
117	Remove Fence	1,512.00
127 (P)	Pedestrian Railing (partial excludes anchor bolts)	105,820.00
128 (P)	Ornamental Railing (partial excludes post pockets)	145,555.00

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	262,377.00
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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.



 Signature of DBE's Authorized Representative

Brian Foster

 Printed Name of DBE's Authorized Representative

President

 Title of DBE's Authorized Representative

9/30/24

 Date

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BASE BID

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

CONTRACT NO.	03-3H8304
NAME OF DBE BUSINESS	Tyrrell Resources Inc.
NAME OF DBE REPRESENTATIVE	CHERYL Tyrrell
DBE CERTIFICATION NUMBER	38525
NAME OF BIDDER	Pacific Infrastructure Construction, LLC
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER	
NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR	Jay Zoelner
DATE	09/30/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
33 (P)	Clearing and Grubbing (partial:remove trees, stumps, woody bush)	33,978.00
41	Prune Existing Plants	19,105.00
149 (P)	Mobilization (partial) for their work only	3,000.00

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	56,083.00
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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.

C. Tyrrell
 Signature of DBE's Authorized Representative

CHERYL L. TYRRELL
 Printed Name of DBE's Authorized Representative

PRESIDENT
 Title of DBE's Authorized Representative

9/30/24
 Date

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BASE BID

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

CONTRACT NO. 03-3H8304

NAME OF DBE BUSINESS Roll 'N Rock Construction Inc.

NAME OF DBE REPRESENTATIVE Brian Heile

DBE CERTIFICATION NUMBER 41928

NAME OF BIDDER Pacific Infrastructure Construction, LLC

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER _____

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Jay Zoellner

DATE 09/30/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
<u>7</u>	<u>Construction Area Signs</u>	<u>26,325.00</u>
<u>8 (P)</u>	<u>Traffic Control (partial)</u>	<u>565,000.00</u>
<u>8(P),10(P),11(P),145(P)</u>	<u>Rental Equipment (partial)</u>	<u>123,000.00</u> <u>x .60 Rental</u> <u>= 73,800.00</u>

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 665,125.00

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

President
Title of DBE's Authorized Representative

9/30/24
Date

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BASE BID

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

CONTRACT NO. **03-3H8304**

NAME OF DBE BUSINESS **A & M Consulting Engineers**

NAME OF DBE REPRESENTATIVE **Javier Andrade**

DBE CERTIFICATION NUMBER **45181**

NAME OF BIDDER **Pacific Infrastructure Construction, LLC**

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR **Jay Zoellner**

DATE **09/30/2024**

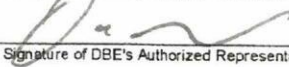
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
111	Pre/Post Survey	26,400.00

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	26,400.00
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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.


 Signature of DBE's Authorized Representative

Jay Zoellner
 Printed Name of DBE's Authorized Representative

CEO
 Title of DBE's Authorized Representative

Date **9/30/24**

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BASE BID

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

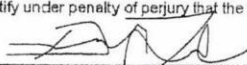
DBE CONFIRMATION

OCR-0007 (REV 11/2020)

CONTRACT NO.	03-3H8304
NAME OF DBE BUSINESS	Tully Consulting Group Inc.
NAME OF DBE REPRESENTATIVE	Robin Tully
DBE CERTIFICATION NUMBER	38300
NAME OF BIDDER	Pacific Infrastructure Construction, LLC
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER	
NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR	Jay Zoellner
DATE	09/30/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
12,13,14,15	SWPPP Items	57,350.00

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
	57,350.00
<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>	
	
Signature of DBE's Authorized Representative	
Delaney Fuller	
Printed Name of DBE's Authorized Representative	
Estimating Coordinator	
Title of DBE's Authorized Representative	
<u>9/30/2024</u>	
Date	

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BASE BID

CONTRACT NO. 03-3H8304

NAME OF DBE BUSINESS Endemic Environmental Services

NAME OF DBE REPRESENTATIVE Barry Nerhus

DBE CERTIFICATION NUMBER 46698

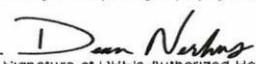
NAME OF BIDDER Pacific Infrastructure Construction, LLC

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER _____

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Jay Zoellner

DATE 09/30/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
29	Biologist Items	58,900.00

<p>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>	<p>Total <u>58,900.00</u></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> Signature of DBE's Authorized Representative</p> <p>Dean Nerhus Printed Name of DBE's Authorized Representative</p> <p>COO Title of DBE's Authorized Representative</p> <p><u>9/30/2024</u> Date</p>
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BASE BID

CONTRACT NO.	03-3H8304
NAME OF DBE BUSINESS	Jefferson State Highways, Inc.
NAME OF DBE REPRESENTATIVE	Josh Lathan
DBE CERTIFICATION NUMBER	49146
NAME OF BIDDER	Pacific Infrastructure Construction, LLC
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER	
NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR	Jay Zoellner
DATE	09/30/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
69(P),70(P),71(P),72(P),73(P)	Supply Drainage Materials (partial)	291,274.16
74(P),75(P),76(P),78(P),79(P)		x .60% supplier
80(P), 81(P)		= 174,764.49

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	174,764.49
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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.



Signature of DBE's Authorized Representative

Cameron Tippin

Printed Name of DBE's Authorized Representative

Vp sales

Title of DBE's Authorized Representative

09/30/2024

Date

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BASE BID

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

CONTRACT NO.	03-3H8304
NAME OF DBE BUSINESS	West Coast Water & Trucking Inc.
NAME OF DBE REPRESENTATIVE	Jennifer Gemignani
DBE CERTIFICATION NUMBER	37869
NAME OF BIDDER	Pacific Infrastructure Construction, LLC
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER	
NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR	Jay Zoellner
DATE	09/30/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
34(P),40(P),49(P),50 (P)	Trucking haul and off-haul (partial)	661,060.00
84(P),12(P),69(P),70(P)	Water Truck (partial)	
71(P),72(P),73(P),74(P)		
75(P),76(P)		

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 661,060.00
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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.

Signature of DBE's Authorized Representative

Jennifer Gemignani

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

09/30/2024

Date

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Low Bidder ^{BASE BID}

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

Bidder's Name: Pacific Infrastructure Construction, LLC
 Contract No.: 03-3H8304

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
N/A Goal Met.	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
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	<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
N/A Goal Met.			

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 (\$)
N/A Goal Met.	<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					

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
N/A Goal Met.			

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.

N/A Goal Met.

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.

N/A Goal Met.

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.

N/A Goal Met.

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.

N/A Goal Met.

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

N/A Goal Met.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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Low Bidder

(page 1 of 2)

10-01-24 P03:35 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

OCR-0006 (REV 11/2020)

CONTRACT NO.	03-3H8304	
BID AMOUNT \$	9,784,573.90 (base bid)+(Ad-1)	
BID OPENING DATE	09/26/2024	
BIDDER'S NAME	Pacific Infrastructure Construction, LLC	
DBE GOAL FROM CONTRACT %	22%	
DBE PRIME CONTRACTOR CERTIFICATION ¹	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	7	3,406,558.46

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 (\$)
116,117,127(P),128(P),150	Chain Link Fence (type CL-6, Remove Fence, Pedestrian Railing (partial), Ornamental Railing (partial) Ad-1 Picket Fence	CA WCC D3440 NAICS 238120	North State General Engineering 165 COMMERCE CIRCLE UNIT C SACRAMENTO, CA 95815 (530) 708-254 CERT 51231	494,817.00
33(P), 41,149(P),150	Clearing and Grubbing (partial), Prune Existing Plants Ad-1 Remove Tree Mobilization (partial) for their work only	CA WCC C1601 NAICS 561730	Tyrrell Resources, Inc. P.O. Box 8219 Truckee CA 96162 (530) 249-3800 CERT 38525	62,083.00
7, 8 (P)	Construction Area Signs Traffic Control (partial)	CA WCC C1200 CA WCC C1201	Roll 'N Rock Construction Inc. 5527 Truck Village Drive, Mt Shasta CA 96067 (530) 925-1408 CERT 41928	591,325.00
8(P), 10(P), 11(P), 145(P)	Traffic Rental Equipment	CA WCC C1201	(123,000.00 x 60% Rental) =	73,800.00
111	Pre/Post Survey	CA WCC C8760	A&M Consulting Engineers 220 N. Locust St Visalia CA 93291 (559) 429-4747 CERT 45181	26,400.00
12,13,14,15	SWPPP Items	CA WCC C8852	Tully Consulting Group 1650 N Lincoln St STE A Dixon CA 95620 (707) 693-1926 CERT 38300	57,350.00

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	\$	Continued onto Page 2
	%	
<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>Signature of Bidder </p>		
09/30/2024	925.577.5820	
Date	(Area Code) Tel. No.	
<p>Jay Zoellner - President</p>		
Person to Contact	(Please Type or Print)	

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

CONTRACT NO. **03-3H8304**

BID AMOUNT \$ **9,784,573.90** (base bid)+(Ad-1)

BID OPENING DATE **09/26/2024**

BIDDER'S NAME **Pacific Infrastructure Construction, LLC**

DBE GOAL FROM CONTRACT % **22%**

DBE PRIME CONTRACTOR CERTIFICATION*	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 7	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) 3,406,558.46
-------------------------------------	---	---

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 (\$)
29	Biologist Items	NAICS 541620	Endemic Environmental Services 110 E. Wilshire Ave Ste 305 Fullerton CA 92836 (714) 869-6687 CERT 46698	58,900.00
69(P), 70(P), 71(P), 72(P), 73(P), 74(P), 75(P), 76(P), 78(P), 79(P), 80(P), 81(P), 150	Supply Drainage Materials (partial) Ad-1 Supply Drainage Materials	CA WCC C0670 CA WCC C0671	Jefferson State Highways, Inc. 20256 Skypark Dr. Redding CA 96006 (530) 638-6145 CERT 49146	319,045.75 x.60% = 191,427.48
34(P), 40(P), 49(P), 50(P), 84(P), 12(P), 69(P), 70(P), 71(P), 72(P), 73(P), 74(P), 75(P), 76(P)	Trucking haul and off-haul (partial) Water Truck (partial)	CA WCC C9604 CA WCC C9606	West Coast Water & Trucking Inc. 3941 Park Dr. Ste #20-231 CERT 37869 El Dorado Hills CA 95762 (916) 358-8697	661,060.00

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	\$ 2,217,162.48
	22.66 %

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

09/30/2024	925.577.5820
Date	(Area Code) Tel. No.

Jay Zoellner - President

Person to Contact (Please Type or Print)

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BASE BID + Ad-1

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

CONTRACT NO. 03-3H8304

NAME OF DBE BUSINESS North State General Engineering

NAME OF DBE REPRESENTATIVE Brian Foster

DBE CERTIFICATION NUMBER 51231

NAME OF BIDDER Pacific Infrastructure Construction, LLC

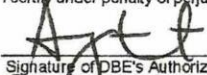

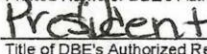
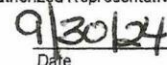
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER _____

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Jay Zoellner

DATE 09/30/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
116	Chain Link Fence (type CL-6)	9,490.00
117	Remove Fence	1,512.00
127 (P)	Pedestrian Railing (partial excludes anchor bolts)	105,820.00
128 (P)	Ornamental Railing (partial excludes post pockets)	145,555.00
150	Ad-1 Picket Fence	232,440.00

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	494,817.00
<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>	
 _____ Signature of DBE's Authorized Representative	
 _____ Printed Name of DBE's Authorized Representative	
 _____ Title of DBE's Authorized Representative	
 _____ Date	

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BASE BID + Ad-1

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

CONTRACT NO. 03-3H8304

NAME OF DBE BUSINESS Tyrrell Resources Inc.

NAME OF DBE REPRESENTATIVE CHERYL Tyrrell

DBE CERTIFICATION NUMBER 38525

NAME OF BIDDER Pacific Infrastructure Construction, LLC

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Jay Zoellner

DATE 09/30/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
33 (P)	Clearing and Grubbing (partial:remove trees, stumps, woody bush)	33,978.00
41	Prune Existing Plants	19,105.00
149 (P)	Mobilization (partial) for their work only	3,000.00
150	Ad-1 Remove Tree	6,000.00

Total **62,083.00**

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.

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]
Signature of DBE's Authorized Representative

CHERYL L. TYRRELL
Printed Name of DBE's Authorized Representative

PRESIDENT
Title of DBE's Authorized Representative

9/30/24
Date

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BASE BID + Ad-1

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

CONTRACT NO. **03-3H8304**

NAME OF DBE BUSINESS **Roll 'N Rock Contstruction Inc.**

NAME OF DBE REPRESENTATIVE **Brian Heile**

DBE CERTIFICATION NUMBER **41928**

NAME OF BIDDER **Pacific Infrastructure Construction, LLC**

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR **Jay Zoellner**

DATE **09/30/2024**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
7	Construction Area Signs	26,325.00
8 (P)	Traffic Control (partial)	565,000.00
8(P),10(P),11(P),145(P)	Rental Equipment (partial)	123,000.00
		x .60 Rental
		= 73,800.00

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	665,125.00
-------	-------------------

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

President
 Title of DBE's Authorized Representative

9/30/24
 Date

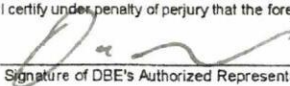
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BASE BID + Ad-1

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

CONTRACT NO.	03-3H8304
NAME OF DBE BUSINESS	A & M Consulting Engineers
NAME OF DBE REPRESENTATIVE	Javier Andrade
DBE CERTIFICATION NUMBER	45181
NAME OF BIDDER	Pacific Infrastructure Construction, LLC
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER	
NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR	Jay Zoellner
DATE	09/30/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
111	Pre/Post Survey	26,400.00

<p>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>	<p>Total 26,400.00</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> Signature of DBE's Authorized Representative</p> <p>Jay Zoellner Printed Name of DBE's Authorized Representative</p> <p>CEO Title of DBE's Authorized Representative</p> <p>9/30/24 Date</p>
---	---

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BASE BID + Ad-1

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

CONTRACT NO. 03-3H8304

NAME OF DBE BUSINESS Tully Consulting Group Inc.

NAME OF DBE REPRESENTATIVE Robin Tully

DBE CERTIFICATION NUMBER 38300

NAME OF BIDDER Pacific Infrastructure Construction, LLC

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER _____

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Jay Zoellner

DATE 09/30/2024

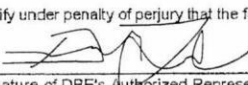
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
12,13,14,15	SWPPP Items	57,350.00

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
	57,350.00

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
Delaney Fuller
 Printed Name of DBE's Authorized Representative
Estimating Coordinator
 Title of DBE's Authorized Representative
9/30/2024
 Date

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BASE BID + Ad-1

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

CONTRACT NO. **03-3H8304**

NAME OF DBE BUSINESS **Endemic Environmental Services**

NAME OF DBE REPRESENTATIVE **Barry Nerhus**

DBE CERTIFICATION NUMBER **46698**

NAME OF BIDDER **Pacific Infrastructure Construction, LLC**

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR **Jay Zoellner**

DATE **09/30/2024**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
29	Biologist Items	58,900.00

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	58,900.00
--------------	------------------

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.

Dean Nerhus
 Signature of DBE's Authorized Representative

Dean Nerhus
 Printed Name of DBE's Authorized Representative

COO
 Title of DBE's Authorized Representative

9/30/2024
 Date

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BASE BID + Ad-1

CONTRACT NO. **03-3H8304**

NAME OF DBE BUSINESS
Jefferson State Highways, Inc.

NAME OF DBE REPRESENTATIVE
Josh Lathan

DBE CERTIFICATION NUMBER
49146

NAME OF BIDDER
Pacific Infrastructure Construction, LLC

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Jay Zoellner

DATE
09/30/2024

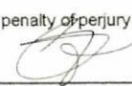
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
69(P),70(P),71(P),72(P),73(P)	Supply Drainage Materials (partial)	319,045.75
74(P),75(P),76(P),78(P),79(P)	& AD-1 Supply Drainage Materials	x .60% supplier
80(P), 81(P) 150 (P)		= 191,427.48

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	191,427.48
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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.



Signature of DBE's Authorized Representative
cameron tippin

Printed Name of DBE's Authorized Representative
vp sales

Title of DBE's Authorized Representative
09/30/24

Date

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BASE BID + Ad-1

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

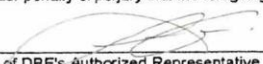
CONTRACT NO.	03-3H8304
NAME OF DBE BUSINESS	West Coast Water & Trucking Inc.
NAME OF DBE REPRESENTATIVE	Jennifer Gemignani
DBE CERTIFICATION NUMBER	37869
NAME OF BIDDER	Pacific Infrastructure Construction, LLC
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER	
NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR	Jay Zoellner
DATE	09/30/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
34(P),40(P),49(P),50 (P)	Trucking haul and off-haul (partial)	661,060.00
84(P),12(P),69(P),70(P)	Water Truck (partial)	
71(P),72(P),73(P),74(P)		
75(P),76(P)		
	Total	661,060.00

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.

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
Jennifer Gemignani

 Printed Name of DBE's Authorized Representative
President

 Title of DBE's Authorized Representative
09/30/2024

 Date

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

Bidder's Name: Pacific Infrastructure Construction, LLC
 Contract No.: 03-3H8304

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
N/A Goal Met.	<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
N/A Goal Met.			

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 (\$)
N/A Goal Met.	<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
N/A Goal Met.			

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.

N/A Goal Met.

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.

N/A Goal Met.

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.

N/A Goal Met.

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.

N/A Goal Met.

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

N/A Goal Met.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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