

Third Bidder

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

CONTRACT NO.	07-370404	RECEIVED CALTRANS
BID AMOUNT \$	\$ 56,020,297.00	2025 JAN 16 A 10:26
BID OPENING DATE	1/7/2025	
BIDDER'S NAME	Security Paving Company, Inc.	CONSTRUCTION CONTRACT AWARDS
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)
N/A	10	9,366,659.12

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 (\$)
31(P) & 32(P)	FURNISH AND DELIVER ASPHALT OIL	424720	LMS TRANSPORT, DBE#38327, 8865 WHITE OAK AVE, RANCHO CUCAMONGA, CA, 92316, 909-973-4533	2,479,653.00
8(P), 22(P), 31(P), 32(P), 41(P)	OPERATED TRUCKING	484110	MONZON & SON ENTERPRISES, INC., DBE#42402, 2880 NORTON AVE, LYNWOOD, CA, 90262, 323-622-8984	6,125,380.00
63 (P), 83 (P), 85 (P), 86 (P), 87 (P), 97 (P)	RECESSING FOR STRIPING	C4201	AUSTIN ENTERPRISE, DBE#13602, 13421 SNOW ROAD, BAKERSFIELD, CA, 93314, 661-589-1001	1,241,328.00
5, 6 (P), 7, 9, 64, 65, 66	CAS, TRAFFIC CONTROL, CHANNELIZER, SIGNAGE	C1200, C1201	MTC, DBE#38078, 4949 2ND STREET, FALLBROOK, CA, 92028, 951-695-5104	1,449,126.00
46, 56, 57, 58, 59	DPP INFILTRATION AREA, CELLULAR CONFINEMENT SYSTEM, & ROCK SLOPE PROTECTION	C1910, C1940, C7200	DESIGN BUILD ENGINEERING CONTRACTORS, INC., DBE#47584, 2210 SOLEDAD CANYON RD, UNIT D, ACTON, CA, 93510, 817-928-5468	378,620.00
88, 89, 90, 91, 92	ELECTRICAL SYSTEMS	238210	TRAFFIC LOOPS CRACKFILLING, INC., DBE#38033, 1915 W BALL RD., ANAHEIM, CA, 92804, 714-520-4026	686,500.00

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.).

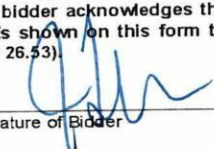
Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will result in disallowance of the DBE's participation.

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	\$ 12,360,607.00
	22.1% %
<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> <p style="text-align: center;"></p> <p>Signature of Bidder</p>	
01/09/2025 Date	818-362-9200 (Area Code) Tel. No.
<p>Joe Ferndino Person to Contact (Please Type or Print)</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. 07-370404

NAME OF DBE BUSINESS LMS Transport

NAME OF DBE REPRESENTATIVE Ashley Cantan

DBE CERTIFICATION NUMBER 38327

NAME OF BIDDER LMS Transport

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER Security Paving Company, Inc.

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Joe Ferndino

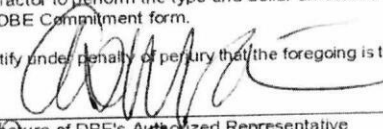
DATE 1/7/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
31(P) & 32(P)	Furnish and Deliver Asphalt Oil to Vulcan Materials	
	PG 64-16: 8,349 TN @ \$465 / TN	3,882,285.00
	Freight: 8,349 TN @ \$30 / TN	250,470.00
	Sub Total:	4,132,755.00
	60% DBE Credit:	2,479,653.00
	Total	2,479,653.00

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

Ashley Cantan

Printed Name of DBE's Authorized Representative

PRESIDENT

Title of DBE's Authorized Representative

1.9.25

Date

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

CONTRACT NO. 07-370404

NAME OF DBE BUSINESS Monzon & Son Enterprises, Inc.

NAME OF DBE REPRESENTATIVE Kelvin Monzon

DBE CERTIFICATION NUMBER 42402

NAME OF BIDDER Monzon & Son Enterprises, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER Security Paving Company, Inc.

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Joe Ferndino

DATE 1/7/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
8(P)	HAUL K-RAIL: 1,920 HRS @ \$155 / HR	297,600.00
22(P)	HAUL ROADWAY EXCAVATION: 864 HRS @ \$145 / HR	125,280.00
31(P)	HAUL HMA: 10,000 TN @ \$35 / TN [SUPER10]	350,000.00
32(P)	HAUL RHMA: 68,000 TN @ \$25 / TN [BOTTOM]	1,700,000.00
41(P)	HAUL GRINDINGS: 7,305 LOADS @ \$500 / LOAD [SUPER10]	3,652,500.00
Total		6,125,380.00

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.

Abner Poitan
 Signature of DBE's Authorized Representative

Abner Poitan
 Printed Name of DBE's Authorized Representative

Estimator
 Title of DBE's Authorized Representative

01/09/2025
 Date

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

CONTRACT NO. 07-370404

NAME OF DBE BUSINESS AUSTIN ENTERPRISE

NAME OF DBE REPRESENTATIVE Patti Conner

DBE CERTIFICATION NUMBER 13602

NAME OF BIDDER AUSTIN ENTERPRISE

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER Security Paving Company, Inc.

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Joe Ferndino

DATE 1/7/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
63 (P)	RECESSING FOR PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	261,120.00
83 (P)	RECESSING FOR 12" TRAFFIC STRIPE TAPE (WARRANTY)(RECESSED)	49,600.00
85 (P)	RECESSING FOR 6" TRAFFIC STRIPE TAPE (WARRANTY)(RECESSED) (BROKEN 17-7)	7,008.00
86 (P)	RECESSING FOR 6" TRAFFIC STRIPE TAPE (WARRANTY)(RECESSED) (BROKEN 36-12)	532,800.00
87 (P)	RECESSING FOR 6" TRAFFIC STRIPE TAPE (WARRANTY)(RECESSED)	370,800.00
97 (P)	MOBILIZATION	20,000.00
	Total	1,241,328.00

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.

Patti Conner
 Signature of DBE's Authorized Representative

Patti Conner
 Printed Name of DBE's Authorized Representative

President
 Title of DBE's Authorized Representative

1/9/25
 Date

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

CONTRACT NO. 07-370404

NAME OF DBE BUSINESS MTC

NAME OF DBE REPRESENTATIVE Colleen Parris

DBE CERTIFICATION NUMBER 38078

NAME OF BIDDER MTC

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER Security Paving Company, Inc.

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Joe Ferndino

DATE 1/7/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
5	CONSTRUCTION AREA SIGNS	35,590.00
6 (P)	TRAFFIC CONTROL SYSTEM (200 SHIFTS)	800,000.00
7	CHANNELIZER (SURFACE MOUNTED)	7,840.00
9	TEMPORARY CRASH CUSHION TL-3	600,000.00
64	TREATMENT BEST MANAGEMENT PRACTICE MARKER	1,956.00
65	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	1,100.00
66	ROADSIDE SIGN - ONE POST	2,640.00
	Total	1,449,126.00

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.

Colleen Parris
 Signature of DBE's Authorized Representative

Colleen Parris
 Printed Name of DBE's Authorized Representative

Office Administrator
 Title of DBE's Authorized Representative

01/08/25
 Date

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

CONTRACT NO. 07-370404

NAME OF DBE BUSINESS DESIGN BUILD ENGINEERING CONTRACTORS, INC.

NAME OF DBE REPRESENTATIVE Anthony Talebian

DBE CERTIFICATION NUMBER 47584

NAME OF BIDDER DESIGN BUILD ENGINEERING CONTRACTORS, INC.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER Security Paving Company, Inc.

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Joe Ferndino

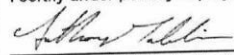
DATE 1/7/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
46	DPP INFILTRATION AREA (ROCK INFILL)	165,120.00
56	CELLULAR CONFINEMENT SYSTEM (SQFT)	144,000.00
57	ROCK SLOPE PROTECTION (60 LB, CLASS II, METHOD B) (CY)	4,950.00
58	ROCK SLOPE PROTECTION (20 LB, CLASS I, METHOD B) (CY)	60,800.00
59	ROCK SLOPE PROTECTION FABRIC (CLASS 8)	3,750.00
Total		378,620.00

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
Anthony Talebian
 Printed Name of DBE's Authorized Representative
Vice President
 Title of DBE's Authorized Representative

1/9/25
 Date

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

CONTRACT NO. 07-370404

NAME OF DBE BUSINESS Traffic Loops Crackfilling, Inc.

NAME OF DBE REPRESENTATIVE Mai Lan Nguyen

DBE CERTIFICATION NUMBER 38033

NAME OF BIDDER Traffic Loops Crackfilling, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER Security Paving Company, Inc.

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Joe Ferndino

DATE 1/7/2025

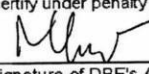
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
88	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	500.00
89	TRAFFIC MONITORING STATION SYSTEM	198,000.00
90	CAMERA SYSTEMS	54,000.00
91	MODIFYING LIGHTING SYSTEMS	274,000.00
92	MODIFYING TRAFFIC MONITORING STATIONS	160,000.00

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 686,500.00

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

Mai Lan Nguyen

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

01/08/2025

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.

Third Bidder

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

Bidder's Name: Security Paving Company, Inc.
 Contract No.: 07-370404

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
See Part 1	<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
See Attachment A: Follow Up Schedule See Attachment B: Solicitations See Attachment C: Emails See Attachment D: Faxes			

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 (\$)
See Part 3	<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.

See Part 3A

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
See Part 4 and Attachments A-D			
Att. A: Call Log (Follow Up Schedule) (Also includes email and fax summary) Att. B: Advertisements and Agencies Contacted for Recruiting Att. C: Email Confirmations Att. D: Fax Confirmations			

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.

Reference to plans and Specs are shown on all advertisements. Includes a link for access to Caltrans Office Engineer Website.
 Plans were also made available in print at Security Paving Company, Inc's Westlake Village Office.
 For this project no request for plan review assistance were made.

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.

Assistance with bonding and insurance was advertised in all outreach advertisements
 For this project no requests for assistance were made.

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.

Assistance with bonding, insurance, equipment rentals, and supplies were advertised in all outreach advertisements
 For this project no requests for assistance were made.

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.

See Attachment B:
 Caltrans Office Engineer Website. Prime's Seeking Assistance and Online Bidder's Exchanges were used, see attachment for additional details. A summary of Ads and Firms contacted to recruit DBE Firms for this project are summarized and the supporting documents are provided.

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

SPCI used the California Unified Certification Program DBE search site (<https://californiaucp.dbesystem.com>) to cultivate a list of DBE's to email, fax, and call to find qualified DBE Firms. See Attachment A for additional details.

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.

07



STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY FROM
LAKE HUGHES ROAD UNDERCROSSING TO 0.7 MILE SOUTH OF VISTA DEL
LAGO ROAD OVERCROSSING.

In District 07 On Route 5

Under

Notice to Bidders and Special Provisions dated November 4, 2024

Standard Specifications dated 2023

Project plans approved June 28, 2024

Standard Plans dated 2023

Applicable to

Electronic *Bid* book dated November 4, 2024

Identified by

Contract No. 07-370404

07-LA-5-R59.5/R73.7

Project ID 0720000128

Federal-Aid Project

ACIM-0053(999)E