

Low Bidder

12-10-24P12:21 RCVD

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

CONTRACT NO.
08-1J7204

BID AMOUNT
 \$ 39,875,395.00

BID OPENING DATE
12.5.2024

BIDDER'S NAME
SULLY-MILLER CONTRACTING CO.

DBE GOAL FROM CONTRACT % 22%



DBE PRIME CONTRACTOR CERTIFICATION' N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 13	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$12,273,276.17
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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 (\$)
5,7,9,12(p), 8,13	TRAFFIC CONTROL	237310,238990, 423850, 423990,532411,561990	MANERI TRAFFIC CONTROL INC. FALLBROOK, CA 92028 951.695.5104 DBE CERT 38078	\$648,801.60
37(P),38(P), 72,96(P)	LANDSCAPE	237310,237990,238110, 238120,238140,238910, 238990,484220	DIVERSIFIED LANDSCAPE CO. WILDOMAR, CA 92595 951.245.1686 DBE CERT 8022	\$1,257,640.00
55,91,92,93	JOINT SEAL/ELECTRICAL	238210,128910,561990	GLOBAL ROAD SEALING, INC. GARDEN GROVE, CA 92843 714.893.0845 DBE CERT 31176	\$123,000.00
56(P),52,43(P)	COLD PLANE	237310 237990 238910	CINDY TRUMP INC. LA HABRA, CA 90631 562.697.2286 DBE CERT 40089	\$3,409,216.00
84(P)	REBAR	43947	DRS REBAR INC. Corona, CA 92882 951.415.2458 CERT 43947	\$99,645.23
43(P),44(P), 45(P)	LIQUID AC/FURNISH AND SUPPLY	424720,484110,484220, 488310, 493110	LMS TRANSPORT Rancho Cucamonga, CA 92316 909.973.4533 DBE CERT 38327	\$2,818,818.75

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	\$9,044,321.58
	22.7 %

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

Jeff Galterio
 Signature of Bidder JEFF GALTERIO, ASSISTANT SECRETARY

12.9.24 714.578.9600
 Date (Area Code) Tel. No.

RAY SANCHEZ
 Person to Contact (Please Type or Print)

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CONTRACT NO.
08-1J7204
 BID AMOUNT
\$ 39,875,395.00
 BID OPENING DATE
12.5.2024
 BIDDER'S NAME
SULLY-MILLER CONTRACTING CO.
 DBE GOAL FROM CONTRACT % 22%

DBE PRIME CONTRACTOR CERTIFICATION ¹ N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 13	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$12,273,276.17
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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 (\$)
44(P)	TRUCKING	484110,484121,484220,484230	Monzon & Son Enterprises, Inc. Lynwood, CA 90262 323.622.8984 DBE CERT 42402	\$332,700.00
33(P) 35(P)	TRUCKING	484220	R.M.C. Trucking, Inc. Corona, CA. 92883 951.640.2039 DBE CERT 52011	\$114,500.00
43(P)	TRUCKING	484110	YMD MATERIAL BROKER, INC. OAK HILL, CA 92345 562.843.2621 DBE CERT 37852	\$240,000.00

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.

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

Jeff Galterio
 Signature of Bidder JEFF GALTERIO, ASSISTANT SECRETARY

12.9.24 714.578.9600
 Date (Area Code) Tel. No.

RAY SANCHEZ
 Person to Contact (Please Type or Print)

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DBE CONFIRMATION

OCR-0007 (REV 11/2020)

CONTRACT NO.
08-1J7204

NAME OF DBE BUSINESS
Maneri Traffic Control Inc

NAME OF DBE REPRESENTATIVE
Colleen Parris

DBE CERTIFICATION NUMBER
38078

NAME OF BIDDER
SULLY-MILLER CONTRACTING CO.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER
SAME-AS

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
RAY SANCHEZ

DATE 12.5.24

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
5	Construction Area Signs	\$91,000.00
7	Stationary Impact Attenuator Vehicle	\$306,000.00
9	Portable Radar Speed Feedback Sign System	\$19,521.60
12(P)	Portable Changeable Message Sign	\$68,760.00
8	Channelizer (Surface Mounted)	\$16,520.00
13	Temporary Crash Cushion TL-3	\$147,000.00

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	\$648,801.60
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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.

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

12/06/24
Date

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

CONTRACT NO.
08-1J7204

NAME OF DBE BUSINESS
Cindy Trump Inc.

NAME OF DBE REPRESENTATIVE
Brianna Trump

DBE CERTIFICATION NUMBER
40089

NAME OF BIDDER
SULLY-MILLER CONTRACTING CO.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER
SAME-AS

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
RAY SANCHEZ

DATE 12.5.24

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
53(p)	Cold Plane Asphalt Concrete Pavement	\$2,137,416.00
52	Remove Asphalt Concrete Dike	\$40,000.00
43(p)	Replace Asphalt Concrete Surfacing	\$407,625.00
6(p),14(p),18(p),31(p),32(p), 34(p),35(p),38(p),40(p),41(p), 43(p),44(p),45(p),53(p),60(p), 90(p)	Operated Rental - Water Truck	\$824,175.00

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 \$3,409,216.00

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.

Brianna Trump
 Signature of DBE's Authorized Representative

Brianna Trump
 Printed Name of DBE's Authorized Representative

C.S.O
 Title of DBE's Authorized Representative

12/9/2024
 Date

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

CONTRACT NO.
08-J7204

NAME OF DBE BUSINESS
Monzon & Son Enterprises, Inc.

NAME OF DBE REPRESENTATIVE
KELVIN MONZON

DBE CERTIFICATION NUMBER
42402

NAME OF BIDDER
Sully-Miller Contracting Co.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER
Same-As

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Ray Sanchez

DATE
12.6.24

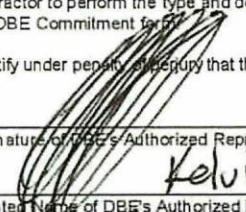
Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
44(P)	HOT MIX ASPHALT (TYPE A) (HAUL ONLY)	\$332,700.00

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

Total	\$332,700.00
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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


Printed Name of DBE's Authorized Representative
Kelvin Monzon
President

Title of DBE's Authorized Representative
12/9/24

Date

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

CONTRACT NO.
 08-J7204

NAME OF DBE BUSINESS
 R.M.C. TRUCKING, INC.

NAME OF DBE REPRESENTATIVE

DBE CERTIFICATION NUMBER
 52011

NAME OF BIDDER
 Sully-Miller Contracting Co.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER
 Same-As

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
 Ray Sanchez

DATE
 12.9.24

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
33(P)	Roadway Excavation (Haul Only)	\$10,750.00
35(P)	Structure Excavation (Haul Only)	\$103,750.00

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	\$114,500.00
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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.

Rodolfo Murillo Crosthwaite
 Signature of DBE's Authorized Representative

Rodolfo Murillo Crosthwaite
 Printed Name of DBE's Authorized Representative

CEO
 Title of DBE's Authorized Representative

12/9/24
 Date

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

CONTRACT NO
08-J7204

NAME OF DBE BUSINESS
YMD MATERIAL BROKER, INC

NAME OF DBE REPRESENTATIVE
YOLANDA MOYA

DBE CERTIFICATION NUMBER
37852

NAME OF BIDDER
Sully-Miller Contracting Co.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER
Same-As

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Ray Sanchez

DATE
12.6.24

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
43(P)	Replace Asphalt Concrete Surfacing (Haul Only)	\$240,000.00

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

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.

[Handwritten Signature]
 Signature of DBE's Authorized Representative

Yolanda Moya
 Printed Name of DBE's Authorized Representative

Owner
 Title of DBE's Authorized Representative

12/9/2024
 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
AC DIKE	<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	\$300,000	.70%
ADJUST MANHOLES / VALVES	<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	\$20,000	.05%
BAR REINFORCED STEEL	<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	\$100,000	.22%
BIOLOGIST	<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	\$150,000	.34%
BLANKET	<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	\$100,000	.22%
COLD MILLING	<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	\$2,500,000	5.68%
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	\$100,000	.22%
DECOMPOSED GRANITE	<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	\$1,000,000	2.27%
DOWELS & BASKETS	<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	.06%
DUST PALLIATIVE	<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	\$15,000	.03%
ELECTRICAL EROSION CONTROL (TYPE D)	<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	\$100,000	.22%
FENCING	<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	\$75,000	.17%
FILTER FABRIC 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	\$50,000	.11%
GUARD RAIL	<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	\$2,100,000	4.77%
HYDROSEED	<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	\$50,000	.11%
JOINT SEAL	<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	.06%
K-RAIL	<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	\$350,000	.80%
LANDSCAPE/IRRIGATION	<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	\$1,200,000	2.73%
LOOPS	<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	\$20,000	.05%
NOISE MONITORING	<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	\$20,000	.05%

Low Bidder

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
ROCK SLOPE PROTECTION	<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	\$150,000	.34%
SAWCUT	<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	\$100,000	.22%
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	\$50,000	.11%
STREETLIGHT	<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	\$200,000	.46%
STRIPE / MARK SURVEY / SURVEY MONUMENTS	<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	\$550,000	1.25%
SWPPP	<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	\$5,000	.01%
TEMP FIBER TOLL	<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	\$20,000	.05%
TEMP SILT 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	\$20,000	.05%
TEMP SOIL BINDER	<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	\$50,000	.11%
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	\$1,000,000	2.27%
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	\$20,000	.05%
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	\$5,000,000	11.36%
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<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
PLEASE SEE SECTION 2 IN THE GFE PACKET			

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 (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO	**PLEASE SEE SECTION 3 IN THE GFE PACKET**				
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<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					

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.

****PLEASE SEE SECTION 4 IN THE GFE PACKET****

Description of Outreach	Dates	Location (if applicable)	Results

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.

****PLEASE SEE SECTION 5 IN THE GFE PACKET****

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.

****PLEASE SEE SECTION 6 IN THE GFE PACKET****

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.

****PLEASE SEE SECTION 7 IN THE GFE PACKET****

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.

****PLEASE SEE SECTION 8 IN THE GFE PACKET****

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

****PLEASE SEE SECTION 9 IN THE GFE PACKET****

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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