

STATE OF CALIFORNIA * DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

10-17-16A11:10 RCVD

7

CONTRACT NO.: 07-300304

BID AMOUNT: \$ 1,774,715.00

BID OPENING DATE: October 12, 2016

BIDDER'S NAME: HighLand Construction, Inc.

DBE GOAL FROM CONTRACT %: 13%

DBE PRIME CONTRACTOR CERTIFICATION*: N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 2	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): \$ 291,771.00
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED*	WORK CATEGORY CODES*	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 (\$)
18	Concrete Pumping	C3000	Cal-Con Pumping, LLC 1 Ave of the Palms San Francisco, CA Phone: 415-401-9838 Cert. #36919	\$ 55,720.00
14 15	Transport of Material Transport of Material	C9774	Global Transloading 7251 Garden Grove Blvd Garden Grove, CA Phone: 562-495-9600 Cert. #35159	\$179,307.00
18	Supplier of: Quikrete Mortar and Wire Mesh	C0698	Rupert Construction 12405 Gold Flake Ct. Rancho Cordova, CA Phone: (925) 229-5577 Cert. #32785	\$ 17,004.00 X 60% \$ 10,202.40

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.)

*Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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

*Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$245,229.40

13.8%

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

Signature of Bidder

October 14, 2016

714-538-5156

Date

(Area Code) Tel. No.

Kristi Stelle

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 445-1233, TTY 711 or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814

Contract No. 07-300304

1 Avenue of The Palms Avenue, Suite 212, San Francisco, CA 94130 P/ 415-401-9838 F/ 415-401-7664

C-8 License #962387 DIR# 1000013903



DOT UDBE, DBE #36919 / CMD (City and County of San Francisco), LBE #011715240
 BART, WBE #3014 / State of California Micro SB#51072 DIR#1000013903
 Federal Gov't CAGE#S2ZA0

October 12, 2016

Estimating Department
 HighLand Construction, Inc
 133 N. Pixley St
 Orange, CA 92868

Project: Caltrans 07-300304

Dear Estimator:

Cal-Con Pumping, Inc. is a woman owned company with over 40 years experience in the concrete construction industry. Cal-Con is able to provide you with concrete pumping needs for the Federal Government, public works and private industry projects. Current and past work performance includes bridges, water treatment plants, hospitals, transportation and other commercial and residential work. References can be provided upon request.

To furnish, pump and place concrete for a project, Cal-Con does not provide a standard rate as cubic yard rates vary based on mix designs. Cal-Con Pumping can obtain mix designs and pricing prior to bid upon request based on cost plus fixed fee. Additionally Cal-Con will provide labor at cost plus fixed fee.

Cal-Con Pumping, Inc. is a CUF compliant company.

Listed below is our pricing schedule for this project:

Equipment	Rates Per Hour	Yardage Rates
Truck Mounted Line Pump	\$135.00 per hour with a (5) hour minimum	\$4.00 per cubic yard
28 Meter Boom Pump (90')	\$150.00 per hour with a (5) hour minimum	\$3.00 per cubic yard
39 Meter Boom Pump (126')	\$195.00 per hour with a (5) hour minimum	\$3.00 per cubic yard
47 Meter Boom Pump (151')	\$235.00 per hour with a (5) hour minimum	\$3.15 per cubic yard

Terms and Conditions:

- Time starts when we leave our yard until we are washed out and return to our yard.
- Overtime after 8 hours or past 2:00PM and prior to 4:00AM @ \$36.00 per hour. After 12 hours double time will apply @ \$72.00 per hour. Saturday pours overtime @ \$36.00 per hour for the first 8 hours and double time @ \$72.00 per hour after that. Sundays and Holidays double time @ \$72.00 per hour will apply.
- System will be charged @ \$1.00 per foot after the first 100 feet.
- Shurry and permit fees of \$55.00 will be charged on every pour.

$\$150/\text{hr} \times 8 \text{ hrs/shift} \times 40 \text{ shifts} = \$48,000$

$1840 \text{ cy} \times \$3.00/\text{cy} = \$5,520$

$\$55.00 \times 40 = \$2,200$

Total: \$55,720

For Item #18

1 Avenue of The Palms Avenue, Suite 212, San Francisco, CA 94130 P/ 415-401-9838 F/ 415-401-7664

C-8 License #962387 DIR# 1000013903



- A 5% Fuel Surcharge will apply
- Wash out pools \$35.00 small \$60.00 large
- All pump cancellations must be called in 24 hours in advance of the scheduled pour or pump minimum rates will apply.
- Cal-Con Pumping, Inc. is not responsible for any costs incurred due to delays or stoppages resulting from the first hour of any mechanical breakdown or failure of equipment.
- Cal-Con Pumping, Inc. can provide other size pumps at fair market value +10% management fee.
- Safety training will be the responsibility of the contractor and should be performed day of first pour.
- Contractor will provide a safe location for the pump, a minimum of 20 feet away from all electrical lines and on solid ground able to support the weight of the pump full of concrete.
- All afternoon pours are subject to delays from morning pours.

Cal-Con Pumping, Inc. does not accept back charges or responsibility for any costs due to the inability to pump based on the concrete or objects in the concrete. Cal-Con Pumping, Inc. assumes no responsibility for delays caused by improper scheduling of mix trucks, changes in gradation of aggregate or incorrect batching of concrete. Concrete pumps may be subject to occasional mechanical failures and if assured performance is required, standby pumps may be made available at above rates. Net invoice amount is due 30 days after date of service. Past due accounts are subject to a 1.5% monthly finance charge.

This quote is valid through June 30, 2017

If you have any questions, please contact me.

Best Regards,
Nathan Berry, VP/Operations
Cal-Con Pumping, Inc.
415-601-5700
nathan.berry@calconpumping.com

Cal-Con Pumping Inc.

1 Avenue of the Palms Avenue

confidential
fax

To: **Estimating Department**
Fax Number: 1 714 538-5157

From: **Julie Berry**
Fax Number: (415) 401-7664
Business Phone: (415) 401-9838
Home Phone:

Pages: 3
Date/Time: 10/12/2016 12:28:12 PM
Subject: Bid Quote - Certified Small Business - Caltrans 07-300304

[Back To Query Form](#)

Search Returned 1 Records

Wed Oct 12 15:31:51 PDT 2016

Query Criteria

Firm/DBA Name: cal-con

Firm Type: DBE

Firm ID	36919
Firm/DBA Name	CAL-CON PUMPING, LLC
Address Line1	1 AVENUE OF THE PALMS AVE., STE 212
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94130
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Email	jb.calcon@mac.com
Contact Name	JULIE BERRY
Area Code	(415)
Phone Number	401-9838
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	401-7664
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	00;
Districts	00;
DBE NAICS	238110;

ACDBE NAICS

Work Codes	C3000 Concrete Pumping; C3910 PAVING ASPHALT (ASPHALT CONCRETE);
Licenses	C08 Concrete Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)



"Dedicated Transportation Services"
A Certified UDBe/DBE/MBE/WBE/VBE Transportation Company

1842 East 29th Street
Signal Hill, CA 90755

(562) 495-9600
Fax (562) 562-495-9660
www.globaltransloading.com

Price Quotation

October 13, 2016

Kristi
Highland Construction
Via Email

Item #14

Thank you for considering Global Transloading, LLC for your trucking needs. Following is our price quotation.

PROJECT	LOCATION	BID DATE	BID NUMBER
Cal Trans	210 Freeway Los Angeles	10/13/16	07-300304

Rates

Description	Rate	Unit	Notes
End Dump Trucking	\$98.00	Per Hour	

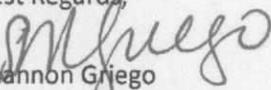
Standard Terms and Conditions

- Validity of Quote:** This estimate is valid for 90 (days) from the date of this price quotation. These rates have been established specifically for this project and do not apply to other projects. All material must be hauled out within six months from the date of this price quotation. Rates are subject to increase after the allotted time expires.
- Trucks:** This price quotation is for Super 10 Trucks.
- Demurrage:** Demurrage does not apply as these are hourly rates.
- Cancelled Trucks:** If trucks arrive on site and are cancelled due to shortage of material, inoperable loading equipment or any other circumstances, not under direct control of Global Transloading LLC, contractor will be billed a 4-hour minimum charge per truck at the applicable rate. Trucks must be cancelled prior to 3 pm the day prior to the scheduled haul out date, or a 4 hour minimum charge per truck shall be billed as a cancellation fee.
- Loading:** It is the responsibility of the contractor/generator to provide all loading. All costs associated with improper loading (i.e., damage to trucks, overweight trucks, etc) are responsibility of the contractor
- Material Generation Rate:** It is the responsibility of the contractor to properly estimate the amount of loads and/or rate of generation prior to trucks arriving on site.
- Non Conforming Waste:** Any and all costs associated with non-conforming waste (i.e. Asbestos and RCRA, etc.) are the responsibility of the contractor.
- Disposal:** This price quotation does not include disposal fees. All disposal fees and/or associated costs are the responsibility of the Contractor.

- 9.) **Shipping Documents:** Global Transloading, LLC shall provide preprinted Non- Hazardous Waste Manifests and/or Uniform Hazardous Waste Manifests as the shipping document for this project. Clean Soil shall be transported using Freight Bills.
- 10.) **Truck Boss:** Global Transloading, LLC shall provide a Truck Boss when five (5) or more trucks are dispatched to the same job site. This Truck Boss will act as a liaison between the Contractor and the Truck Drivers to ensure that all trucks arrive and are staged in an orderly fashion, adhere to site Health & Safety Requirements, log truck count and ensure that the trucks are running within their allotted times.
- 11.) **Administration:** Please inform Global Transloading, LLC prior to commencement of services if this project has a Project Labor Agreement, DBE Reporting Requirements or Certified Payroll to ensure these additional administration services do not affect this quote.
- 12.) **Indemnity:** Upon award of contract, Global Transloading LLC will indemnify contractor and contractor's client due to negligence on behalf of Global Transloading LLC. Additionally Global Transloading LLC will insure that both Contractor and Contractor's Client are listed on the insurance policy as additionally insured.
- 13.) **Indemnification:** Customer agrees to indemnify, save and hold harmless, Global Transloading LLC, its affiliated companies, and their officers and employees against all losses, liabilities, damages, injuries, claims and demands, in connection with trucking, materials and disposal services which is the subject of the agreement.
- 14.) **Payment Terms:** Payment for all services shall be due NET 60 from date of invoice. If payment terms are not met, we reserve the right to cancel all services. All invoices not paid within 30 days are subject to a 2.5% finance fee per month.
- 15.) **Relevant Law:** This quotation/agreement shall be governed and performed in accordance with the laws of the State of California. All disputes will be tried in Los Angeles County, California.
- 16.) **Non Compete Agreement:** Client agrees not to approach, solicit or negotiate rates directly with any owner operator, receiving facility, recycling facility, and/or disposal facility where the availability of such services first became known to the client as a result of Global Transloading LLC efforts. If client breaches this agreement and back approaches, solicits, or negotiates rates with any of the above-mentioned entities, Global Transloading LLC is entitled for a period of 15 months after the commencement of the project, to a commission from the client of 20% of the revenue received from the project.
- 17.) **Attorneys Fees and Costs:** Customer shall pay to Global Transloading, LLC all costs and expenses, without limitation, reasonable attorneys fees incurred by Global Transloading, LLC in enforcing any of the covenants and provisions of this agreement or incurred in any such action brought by Global Transloading, LLC against customer on any account of the provisions hereof.
- 18.) **Entire Agreement:** The entire agreement/ estimate is contained herein. There are no other promises, representations, or warranties affecting this quotation. Any other terms and conditions shall be deemed null and void unless agreed to in writing by Global Transloading LLC and Customer/contractor.

Thank you again for your consideration. Should you have further questions please do not hesitate to contact me at (562) 495-9600.

Best Regards,

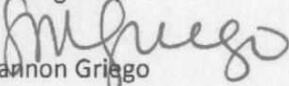

Shannon Griego
Global Transloading, LLC

Accepted By: _____ Date: _____

- 8.) **Disposal/Analytical:** It is the responsibility of the contractor to provide all necessary analytical required for waste classification and disposal purposes. (i.e., TTLC, STLC, TCLP, Geotechnical, etc.).
- 9.) **Non Conforming Waste:** Any and all costs associated with non-conforming waste (i.e. Asbestos and RCRA, etc.) is the responsibility of the contractor.
- 10.) **Shipping Documents:** Global Transloading, LLC shall provide preprinted Uniform Hazardous Waste Manifests to be used as the shipping document for this project.
- 11.) **Truck Boss:** Global Transloading, LLC shall provide a Truck Boss when five (5) or more trucks are dispatched to the same job site. This Truck Boss will act as a liaison between the Contractor and the Truck Drivers to ensure that all trucks arrive and are staged in an orderly way, adhere to site Health & Safety Requirements, log truck count, etc.
- 12.) **Clean Up Load:** There is a 24 ton minimum charge for the last load of the day/project wherein there is not enough material to complete the load.
- 13.) **Administration:** Global Transloading shall provide Certified Payroll for this project.
- 14.) **Indemnity:** Upon award of contract, Global Transloading LLC will indemnify contractor and contractor's client due to negligence on behalf of Global Transloading LLC. Additionally Global Transloading LLC will insure that both Contractor and Contractor's Client are listed on the insurance policy as additionally insured.
- 15.) **Indemnification:** Customer agrees to indemnify, save and hold harmless, Global Transloading LLC, its affiliated companies, and their officers and employees against all losses, liabilities, damages, injuries, claims and demands, in connection with trucking, materials and disposal services which is the subject of the agreement.
- 16.) **Payment Terms:** Payment for all services shall be due NET 60 from date of invoice. If payment terms are not met, we reserve the right to cancel all services. All invoices not paid within 30 days are subject to a 2.5% finance fee per month.
- 17.) **Relevant Law:** This quotation/agreement shall be governed and performed in accordance with the laws of the State of California. All disputes will be tried in Los Angeles County, California.
- 18.) **Non Compete Agreement:** Client agrees not to approach, solicit or negotiate rates directly with any owner operator, receiving facility, recycling facility, and/or disposal facility where the availability of such services first became known to the client as a result of Global Transloading LLC efforts. If client breaches this agreement and back approaches, solicits, or negotiates rates with any of the above-mentioned entities, Global Transloading LLC is entitled for a period of 15 months after the commencement of the project, to a commission from the client of 20% of the revenue received from the project.
- 19.) **Attorneys Fees and Costs:** : Customer shall pay to Global Transloading, LLC all costs and expenses, without limitation, reasonable attorneys fees incurred by Global Transloading, LLC in enforcing any of the covenants and provisions of this agreement or incurred in any such action brought by Global Transloading, LLC against customer on any account of the provisions hereof.
- 20.) **Entire Agreement:** The entire agreement/ estimate is contained herein. There are no other promises, representations, or warranties affecting this quotation. Any other terms and conditions shall be deemed null and void unless agreed to in writing by Global Transloading LLC and Customer/contractor.

Thank you again for your consideration. Should you have further questions please do not hesitate to contact me at (562) 495-9600.

Best Regards,


Shannon Griego

$$\boxed{\$179,307} = \$82,875 + \$96,432$$

Total: \$96,432 + \$82,875 = \$179,307

$$\boxed{\$82,875} = 650 \text{ cy} \times 1.5 = 975 \text{ TONS} \times \$85/\text{TON}$$

Item #15

$$\boxed{\$96,432.00} = 41 \text{ Days} \times 3 \text{ trucks/day} \times 8 \text{ hrs} \times \$98.00/\text{hr}$$

$$1220 \text{ cy} / 10 \text{ cy per truck} = 122 \text{ loads} / 3 \text{ loads per day} = 41 \text{ Days}$$

Item #14

Global Transloading

[Back To Query Form](#)**Search Returned 1 Records**

Wed Oct 12 15:32:14 PDT 2016

Query Criteria

Firm/DBA Name: global transloading

Firm Type: DBE

Firm ID	35159
Firm/DBA Name	GLOBAL TRANSLOADING, LLC
Address Line1	1842 EAST 29TH STREET
Address Line2	
City	SIGNAL HILL
State	CA
Zip Code1	90755
Zip Code2	
Mailing Address Line1	7251 GARDEN GROVE BLVD
Mailing Address Line2	SUITE D
Mailing City	GARDEN GROVE
Mailing State	CA
Mailing Zip Code1	92841
Mailing Zip Code2	
Certification Type	DBE
Email	shannongriego@globaltransloading.com
Contact Name	SHANNON GRIEGO
Area Code	(562)
Phone Number	495-9600
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(562)
Fax Phone Number	495-9660
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 05; 06; 10; 13; 14; 15; 16; 19; 27; 30; 33; 34; 36; 37; 38; 39; 42; 49; 50; 54; 56;
Districts	03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484110; 484121; 484122; 484220; 484230; 488510; 562111; 562112; 562119;
ACDBE NAICS	
Work Codes	C8700 CONSULTANT, NON ENGINEERING; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 6;
Gender	F
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

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Rupert

Construction Supply

UDBE Certified, #CT-032785
 DIR: #1000008293
 CA SBE Certified, #1792892

Quotation

TO: Highland
 Attn.: Kristi
 JOB: Caltrans
 JOB #: 07-300304

Fax:
 Ph:

Bid Date: 10-12-16

Date: 10-12-16

Quantity	Details	Unit	Total
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Item #
18

1000 ea.	Quikrete Mortar Mix Type-S, 94 lb. bags	\$6.55	\$6,550.00
500 ea.	Wire Mesh, w1.4 x w1.4 x 6" x 6"	\$17.00	\$8,500.00
1 ea.	Estimated shipping and handling	\$750.00	\$750.00

Subtotal: \$15,050.-
 Tax: \$1,204.-
 Freight: \$750.-

\$17,004.-

X 60% DBE Supplier

= \$10,202.40

Material price subject to market conditions.

Items included in quoted price: limited to items listed

Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service.

Rupert Construction Supply will supply materials as required in contract plans and specifications.

Rupert Construction Supply is not responsible for design, engineering or installation.

Liability: Limited to the cost of our product, we will not be responsible for additional charges.

Due to the instability in the raw materials markets, our quotation is subject to change without notice.

Pricing should be verified before placing a purchase order.

If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply

reserves the right to make claim at time of shipment.

Contractor to verify field dimensions.

Actual quantities are the responsibility of the contractor.

Total: \$15,800.00

Sales Tax Not Included

Delivery:

Terms: Net 30 days

F.O.B.: ship point

Valid for: listed

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762 - Yard: 12405 Gold Flake Ct., Rancho Cordova, CA

925-229-5577 ph.

karen@rupertsupply.com

Sincerely, Karen Wonnemberg

[Back To Query Form](#)

Search Returned 1 Records

Wed Oct 12 15:33:13 PDT 2016

Query Criteria

Firm/DBA Name: rupert

Firm Type: DBE

Firm ID	32785
Firm/DBA Name	RUPERT CONSTRUCTION SUPPLY, LP
Address Line1	12405 GOLD FLAKE CT.
Address Line2	
City	RANCHO CORDOVA
State	CA
Zip Code1	95741
Zip Code2	
Mailing Address Line1	3941 PARK DR., STE. 20-487
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	4549
Certification Type	DBE
Email	estimating.rupert@gmail.com
Contact Name	KAREN WONNENBERG
Area Code	(925)
Phone Number	229-5577
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(925)
Fax Phone Number	269-2861
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423990; 444190;

ACDBE NAICS

Work Codes C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;

Licenses

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-0E-0102 13 (NEW 05/2015)

Contract no. 07-300304
 Name of DBE business Cal-Con Pumping, LLC
 Name of DBE representative Julie Berry
 DBE certification number 36919
 Name of bidder HighLand Construction, Inc.
 Name of prime contractor if different from the bidder (SAME)
 Name of representative of bidder or prime contractor Kristi Stelle
 Date October 13, 2016

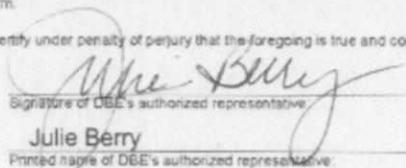
Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
18	Concrete Pumping	\$ 55,720.00

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	\$ 55,720.00
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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

Julie Berry
 Printed name of DBE's authorized representative

CEO
 Title of DBE's authorized representative

10/13/2016
 Date

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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

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 dates. Provide copies of supporting documents.

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.

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.

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.

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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7

07



Caltrans[®]

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY AT VARIOUS
LOCATIONS

In District 07 On Route 57, 210

Under

Notice to Bidders and Special Provisions dated September 19, 2016

Standard Specifications dated 2010

Project plans approved July 7, 2016

Standard Plans dated 2010

Applicable to

Electronic *Bid* book dated September 19, 2016

Identified by

Contract No. 07-300304

07-LA-57, 210-VARIES

Project ID 0713000436

Federal-Aid Project

ACNH-X037(196)E



7

October 14, 2016

MSC 43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

Re: Contract No.: 07-300304 B.O.D. 10-12-2016

To Whom It May Concern:

Attached, please find the DBE Commitment and Good Faith Effort documentation for the above-mentioned project.

If you have any questions, please do not hesitate to call me. Thank you.

Sincerely,

Erin Richardson
Office Manager

ER:
Attachments (20)
VIA GSO Tracking #533641512