<table>
<thead>
<tr>
<th>BID ITEM NO.</th>
<th>ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED</th>
<th>WORK CATEGORY CODES</th>
<th>NAME OF DBEs</th>
<th>AMOUNT ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Construction Area Signs</td>
<td></td>
<td>GR Sundberg, Inc. #31060</td>
<td>2000</td>
</tr>
<tr>
<td>3, 4</td>
<td>Partial Traffic Control Poles</td>
<td></td>
<td>5211 Boyd Rd., Arcata, CA 95521</td>
<td>13000</td>
</tr>
<tr>
<td>5, 7, 8</td>
<td>Mgmt, temp w/PC Items</td>
<td></td>
<td>707 825 6565</td>
<td>2900</td>
</tr>
<tr>
<td>9</td>
<td>Ditch Excavation</td>
<td></td>
<td></td>
<td>1960</td>
</tr>
</tbody>
</table>

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 the item to be performed or furnished.

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

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

Cassie Wood

Person to Contact

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. St. Reed, MS 89, Sacramento, CA 95814.
1. List items of work the Bidder made available to 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 feasible 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 was made available to DBE firms.

<table>
<thead>
<tr>
<th>Item of Work Offered, Services Offered, or Materials Supplied</th>
<th>Bidder Normally Performs Item Yes/No</th>
<th>Item Broken Down to Facilitate Participation Yes/No</th>
<th>Established Flexible Timelines for Performance and Delivery Schedules Yes/No</th>
<th>Amount ($)</th>
<th>Percentage of Total Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
</tr>
<tr>
<td></td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
</tr>
<tr>
<td></td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
</tr>
<tr>
<td></td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
</tr>
<tr>
<td></td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
</tr>
<tr>
<td></td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
</tr>
<tr>
<td></td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
</tr>
<tr>
<td></td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
</tr>
<tr>
<td></td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
</tr>
<tr>
<td></td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
</tr>
</tbody>
</table>
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.

<table>
<thead>
<tr>
<th>Name of DBE Solicited</th>
<th>Date of Initial Solicitation</th>
<th>Items of Work Offered</th>
<th>Follow Up Methods and Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Items of Work</th>
<th>Provided Plans/Specifications for Work Offered</th>
<th>Name of Selected Firm</th>
<th>DBE or Non-DBE</th>
<th>Name of Rejected Firm</th>
<th>Quote ($)</th>
<th>Price Difference ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>☐ YES ☐ NO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>☐ YES ☐ NO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>☐ YES ☐ NO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>☐ YES ☐ NO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>☐ YES ☐ NO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>☐ YES ☐ NO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>☐ YES ☐ NO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Description of Outreach</th>
<th>Dates</th>
<th>Location (if applicable)</th>
<th>Results</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 contacts. Provide copies of supporting documents.

N/A

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

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

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

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

N/A

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.
STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR
BID

FOR CONSTRUCTION ON STATE HIGHWAY IN HUMBOLDT COUNTY NEAR DINSMORE
AT 1.3 MILES WEST OF THE HUMBOLT-TRINITY COUNTY LINE
In District 01 On Route 36
Under

Notice to Bidders and Special Provisions dated February 17, 2015
Project plans approved October 6, 2014

Standard Specifications dated 2010
Standard Plans dated 2010

To be submitted conjointly with
Electronic Bid book dated February 17, 2015
Identified by
Contract No. 01-0B3704
01-Hum-36-44.4
Project ID 0112000121

Federal-Aid Project
ER-19A9(004)E

Bids open Thursday, March 12, 2015

Dated February 17, 2015
AADD