

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
 DES-OE-0102.10C (NEW 06/2012)

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: **06-0N3904**

BID AMOUNT:
 \$ **242,386.84**

BID OPENING DATE:
9-18-13

BIDDER'S NAME:
Mass X, Inc.

DBE GOAL FROM CONTRACT, %:
12%

DBE PRIME CONTRACTOR CERTIFICATION¹:
39715

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
4	Job Site Management		Mass X, Inc. #39715	\$2,000.00
5	Temp Diversion System		55 Shaw Ave #105 Clovis, Ca. 93612 559-472-3274 Mass X, Inc.	\$4,000.00
6	Prepare Water Pollution		Mass X, Inc.	\$2,000.00
7	Temp Construction Entrance		Mass X, Inc.	\$1,800.00
10	Clear & Grub		Mass X, Inc.	\$20,000.00

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

- DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
- If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
- See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:

MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

Total Claimed Participation **\$29,800.00**
 See Next Page
 %

Jim Leppo
 Signature of Bidder

9-19-13
 Date

559-472-3274
 (Area Code) Tel. No.

Jim Leppo
 Person to Contact

(Please Type or Print)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
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11	Roadway Excavation		Mass X, Inc. #39715	\$33,540.00
22	Place Rip Rap		55 Shaw Ave #105 Clovis, Ca. 93612 559-472-3274 Mass X, Inc.	\$1,921.00
23	Place Rip Rap		Mass X, Inc.	\$19,210.00
24	Place Rip Rap		Mass X, Inc.	\$11,526.00
25	Place Fabric		Mass X, Inc.	\$5,300.00

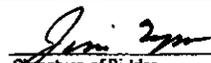
IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

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Submit to:

MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

Total Claimed Participation **\$ 71,497.00**
 See Next Page
 %


 Signature of Bidder

9-19-13 **559-472-3274**
 Date (Area Code) Tel. No.

Jim Leppo
 Person to Contact (Please Type or Print)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
 DES-OE-0102.10C (NEW 06/2012)

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BID OPENING DATE:
9-18-13

BIDDER'S NAME:
Mass X, Inc.

DBE GOAL FROM CONTRACT, %:
12%

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39715

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
22	Buy Rip Rap (60% Credit)		Mass X, Inc. #39715	\$450.00
23	Buy Rip Rap (60% Credit)		55 Shaw Ave #105 Clovis, Ca. 93612 559-472-3274 Mass X, Inc.	\$18,000.00
24	Buy Rip Rap (60% Credit)		Mass X, Inc.	\$8,000.00

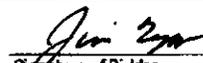
IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

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Submit to:

MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

Total Claimed Participation **\$26,450.00**
 See Next page
 %


 Signature of Bidder

9-19-13
 Date

559-472-3274
 (Area Code) Tel. No.

Jim Leppo
 Person to Contact

(Please Type or Print)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
 DES-OE-0102.10C (NEW 06/2012)

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12%

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39715

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
1	Construction Area Signs		Force Traffic Control #29335 P.O. Box 1107 Exeter, Ca. 93221 559-280-3613	\$640.00
3	Message Boards		Force Traffic Control	\$3,000.00

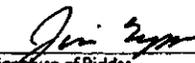
IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

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Submit to:

MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

Total Claimed Participation **\$3,640.00**
 See Next Page
 %


 Signature of Bidder

9-19-13 **559-472-3274**
 Date (Area Code) Tel. No.

Jim Leppo
 Person to Contact (Please Type or Print)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
 DES-OE-0102.10C (NEW 06/2012)

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BID AMOUNT: \$ **242,386.84**

BID OPENING DATE: **9-18-13**

BIDDER'S NAME: **Mass X, Inc.**

DBE GOAL FROM CONTRACT, %: **12%**

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39715

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9	Remove Fence		Ace Fence Company #91C225	\$1,832.00
			P.O. Box 12102 Fresno, Ca. 93776 559-268-1438	
26	Fence (Type BW)		Ace Fence Company	\$2,745.00
27	Temporary Fence (Type BW)		Ace Fence Company	\$3,524.00

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

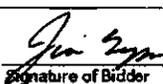
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Submit to:

MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

Total Claimed Participation **\$ 8,101.00**

56%


 Signature of Bidder

9-19-13 **559-472-3274**
 Date (Area Code) Tel. No.

Jim Leppo
 Person to Contact (Please Type or Print)

GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 06/2012)

2. List the names of certified DBEs and 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 solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, telephone records, fax confirmations, etc.

Name of DBEs Solicited	Date of Initial Solicitation	Item(s) of Work	Follow Up Methods and Dates

3. For each item of work made available, 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.

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)

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.

4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proofs of publication:

Publications	Dates of Advertisement

5. 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.

Name of Agency	Date of Contact	Method of Contact	Results

6. List 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 DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-8410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

FedEx *NEW Package*
Express *US Airbill*

FedEx
Tracking
Number

8032 5765 2352

Form
ID No.

0200

Recipient's Copy

1 From

Date 9-19-13

Sender's Name JIM LEPPA

Phone 559 472-3274

Company MASS X INC.

Address 55 SHAW AVE # 105

City CLOVIS

State CA ZIP 93012

2 Your Internal Billing Reference

3 To

Recipient's Name MSC 43 OFFICE ENGINEER

Company DEPT OF TRANSPORTATION

Address 1727 30th STREET

Address

City SACRAMENTO

State CA ZIP 95816-7005

4 Express Package Service

NOTE: Service order has changed. Please select carefully.

Next Business Day

FedEx First Overnight
Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Priority Overnight
Next business morning. * Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Standard Overnight
Next business afternoon. * Saturday Delivery NOT available.

5 Packaging

FedEx Envelope* F

6 Special Handling and De

SATURDAY Delivery
NOT available for FedEx Standard Overnight.

No Signature Required
Package may be left without obtaining a signature for delivery.

Does this shipment contain danger

No Yes
As per attached Shipper's Declaration.

Dangerous goods (including dry ice) cannot be shipped or placed in a FedEx Express Drop Box.

7 Payment Bill to:

Sender Recipient
Acct. No. in Section 7 will be billed.

Total Packages Total Weight

*Our liability is limited to US\$100 unless you declare a high

Rev. Date 1/12 • Part #167002 • ©2012 FedEx • PRINTED

Packages up to 150 lbs.
For packages over 150 lbs., use the new
FedEx Express Freight US Airbill.

2 or 3 Business Days

FedEx 2Day A.M.
Second business morning. * Saturday Delivery NOT available.

FedEx 2Day
Second business afternoon. * Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

ORIGIN ID:FATA (559) 472-3274
MASS X INC

55 SHAW AVE STE 105

CLOVIS, CA 936123819
UNITED STATES US

SHIP DATE: 19SEP13
ACTWT: 0.3 LB
CAD: /POS1400
DIMS: 0x0x0 IN
BILL SENDER

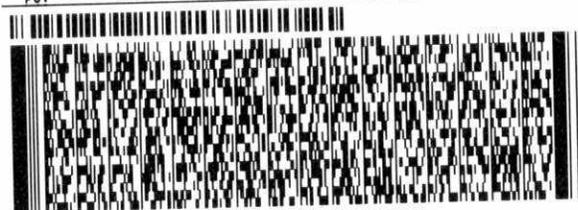
TO MSC 43 OFFICE ENG
DEPT OF TRANSPORTATION
1727 30TH ST

SACRAMENTO CA 95816

(555) 666-6666
YNU:
PO:

REF:

DEPT:



MSC: 43
FLR: 2
OFFICE ENGINEER
OFFICE ENGINEER
OFFICE ENGINEER FMP3

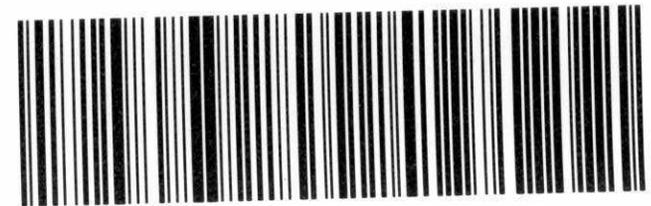
FedEx carbon-neutral
envelope shipping

TRK# 8032 5765 2352
0200

FRI - 20 SEP AA
STANDARD OVERNIGHT

WD BLUA

95816
CA-US SMF



33257652352
0/2013 10:27

TO: OFFICE ENGINEER
PH:
MSC: 43
PCS: 1



fedex.com 1.800.GoFedEx 1.800.463.3339

Part # 156297-495 R1T2 06/13

Part # 156297-495 R1T2 06/13

Part # 156297-495 R1T2 06/13

fedex

Address 1727 30th STREET
We cannot deliver to P.O. boxes or P.O. ZIP codes. Dept./Floor/Suite/Room

Address
Use this line for the HOLD location address or for continuation of your shipping address.

City SACRAMENTO State CA ZIP 95816-7005

HOLD Weekday
FedEx location address
REQUIRED. NOT available for
FedEx First Overnight.
 HOLD Saturday
FedEx location address
REQUIRED. Available ONLY for
FedEx Priority Overnight and
FedEx 2Day to select locations.

Does this shipment contain dangerous goods?
One box must be checked
 No Yes
Yes
As per attached
Shipper's Declaration. Enter F
Dangerous goods (including dry ice) cannot be shipped
or placed in a FedEx Express Drop Box.

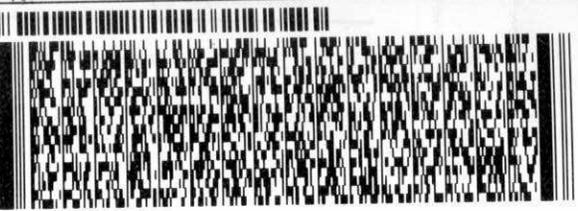
7 **Payment Bill to:**
 Sender
Acct. No. in Section
1 will be billed. Enter F
 Recipient

Total Packages _____ Total Weight _____ lbs.

Our liability is limited to US\$100 unless you declare a high value.

Rev. Date 1/12 • Part #167002 • ©2012 FedEx • PRINTED

SACRAMENTO CA 95816
(555) 555-5555
REF: _____
DEPT: _____



OFFICE ENGINEER
OFFICE ENGINEER
OFFICE ENGINEER
FLR: 2
MSC: 43

FROM: FEDEX
CARR: 008103257652352
TRK#: 9/20/2013 10:27
RCVD:

TO: OFFICE ENGINEER
PH:
MSC: 43
PCS: 1



HRRTURL FORM #4635.DLUB
E270.10376370.1

Smart
FedEx carbon-neutral
envelope shipping



TRK# 8032 5765 2352
0200

FRI - 20 SEP AA
STANDARD OVERNIGHT

WD BLUA

95816
CA-US SMF

