

Second Bidder

CONTRACT NO.
04-0Q1304

BID AMOUNT

\$ 20,618,618.00

BID OPENING DATE

06/04/2025

BIDDER'S NAME

DESILVA GATES CONSTRUCTION LLC

DBE GOAL FROM CONTRACT %

21%

DBE PRIME CONTRACTOR CERTIFICATION¹

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS
(DBE & NON-DBE)

8

TOTAL VALUE OF ALL SUBCONTRACTS
(DBE & NON-DBE)

\$7,193,761.00

| 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 (\$) |
|-----------------|---|---|---|----------------|
| 51 (P) | Off Hauling of Material | C9771 | Tri Valley Water Trucks Inc. 1452 North Vasco Road Suite 358 Livermore, CA 94551-9213 PH: 925-373-0603 DBE No: 39938 | \$545,025.00 |
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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

\$4,402,995.86

21.3 %

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

06/04/2025

Date

925-829-9220

(Area Code) Tel. No.

MICHAEL GATES VICE PRESIDENT, ESTIMATING

Person to Contact

(Please Type or Print)

06/04/2025

\$545,025.00

\$545,025.00

I certify under penalty of perjury that the foregoing is true and correct.

Date _____

3

DBE - COMMITMENT

OCR-0006 (REV 11/2020)

CONTRACT NO.

04-0Q1304

BID AMOUNT

\$ 20,618,618.00

BID OPENING DATE

06/04/2025

BIDDER'S NAME

DESILVA GATES CONSTRUCTION LLC

DBE GOAL FROM CONTRACT %

21%

DBE PRIME CONTRACTOR CERTIFICATION¹

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS
(DBE & NON-DBE)

SEE FIRST PAGE

TOTAL VALUE OF ALL SUBCONTRACTS
(DBE & NON-DBE)

SEE FIRST PAGE

| 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 (\$) |
|------------------------------|---|---|---|----------------|
| 45,46,47,48 (All Partial) | Asphalt Oil Material Supplier (60% Claim) | C0624 | Dragon Material Transport, Inc. 1638 W Jensen Ave Fresno, CA 93706 PH: 559-490-6877 DBE No: 37444 | \$587,853.86 |
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* NAICS: North American Industry Classification System.

Total Claimed
Participation

\$ SEE FIRST PAGE

SEE FIRST PAGE

%

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SEE FIRST PAGE

Signature of Bidder

06/04/2025

Date

925-829-9220

(Area Code) Tel. No.

MICHAEL GATES VICE PRESIDENT, ESTIMATING

Person to Contact

(Please Type or Print)

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

CONTRACT NO.

04-0Q1304

NAME OF DBE BUSINESS

Dragon Material Transport, Inc.

NAME OF DBE REPRESENTATIVE

Summer Bradford

DBE CERTIFICATION NUMBER

37444

NAME OF BIDDER

DESILVA GATES CONSTRUCTION LLC

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

N/A

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

MICHAEL GATES

DATE

06/04/2025

| Bid item number | Item of work and description of services to be subcontracted or materials to be provided ¹ | Amount (\$) |
|------------------------------|---|--------------|
| 45,46,47,48 (All Partial) | Asphalt Oil Material Supplier (60% Claim) | \$587,853.86 |
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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

\$587,853.86

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

Summer Bradford

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

6/06/2025

Date

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DBE - COMMITMENT

OCR-0006 (REV 11/2020)

CONTRACT NO.

04-0Q1304

BID AMOUNT

\$20,618,618.00

BID OPENING DATE

06/04/2025

BIDDER'S NAME

DESILVA GATES CONSTRUCTION LLC

DBE GOAL FROM CONTRACT %

21%

DBE PRIME CONTRACTOR CERTIFICATION¹

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS
(DBE & NON-DBE)

SEE FIRST PAGE

TOTAL VALUE OF ALL SUBCONTRACTS
(DBE & NON-DBE)

SEE FIRST PAGE

| 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 (\$) |
|-----------------|--|---|---|----------------|
| 56,57,59-64 | Public Safety Plan Rapid Setting Concrete (Patch) Remove Unsound Concrete Prepare Concrete Bridge Deck Surface Furnish Polyester Concrete Overlay Place Polyester Concrete Overlay (F) Treat Bridge Deck (F) Furnish Bridge Deck Treatment Material | 237310 238990 | Dees Burke Engineering Constructors LLC 207 W State Street Ontario, CA 91762 PH: 626-228-3670 DBE No: 43430 | \$286,253.00 |
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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.

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³Use NAICS and/or Work Category Codes from the California Unified Certification Program database.

* NAICS: North American Industry Classification System.

Total Claimed
Participation

\$ SEE FIRST PAGE

SEE FIRST PAGE

%

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

SEE FIRST PAGE

Signature of Bidder

06/04/2025

Date

925-829-9220

(Area Code) Tel. No.

MICHAEL GATES VICE PRESIDENT, ESTIMATING

Person to Contact

(Please Type or Print)

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

CONTRACT NO.

04-0Q1304

NAME OF DBE BUSINESS

Dees Burke Engineering Constructors, LLC

NAME OF DBE REPRESENTATIVE

Bryn Burke

DBE CERTIFICATION NUMBER

43430

NAME OF BIDDER

DESILVA GATES CONSTRUCTION LLC

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

N/A

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

MICHAEL GATES

DATE

06/04/2025

| Bid item number | Item of work and description of services to be subcontracted or materials to be provided ¹ | Amount (\$) |
|-----------------|--|--------------|
| 56,57,59-64 | Public Safety Plan Rapid Setting Concrete (Patch) Remove Unsound Concrete Prepare Concrete Bridge Deck Surface Furnish Polyester Concrete Overlay Place Polyester Concrete Overlay (F) Treat Bridge Deck (F) Furnish Bridge Deck Treatment Material | \$286,253.00 |
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Total

\$286,253.00

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

Bryn Burke

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

6/6/2025

Date

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DBE - COMMITMENT

OCR-0006 (REV 11/2020)

CONTRACT NO.

04-0Q1304

BID AMOUNT

\$ 20,618,618.00

BID OPENING DATE

06/04/2025

BIDDER'S NAME

DESILVA GATES CONSTRUCTION LLC

DBE GOAL FROM CONTRACT %

21%

DBE PRIME CONTRACTOR CERTIFICATION¹

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS
(DBE & NON-DBE)

SEE FIRST PAGE

TOTAL VALUE OF ALL SUBCONTRACTS
(DBE & NON-DBE)

SEE FIRST PAGE

| 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 (\$) |
|-----------------|---|---|---|----------------|
| 127,128 | Maintaining Existing Traffic Management System Electrical | C8777 | Columbia Electric, Inc. 1980 Davis Street San Leandro, CA 94577 PH: 510-430-9505 DBE No: 38529 | \$2,915,800.00 |
| | Modifying Signal and Lighting Systems | | | |
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* NAICS: North American Industry Classification System.

Total Claimed
Participation

\$ SEE FIRST PAGE

SEE FIRST PAGE

%

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SEE FIRST PAGE

Signature of Bidder

06/04/2025

Date

925-829-9220

(Area Code) Tel. No.

MICHAEL GATES VICE PRESIDENT, ESTIMATING

Person to Contact

(Please Type or Print)

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DBE CONFIRMATION

OCR-0007 (REV 11/2020)

04-0Q1304

Columbia Electric, Inc.

Jo Anne Scruggs

38529

DESILVA GATES CONSTRUCTION LLC

N/A

MICHAEL GATES

06/04/2025

[illegible]

Total

\$2,915,800.00

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's Authorized Representative

Jo Anne Scruggs

Printed Name of DBE's Authorized Representative

President & CEO

Title of DBE's Authorized Representative

06/06/2025

Date _____

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DBE - COMMITMENT

OCR-0006 (REV 11/2020)

CONTRACT NO.

04-0Q1304

BID AMOUNT

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BID OPENING DATE

06/04/2025

BIDDER'S NAME

DESILVA GATES CONSTRUCTION LLC

DBE GOAL FROM CONTRACT %

21%

DBE PRIME CONTRACTOR CERTIFICATION¹

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS
(DBE & NON-DBE)

SEE FIRST PAGE

TOTAL VALUE OF ALL SUBCONTRACTS
(DBE & NON-DBE)

SEE FIRST PAGE

| 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 (\$) |
|-----------------|---|---|---|----------------|
| 54,55 | Clean Expansion Joint | C4040 | Austin Enterprise 13421 Snow Road Bakersfield, CA 93314 PH: 661-589-1001 DBE No: 13602 | \$34,764.00 |
| | Joint Seal (MR 1/2") | | | |
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Total Claimed
Participation

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SEE FIRST PAGE

Signature of Bidder

06/04/2025

Date

925-829-9220

(Area Code) Tel. No.

MICHAEL GATES VICE PRESIDENT, ESTIMATING

Person to Contact

(Please Type or Print)

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06/04/2025

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

CONTRACT NO.
 04-0Q1304

BID AMOUNT
 \$ 20,618,618.00

BID OPENING DATE
 06/04/2025

BIDDER'S NAME
 DESILVA GATES CONSTRUCTION LLC

DBE GOAL FROM CONTRACT %
 21%

| | | |
|---|---|--|
| DBE PRIME CONTRACTOR CERTIFICATION ¹ | TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) | TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) |
| N/A | SEE FIRST PAGE | SEE FIRST PAGE |

| 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 (\$) |
|-----------------|---|---|---|----------------|
| 21,22,23 | Weekly Inspection QSP Monthly Inspections PRE-QPE QSP Inspections Post QPE Inspections Notice of Termination Inspection Prepare Storm Water Pollution Prevention Plan | C2030,C8713, C8852 | SWPPQUEEN 3626 Fair Oaks Blvd, Suite 100 Sacramento, CA 95864 Ph: 619-207-7988 DBE No: 47431 | \$33,300.00 |
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Total Claimed
Participation

\$ SEE FIRST PAGE

SEE FIRST PAGE
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SEE FIRST PAGE

Signature of Bidder

06/04/2025
Date

925-829-9220
(Area Code) Tel. No.

MICHAEL GATES VICE PRESIDENT, ESTIMATING
Person to Contact (Please Type or Print)

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

| | |
|---|--------------------------------|
| CONTRACT NO. | 04-0Q1304 |
| NAME OF DBE BUSINESS | SWPPQUEEN |
| NAME OF DBE REPRESENTATIVE | Laura Robles |
| DBE CERTIFICATION NUMBER | 47431 |
| NAME OF BIDDER | DESILVA GATES CONSTRUCTION LLC |
| NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER | N/A |
| NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR | MICHAEL GATES |
| DATE | 06/04/2025 |

| Bid item number | Item of work and description of services to be subcontracted or materials to be provided ¹ | Amount (\$) |
|-----------------|---|-------------|
| 21,22,23 | Weekly Inspections | \$33,300.00 |
| | QSP Monthly Inspections | |
| | PRE-QPE QSP Inspections | |
| | Post QPE Inspections | |
| | QSD Required Inspections | |
| | Notice of Termination Inspection | |
| | Prepare Storm Water Pollution Prevention Plan | |
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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 | \$33,300.00 |
| 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 | |
| Laura Robles | |
| Printed Name of DBE's Authorized Representative | |
| CEO/Controller | |
| Title of DBE's Authorized Representative | |
| 6/6/25 | |
| 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.

[illegible]

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 EXHIBIT "B" | | | |
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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 EXHIBIT "C" | <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 | | | | | |

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.

| Description of Outreach | Dates | Location (if applicable) | Results |
|-------------------------|-------|--------------------------|---------|
| SEE EXHIBIT "D" | | | |
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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.

SEE EXHIBIT "E"

Bid invitations and advertisements provided information about the plans, specifications and requirements of the contract to assist DBEs in responding to a solicitation. No DBE requested assistance.

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.

SEE EXHIBIT "F"

Bid invitations and advertisements provided information to assist DBEs in obtaining bonding, lines of credit, or insurance. No DBE requested assistance.

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.

SEE EXHIBIT "G"

Bid invitations and advertisements provided information to assist DBEs in obtaining necessary equipment, supplies, material or related assistance or services. No DBE requested assistance.

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 EXHIBIT "H"

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

SEE EXHIBIT "I"

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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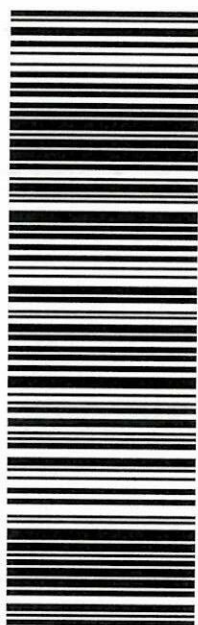
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