

# Second Bidder

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

11-12-15P12:00 RCVD

CONTRACT NO: 04-172454

BID AMOUNT: \$ 454,444.44

BID OPENING DATE: 11/5/15

BIDDER'S NAME: John Semsen Landscaping Company

DBE GOAL FROM CONTRACT %: 16%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> : <u>N/A</u>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): <u>3</u>	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): <u>\$ 93,938.20</u>
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	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 (\$)
<u>1,2,3,4,5</u>	<u>Storm Sampling, SWPPP rain event, Job site mgmt</u>	<u>C8700 C8793 C8852</u>	<u>Veridico Group Inc 1305 Meadow Vista Way Roseville CA 916-865-4170 DBE # 39572</u>	<u>\$15,785.00</u>
<u>38,39</u>	<u>Chain Link Fence Chain Link Gates</u>	<u>C8000</u>	<u>North American Fence 515 23rd AVE Oakland CA 510-436-0755 DBE # 40456</u>	<u>\$33,798.00</u>
<u>6, 31, 32, 33 30, 34</u>	<u>Hydro seed Erosion control</u>	<u>C 2021 C 2030</u>	<u>Superior Hydro-Seeding 250 W. Riverside Dr. Watsonville CA 831-763-1811 DBE # 7183</u>	<u>\$44,355.20</u>

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.	<u>\$ 93,938.20</u>
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.).	<u>20.67</u> %

<sup>1</sup>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.

<sup>2</sup>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.

<sup>3</sup>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: 11/5/15 209-743-4911  
 Date: \_\_\_\_\_ (Area Code) Tel. No.

Michael Niven  
 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-B9, Sacramento, CA 95814.



# VERIDICO GROUP, INC.

PROGRAM MANAGEMENT | ENVIRONMENTAL SERVICES | WATER RESOURCES ENGINEERING

Date: 5 NOV 15

Contract #: 04-172454 – TRASH/DEBRIS REMOVAL; INVASIVE PLANT REMOVAL & PLANT NATIVE SPECIES

Bid Date: 5 NOV 15

Veridico Group, Inc. (Veridico) is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

Item No.	Item code	Item Description	Unit of Measure	Est Qty	Bid	Amount
1	130100	JOB SITE MANAGEMENT	LS	LS	\$4,950.00	\$4,950.00
2	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LS	\$2,150.00	\$2,150.00
3	130310	RAIN EVENT ACTION PLAN	EA	13	\$245.00	\$3,185.00
4	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	9	\$545.00	\$4,905.00
5	130330	STORM WATER ANNUAL REPORT	EA	1	\$595.00	\$595.00

# 15,785

**TERMS AND CONDITIONS:**

1. This quote and attached terms and conditions must become a binding part of any sub-contract.
2. A purchase order and 10 working days notice must be given prior to start of work. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.
3. TERMS: Due and payable within 30 days from date of installation and/or as per Business and Professional code 7108.5 and Public contract code 10262.5 (for progress payments) and/or as per Public contract Code 7107 (for retention due).
4. All change orders must be approved by agency/owner prior to work being performed by Veridico.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications. Additional insured and/or waiver of subrogation requests will be an added cost.

**ASSUMPTIONS:**

1. The SWPPP does not include calculating run-on (Q) or discussions including Active Treatment Systems and/or dewatering.
2. No other plans, reports, monitoring or permits are included.
3. The SWPPP includes one (1) revision for the quoted bid. Further edits will be billed at \$125.00 per hour.
4. Contractor to provide completed questionnaire (supplied by Veridico upon notice of award) prior to start of work.
5. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Veridico.

**Veridico is a certified DBE contractor (No. 39572)** with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don't hesitate to contact me directly at (707) 317-0002 or at [tim.anenson@veridicogroup.com](mailto:tim.anenson@veridicogroup.com) if we can provide anything further.

My Very Best Regards,  
**VERIDICO GROUP, INC.**

A handwritten signature in black ink, appearing to read 'Tim Anenson', with a long horizontal line extending to the right.

Tim Anenson, QSD, CPSWQ  
Principal Consultant

# Fax Transmission

IS DBE

**To:** Estimator

**From:** Tim Anenson

**Fax:** 12093962681

**Date:** 11/5/2015

**RE:** CALTRANS BID ITEM QUOTE - 04-172454

**Pages:** 3

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**Comments:**

Veridico is a certified DBE contractor (No. 39572)

DIR # 1000015845

Please find attached our bid quote for the referenced solicitation.

I am available at your convenience if you have any questions or require additional information.

My Very Best Regards,

Tim Anenson

Tim Anenson, QSD, CPSWQ  
Principal Consultant, Veridico Group, Inc.  
Program Management|Water Resources Engineering|Environmental Services  
Certified SB, Micro, DBE & WBE  
Cell: 707-317-0002|Fax: 707-620-7000  
E-mail: [tim.anenson@veridicogroup.com](mailto:tim.anenson@veridicogroup.com)|Web: [www.veridicogroup.com](http://www.veridicogroup.com)

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# Superior Hydroseeding, Inc.

Erosion Control • Revegetative Planting • Straw Blowing  
 Calif. Lic. 683292 Certified SWBE & U/DBE

250 W. Riverside Dr. Phone (831) 763-1811  
 Watsonville, CA 95076 Fax (831) 763-2023  
 Josh Cell (831) 345-6438 josh@superiorhydroseeding.net

## QUOTATION TO:

Attn.: Estimator

(page 1 of 2)

**CDOT SWBE & UDBE Firm No. 7183**

**DIR Registration No. 1000009317**

**Job Name:** 04-172454 Rt. 880  
 [Hayward]

**Date:** 11/5/2015  
**Bid Date:** 11/5/2015

Item No. / Code	Description	Unit	Qntty	Unit Price	Total
6 / 130530	TEMPORARY HYDRAULICH MULCH (BFM)	SQYD	14,000	\$ 1.40	\$ 19,600.00
30 / 210010	MOVE-IN/MOVE-OUT (EC)	EA	1	\$ 900.00	\$ 900.00
31 / 210270	ROLLED EROSION CONTROL PRODUCT (NETTING)	SQFT	2,600	\$ 0.981	\$ 2,550.60
32 / 210300	HYDROMULCH	SQFT	66,600	\$ 0.059	\$ 3,929.40
33 / 210350	FIBER ROLLS	LF	2,200	\$ 4.81	\$ 10,582.00
34 / 210430	HYDROSEED	SQFT	66,600	\$ 0.102	\$ 6,793.20
<b>Total \$ for item Bid:</b>					<b>\$ 44,355.20</b>

### Terms and Conditions (To be included in subcontract):

**1) Mobilization, Stand-by Traffic:**

Move in(s) Included	<u>Two</u>	(One for item 6 & one per item 30
Additional moves	<u>\$900.00</u>	Each
Stand-by time/hr.	<u>\$500</u>	See Terms & Conditions page 2.
Traffic control by prime contractor	<u>X</u>	

**2) On-Site Water Requirements:**

	<u>45,000</u>	Total Gallons
Dedicated Water Truck Service	<u>X</u>	3,000 capacity, 200 GPM discharge
(Provided by prime contractor)	<u>26</u>	approximate hours of use

**3) Payment:**

C.O.D.	_____	
Net 15 without Pre-lien	_____	Note:
Net 45	_____	Superior Hydroseeding, Inc. must be in possession
Pre-lien information required	<u>X</u>	of a fully executed subcontract before the
Purchase Order	_____	work quoted herein can be scheduled,
Subcontract	<u>X</u>	or materials ordered.

**Superior Hydroseeding, Inc.**

Calif. Lic. 683292

**QUOTATION PAGE 2**

**Terms and Conditions continued (To be included in subcontract):**

**Date:** 11/5/2015

**Job Name:** 04-172454 Rt. 880  
[Hayward]

**Bid Date:** 11/5/2015

- X** 4) Quote excludes night work, site-prep, reseeding, maintenance, removal and guarantee/warranty. Badging, safety and environmental training are not included. These items can be included as extras, Please advise.
- X** 5) Overspray may splatter concrete work and buildings. Care will be taken to complete a clean hydroseeding project.
- X** 6) Prime contractor to provide an accurate field measurement of all work areas at time of scheduling. This field measured quantity will be the (minimum final) invoiced quantity.
- X** 7) Superior Hydroseeding, Inc. can provide material submittals and insurance certificates upon receipt of this signed quotation, a purchase order, subcontract or letter of intent. We cannot accept electronic subcontracts, purchase orders or WOAS exceeding 8 pages.
- X** 8) A representative of the prime contractor or owner must be present at start of work to show Superior Hydroseeding's field personnel the limits of the work.
- X** 9) Stand-by time will be charged at rate shown on page 1 due to the following delays in work: inadequate water source, traffic control, unprepared site, field representative absent from site or other.
- X** 10) Cancellations of executed subcontracts, purchase orders or quotations (beyond 3 days of acceptance), may be subject to administrative fees. Not to exceed 20% of contracted total.

This Quote is accepted by:

Quote contingent upon receipt of signed acceptance (2 pages) within ten days of bid date, at which time, we will call to schedule work described herein.

An authorized signatory	Title	Date
		
Josh Freeman		11/5/2015

**NOTICE TO OWNER**

Under the California Mechanics' Lien Law, any contractor, subcontractor, laborer, supplier or other person or entity who helps to improve your property, but is not paid for his or her work or supplies, has a right to place a lien on your home, land, or property where the work was performed and to sue you in court to obtain payment. This means that after a court hearing, your home, land and property could be sold by a court officer and the proceeds of the sale used to satisfy what you owe. This can happen even if you have paid your contractor in full if the contractor's subcontractors, laborers or suppliers remain unpaid.

To preserve their rights to file a claim or lien against your property, certain claimants such as subcontractors or materials suppliers are each required to provide you with a document called a "Preliminary Notice." Contractors and laborers who contract with owners directly do not have to provide such notice since you are aware of their existence as an owner. A preliminary notice is not a lien against your property if you are not paid. It's purpose is to notify you of persons or entities that may have a right to file a lien against your property if they are not paid. In order to protect their lien rights, a contractor, subcontractor, supplier or laborer must file a mechanics' lien with the county recorder which then becomes a recorded lien against your property. Generally, the maximum time allowed for filing a mechanics' lien against your property is 90 days after substantial completion of your project.

**North American Fence & Railing Inc. Lic. 961501**

Local Union 304 DIR# 1000006370

Oakland Small Local Business Enterprise Certified #5389

MWBE Certified #14-000025 DGSSB Certified #1754211

515 23<sup>rd</sup> Ave. Oakland Ca. 94606

Phone: (510) 436-0755 Fax: (510) 534-5405

Is DBE

Attention: Estimating Department  
Breakout Itemization

Date: 11/05/2015

Project: Caltrans 04-172454

Scope:

- Item # 38: Furnish & Install approx. 1,210 l.f. of Type CL-4, Vinyl Clad CLF
  - Bid Amount: \$ 32,198.00
- Item # 39: Furnish & Install (2) 4'x8' Type CL-4, Vinyl Clad Gates
  - Bid Amount: \$ 1,600.00

Furnish and install for the sum of: \$ 33,798.00

Price includes 1 move in .Each extra move in is \$955.00

Please note that this Project is bid with the assumption that we will have access to drill post holes with a Bobcat and pour concrete with a Ready Mix truck.

Exclusions:

1. All permits, engineering, testing, inspections, signage and traffic control.
2. Cost of Bonds. Add 2% for Bond.
3. Supply, installation of rental or temporary construction fence.
4. Removal of spoils, clearing, grading, grubbing, survey and staking of fence line.
5. Private underground utility repairs and locates, including irrigation systems.
6. Saw cutting and core drilling.
7. Fence grounding and electrical both high and low voltage, conduit runs, wire pulls.
8. Waivers of Subrogation (workers comp). Add 1% per contract value per wavier.
9. Cancelled jobs may be charged 25% of contract value.
10. Job bid using prevailing wages.

Price good for 30 days from bid date

Buyer shall provide at no cost to North American Fence &amp; Railing Inc. the following:

1. All weather truck & equipment access for material delivery and installation during project.
2. Insurance provisions will be to the fullest extent of North American Fence & Railing Inc.'s current insurance policy.
3. Terms of payment; Net 30 days. (Material on hand payment required on all jobs over \$15,000.00)
4. Liquidated damage charges to North American Fence & Railing Inc. in any case shall not exceed the total value of this contract.
5. Please allow approx 4-6 weeks for coated systems and 12-14 weeks for custom or special order fencing.
6. Special order materials require payment in full before shipping (Greenscreen, Omega, Ameristar, wrought iron and door hardware)
7. This proposal is based on normal digging conditions (price subject to change if unforeseen rock and fill material is encountered).

The following prices are based on mutually accepted exclusions and Scope of Work. If a subcontract, letter of intent, purchase order or change order is issued for all or part of this proposal. All terms and conditions are accepted as stated above.

Sincerely,

Date: 11/05/2015

Tony Cascio

Estimator/PM

North American Fence &amp; Railing Inc.

Signed: A.J.Cascio

510-412-4248

kdcimini@yahoo.com  
anthonycascio@comcast.net

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

Thu Nov 05 15:41:40 PST 2015

**Query Criteria**

Firm/DBA Name: superior hydro-seeding

Firm Type: DBE

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<b>Firm ID</b>	7183
<b>Firm/DBA Name</b>	SUPERIOR HYDRO-SEEDING
<b>Address Line1</b>	250 W. RIVERSIDE DRIVE
<b>Address Line2</b>	
<b>City</b>	WATSONVILLE
<b>State</b>	CA
<b>Zip Code1</b>	95076
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	morgan@superiorhydroseeding.net
<b>Contact Name</b>	CARLA ALVES
<b>Area Code</b>	( 831 )
<b>Phone Number</b>	763-1811
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 831 )
<b>Fax Phone Number</b>	763-2023
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 07; 10; 17; 20; 21; 27; 28; 38; 41; 43; 44; 49; 54;
<b>Districts</b>	01; 04; 05; 06;
<b>DBE NAICS</b>	561730;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C2000 HIGHWAY PLANTING; C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C9867 LANDSCAPING CONTRACTOR;
<b>Licenses</b>	C27 Landscaping Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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

Thu Nov 05 15:38:38 PST 2015

**Query Criteria**

Firm/DBA Name: north american fence

Firm Type: DBE

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<b>Firm ID</b>	40456
<b>Firm/DBA Name</b>	NORTH AMERICAN FENCE & RAILING INC.
<b>Address Line1</b>	515 23RD AVENUE
<b>Address Line2</b>	
<b>City</b>	OAKLAND
<b>State</b>	CA
<b>Zip Code1</b>	94606
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	kdcomini@yahoo.com
<b>Contact Name</b>	KIRA COMINI
<b>Area Code</b>	( 510 )
<b>Phone Number</b>	436-0755
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 510 )
<b>Fax Phone Number</b>	534-5406
<b>Agency Name</b>	BAY AREA RAPID TRANSIT DISTRICT (BART)
<b>Counties</b>	01; 07; 27; 28; 38; 41; 43; 44; 49;
<b>Districts</b>	04; 05;
<b>DBE NAICS</b>	238990;

**ACDBE NAICS**

<b>Work Codes</b>	C8000 FENCING CONTRACTOR; C8001 TEMPORARY FENCING; C8320 METAL BEAM GUARD RAILING; C8330 METAL RAILING; C8391 METAL BEAM BARRIER;
<b>Licenses</b>	C13 Fencing Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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

Thu Nov 05 15:37:00 PST 2015

**Query Criteria**

Firm/DBA Name: veridico

Firm Type: DBE

<b>Firm ID</b>	39572
<b>Firm/DBA Name</b>	VERIDICO GROUP, INC
<b>Address Line1</b>	1305 MEADOW VISTA WAY, SUITE A
<b>Address Line2</b>	
<b>City</b>	ROSEVILLE
<b>State</b>	CA
<b>Zip Code1</b>	95661
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P O BOX 673
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	ROSEVILLE
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	95661
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EEmail</b>	vida.wright@veridicogroup.com
<b>Contact Name</b>	VIDA G. WRIGHT
<b>Area Code</b>	( 916 )
<b>Phone Number</b>	865-4170
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 916 )
<b>Fax Phone Number</b>	865-4174
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 09; 23; 24; 27; 28; 29; 31; 32; 34; 38; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 10;
<b>DBE NAICS</b>	541330; 541611; 541618; 541620;

**ACDBE NAICS****Work Codes**

C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8707 FEASIBILITY STUDIES; C8710 ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL; C8714 CONSULTANT, PROJECT MANAGEMENT/ BUSINESS ADMIN; C8715 CONSULTANT, ENGINEERING; C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8781 Engineering - Hydrology; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment; C8794 Environmental - Water Quality; C8795 Environmental-Regulatory; C8800 Construction Estimating and Costing; C8851 Lead Compliance; C8852 SWPPP Planning;

**Licenses**

EC Civil Engineer;

**Trucks****Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

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# Second Bidder

1-12-15A11:57 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE GOOD FAITH EFFORTS DOCUMENTATION**  
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: John Semson Landscaping Company  
 Contract No.: 04-172454

Page 1 of 3

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 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
Project goal met	<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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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE GOOD FAITH EFFORTS DOCUMENTATION**  
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: John Somsen Landscaping Corp  
 Contract No.: 04-172454

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
<i>Project Goal met</i>			

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					
	<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					

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.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE GOOD FAITH EFFORTS DOCUMENTATION**  
DES-DE-0102.11A (REV 12/2014)

Bidder's Name: John Samsen Landscape Copy  
Contract No.: 04-172454

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	Date	Location (if applicable)	Results
<i>Project goal met</i>			

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.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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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# Second Bidder 04



**Caltrans**<sup>®</sup>

**STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION**

## **FORMS FOR BID**

**FOR CONSTRUCTION NEAR STATE HIGHWAY IN ALAMEDA COUNTY, IN HAYWARD  
AND CASTRO VALLEY AT A STREET AND ROCKAWAY LANE, 1.7 MILES NORTHEAST  
OF ROUTE 880 AND A STREET UNDERCROSSING**

**In District 04 On Route 880**

**Under**

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***Notice to Bidders and Special Provisions* dated October 12, 2015**

***Standard Specifications* dated 2010**

***Project plans* approved April 27, 2015**

***Standard Plans* dated 2010**

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**To be submitted conjointly with  
Electronic *Bid* book dated October 12, 2015**

**Identified by**

**Contract No. 04-172454**

**04-Ala-880-18.4 Spot Location**

**Project ID 0413000371**

**Federal-Aid Project**

**ACHSNHPI-880-1(073)E**