

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
MONTHLY DBE/UDBE TRUCKING VERIFICATION
 CEM-2404(F) (REV 7/2012)

CONTRACT NO.			MONTH OCTOBER					YEAR 2012
Trucking Company or Owner Operator	DBE Cert. No. (if certified)	Company Name and Address Telephone Number	Truck No.	CA No.	Amount paid to DBE and UDBE Truckers	Amount paid to DBE and UDBE or lease arrangement with non-DBE and UDBE	Date	Transportation Arrangement (all that apply)
APPIUS SMITH		A.S. TRUCKING PO BOX 1 BEDROCK CA 92005	L0120	123456		555.23	11/25/12	<input type="checkbox"/> Lease <input type="checkbox"/> Non-DBE <input type="checkbox"/> DBE <input type="checkbox"/> UDBE
BETTY SUE		BETTY SUE TRUCKING PO BOX 1 BEDROCK CA 92005	L0019	878765		23.43	11/25/12	<input type="checkbox"/> Lease <input type="checkbox"/> Non-DBE <input type="checkbox"/> DBE <input type="checkbox"/> UDBE
BILLY RAY		BILLY RAY TRANSPORTATION PO BOX 1 BEDROCK CA 92005	L0044	555333		703.63	11/25/12	<input type="checkbox"/> Lease <input type="checkbox"/> Non-DBE <input type="checkbox"/> DBE <input type="checkbox"/> UDBE
JOE CARTHAGEN		CARTHAGEN TRANSPORTATION PO BOX 1 BEDROCK CA 92005	L0106	111111		439.38	11/25/12	<input type="checkbox"/> Lease <input type="checkbox"/> Non-DBE <input type="checkbox"/> DBE <input type="checkbox"/> UDBE
DECIMUS DILAPIDUS		DD TRUCKING PO BOX 1 BEDROCK CA 92005	L0176	123456		169.6	11/25/12	<input type="checkbox"/> Lease <input type="checkbox"/> Non-DBE <input type="checkbox"/> DBE <input type="checkbox"/> UDBE
FRED FLINTSTONE		FLINTSTONE TRUCKING PO BOX 1 BEDROCK CA 92005		654321		10,000.00	11/25/12	<input type="checkbox"/> Lease <input type="checkbox"/> Non-DBE <input type="checkbox"/> DBE <input type="checkbox"/> UDBE
BARNEY RUBBLE		RUBBLE TRUCKING PO BOX 1 BEDROCK CA 92005	L0113	654345		663.01	11/25/12	<input type="checkbox"/> Lease <input type="checkbox"/> Non-DBE <input type="checkbox"/> DBE <input type="checkbox"/> UDBE
TIBERIUS SMITH		SMITH TRUCKING PO BOX 1 BEDROCK CA 92005	L0017	332233		620.74	11/25/12	<input type="checkbox"/> Lease <input type="checkbox"/> Non-DBE <input type="checkbox"/> DBE <input type="checkbox"/> UDBE
TITUS JONES		TITUS TRUCKING PO BOX 1 BEDROCK CA 92005	L0102	554455		185.87	11/25/12	<input type="checkbox"/> Lease <input type="checkbox"/> Non-DBE <input type="checkbox"/> DBE <input type="checkbox"/> UDBE

TOTAL AMOUNT PAID

PRIME CONTRACTOR FLINTSTONE TRUCKING	BUSINESS ADDRESS PO BOX 1 BEDROCK CA 92005	BUSINESS PHONE NUMBER 800 555-1212
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Upon request, all lease agreements shall be made available, in accordance with the special provisions.

I CERTIFY THAT THE ABOVE INFORMATION IS COMPLETE AND CORRECT

CONTRACTOR REPRESENTATIVE'S SIGNATURE	TITLE	DATE
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