CERTIFIED DVBE SUMMARY

DISTRIBUTION-COUNTY-ROUTE: 01 - HUY - 299 - R1.9/37.8
CONTRACT NO.: 01 - 0F62O4
TOTAL BID: 6,022,880.75
BID OPENING DATE: 9/11/022
BIDDER'S NAME: GB Sundberg Inc.

DVBE PRIME CONTRACTOR CERTIFICATION

<table>
<thead>
<tr>
<th>Bid Item Number</th>
<th>Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²</th>
<th>For Caltrans Only</th>
<th>DVBE (Name, Telephone No., and Certification No.)</th>
<th>$ Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>92</td>
<td>Furnish &amp; Install 54&quot; welded steel pipe (Arc-weldless) portion</td>
<td></td>
<td>Full Bore Inc. 559-392-6417 DVBE # 2017017</td>
<td>544,500.00</td>
</tr>
</tbody>
</table>

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Total Claimed Participation

$ 544,500.00

9 %

Signature of Bidder

Date

Area Code) Telephone Number

Contact Person (Type or Print)

Submit to:

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

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 654-8410, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.
STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS
DGS PD 843 (Rev. 9/2019)
Formerly STD. 843

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

Name of certified DVBE: Full Bore, Inc.  
DVBE Ref. Number: 2017017

Description (materials/supplies/services/equipment proposed): Boring Service

Solicitation/Contract Number: 01-0F6204  
SCPRS Ref. Number: (FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

☒ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.

☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (g), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Kyle C. DeBenedetto  
(Printed Name of DV Owner/Manager)  9/1/2022  
(Signature of DV Owner/Manager)  (Date Signed)

Michael A. DeBenedetto  
(Printed Name of DV Owner/Manager)  9/1/2022  
(Signature of DV Owner/Manager)  (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent:  
(If more than one firm, list on extra sheets.)

Firm/Principal Phone: 559-392-6417  Address: 13359 E Herndon Ave, Clovis, CA 93619

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

☒ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.

☒ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

Kyle C. DeBenedetto  
(Printed Name)  9/1/22  
(Signature)  (Date Signed)

13359 E Herndon Ave, Clovis, CA 93619  559-392-6417  84-3655514  
(Address of Owner)  (Telephone)  (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

(Printed Name of DV Manager)  (Signature of DV Manager)  (Date Signed)

Page ___ of ___
Office of Small Business & DVBE Services

Certification ID: 2017017
Legal Business Name: FULLBORE, Inc
Doing Business As (DBA) Name 1: FULLBORE, Inc
Doing Business As (DBA) Name 2: FULLBORE, Inc
Address: PO BOX 1771
California
Clovis
CA 93619

<table>
<thead>
<tr>
<th>Certification Type</th>
<th>Status</th>
<th>From</th>
<th>To</th>
</tr>
</thead>
<tbody>
<tr>
<td>DVBE</td>
<td>Approved</td>
<td>01/11/2022</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>SB(Micro)</td>
<td>Approved</td>
<td>01/11/2022</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>SB-PW</td>
<td>Approved</td>
<td>01/11/2022</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED:
- LOG IN at CaliProcure.CA.GOV

Questions?
Email: contracts.partnerships@ca.gov
Call CSOS Main Number: 916-375-6940
707 3rd Street, 1-400, West Sacramento, CA 95695
BIDDER DECLARATION

1. Prime bidder information (Review attached Bidder Declaration Instructions prior to completion of this form):
   a. Identify current California certification(s) (MB, SB, NVSA, DVBE): __________ or None ☑. (If "None", go to Item #2)
   b. Will subcontractors be used for this contract? Yes ☑ No ☐ (If yes, indicate the distinct element of work your firm will perform in this contract e.g., list the proposed products produced by your firm, state if your firm owns the transportation vehicles that will deliver the products to the State, identify which solicited services your firm will perform, etc.). Use additional sheets, as necessary.
      GR Sundberg, Inc. will be the prime contractor using DVBE Fullbore, Inc. as a sub contractor to do trenchless pipe installation. GRS will complete the rest of the culvert installation using cut and cover with their own forces.
   c. If you are a California certified DVBE: (1) Are you a broker or agent? Yes ☐ No ☑
      (2) If the contract includes equipment rental, does your company own at least 51% of the equipment provided in this contract (quantity and value)? Yes ☐ No ☐ N/A ☑

2. If no subcontractors will be used, skip to certification below. Otherwise, list all subcontractors for this contract. (Attach additional pages if necessary):

<table>
<thead>
<tr>
<th>Subcontractor Name, Contact Person, Phone Number &amp; Fax Number</th>
<th>Subcontractor Address &amp; Email Address</th>
<th>CA Certification (MB, SB, NVSA, DVBE or None)</th>
<th>Work performed or goods provided for this contract</th>
<th>Corresponding % of bid price</th>
<th>Good Standing?</th>
<th>51% Rental?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fullbore, Inc. Kyle DeBendetto 559-392-4723 fax 559-299-4723</td>
<td>Fullbore, Inc. PO Box 1771 Clovis, CA 93619 <a href="mailto:kyled@fullboredvbe.com">kyled@fullboredvbe.com</a></td>
<td>DGS 2017017 DVBE</td>
<td>Bid item #92 54&quot; Welded Steel Pipe (trenchless)</td>
<td>97%</td>
<td>☑</td>
<td>☑</td>
</tr>
</tbody>
</table>

CERTIFICATION: By signing the bid response, I certify under penalty of perjury that the information provided is true and correct.
BIDDER DECLARATION Instructions

All prime bidders (the firm submitting the bid) must complete the Bidder Declaration.

1.a. Identify all current certifications issued by the State of California. If the prime bidder has no California certification(s), check the line labeled "None" and proceed to Item #2. If the prime bidder possesses one or more of the following certifications, enter the applicable certification(s) on the line:
   • Microbusiness (MB)
   • Small Business (SB)
   • Nonprofit Veteran Service Agency (NVSA)
   • Disabled Veteran Business Enterprise (DVBE)

1.b. Mark either "Yes" or "No" to identify whether subcontractors will be used for the contract. If the response is "No", proceed to Item #1.c. If "Yes", enter on the line the distinct element of work contained in the contract to be performed or the goods to be provided by the prime bidder. Do not include goods or services to be provided by subcontractors.

Bidders certified as MB, SB, NVSA, and/or DVBE must provide a commercially useful function as defined in Military and Veterans Code Section 999 for DVBEs and Government Code Section 14837(d)(4)(A) for small/microbusinesses.

Bids must propose that certified bidders provide a commercially useful function for the resulting contract or the bid will be deemed non-responsive and rejected by the State. For questions regarding the solicitation, contact the procurement official identified in the solicitation.

Note: A subcontractor is any person, firm, corporation, or organization contracting to perform part of the prime's contract.

1.c. This item is only to be completed by businesses certified by California as a DVBE.

(1) Declare whether the prime bidder is a broker or agent by marking either "Yes" or "No". The Military and Veterans Code Section 999.2 (b) defines "broker" or "agent" as a certified DVBE contractor or subcontractor that does not have title, possession, control, and risk of loss of materials, supplies, services, or equipment provided to an awarding department, unless one or more of the disabled veteran owners has at least 51 percent ownership of the quantity and value of the materials, supplies, services, and of each piece of equipment provided under the contract.

(2) If bidding rental equipment, mark either "Yes" or "No" to identify if the prime bidder owns at least 51% of the equipment provided (quantity and value). If not bidding rental equipment, mark "N/A" for "not applicable."

2. If no subcontractors are proposed, do not complete the table. Read the certification at the bottom of the form and complete "Page ___ of ___" on the form.

If subcontractors will be used, complete the table listing all subcontractors. If necessary, attach additional pages and complete the "Page ___ of ___" accordingly.

2. (continued) Column Labels

Subcontractor Name, Contact Person, Phone Number & Fax Number—List each element for all subcontractors.

Subcontractor Address & Email Address—Enter the address and if available, an Email address.

CA Certification (MB, SB, NVSA, DVBE or None)—If the subcontractor possesses a current State of California certification(s), verify on this website (www.eprocure.pd.dgs.ca.gov).

Work performed or goods provided for this contract—Identify the distinct element of work contained in the contract to be performed or the goods to be provided by each subcontractor. Certified subcontractors must provide a commercially useful function for the contract. (See paragraph 1.b above for code citations regarding the definition of commercially useful function.) If a certified subcontractor is further subcontracting a greater portion of the work or goods provided for the resulting contract than would be expected by normal industry practices, attach a separate sheet of paper explaining the situation.

Corresponding % of bid price—Enter the corresponding percentage of the total bid price for the goods and/or services to be provided by each subcontractor. Do not enter a dollar amount.

Good Standing?—Provide a response for each subcontractor listed. Enter either "Yes" or "No" to indicate that the prime bidder has verified that the subcontractor(s) is in good standing for all of the following:
   • Possesses valid license(s) for any license(s) or permits required by the solicitation or by law
   • If a corporation, the company is qualified to do business in California and designated by the State of California Secretary of State to be in good standing
   • Possesses valid State of California certification(s) if claiming MB, SB, NVSA, and/or DVBE status

51% Rental?—This pertains to the applicability of rental equipment. Based on the following parameters, enter either "N/A" (not applicable), "Yes" or "No" for each subcontractor listed.

Enter "N/A" if the:
   • Subcontractor is NOT a DVBE (regardless of whether or not rental equipment is provided by the subcontractor) or
   • Subcontractor is NOT providing rental equipment (regardless of whether or not subcontractor is a DVBE)

Enter "Yes" if the subcontractor is a California certified DVBE providing rental equipment and the subcontractor owns at least 51% of the rental equipment (quantity and value) it will be providing for the contract.

Enter "No" if the subcontractor is a California certified DVBE providing rental equipment but the subcontractor does not own at least 51% of the rental equipment (quantity and value) it will be providing.

Read the certification at the bottom of the page and complete the "Page ___ of ___" accordingly.