**DBE - COMMITMENT**

**STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION**

**OBEC-006 (REV 11/2018)**

**CONTRACT NO.**  
04-OJ3004

**BID AMOUNT**  
$ A $13,168,053 + 300 Days = $16,018,053.00

**BID OPENING DATE**  
6/14/2022

**BIDDER'S NAME**  
Gordon N. Ball, Inc.

**DBE GOAL FROM CONTRACT %**  
26%

**DBE PRIME CONTRACTOR CERTIFICATION**  
N/A

<table>
<thead>
<tr>
<th>BID ITEM NO.</th>
<th>ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED*</th>
<th>NAICS OR WORK CATEGORY CODES*</th>
<th>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.)</th>
<th>AMOUNT ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>59 (Partial)</td>
<td>Buy and Haul AC Binder Oil for Syar Industries, Inc.</td>
<td>C0624, C0625 C9774</td>
<td>Chavez Trucking 959A Vaugh Rd, Dixon, CA 95620 707.678.0514, DBE#7974</td>
<td>$34,761.60</td>
</tr>
<tr>
<td>10</td>
<td>PCMS Boards - Delivery, Installation, &amp; Pickup</td>
<td>C1200, C1201</td>
<td>Flash Traffic, Inc. PO Box 801360, Santa Clarita, CA 91380; 661.262.6003, DBE#9950</td>
<td>$26,050.00</td>
</tr>
<tr>
<td>66</td>
<td>Ground Anchors (Subhorizontal) Mobilization</td>
<td>C4602</td>
<td>Geotechnical Engineering Inc. 7172 Regional St #440, Dublin, CA 94568, 707.322.3507, DBE#46897</td>
<td>$2,032,628.00</td>
</tr>
<tr>
<td>70 (Partial)</td>
<td>Concrete Pumping</td>
<td>C3000</td>
<td>K&amp;G Concrete, Inc. 1079 Sunrise Ave, Ste B 353, Roseville, CA 95661, 916.774.0287, DBE#38962</td>
<td>$12,040.00</td>
</tr>
<tr>
<td>Various Items</td>
<td>Trucking</td>
<td>C9601, C9604</td>
<td>S&amp;S Trucking, Inc. 3700 Todd Rd, Santa Rosa, CA 85407, 707.478.4951, DBE#48761</td>
<td>$349,790.00</td>
</tr>
</tbody>
</table>

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.

*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.

*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.

*Use NAICS or Work Category Codes from the California Unified Certification Program database.

* NAICS: North American Industry Classification System.

**Show of DBE Participation**  

<table>
<thead>
<tr>
<th>Total Claimed</th>
<th>Participation</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3,483,135.62</td>
<td>26.45%</td>
</tr>
</tbody>
</table>

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 2653).

Signature of Bidder

6/20/2022  
925.838.5675  
(Area Code) Tel. No.

Kevin Johanson - Senior Estimator/Senior Project Manager  
Person to Contact  
(Please Type or Print)

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-69, Sacramento, CA 95814.

Contract No. 04-OJ3004
STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
DBE - COMMITMENT  
OBE0-0006 (REV 11/2018)  

CONTRACT NO.  
04-0J3004  

BID AMOUNT  
$ A $13,168,053 + 300 Days = $16,018,053.00  

BID OPENING DATE  
6/14/2022  

BIDDER'S NAME  
Gordon N. Ball, Inc.  

DBE GOAL FROM CONTRACT %  
26%  

<table>
<thead>
<tr>
<th>DBE PRIME CONTRACTOR CERTIFICATION*</th>
<th>TOTAL NUMBER OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)</th>
<th>TOTAL VALUE OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>9</td>
<td>$3,461,219.78</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BID ITEM NO.</th>
<th>ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED</th>
<th>NAICS OR WORK CATEGORY CODES</th>
<th>NAME OF DBE (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors.)</th>
<th>AMOUNT ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>67 (Partial)</td>
<td>Buy Materials (See Attached Quote for Breakdown)</td>
<td>C0653, C0654</td>
<td>Rupert Construction Supply 3941 Park Drive, Ste 20-487 El Dorado Hills, CA 95762</td>
<td>$901,491.02</td>
</tr>
<tr>
<td>68 (Partial)</td>
<td>Steel Soldier Pile (HP14x117)</td>
<td></td>
<td>325.229.5577, DBE#32785</td>
<td></td>
</tr>
<tr>
<td>75 (Partial)</td>
<td>Steel Soldier Pile (HP16x141)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>75 (Partial)</td>
<td>Timber Lagging</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>75 (Partial)</td>
<td>California Limber Products Assessment</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>75 (Partial)</td>
<td>40D Galvanized Nails, 50lb Box</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>75 (Partial)</td>
<td>12D Galvanized Nails, 50lb Box</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>75 (Partial)</td>
<td>1 Gai Bucket Copper Naphthenate Timber Lagging</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>75 (Partial)</td>
<td>Freight Charge</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Construction Area Signs</td>
<td>C1200, C5620</td>
<td>Schotka Construction, Inc. 555 Napa -Vallejo Highway, American Canyon, CA 94503</td>
<td>$37,750.00</td>
</tr>
<tr>
<td>8</td>
<td>Channelizer Suf Mount</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>All Temp Crash Cushion</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>95</td>
<td>Guard Railing Delinestar</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>97</td>
<td>Remove Roadside Sign</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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.

*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.

**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.

*Use NAICS or Work Category Codes from the California Unified Certification Program database.

* NAICS: North American Industry Classification System.

ADA Notice  For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-50, Sacramento, CA 95814.
### DBE - COMMITMENT

**Contract No.** 04-0J3004

**Bid Amount**
$ A $13,168,053 + 300 Days = $16,018,053.00

**Bid Opening Date**
6/14/2022

**Bidder’s Name**
Gordon N. Ball, Inc.

**DBE Goal From Contract %**
26%

<table>
<thead>
<tr>
<th>DBE Prime Contractor Certification*</th>
<th>TOTAL NUMBER OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)</th>
<th>TOTAL VALUE OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>9</td>
<td>$3,461,219.78</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BID ITEM NO.</th>
<th>ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED*</th>
<th>NAICS OR WORK CATEGORY CODES*</th>
<th>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.)</th>
<th>AMOUNT ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td>Prepare SWPPP</td>
<td>C8852</td>
<td>Tully Consulting Group 1650 N. Lincoln St Dixon, CA 95620</td>
<td>$86,625.00</td>
</tr>
<tr>
<td>12 (Partial)</td>
<td>Prepare Winterization Amendment</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Rain Event Action Plan</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Storm Water Sampling &amp; Analysis Day</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Storm Water Annual Report</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>Water Quality Sampling &amp; Analysis Day</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>Water Quality Monitoring Report</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>29</td>
<td>Water Quality Annual Report</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30 (Partial)</td>
<td>Prepare Diversion Plan</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 (Partial)</td>
<td>Provide Weekly Stormwater Inspection &amp; Water Pollution</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 (Partial)</td>
<td>Control Manager</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE showing 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 Cost § 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.

*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.

*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.

*Use NAICS or Work Category Codes from the California Unified Certification Program database.

* NAICS: North American Industry Classification System.

---

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-49, Sacramento, CA 95814

**Contract No.** 04-0J3004
STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
OBE0-0007 (REV 9/2017)

CONTRACT NO
04-013004

NAME OF DBE BUSINESS
CHAVEZ TRUCKING

NAME OF DBE REPRESENTATIVE
Adam Chavez

DBE CERTIFICATION NUMBER
7974

NAME OF BIDDER
Syar Industries, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER
Gordon N. Ball, Inc.

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Kevin Jonanson

DATE
6/15/2022

<table>
<thead>
<tr>
<th>Bid item number</th>
<th>Item of work and description of services to be subcontracted or materials to be provided</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>59 (Partial)</td>
<td>Buy and Haul AC Binder Oil for Syar Industries, Inc.</td>
<td>$34,761.60</td>
</tr>
<tr>
<td></td>
<td>$57,936 x 60% DBE Credit = $34,761.60</td>
<td></td>
</tr>
</tbody>
</table>

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.

As an authorized representative of a certified single-tiered business enterprise, I confirm that my business was certified by the bidder or prime contractor shown above regarding the contract shown above. The bidder or prime contractor will be permitted to give a subcontractor or prime contractor to perform the type and dollar amount of work shown on this DBE Confirmation Form.

Sign here: [Signature]
[Printed Name]
Title of DBE's Authorized Representative

6/20/2022

ADA Notice: For individuals with sensory disabilities, this document is available in alternative formats. For alternative format information, contact the Public Affairs Management Unit at 510-422-7110 or write to Records and Forms Management, P.O. Box 7485, Sacramento, CA 95810-7485.
**STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION**
**DBE CONFIRMATION**
CBEO-0007 (REV 09/2017)

**CONTRACT NO.**
04-OJ3004

**NAME OF DBE BUSINESS**
Flash Traffic, Inc.

**NAME OF DBE REPRESENTATIVE**
Natalie Miller

**DBE CERTIFICATION NUMBER**
39950

**NAME OF BIDDER**
Gordon N. Ball, Inc.

**NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER**
Gordon N. Ball, Inc.

**NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR**
Kevin Jonanson

**DATE**
6/15/2022

<table>
<thead>
<tr>
<th>Bid item number</th>
<th>Item of work and description of services to be subcontracted or materials to be provided</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>PCMS Boards - Delivery, Installation, &amp; Pickup</td>
<td>$28,050.00</td>
</tr>
<tr>
<td></td>
<td>$895/month x 30 months = $26,850.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>$150/Delivery x 4 = $600</td>
<td></td>
</tr>
<tr>
<td></td>
<td>$150/Pickup x 4 = $600</td>
<td></td>
</tr>
</tbody>
</table>

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**
$28,050.00

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]
Natalie Miller

Printed Name of DBE's Authorized Representative

Title of DBE's Authorized Representative

[Date] 6/17/2022

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 04-OJ3004
STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION
OBEO-0007 (REV 09/2017)

<table>
<thead>
<tr>
<th>CONTRACT NO.</th>
<th>04-OJ3004</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME OF DBE BUSINESS</td>
<td>Geostructural Engineering Inc.</td>
</tr>
<tr>
<td>NAME OF DBE REPRESENTATIVE</td>
<td>Andre Hawks</td>
</tr>
<tr>
<td>DBE CERTIFICATION NUMBER</td>
<td>46897</td>
</tr>
<tr>
<td>NAME OF BIDDER</td>
<td>Gordon N. Ball, Inc.</td>
</tr>
<tr>
<td>NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER</td>
<td>Gordon N. Ball, Inc.</td>
</tr>
<tr>
<td>NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR</td>
<td>Kevin Jahnson</td>
</tr>
<tr>
<td>DATE</td>
<td>6/15/2022</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bid item number</th>
<th>Item of work and description of services to be subcontracted or materials to be provided</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>66</td>
<td>Ground Anchors (Subhorizontal)</td>
<td>$1,954,128.00</td>
</tr>
<tr>
<td></td>
<td>Mobilization</td>
<td>$78,500.00</td>
</tr>
</tbody>
</table>

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 $2,032,628.00

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
Andre Hawks, PhD, PE

Printed Name of DBE's Authorized Representative
CEO

Title of DBE's Authorized Representative
6-17-22

Date

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-69, Sacramento, CA 95814.
### DBE CONFIRMATION

**CONTRACT NO.**
04-0J3004

**NAME OF DBE BUSINESS**
K&G Concrete, Inc.

**NAME OF DBE REPRESENTATIVE**
Grace Guillory

**DBE CERTIFICATION NUMBER**
38962

**NAME OF BIDDER**
Gordon N. Ball, Inc.

**NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER**
Gordon N. Ball, Inc.

**NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR**
Kevin Johnson

**DATE**
6/15/2022

<table>
<thead>
<tr>
<th>Bid item number</th>
<th>Item of work and description of services to be subcontracted or materials to be provided</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>70 (Partial)</td>
<td>Concrete Pumping</td>
<td>$12,040.00</td>
</tr>
<tr>
<td></td>
<td>$220/hour x 50/hrs = $11,000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>$3.25/yard x 320/yards = $1,040.00</td>
<td></td>
</tr>
</tbody>
</table>

*1If 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.*

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.

---

Grace Guillory
Printed Name of DBE's Authorized Representative

Kevin Johnson
Title of DBE's Authorized Representative

6/16/2022
Date
STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
OBE0-0007 (REV 09/2017)

CONTRACT NO.
04-0J3004

NAME OF DBE BUSINESS
S&S Trucking, Inc.

NAME OF DBE REPRESENTATIVE
Harmanjeet Singh

DBE CERTIFICATION NUMBER
46761

NAME OF BIDDER
Gordon N. Ball, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER
Gordon N. Ball, Inc.

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Kevin Johnson

DATE
6/15/2022

<table>
<thead>
<tr>
<th>Bid Item number</th>
<th>Item of work and description of services to be subcontracted or materials to be provided</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Various Items</td>
<td>Trucking</td>
<td>$349,790.00</td>
</tr>
</tbody>
</table>

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 | $349,490.00 |

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

Printed Name of DBE's Authorized Representative

Title of DBE's Authorized Representative

Date
6-16-2023

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 324-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-58, Sacramento, CA 95814.
STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION
OBEQ-0007 (REV 09/2017)

CONTRACT NO. 04-0J3004

NAME OF DBE BUSINESS
Rupert Construction Supply

NAME OF DBE REPRESENTATIVE
Ellen Meaden

DBE CERTIFICATION NUMBER
32785

NAME OF BIDDER
Gordon N. Ball, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER
Gordon N. Ball, Inc.

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Kevin Jonansen

DATE 6/15/2022

<table>
<thead>
<tr>
<th>Bid Item number</th>
<th>Item of work and description of services to be subcontracted or materials to be provided</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>67 (Partial)</td>
<td>Steel Soldier Pile (HP14x117)</td>
<td>$571,740.09</td>
</tr>
<tr>
<td>68 (Partial)</td>
<td>Steel Soldier Pile (HP16x141)</td>
<td>$470,722.76</td>
</tr>
<tr>
<td>75 (Partial)</td>
<td>Timber Lagging</td>
<td>$310,977.00</td>
</tr>
<tr>
<td>75 (Partial)</td>
<td>California Timber Products Assessment</td>
<td>$2,672.45</td>
</tr>
<tr>
<td>75 (Partial)</td>
<td>HDPE Shims 1/2&quot; x 6&quot; x 18&quot;</td>
<td>$24,458.40</td>
</tr>
<tr>
<td>75 (Partial)</td>
<td>400 Galvanized Nails, 50lb Box</td>
<td>$1,525.00</td>
</tr>
<tr>
<td>75 (Partial)</td>
<td>125 Galvanized Nails, 50lb Box</td>
<td>$1,125.00</td>
</tr>
<tr>
<td>75 (Partial)</td>
<td>1 Gal Bucket Copper Naphthenate Timber Lagging End Treatment</td>
<td>$330.00</td>
</tr>
<tr>
<td>75 (Partial)</td>
<td>Freight Charge</td>
<td>$1,500.00</td>
</tr>
<tr>
<td></td>
<td>Subtotal: $1,385,105.70</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tax: $117,379.33</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total: $1,502,485.03</td>
<td></td>
</tr>
<tr>
<td></td>
<td>60% DBE: $901,491.02</td>
<td></td>
</tr>
</tbody>
</table>

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 $901,491.02

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
Ellen Meaden

Printed Name of DBE’s Authorized Representative

Manager
Title of DBE’s Authorized Representative

6/17/2022
Date

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.
STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION
OBCO-0007 (REV 09/2017)

CONTRACT NO.
04-0J3004

NAME OF DBE BUSINESS
Schotka Construction, Inc.

NAME OF DBE REPRESENTATIVE
Diane Schotka

DBE CERTIFICATION NUMBER
33099

NAME OF BIDDER
Gordon N. Ball, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER
Gordon N. Ball, Inc.

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Kevin Johnson

DATE
6/15/2022

<table>
<thead>
<tr>
<th>Bid Item number</th>
<th>Item of work and description of services to be subcontracted or materials to be provided</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Construction Area Signs</td>
<td>$9,500.00</td>
</tr>
<tr>
<td>8</td>
<td>Channelizer Suf Mount</td>
<td>$1,600.00</td>
</tr>
<tr>
<td>11</td>
<td>Alt Temp Crash Cushion</td>
<td>$24,000.00</td>
</tr>
<tr>
<td>95</td>
<td>Guard Railing Delineator</td>
<td>$2,490.00</td>
</tr>
<tr>
<td>97</td>
<td>Remove Roadside Sign</td>
<td>$160.00</td>
</tr>
</tbody>
</table>

---

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
$37,750.00

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.

Diane Schotka
Signature of DBE's Authorized Representative

President
Title of DBE's Authorized Representative

6/15/22
Date

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.
## DBE Confirmation

**Contract No.** 04-0J3004  
**DBE Certification Number** 38300  
**Name of Bidder** Gordon N. Ball, Inc.  
**Name of Representative of Bidder or Contractor** Kevin Johnson  
**Date** 6/15/2022

<table>
<thead>
<tr>
<th>Bid Item Number</th>
<th>Item of Work and Description of Services to be Subcontracted or Materials to be Provided</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td>Prepare SWPPP</td>
<td>$3,000.00</td>
</tr>
<tr>
<td>12 (Partial)</td>
<td>Prepare Winterization Amendment</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>14</td>
<td>Rain Event Action Plan</td>
<td>$7,500.00</td>
</tr>
<tr>
<td>15</td>
<td>Storm Water Sampling &amp; Analysis Day</td>
<td>$12,750.00</td>
</tr>
<tr>
<td>16</td>
<td>Storm Water Annual Report</td>
<td>$3,750.00</td>
</tr>
<tr>
<td>27</td>
<td>Water Quality Sampling &amp; Analysis Day</td>
<td>$18,000.00</td>
</tr>
<tr>
<td>28</td>
<td>Water Quality Monitoring Report</td>
<td>$500.00</td>
</tr>
<tr>
<td>29</td>
<td>Water Quality Annual Report</td>
<td>$750.00</td>
</tr>
<tr>
<td>30 (Partial)</td>
<td>Prepare Diversion Plan</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>12 (Partial)</td>
<td>Provide Weekly Stormwater Inspection &amp; Water Pollution</td>
<td>$28,125.00</td>
</tr>
<tr>
<td>12 (Partial)</td>
<td>Control Manager</td>
<td></td>
</tr>
<tr>
<td>12 (Partial)</td>
<td>Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection</td>
<td>$9,750.00</td>
</tr>
</tbody>
</table>

---

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 $86,625.00

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: *Kelly Winchester*

Printed Name of DBE's Authorized Representative: *Kelly Winchester*

Estimating Manager: *Kelly Winchester*

Title of DBE's Authorized Representative: *Estimating Manager*

Date: 6/20/22

---

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.
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.

<table>
<thead>
<tr>
<th>Item of Work Offered, Services Offered, or Materials Supplied</th>
<th>Bidder Normally Performs Item Yes/No</th>
<th>Item Broken Down to Facilitate Participation Yes/No</th>
<th>Established Flexible Timeframes for Performance and Delivery Schedules Yes/No</th>
<th>Amount ($)</th>
<th>Percentage of Total Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Please see Section 1 for the spreadsheet of items made available to DBE firms.</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
<td>□ YES □ NO □ YES □ NO □ YES □ NO</td>
</tr>
</tbody>
</table>