**DBE - COMMITMENT**

**DBEO-0006 (REV 11/2018)**

**CONTRACT NO.**

05-OC7324

**BID AMOUNT**

$ 33,031,221.70

**BID OPENING DATE**

8/10/2022

**BIDDER'S NAME**

Gordon N. Ball, Inc.

**DBE GOAL FROM CONTRACT %**

27%

**DBE PRIME CONTRACTOR CERTIFICATION**

N/A

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

11

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

$8,358,793.00

<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 or the date bids are opened. Include Calif. certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors.)</th>
<th>AMOUNT ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>93 (Partial)</td>
<td>Grinding</td>
<td>C1531, C1910</td>
<td>ABSI, Construction 23333 Pacific St, Hayward, CA 94544, 510.727.0000; DBE#5270</td>
<td>$50,079.00</td>
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<tr>
<td>99 (Partial)</td>
<td></td>
<td></td>
<td>Dees Burke Engineering Constructors, LLC, 16 N. Marengo Ave, Ste 417</td>
<td>$1,610,390.00</td>
</tr>
<tr>
<td>204</td>
<td>Concrete Barrier (Type 60M)</td>
<td>237310, 238990</td>
<td>Pasadena, CA 91101 626.228.3670, DBE#43430</td>
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<tr>
<td>205</td>
<td>Concrete Barrier (Type 60MC)</td>
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</tr>
<tr>
<td>206</td>
<td>Concrete Barrier (Type 60MD)</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>207</td>
<td>Concrete Barrier (Type 60MGF)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>208</td>
<td>Concrete Barrier (Type 60MSC MOD 3)</td>
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<tr>
<td>209</td>
<td>Concrete Barrier (Type 80SD)</td>
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<tr>
<td>210 (Partial)</td>
<td>Concrete Barrier (Type 800A)</td>
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<tr>
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</tr>
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</table>

**Various Items**

**For Ferreira Construction: Item 108**

**60" CIDH (Sign Foundations)**

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<thead>
<tr>
<th>484110, 562112</th>
<th>60&quot; CIDH (Sign Foundations)</th>
<th>C4904, C4906</th>
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</table>

**Total Claimed Participation**

$7,824,205.96

23.69%

**The bidder acknowledges that it is committed to pay the DBEs shown on this form or meet the contract goal of 26.53%**

**Signature of Bidder**

8/15/2022

**Contract No.**

05-OC7324

**ADA Notice**

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**STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION**  
**DBE - COMMITMENT**  
OBE0-0006 (REV 11/2016)

**CONTRACT NO.**  
05-OC7324

**BID AMOUNT**  
$33,031,221.70

**BID OPENING DATE**  
8/10/2022

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

**DBE GOAL FROM CONTRACT %**  
27%

<table>
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<tr>
<th>BID ITEM NO.</th>
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<th>AMOUNT ($)</th>
</tr>
</thead>
</table>
| 6            | Construction Area Signs                                                                | C1200, C1201                  | Avila Traffic Safety  
PO Box 2221, Atascadero CA 93422  
805.491.1600, DBE#38321                                                    | $840,120.00 |
| 7 (Partial)  | Traffic Control System                                                                 |                               |                                                                                       |            |
| 8            | Traffic Control Supervisor                                                             | C5620                         |                                                                                       |            |
| 10           | Type III Barricade                                                                     |                               |                                                                                       |            |
| 11           | Channelizer (Surface Mounted)                                                         |                               |                                                                                       |            |
| 18           | Temporary Crash Cushion Model                                                         |                               |                                                                                       |            |
| 19           | Temporary Alternative Crash Cushion                                                   |                               |                                                                                       |            |
| 33 (Partial) | Treated Wood Waste                                                                     |                               |                                                                                       |            |
| 182          | Object Marker (Type P)                                                                 |                               |                                                                                       |            |
| 183          | Remove Roadside Sign (Wood Post)                                                      |                               |                                                                                       |            |
| 184          | Remove Roadside Sign (Strap and Saddle Bracket Method)                                |                               |                                                                                       |            |
| 187          | Furnish Single Sheet Aluminum Sign (0.063") unframed                                 |                               |                                                                                       |            |
| 188          | Furnish Single Sheet Aluminum Sign (0.80") unframed                                  |                               |                                                                                       |            |
| 189          | Furnish Single Sheet Aluminum Sign (0.063") framed                                   |                               |                                                                                       |            |
| 190          | Furnish Single Sheet Aluminum Sign (0.80") framed                                     |                               |                                                                                       |            |
| 192          | Pedestrian Barricade Mounted Sign                                                     |                               |                                                                                       |            |
| 193          | Roadside Sign - one post                                                              |                               |                                                                                       |            |
| 194          | Roadside Sign - two post                                                              |                               |                                                                                       |            |
| 195          | Install sign (strap and saddle bracket method)                                       |                               |                                                                                       |            |
**STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION**

**DBE - COMMITMENT**

OBOE-0006 (REV 11/2018)

**CONTRACT NO.** 05-0C7324

**BID AMOUNT** $33,031,221.70

**BID OPENING DATE** 8/10/2022

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

**DBE GOAL FROM CONTRACT % 27%**

<table>
<thead>
<tr>
<th>DBE PRIME CONTRACTOR CERTIFICATION</th>
<th>TOTAL NUMBER OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)</th>
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<tbody>
<tr>
<td>N/A</td>
<td>11</td>
<td>$8,358,793.00</td>
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<th>AMOUNT ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>243</td>
<td>PCMS Boards - Delivery, Installation, &amp; Pickup End of Queue Monitoring and Warning System - Delivery, Installation, &amp; Pickup</td>
<td>C1201, C1210</td>
<td>Flash Traffic, Inc. PO Box 801360, Santa Clarita, CA 91390, 861.226.6003, DBE#399500</td>
<td>$147,100.00</td>
</tr>
<tr>
<td>15</td>
<td></td>
<td>C9907</td>
<td>K&amp;G Concrete, Inc. 1079 Sunrise Ave, Ste B 353, Roseville, CA 95661; 906.774.0287; DBE#38662</td>
<td>$83,010.00</td>
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</tbody>
</table>

For Pacific Steel Group: 120

Bar Reinforcing Steel (Bridge) C5201

Transpacific Steel, LLC, 796 Amador St., Pier 96, San Francisco, CA; 401424; 415.282.8710; DBE#600127

For Summit Environmental Services: 36

Roadway Excavation (Type Z-2) (Aerially Deposited Lead) C9774, C9869, E4953, E4954

J. Torres Company, Inc. PO Box 41105, Bakersfield, CA 93384; 661.832.2635; DBE#31592

$679,143.00

$831,250.00

See Page 1

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.).

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 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

See Page 1

Date

Area Code Tel No

See Page 1

Person to Contact (Please Type or Print)

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
DBE - COMMITMENT  
OBE0-0006 (REV 11/2018)  

CONTRACT NO.  
05-OC7324  

BID AMOUNT  
$33,031,221.70  

BID OPENING DATE  
8/10/2022  

BIDDER'S NAME  
Gordon N. Ball, Inc.  

DBE GOAL FROM CONTRACT %  
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</tr>
</thead>
<tbody>
<tr>
<td>100(Partial)</td>
<td>Buy Materials (See Attached Quote for Breakdown) Steel Soldier Pile (W12x72)</td>
<td>C0698, 423990</td>
<td>Rupert Construction Supply 3941 Park Drive, Suite 20487 El Dorado Hills, CA 95762 925.229.5577; DBE#32785</td>
<td>$278,927.96</td>
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<tr>
<td>101(Partial)</td>
<td>Steel Soldier Pile (W14x257)</td>
<td>444180</td>
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</tr>
<tr>
<td>130(Partial)</td>
<td>Clean &amp; Paint Steel Soldier Piling</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Prepare SWPPP</td>
<td>C8852</td>
<td>Tully Consulting Group 1850 N. Lincoln St, Dixon, CA 95620 707.693.1926; DBE#38500</td>
<td>$72,075.00</td>
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<tr>
<td>24</td>
<td>Prepare Winterization Amendment REAPs</td>
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<tr>
<td>23</td>
<td>Sampling and Analysis Day</td>
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<tr>
<td>24</td>
<td>Annual Report</td>
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<tr>
<td>20(Partial)</td>
<td>Weekly Inspections</td>
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<tr>
<td>20(Partial)</td>
<td>Storm Inspections</td>
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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.

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.

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DBE - COMMITMENT
O GEO-0006 (REV 11/2018)

CONTRACT NO.
05-0C7324

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<th>NAICS OR WORK CATEGORY CODES’</th>
<th>NAME OF DBEs</th>
<th>AMOUNT ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>49</td>
<td>Concrete Backfill (Soldier Pile Wall)</td>
<td>237990, 238110, 238910</td>
<td>West Coast Drilling</td>
<td>$1,128,215.00</td>
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<tr>
<td>50</td>
<td>Lean Concrete Backfill</td>
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</tr>
<tr>
<td>100 (Partial)</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>101 (Partial)</td>
<td>Steel Soldier Pile (W 14x257)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>102</td>
<td>24&quot; Drilled Hole</td>
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<tr>
<td>103</td>
<td>30&quot; Drilled Hole</td>
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<tr>
<td>105</td>
<td>24&quot; CIDH Concrete Piling</td>
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<td>106</td>
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<td>246</td>
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<td>247</td>
<td>78&quot; CIDH Concrete Piling</td>
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</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.

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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.

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
OBEQ-3007 (REV 06/2017)

CONTRACT NO.
05-0G7324

NAME OF DBE BUSINESS
ABSL Construction

NAME OF DBE REPRESENTATIVE
Daryl Vorne

DBE CERTIFICATION NUMBER
5270

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
Jeffrey M. Jones

DATE
8/12/2022

<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>
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<tr>
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<td>Grinding</td>
<td>$20,070.00</td>
</tr>
<tr>
<td>99 (Partial)</td>
<td>Grinding</td>
<td>$30,000.00</td>
</tr>
</tbody>
</table>

Total $50,070.00

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

Signature of DBE's Authorized Representative
Daryl Vorne

Printed Name of DBE's Authorized Representative

Title of DBE's Authorized Representative

Date
8/12/2022

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Certified Profile

Business & Contact Information

BUSINESS NAME
ABSL CONSTRUCTION

OWNER
Mr. Luis M. Allende

ADDRESS
29393 PACIFIC ST
HAYWARD, CA 94544 [map]

PHONE
510-727-0900

FAX
510-727-0900

EMAIL
daryl@abslconstruction.com

WEBSITE
http://www.abslconstruction.com

ETHNICITY
Hispanic American

GENDER
Male

COUNTY
Alameda (CA)

Certification Information

CERTIFYING AGENCY
California Department of Transportation

CERTIFICATION TYPE
DBE - Disadvantaged Business Enterprise

CERTIFIED BUSINESS DESCRIPTION
Highway, Street, and Bridge Construction

Commodity Codes

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
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<tbody>
<tr>
<td>CA WCC C1531</td>
<td>PLANE ASPHALT CONCRETE</td>
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<tr>
<td>CA WCC C1910</td>
<td>GRADING</td>
</tr>
<tr>
<td>NAICS 237310</td>
<td>Highway, Street, and Bridge Construction</td>
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Additional Information

WORK DISTRIBUTIONS/REGIONS
All work districts/regions

CUCP PUBLIC DIRECTORY
CERTIFICATION NUMBER
5270
<table>
<thead>
<tr>
<th>Item number</th>
<th>Item Description</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>204</td>
<td>Concrete Barrier (Type 60M)</td>
<td>$361,200.00</td>
</tr>
<tr>
<td>205</td>
<td>Concrete Barrier (Type 60MC)</td>
<td>$787,500.00</td>
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<tr>
<td>206</td>
<td>Concrete Barrier (Type 60MD)</td>
<td>$16,380.00</td>
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<td>207</td>
<td>Concrete Barrier (Type 60MGF)</td>
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<td>208</td>
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<td>Concrete Barrier (Type 860A)</td>
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<td>211(Partial)</td>
<td>Concrete Barrier (Type 836 MOD)</td>
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<td></td>
<td>Mobilization</td>
<td>$136,000.00</td>
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</table>

Total: $1,610,390.00

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: [Signature]

Printed Name of DBE's Authorized Representative: [Name]

Title of DBE's Authorized Representative: [Title]

Date: [Date]

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Certified Profile

Business & Contact Information

BUSINESS NAME
Dees Burke Engineering Constructors, DBA Dees Burke Engineering Constructors, LLC

OWNER
Dena Bryn Burke

ADDRESS
207 W State Street
Ontario, CA 91762 [map]

PHONE
626-228-3670

FAX
626-228-3521

EMAIL
bryn@dbeconstructors.com

WEBSITE
http://www.dbeconstructors.com

ETHNICITY
Caucasian

GENDER
Female

COUNTY
Los Angeles (CA)

Certification Information

CERTIFYING AGENCY
Los Angeles County Metropolitan Transportation Authority

CERTIFICATION TYPE
DBE - Disadvantaged Business Enterprise

CERTIFIED BUSINESS DESCRIPTION
Specialize in cast-in-place concrete barrier railing and polyester concrete overlay

Commodity Codes

<table>
<thead>
<tr>
<th>Code</th>
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<tr>
<td>NAICS 237310</td>
<td>Highway, Street, and Bridge Construction</td>
</tr>
<tr>
<td>NAICS 238990</td>
<td>All Other Specialty Trade Contractors</td>
</tr>
</tbody>
</table>

Additional Information

WORK DISTRICTS/REGIONS
Los Angeles

CUCP PUBLIC DIRECTORY
43430
STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
CBEQ-0007 (REV 03/2017)

**CONTRACT NO.**
05-0C7324

**NAME OF DBE BUSINESS**
Eighteen Trucking, Inc.

**NAME OF DBE REPRESENTATIVE**

**DBE CERTIFICATION NUMBER**
33465

**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**
Jeffrey M. Jones

**DATE**
8/12/2022

<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>$2,063,905.00</td>
</tr>
</tbody>
</table>

1% 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**
$2,063,905.00

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 8/12/21

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.
Business & Contact Information

BUSINESS NAME
EIGHTEEN TRUCKING CO., DBA 18 Trucking, Inc.

OWNER
MS/ MARTHA DE LEON

ADDRESS
160 CARGO WAY NO. 2002
SAN FRANCISCO, CA 94124 [map]

PHONE
415-552-1818

FAX
510-259-1818

EMAIL
gustavo@18trucking.com

WEBSITE
http://eighteenetrucking.com

ETHNICITY
Hispanic American

GENDER
Female

COUNTY
San Francisco (CA)

Certification Information

CERTIFYING AGENCY
San Francisco Municipal Transportation Agency

CERTIFICATION TYPE
DBE - Disadvantaged Business Enterprise

CERTIFIED BUSINESS DESCRIPTION
General freight trucking, local
Hazardous Waste Collection

Commodity Codes

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAICS 484110</td>
<td>General freight trucking, local</td>
</tr>
<tr>
<td>NAICS 562112</td>
<td>Hazardous Waste Collection</td>
</tr>
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</table>

Additional Information

WORK DISTRICTS/REGIONS
All work districts/regions

CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER
33465
STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION
OBEQ-007 (REV 09/2017)

CONTRACT NO. 05-0C7324

NAME OF DBE BUSINESS
Ashley Mahaffey Tullius
NAME OF DBE REPRESENTATIVE

43116
DBE CERTIFICATION NUMBER

Don H. Mahaffey Drilling Co.
NAME OF BIDDER

Ferreira Construction
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

DATE 8/12/2022

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

<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>108</td>
<td>60&quot; CIDH (Sign Foundations)</td>
<td>$40,000.00</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.

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

Ashley Mahaffey Tullius
Printed Name of DBE’s Authorized Representative

CEO
Title of DBE’s Authorized Representative

8/12/2022
Date

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Business & Contact Information

BUSINESS NAME
DON H MAHFFEY DRILLING CO

OWNER
MS. ASHLEY MAHFFEY TULLIUS

ADDRESS
1800 SOUTH ALAMEDA STREET
COMPTON, CA 90221 [map]

PHONE
310-668-2030 Ext. 2

FAX
310-668-2040

EMAIL
ashley@mahaffeydrilling.com

WEBSITE
http://mahaffeydrilling.com

ETHNICITY
Hispanic American

GENDER
Female

COUNTY
Los Angeles (CA)

Certification Information

CERTIFYING AGENCY
California Department of Transportation

CERTIFICATION TYPE
DBE - Disadvantaged Business Enterprise

CERTIFIED BUSINESS DESCRIPTION
Drilling Contractor

Commodity Codes

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
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<tbody>
<tr>
<td>CA WCC C1580</td>
<td>MODIFY BRIDGE ITEM</td>
</tr>
<tr>
<td>CA WCC C1970</td>
<td>EMBANKMENT CONSTRUCTION</td>
</tr>
<tr>
<td>CA WCC C4901</td>
<td>FURNISH &amp; DRIVE PILING</td>
</tr>
<tr>
<td>CA WCC C4904</td>
<td>DRILLED HOLE</td>
</tr>
<tr>
<td>CA WCC C4905</td>
<td>SOIL STABILIZATION</td>
</tr>
<tr>
<td>CA WCC C4906</td>
<td>CAST-IN-DRILLED-HOLE CONCRETE PILING</td>
</tr>
<tr>
<td>NAICS 237310</td>
<td>Highway, Street, and Bridge Construction</td>
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<tr>
<td>NAICS 237990</td>
<td>Other Heavy and Civil Engineering Construction</td>
</tr>
<tr>
<td>NAICS 238910</td>
<td>Site Preparation Contractors</td>
</tr>
</tbody>
</table>
## Additional Information

<table>
<thead>
<tr>
<th>WORK DISTRICTS/REGIONS</th>
<th>All work districts/regions</th>
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</thead>
<tbody>
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<td>CUCP PUBLIC DIRECTORY</td>
<td>43116</td>
</tr>
<tr>
<td>CERTIFICATION NUMBER</td>
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</tr>
</tbody>
</table>
STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

OHEO-0007 (REV 09/2017)

CONTRACT NO.
05-0C7324

NAME OF DBE BUSINESS
Avila Traffic Safety

NAME OF DBE REPRESENTATIVE
Jamie Tenenbaum

DBE CERTIFICATION NUMBER
38321

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
Jeffrey M. Jones

DATE
8/12/2022

<table>
<thead>
<tr>
<th>Bd 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>6</td>
<td>Construction Area Signs</td>
<td>$43,800.00</td>
</tr>
<tr>
<td>7  (Partial)</td>
<td>Traffic Control System</td>
<td>$51,200.00</td>
</tr>
<tr>
<td>8</td>
<td>Traffic Control Supervisor</td>
<td>$60,000.00</td>
</tr>
<tr>
<td>10</td>
<td>Type III Barricade</td>
<td>$57,015.00</td>
</tr>
<tr>
<td>11</td>
<td>Channelizer (Surface Mounted)</td>
<td>$28,250.00</td>
</tr>
<tr>
<td>16</td>
<td>Temporary Crash Cushion Model</td>
<td>$25,200.00</td>
</tr>
<tr>
<td>19</td>
<td>Temporary Alternative Crash Cushion</td>
<td>$86,400.00</td>
</tr>
<tr>
<td>33(3) Partial</td>
<td>Treated Wood Waste</td>
<td>$8,560.00</td>
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<tr>
<td>182</td>
<td>Object Markers (Type P)</td>
<td>$1,105.00</td>
</tr>
<tr>
<td>183</td>
<td>Remove Roadside Sign (Wood Post)</td>
<td>$4,750.00</td>
</tr>
<tr>
<td>184</td>
<td>Remove Roadside Sign (Strap and Saddle Bracket Method)</td>
<td>$560.00</td>
</tr>
<tr>
<td>187</td>
<td>Furnish Single Sheet Aluminum Sign (0.063&quot; unframed)</td>
<td>$5,180.00</td>
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<tr>
<td>188</td>
<td>Furnish Single Sheet Aluminum Sign (0.80&quot; unframed)</td>
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<tr>
<td>189</td>
<td>Furnish Single Sheet Aluminum Sign (0.80&quot; framed)</td>
<td>$14,880.00</td>
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<tr>
<td>190</td>
<td>Furnish Single Sheet Aluminum Sign (0.80&quot; framed)</td>
<td>$5,750.00</td>
</tr>
<tr>
<td>192</td>
<td>Pedestrian Barricade Mounted Sign</td>
<td>$1,250.00</td>
</tr>
<tr>
<td>193</td>
<td>Roadside Sign - one post</td>
<td>$18,000.00</td>
</tr>
<tr>
<td>194</td>
<td>Roadside Sign - two post</td>
<td>$18,500.00</td>
</tr>
<tr>
<td>195</td>
<td>Install sign (strap and saddle bracket method)</td>
<td>$1,750.00</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: $840,120.00

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.

Under penalty of perjury that the foregoing is true and correct.

Signature of DBE's Authorized Representative

Jamie Tenenbaum

Printed Name of DBE's Authorized Representative

Office Coordinator

Title of DBE's Authorized Representative

Date 8/12/2022

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Contract No. 05-0C7324
Business & Contact Information

**Kellie Avila Construction Services Inc., DBA Avila Traffic Safety**

**BUSINESS NAME**

**OWNER**
Kellie Avila

**ADDRESS**
8365 El Camino Real
Atascadero, CA 93422 [map]

**PHONE**
805-461-1600

**FAX**
805-461-1613

**EMAIL**
kellie@avilatraffic.com

**WEBSITE**
http://www.avilatraffic.com

**ETHNICITY**
Caucasian

**GENDER**
Female

**COUNTY**
San Luis Obispo (CA)

Certification Information

**CERTIFYING AGENCY**
City of Fresno

**CERTIFICATION TYPE**
DBE - Disadvantaged Business Enterprise

**CERTIFIED BUSINESS DESCRIPTION**

Commodity Codes

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA WCC C0612</td>
<td>SAFETY EQUIPMENT SUPPLIER</td>
</tr>
<tr>
<td>CA WCC C0621</td>
<td>LANDSCAPING MATERIALS SUPPLIER</td>
</tr>
<tr>
<td>CA WCC C0670</td>
<td>PIPE SUPPLIER</td>
</tr>
<tr>
<td>CA WCC C0680</td>
<td>FENCING SUPPLIER</td>
</tr>
<tr>
<td>CA WCC C0683</td>
<td>GUARD RAILING &amp; BARRIERS SUPPLIER</td>
</tr>
<tr>
<td>CA WCC C0685</td>
<td>PAVEMENT MARKERS SUPPLIER</td>
</tr>
<tr>
<td>CA WCC C0698</td>
<td>BUILDING MATERIAL SUPPLIER</td>
</tr>
<tr>
<td>CA WCC C0900</td>
<td>TRAFFIC STRIPES, MARKING AND TRAFFIC CONTROL MATERIALS SUPPLIER</td>
</tr>
</tbody>
</table>
Certified Profile

CA WCC C1210  TRAFFIC COUNT
CA WCC C1290  TEMPORARY RAILING (TYPE K)
CA WCC C1522  RESET, ADJUST ROADWAY ITEMS
CA WCC C5620  ROADSIDE SIGN
CA WCC C8320  METAL BEAM GUARD RAILING
CA WCC C8331  CONCRETE BARRIER
CA WCC C8609  TRAFFIC COUNT STATION
CA WCC C8610  SPEED MONITORING STATION
CA WCC C8700  CONSULTANT, NON-ENGINEERING
CA WCC C8701  BUSINESS ADMINISTRATION
CA WCC C8770  CONSTRUCTION MANAGEMENT
CA WCC C9903  CONSTRUCTION CLEAN UP
CA WCC C9907  CONSTRUCTION EQUIPMENTAL RENTAL.
CA WCC F5088  TRANSPORTATION EQUIPMENT & SUPPLIES
NAICS 238990  All Other Specialty Trade Contractors
NAICS 423390  Other Construction Material Merchant Wholesalers
NAICS 423510  Metal Service Centers and Other Metal Merchant Wholesalers
NAICS 423850  Fare boxes, public transit vehicle, merchant wholesalers
NAICS 423990  Billboards merchant wholesalers
NAICS 484110  General freight trucking, local
NAICS 532411  Commercial Air, Rail, and Water Transportation Equipment Rental and Leasing
NAICS 541611  Administrative Management and General Management Consulting Services
NAICS 541618  Other Management Consulting Services
NAICS 561110  Office Administrative Services
NAICS 561990  All Other Support Services
NAICS 562119  Debris removal services
NAICS 562998  All Other Miscellaneous Waste Management Services

Additional Information

WORK DISTRICTS/REGIONS
Fresno<br>Kern<br>Kings<br>Madera<br>Marin<br>Monterey<br>San Benito<br>San Luis Obispo<br>Santa Barbara<br>Santa Clara<br>Tulare<br>Ventura
STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION
CBEO-0007 (REV 09/26/2017)

CONTRACT NO.
05-0C7324

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
Jeffrey M. Jones

DATE
8/12/2022

<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>243</td>
<td>PCMS Boards - Delivery, Installation, &amp; Pickup</td>
<td>$57,900.00</td>
</tr>
<tr>
<td></td>
<td>$895/month x 60 = $53,700.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>$150/delivery x 14 = $2,100.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>$150/pickup x 14 = $2,100.00</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>End of Queue Monitoring and Warning System - Delivery, Installation, &amp; Pickup</td>
<td>$89,200.00</td>
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<tr>
<td></td>
<td>$200/day x 440 = $88,000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>$150/delivery x 4 = $600.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>$150/pickup x 4 = $600.00</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$147,100.00</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.

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
Natalie Miller

Printed Name of DBE's Authorized Representative
President

Title of DBE's Authorized Representative

Date
8/12/2022

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Certified Profile

Business & Contact Information

BUSINESS NAME
Flash Traffic Inc.

OWNER
Natalie Miller

ADDRESS
14338 ALDERWOOD RD.
LAKE HUGHES, CA 93532 [map]

PHONE
661-262-6003

FAX
661-262-6099

EMAIL
flashwbe@outlook.com

ETHNICITY
Hispanic American

GENDER
Female

COUNTY
Los Angeles (CA)

Certification Information

CERTIFYING AGENCY
California Department of Transportation

CERTIFICATION TYPE
DBE - Disadvantaged Business Enterprise

CERTIFIED BUSINESS DESCRIPTION
All Other Support Services

Commodity Codes

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA WCC C1200</td>
<td>CONSTRUCTION AREA SIGNS</td>
</tr>
<tr>
<td>CA WCC C1201</td>
<td>TRAFFIC CONTROL SYSTEM</td>
</tr>
<tr>
<td>CA WCC C1210</td>
<td>TRAFFIC COUNT</td>
</tr>
<tr>
<td>CA WCC C9907</td>
<td>CONSTRUCTION EQUIPMENTAL RENTAL</td>
</tr>
<tr>
<td>NAICS 532411</td>
<td>Commercial Air, Rail, and Water Transportation Equipment Rental and Leasing</td>
</tr>
<tr>
<td>NAICS 561990</td>
<td>All Other Support Services</td>
</tr>
</tbody>
</table>

Additional Information
STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
OSEO-0007 (REV 09/2017)

CONTRACT NO:
05-0C7324

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
Jeffrey M. Jones

DATE
8/12/2022

<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>109, 110, 111, 112</td>
<td>Concrete Pumping</td>
<td>$83,010.00</td>
</tr>
<tr>
<td>116 (All Partial)</td>
<td>$220/hr x 246 hrs = $76,120.00</td>
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</tr>
<tr>
<td></td>
<td>$3.25/cy x 2120 cy = $6,890.00</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 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
Grace Guillory

Printed Name of DBE's Authorized Representative

Title of DBE's Authorized Representative
Secretary

Date
8/12/22

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Contract No. 05-0C7324
Business & Contact Information

BUSINESS NAME: K & G CONCRETE INC
OWNER: MR. HERMAN (KEAVENT) GUILLORY
ADDRESS: 1079 SUNRISE AVENUE, SUITE B-353
          ROSEVILLE, CA 95661  [map]
PHONE: 916-774-0287
FAX: 866-878-2769
EMAIL: keaven@kandgconcrete.com
WEBSITE: http://www.k&gconcrete.com
ETHNICITY: Black American
GENDER: Male

Certification Information

CERTIFYING AGENCY: California Department of Transportation
CERTIFICATION TYPE: DBE - Disadvantaged Business Enterprise
CERTIFIED BUSINESS DESCRIPTION

Commodity Codes

<table>
<thead>
<tr>
<th>Code</th>
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<tbody>
<tr>
<td>CA WCC C2800</td>
<td>CONCRETE BASE</td>
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<tr>
<td>CA WCC C3000</td>
<td>CONCRETE PUMPING</td>
</tr>
<tr>
<td>CA WCC C5100</td>
<td>CONCRETE STRUCTURE</td>
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<tr>
<td>NAICS 238110</td>
<td>Poured Concrete Foundation and Structure Contractors</td>
</tr>
<tr>
<td>NAICS 484220</td>
<td>Specialized Freight (except Used Goods) Trucking, Local</td>
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</table>

Additional Information

CUCP PUBLIC DIRECTORY: 38962
CERTIFICATION NUMBER
STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION
OBEC-0007 (REV 09/2017)

CONTRACT NO. 05-0C7324

NAME OF DBE BUSINESS
TRANSPECTIFIC STEEL, LLC.

NAME OF DBE REPRESENTATIVE
Andrew Perkins

DBE CERTIFICATION NUMBER
50127

NAME OF BIDDER
Pacific Steel Group

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

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Jeffrey M. Jones

DATE 8/12/2022

<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>120</td>
<td>Bar Reinforcing Steel (Bridge)</td>
<td>$679,143.00</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 $679,143.00

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 under the laws of the State of California that the information contained herein is true and correct.

Andrew Perkins

Signature of DBE's Authorized Representative

ANDREW PERKINS

Printed Name of DBE's Authorized Representative

OWNER/PRESIDENT

Title of DBE's Authorized Representative

08/12/2022

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.
### Business & Contact Information

- **BUSINESS NAME**: Transpacific Steel, LLC
- **OWNER**: Andrew Perkins
- **ADDRESS**: 799 Amador St. Pier 96, San Francisco, CA 94124 [map]
- **PHONE**: 415-282-8710
- **EMAIL**: a.perkins@transpacificsteelllc.com
- **WEBSITE**: http://www.transpacificsteelllc.com
- **ETHNICITY**: Hispanic American
- **GENDER**: Male
- **COUNTY**: San Francisco (CA)

### Certification Information

- **CERTIFYING AGENCY**: San Francisco Municipal Transportation Agency
- **CERTIFICATION TYPE**: DBE - Disadvantaged Business Enterprise
- **CERTIFIED BUSINESS DESCRIPTION**: Fabricates and installs reinforced steel. Products furnished and installed includes ASTM A615/A706 Grade 60 and 80 deformed reinforcing steel ranging from #3 to #11, #14 and #18. Sells rebar placing accessories, which include tie wire, dobies and plastic chairs.

### Commodity Codes

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA WCC C5201</td>
<td>REINFORCING STEEL</td>
</tr>
<tr>
<td>NAICS 238120</td>
<td>Structural Steel and Precast Concrete Contractors</td>
</tr>
</tbody>
</table>

### Additional Information

- **WORK DISTRICTS/REGIONS**: All work districts/regions
- **CUCP PUBLIC DIRECTORY**: 50127
Business & Contact Information

BUSINESS NAME: Transpacific Steel, LLC
OWNER: Andrew Perkins
ADDRESS: 799 Amador St.
Pier 96
San Francisco, CA 94124 [map]
PHONE: 415-282-8710
EMAIL: a.perkins@transpacificsteelllc.com
WEBSITE: http://www.transpacificsteelllc.com
ETHNICITY: Hispanic American
GENDER: Male
COUNTY: San Francisco (CA)

Certification Information

CERTIFYING AGENCY: San Francisco Municipal Transportation Agency
CERTIFICATION TYPE: DBE - Disadvantaged Business Enterprise
CERTIFIED BUSINESS DESCRIPTION: Fabricates and installs reinforced steel. Products furnished and installed
Includes ASTM A615/A706 Grade 60 and 80 deformed reinforcing steel ranging from #3 to #11, #14 and #18. Sells rebar placing accessories, which include tie wire, dobies and plastic chairs.

Commodity Codes

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA WCC C5201</td>
<td>REINFORCING STEEL</td>
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<tr>
<td>NAICS 238120</td>
<td>Structural Steel and Precast Concrete Contractors</td>
</tr>
</tbody>
</table>

Additional Information

WORK DISTRICTS/REGIONS: All work districts/regions
CUCP PUBLIC DIRECTORY: 50127
STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

OBEQ-007 (REV 09/2017)

CONTRACT NO.
05-0C7324

NAME OF DBE BUSINESS
J. Torres Co., Inc.

NAME OF DBE REPRESENTATIVE
Joe Torres Jr.

DBE CERTIFICATION NUMBER
31592

NAME OF BIDDER
Summit Environmental Contractors

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER
Gordon N. Bell, INC

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Jeffrey M. Jones

DATE
August 10, 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>38</td>
<td>Roadway Excavation (Type Z-2) (Aerially Deposited Lead)</td>
<td>$28,000.00</td>
</tr>
<tr>
<td>40</td>
<td>ROADWAY EXCAVATION (TYPE R-1) (AERIALLY DEPOSITED LEAD)</td>
<td>$803,250.00</td>
</tr>
</tbody>
</table>

1If 10% 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.

Excavation performed by prime contractor transportation performed by J. Torres Co

Total $831,250.00

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

Joe Torres Jr.

Printed Name of DBE's Authorized Representative

G.M.

Title of DBE's Authorized Representative

8/8/2022

Date

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Contract No. 05-0C7324
Certified Profile

Business & Contact Information

BUSINESS NAME
J. TORRES COMPANY

OWNER
EMILY TORRES

ADDRESS
P.O. BOX 41105
BAKERSFIELD, CA 93384 [map]

PHONE
661-832-2635

FAX
661-832-3980

EMAIL
nicki@jtccorp.com

WEBSITE
http://JTCCORP.COM

ETHNICITY
Hispanic American

GENDER
Female

COUNTY
San Bernardino (CA)

Certification Information

CERTIFYING AGENCY
City of Los Angeles

CERTIFICATION TYPE
DBE - Disadvantaged Business Enterprise

CERTIFIED BUSINESS DESCRIPTION

Commodity Codes

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
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<tbody>
<tr>
<td>CA WCC C9774</td>
<td>TRUCKER</td>
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<tr>
<td>CA WCC C9869</td>
<td>ASBESTOS REMOVAL/ABATEMENT</td>
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<tr>
<td>CA WCC E4953</td>
<td>WASTE COLLECTION AND DISPOSAL</td>
</tr>
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<td>CA WCC E4954</td>
<td>HAZARDOUS WASTE COLLECTION AND DISPOSAL</td>
</tr>
<tr>
<td>NAICS 484110</td>
<td>General freight trucking, local</td>
</tr>
<tr>
<td>NAICS 561210</td>
<td>Facilities Support Services</td>
</tr>
<tr>
<td>NAICS 562111</td>
<td>Solid Waste Collection</td>
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<tr>
<td>NAICS 562119</td>
<td>Debris removal services</td>
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<tr>
<td>NAICS 562211</td>
<td>Hazardous Waste Treatment and Disposal</td>
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## Certified Profile

<table>
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<tr>
<td>562219</td>
<td>Solid Waste Landfills and Incinerators</td>
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<tr>
<td>562910</td>
<td>Remediation Services</td>
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<tr>
<td>562920</td>
<td>Materials Recovery Facilities</td>
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<tr>
<td>562998</td>
<td>All Other Miscellaneous Waste Management Services</td>
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## Additional Information

CUCP PUBLIC DIRECTORY 31592
CERTIFICATION NUMBER
**STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION**

**DBE CONFIRMATION**

**Contract No.**
05-0C7324

**NAME OF DBE BUSINESS**
Rupert Construction Supply

**NAME OF DBE REPRESENTATIVE**
Karen Wonneberg

**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**
Jeffrey M. Jones

**DATE**
8/12/2022

<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>100 (Partial)</td>
<td>Buy Materials (See Attached Quote for Breakdown)</td>
<td>$278,927.96</td>
</tr>
<tr>
<td>101 (Partial)</td>
<td>Steel Soldier Pile (W12x72)</td>
<td></td>
</tr>
<tr>
<td>103 (Partial)</td>
<td>Steel Soldier Pile (W14x257)</td>
<td></td>
</tr>
<tr>
<td>130 (Partial)</td>
<td>Clean &amp; Paint Steel Soldier Piling</td>
<td></td>
</tr>
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</table>

Subtotal: $426,495.35
Tax: $38,384.58
Total: $464,879.93
60% DBE Credit: $278,927.96

Total: $278,927.96

---

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 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
Karen Wonneberg

Printed Name of DBE's Authorized Representative
Manager
Title of DBE's Authorized Representative

8-12-22
Date

---

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Business & Contact Information

BUSINESS NAME
RUPERT CONSTRUCTION SUPPLY, LP

OWNER
Ms. Karen Wonnenberg

ADDRESS
12405 GOLD FLAKE CT.
RANCHO CORDOVA, CA 95741 [map]

PHONE
925-229-5577 Ext. 1

FAX
916-673-9737

EMAIL
michele@rupertsupply.com

WEBSITE
http://www.rupertsupply.com

ETHNICITY
Caucasian

GENDER
Female

COUNTY
Sacramento (CA)

Certification Information

CERTIFYING AGENCY
California Department of Transportation

CERTIFICATION TYPE
DBE - Disadvantaged Business Enterprise

CERTIFIED BUSINESS DESCRIPTION
Other Building Material Dealers

Commodity Codes

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<th>Code</th>
<th>Description</th>
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<td>CA WCC C0670</td>
<td>PIPE SUPPLIER</td>
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<tr>
<td>CA WCC C0698</td>
<td>BUILDING MATERIAL SUPPLIER</td>
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<tr>
<td>CA WCC C5190</td>
<td>JOINT SEAL – WATER STOP</td>
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<tr>
<td>NAICS 423990</td>
<td>Other Miscellaneous Durable Goods Merchant Wholesalers</td>
</tr>
<tr>
<td>NAICS 444180</td>
<td>Other Building Material Dealers</td>
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Additional Information
Certified Profile

CERTIFICATION NUMBER
STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION
CBEC-0007 (REV 09/2017)

CONTRACT NO.
Caltrans 05-0C7324

NAME OF DBE BUSINESS
Tully Inc., DBA Tully Consulting Group

NAME OF DBE REPRESENTATIVE
Robin Tully

DBE CERTIFICATION NUMBER
38300

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
Jeffrey M. Jones

DATE
8/12/2022

<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>
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</thead>
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<tr>
<td>21</td>
<td>Prepare SWPPP</td>
<td>$3,000</td>
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<tr>
<td>24</td>
<td>Prepare Winterization Amendment</td>
<td>$1,000</td>
</tr>
<tr>
<td>22</td>
<td>REAPs</td>
<td>$5,250</td>
</tr>
<tr>
<td>23</td>
<td>Sampling and Analysis Day</td>
<td>$14,025</td>
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<tr>
<td>24</td>
<td>Annual Report</td>
<td>$1,200</td>
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<tr>
<td>20 (Partial)</td>
<td>Weekly Inspections</td>
<td>$35,700</td>
</tr>
<tr>
<td>20 (Partial)</td>
<td>Storm Inspections</td>
<td>$11,900</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 $72,075

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
Lead Estimator
Title of DBE's Authorized Representative

Date 08/08/2022

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Business & Contact Information

BUSINESS NAME  TULLY INC.
OWNER  ROBIN TULLY
ADDRESS  1650 N LINCOLN ST
          DIXON, CA 95620  [map]
PHONE  707-693-1926
FAX  707-471-0318
EMAIL  estimating@tullygroup.com
WEBSITE  http://www.tullygroup.com
ETHNICITY  Hispanic American
GENDER  Female

Certification Information

CERTIFYING AGENCY  California Department of Transportation
CERTIFICATION TYPE  DBE - Disadvantaged Business Enterprise
CERTIFIED BUSINESS DESCRIPTION

Commodity Codes

<table>
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<th>Code</th>
<th>Description</th>
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<td>CA WCC C8720</td>
<td>CIVIL ENGINEERING</td>
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<td>CA WCC C8722</td>
<td>ENVIRONMENTAL ENGINEER</td>
</tr>
<tr>
<td>CA WCC C8765</td>
<td>DRAFTING</td>
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<tr>
<td>CA WCC C8852</td>
<td>SWPPP PLANNING</td>
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<tr>
<td>NAICS 541330</td>
<td>Engineering services</td>
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<td>NAICS 541340</td>
<td>Drafting services</td>
</tr>
<tr>
<td>NAICS 541620</td>
<td>Environmental consulting services</td>
</tr>
</tbody>
</table>

Additional Information
STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
CBEo-0027 (REV 09/2017)

CONTRACT NO.
05-OC7324

NAME OF DBE BUSINESS
West Coast Drilling

NAME OF DBE REPRESENTATIVE
Drew Lament

DBE CERTIFICATION NUMBER
49894

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
Jeffrey M. Jones

DATE
8/12/2022

<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>49</td>
<td>Concrete Backfill (Soldier Pile Wall)</td>
<td>$190,800.00</td>
</tr>
<tr>
<td>50</td>
<td>Lean Concrete Backfill</td>
<td>$9,600.00</td>
</tr>
<tr>
<td>100 (Partial)</td>
<td>Steel Soldier Pile (W 12x72)</td>
<td>$18,200.00</td>
</tr>
<tr>
<td>101 (Partial)</td>
<td>Steel Soldier Pile (W 14x257)</td>
<td>$49,500.00</td>
</tr>
<tr>
<td>102</td>
<td>24&quot; Drilled Hole</td>
<td>$13,030.00</td>
</tr>
<tr>
<td>103</td>
<td>30&quot; Drilled Hole</td>
<td>$29,705.00</td>
</tr>
<tr>
<td>105</td>
<td>24&quot; CIDH Concrete Piling</td>
<td>$110,080.00</td>
</tr>
<tr>
<td>106</td>
<td>68&quot; CIDH Concrete Piling</td>
<td>$209,000.00</td>
</tr>
<tr>
<td>107 (Partial)</td>
<td>18&quot; CIDH Concrete Piling</td>
<td>$40,800.00</td>
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<tr>
<td>246</td>
<td>78&quot; Permanent Steel Cauling</td>
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<td>247</td>
<td>78&quot; CIDH Concrete Piling</td>
<td>$120,000.00</td>
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<tr>
<td></td>
<td>Mobilization</td>
<td>$100,000.00</td>
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</tbody>
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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 $1,129,218.00

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 Certification form.

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

Signature of DBE's Authorized Representative
Drew Lament

Printed Name of DBE's Authorized Representative
VP of estimating

Title of DBE's Authorized Representative

8-12-2022

Date

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<table>
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<tr>
<th>242</th>
<th>MOBILIZATION</th>
<th>2 EA</th>
<th>LS</th>
<th>$100,000</th>
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<tbody>
<tr>
<td></td>
<td>TOTAL:</td>
<td></td>
<td></td>
<td>$1,128,215</td>
</tr>
</tbody>
</table>

CIDH Piling to include: drilling from pile cut off, providing and installing permanent steel casings, dewatering hole to other's location, casing and hole stabilization with polymer slurry as required, setting rebar cages, PVC inspection tubes, providing and placing pile concrete and pile mitigation as required. (Rebar cages to be provided by others adjacent to drill rig.)

Soldier Piling to include: Drilling, hole dewatering to other's location, casing and hole stabilization with polymer slurry as required, setting steel soldier piles, providing and placing structural concrete backfill and lean concrete backfill.

Clarifications
1. West Coast Drilling to provide an 100,000 # Soil-Mec excavator mounted drill rig or similar with a 55’ mast 14’ wide tracks, 4’ tail swing and a 6’ reach from the tracks to the center of the drilled hole.
2. If shoring is required at 66” CIDH piling shoring box to be 12’ x 12’ minimum provided by GC.
3. General Contractor to provide rebar cages and provide steel piles with picking eyes jacent to drill rig and holes for setting with drill rig or crane.
4. General Contractor to provide 25 wide stable bench adjacent to piling for drilling, setting, and pouring of piles.
5. GC to provide safe clearances for overhead power, protect, de-energize or remove lines as required.
6. Trim trees or remove obstructions as required for drilling and setting by others.
7. Price based on groundwater being discharged at site into a 21,000-gallon baker tank or basin provided by General Contractor 100’ from work area.
8. Contractor to contain and remove drill spoils concurrent with drilling as required to provide access for setting and pouring operations.
9. GC to remove or off haul water/broken down slurry from Baker tanks and clean tanks.
10. GC to provide access to track rigs across site, creeks or waterways as required.
11. Price base on access to site for Low-boys with a 45’ trailer

EXCLUSIONS
Permits, bond premium (2%), inspection, isolation casing, night work, wet weather construction, vibration monitoring, concrete washout, welding, splicing or providing rebar cages or steel beams.

W. C. Drilling, Inc. DBA West Coast Drilling
PO Box 254, Pinole, CA 94564
Tel. 510-245-0556 Fax 510-245-0559
Contractors License No. 664239 / DIR No. 1000000990 / DBE No. 46894
Business & Contact Information

BUSINESS NAME
WC DRILLING, INC., DBA dba West Coast Drilling

OWNER
Elizabeth Lamont

ADDRESS
1350 Willow Ave
Hercules, CA 94547 [map]

PHONE
510-245-0556

FAX
510-245-0559

EMAIL
ealamont@wcdrilling.com

WEBSITE
http://www.westcoastdrillingco.com

ETHNICITY
Native American

GENDER
Female

COUNTY
Contra Costa (CA)

Certification Information

CERTIFYING AGENCY
San Francisco Bay Area Rapid Transit District

CERTIFICATION TYPE
DBE - Disadvantaged Business Enterprise

CERTIFIED BUSINESS DESCRIPTION
Avalanche, rockslide, mudslide, or roadside protection construction
Poured Concrete Foundation and Structure Contractors
Culvert or bridge removal

Commodity Codes

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAICS 237990</td>
<td>Avalanche, rockslide, mudslide, or roadside protection construction</td>
</tr>
<tr>
<td>NAICS 238110</td>
<td>Poured Concrete Foundation and Structure Contractors</td>
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<tr>
<td>NAICS 238910</td>
<td>Culvert or bridge removal</td>
</tr>
</tbody>
</table>

Additional Information

CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER
46894
Gordon N. Ball Inc.  

August 15, 2022 – Via Hand Delivery  

General Engineering Contractors  

California Department of Transportation  
Office Engineer –MSC- 43  
1727 30th Street  
Sacramento, CA 95816  

Tel 925.838.5675  
Fax 925.838.5915  

Reference: Contract No. 05-0C7324  
Bid Date: 8/10/2022  

Enclosed please find the following documents:  

1. DBE Commitment  
2. DBE Confirmations w/ Attached Quotes  

If you have any questions regarding these documents, please contact Hal Stober or Kevin Johanson at 925.838.5675 or via email at estimating@ballconco.com.  

Sincerely,  
GORDON N. BALL, INC.  

[Signature]  

Serina Sirna  
Estimating
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 timeframes 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</td>
<td>YES NO</td>
<td>YES NO</td>
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</tbody>
</table>
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.

<table>
<thead>
<tr>
<th>Name of DBE Solicited</th>
<th>Date of Initial Solicitation</th>
<th>Items of Work Offered</th>
<th>Follow Up Methods and Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>See Section 2 for a written explanation and documentation of outreach to 511 DBE firms from 7/12/22 to 8/10/22.</td>
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</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Items of Work</th>
<th>Provided Plans/Specifications for Work Offered</th>
<th>Yes/No</th>
<th>Name of Selected Firm</th>
<th>DBE or Non-DBE</th>
<th>Name of Rejected Firm</th>
<th>Quote ($)</th>
<th>Price Difference ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>□ YES □ NO</td>
<td>See Section 3 for the spreadsheet of DBE firms rejected, the reasons why they were rejected, and copies of the selected and rejected firms' quotes.</td>
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</table>

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.

Contract No. 05-OC7324
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.

<table>
<thead>
<tr>
<th>Description of Outreach</th>
<th>Dates</th>
<th>Location (if applicable)</th>
<th>Results</th>
</tr>
</thead>
<tbody>
<tr>
<td>Caltrans &quot;Primes Seek</td>
<td>7/12-8/10/2022</td>
<td>Caltrans Website</td>
<td>Placed online notice to obtain DBE participation.</td>
</tr>
<tr>
<td>Assistance&quot; Online Ad</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Paid Advertisement</td>
<td>7/12-8/10/2022</td>
<td>Compliance Monthly Trader Journal</td>
<td>Placed paid ads seeking DBE bids.</td>
</tr>
<tr>
<td>Paid Advertisement</td>
<td>7/12-8/10/2022</td>
<td>Compliance News Daily Focus Journal</td>
<td>Placed paid ads seeking DBE bids.</td>
</tr>
<tr>
<td>Paid Advertisement</td>
<td>7/13-8/10/2022</td>
<td>Daily Construction Service</td>
<td>Placed paid ads seeking DBE bids.</td>
</tr>
</tbody>
</table>

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 dates of the contracts. Provide copies of supporting documents.

Please see Section 5 for copies of our advertisements, RFP (sent to 409 DBE firms), and letters to 4 agencies that provide a link to plans and specifications for the project along with other project information. Emails were sent to DBE firms who wanted more information during the GFE calls on 7/20/22-7/21/22. (See attached emails)

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.

Please see Section 6 for copies of our advertisements, RFP (sent to 409 DBE firms), and letters to 4 agencies that provides information regarding obtaining bonding, lines of credit or insurance. We did not receive any response to these efforts.

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.

Please see Section 7 for copies of our advertisements, RFP (sent to 409 DBE firms), and letters to 4 agencies that provides information regarding obtaining necessary equipment, supplies, materials, or related assistance or services. We did not receive any response to these efforts.

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.

Hispanic Chamber of Commerce Contra Costa County: Faxed 7/12/2022, No Response; NAMC Northern California: Emailed 7/12/2022, No Response; San Jose MBDA Business Center: Emailed 7/12/2022, No Response; WCOE: Emailed 7/12/2022, No Response. See Section 8 for letters, emails, and fax confirmations.

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

We registered as a plan holder for the project in the Daily Pacific Builder and Daily Construction Service so that DBE firms would see that we were bidding as a prime contractor. We downloaded the Opt-in records from the Caltrans website on 7/12/2022, 7/20/22, 8/5/22, and 8/10/22, and contacted all DBE firms listed. We listed two DBE firms, Dees Burke Engineering Constructors and West Coast Drilling, that were not low. We also listed Pacific Steel Group. (Continued on next page)

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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Contract No. 05-OC7324
9. a non-DBE, who was utilizing a DBE subcontractor. We notify all our project managers and engineers of upcoming projects we are bidding so that they can talk to subcontractors and vendors on the jobsite, letting them know of this opportunity. At any Prebid meetings we attended we made sure to talk to DBE firms to let them know who we are and what we are currently bidding. We post our current bid schedule to our website, www.balconconco.com, so that any firm can go online and see what we are currently bidding.