

Low Bidder

05-28-24P12:02 RCVD

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
SMALL BUSINESS ENTERPRISE - COMMITMENT
 OCR-SBE 01 (REV 01/2024)

PAGE 1 OF 4

CONTRACT NUMBER 04-0Q8304		BID AMOUNT \$1,018,909.00		BID OPENING DATE 5/22/2024	
BIDDER NAME Gordon N. Ball, Inc.					
SMALL BUSINESS BIDDER CERTIFICATION NUMBER				<input checked="" type="checkbox"/> Not applicable	
CONTRACT SBE PARTICIPATION GOAL REQUIREMENT		5 %	TOTAL NUMBER OF ALL SUBCONTRACTS		6
SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT		8.4%	TOTAL AMOUNT OF ALL SUBCONTRACTS		\$213,717.70
SBE PARTICIPATION GOAL REQUIREMENT COMMITMENTS					
Bid Item Number	Item of Work ^{1,2}			Percentage of Bid Amount	Amount ³ (\$)
37 (Partial)	BID ITEM DESCRIPTION Clean and Paint Steel Soldier Piling			31.4%	\$15,717.00
	SMALL BUSINESS NAME Jeffco Painting & Coating, Inc.				
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS Field Painting (Partial)				
38	BID ITEM DESCRIPTION Prepare and Stain Concrete			100%	\$4,960.00
	SMALL BUSINESS NAME Jeffco Painting & Coating, Inc.				
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed				
39	BID ITEM DESCRIPTION Stain Galvanized Surfaces			100%	\$6,800.00
	SMALL BUSINESS NAME Midstate Barrier, Inc.				
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed				
43	BID ITEM DESCRIPTION Midwest Guardrail System (Wood Post)			100%	\$15,300.00
	SMALL BUSINESS NAME Midstate Barrier, Inc.				
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed				
TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT \$				8.4%	\$85,911.70
¹ The names of the 1st tier small business subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.). ² If 100% of an item is not to be performed or furnished by the small business, describe the portion of the item to be performed or furnished. ³ Attach written confirmation and quotes from each small business shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.					

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CONTRACT NUMBER 04-0Q8304		BID AMOUNT \$1,018,909.00		BID OPENING DATE 5/22/2024	
BIDDER NAME Gordon N. Ball, Inc.					
SMALL BUSINESS BIDDER CERTIFICATION NUMBER				<input checked="" type="checkbox"/> Not applicable	
CONTRACT SBE PARTICIPATION GOAL REQUIREMENT		5 %	TOTAL NUMBER OF ALL SUBCONTRACTS		6
SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT		8.4%	TOTAL AMOUNT OF ALL SUBCONTRACTS		\$213,717.70
SBE PARTICIPATION GOAL REQUIREMENT COMMITMENTS					
Bid Item Number	Item of Work ^{1,2}			Percentage of Bid Amount	Amount ³ (\$)
44	BID ITEM DESCRIPTION Vegetation Control (Minor Concrete)			100%	\$16,478.00
	SMALL BUSINESS NAME Midstate Barrier, Inc.				
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed				
45	BID ITEM DESCRIPTION Alternative In-Line Terminal TL-3			100%	\$8,800.00
	SMALL BUSINESS NAME Midstate Barrier, Inc.				
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed				
52 (Partial)	BID ITEM DESCRIPTION Traffic Control System			31.7%	\$9,500.00
	SMALL BUSINESS NAME Roll 'N Rock Construction Inc.				
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS Traffic Control (Partial)				
23	BID ITEM DESCRIPTION Move-In/Move-Out Erosion Control			100%	\$495.00
	SMALL BUSINESS NAME Team EES, Inc.				
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed				
TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT \$				See Page 1	See Page 1
¹ The names of the 1st tier small business subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.). ² If 100% of an item is not to be performed or furnished by the small business, describe the portion of the item to be performed or furnished. ³ Attach written confirmation and quotes from each small business shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.					

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CONTRACT NUMBER 04-0Q8304		BID AMOUNT \$1,018,909.00		BID OPENING DATE 5/22/2024	
BIDDER NAME Gordon N. Ball, Inc.					
SMALL BUSINESS BIDDER CERTIFICATION NUMBER				<input checked="" type="checkbox"/> Not applicable	
CONTRACT SBE PARTICIPATION GOAL REQUIREMENT		5 %	TOTAL NUMBER OF ALL SUBCONTRACTS		6
SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT		8.4 %	TOTAL AMOUNT OF ALL SUBCONTRACTS		\$213,717.70
SBE PARTICIPATION GOAL REQUIREMENT COMMITMENTS					
Bid Item Number	Item of Work ^{1,2}			Percentage of Bid Amount	Amount ³ (\$)
24	BID ITEM DESCRIPTION Fiber Reinforced Matrix			100%	\$1,696.20
	SMALL BUSINESS NAME Team EES, Inc.				
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed				
25	BID ITEM DESCRIPTION Fiber Rolls			100%	\$2,372.40
	SMALL BUSINESS NAME Team EES, Inc.				
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed				
26	BID ITEM DESCRIPTION Hydroseed			100%	\$1,927.50
	SMALL BUSINESS NAME Team EES, Inc.				
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed				
27	BID ITEM DESCRIPTION Compost			100%	\$1,865.60
	SMALL BUSINESS NAME Team EES, Inc.				
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed				
TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT \$				See Page 1	See Page 1
¹ The names of the 1st tier small business subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.). ² If 100% of an item is not to be performed or furnished by the small business, describe the portion of the item to be performed or furnished. ³ Attach written confirmation and quotes from each small business shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.					

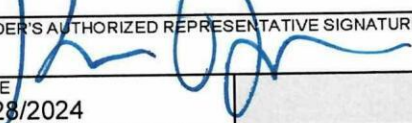
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CONTRACT NUMBER 04-0Q8304	BID AMOUNT \$1,018,909.00	BID OPENING DATE 5/22/2024
BIDDER NAME Gordon N. Ball, Inc.		
SMALL BUSINESS ENTERPRISE INFORMATION		
SMALL BUSINESS NAME Jeffco Painting & Coasting, Inc.	SMALL BUSINESS CERTIFICATION NUMBER 1592120	
SMALL BUSINESS ADDRESS PO Box 1888 Vallejo, CA 94592	SMALL BUSINESS REPRESENTATIVE NAME Mike Doull	
	SMALL BUSINESS PHONE NUMBER 707.562.1900	
	SMALL BUSINESS EMAIL ADDRESS mikedoull@jeffcoptg.com	
SMALL BUSINESS NAME Midstate Barrier, Inc.	SMALL BUSINESS CERTIFICATION NUMBER 2021443	
SMALL BUSINESS ADDRESS P.O. Box 30550 Stockton, CA 95213	SMALL BUSINESS REPRESENTATIVE NAME Dan Nicholas	
	SMALL BUSINESS PHONE NUMBER 209.944.9565	
	SMALL BUSINESS EMAIL ADDRESS dnicholas@midstatebarrier.com	
SMALL BUSINESS NAME Roll 'N Rock Construction Inc.	SMALL BUSINESS CERTIFICATION NUMBER 1750745	
SMALL BUSINESS ADDRESS 5527 Truck Village Dr Mount Shasta, CA 96067	SMALL BUSINESS REPRESENTATIVE NAME Bonnie Heile	
	SMALL BUSINESS PHONE NUMBER 530.925.1408	
	SMALL BUSINESS EMAIL ADDRESS rollnrockin@nctv.com	

BIDDER'S SBE PARTICIPATION GOAL REQUIREMENT CERTIFICATION

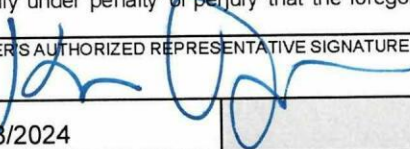
As an authorized representative of the bidder, if the bidder is awarded the contract, the bidder is committed to use the small businesses shown on this form to meet the contract's SBE participation goal requirement. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).

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

BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE 	BIDDER'S AUTHORIZED REPRESENTATIVE PRINTED NAME Kevin Johanson
DATE 5/28/2024	CONTACT PERSON NAME Kevin Johanson
EMAIL ADDRESS CONTACT PERSON estimating@ballconco.com	PHONE NUMBER CONTACT PERSON 925.838.5675
Attachments: Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown. <input checked="" type="checkbox"/> Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown. Quote from each small business shown.	

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CONTRACT NUMBER 04-0Q8304	BID AMOUNT \$1,018,909.00	BID OPENING DATE 5/22/2024
BIDDER NAME Gordon N. Ball, Inc.		
SMALL BUSINESS ENTERPRISE INFORMATION		
SMALL BUSINESS NAME Team EES, Inc.	SMALL BUSINESS CERTIFICATION NUMBER 1677900	
SMALL BUSINESS ADDRESS PO Box 555 Yountville, CA 94599	SMALL BUSINESS REPRESENTATIVE NAME Russ Daveggio	
	SMALL BUSINESS PHONE NUMBER 530.263.9732	
	SMALL BUSINESS EMAIL ADDRESS rdaveggio@team-ees.com	
SMALL BUSINESS NAME	SMALL BUSINESS CERTIFICATION NUMBER	
SMALL BUSINESS ADDRESS	SMALL BUSINESS REPRESENTATIVE NAME	
	SMALL BUSINESS PHONE NUMBER	
	SMALL BUSINESS EMAIL ADDRESS	
SMALL BUSINESS NAME	SMALL BUSINESS CERTIFICATION NUMBER	
SMALL BUSINESS ADDRESS	SMALL BUSINESS REPRESENTATIVE NAME	
	SMALL BUSINESS PHONE NUMBER	
	SMALL BUSINESS EMAIL ADDRESS	
BIDDER'S SBE PARTICIPATION GOAL REQUIREMENT CERTIFICATION		
<p>As an authorized representative of the bidder, if the bidder is awarded the contract, the bidder is committed to use the small businesses shown on this form to meet the contract's SBE participation goal requirement. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p>		
BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE 	BIDDER'S AUTHORIZED REPRESENTATIVE PRINTED NAME Kevin Johanson	
DATE 5/28/2024	CONTACT PERSON NAME Kevin Johanson	
EMAIL ADDRESS CONTACT PERSON estimating@ballconco.com	PHONE NUMBER CONTACT PERSON 925.838.5675	
<p>Attachments: Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown.</p> <p><input checked="" type="checkbox"/> Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown. Quote from each small business shown.</p>		

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GENERAL INFORMATION

This form is used by bidders to provide SBE commitment documentation based on SBE work, services, or materials. These SBE commitments are used for determining the percentage of SBE participation towards meeting the contract's SBE participation goal requirement.

FORM

- **CONTRACT NUMBER:** Enter the project contract number.
- **BID AMOUNT:** Enter the total amount bid on the contract.
- **BID OPENING DATE:** Enter the contract bid opening date.
- **BIDDER NAME:** Enter the name of the contractor bidding the contract.
- **SMALL BUSINESS BIDDER CERTIFICATION NUMBER:** If the bidder is a small business, enter the small business certification number issued by the Department of General Services, Office of Small Business and DVBE Services as either a small business or a small business for the purpose of public works. If the bidder is not a small business check the box for "Not Applicable."
- **CONTRACT SBE PARTICIPATION GOAL REQUIREMENT %:** Enter the contract's SBE participation goal requirement from the contract bid book.
- **SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT %:** Calculate the commitment for SBE participation by dividing the "TOTAL COMMITMENT AMOUNT FOR SBE PARTICIPATION GOAL REQUIREMENT" by the "CONTRACT BID AMOUNT" and enter the calculated percentage.
- **TOTAL NUMBER OF ALL SUBCONTRACTS:** Enter the total number of subcontracts including small business and non-small business.
- **TOTAL AMOUNT OF ALL SUBCONTRACTS:** Enter the total dollar amount of subcontracts including small business and non-small business.

SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT

Show all small business firms being claimed for credit, regardless of tier. Attach written confirmation from each small business shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to. For a certified small business prime contractor, identify the self-performed work.

For each item of work on which the small business will participate, provide the following information:

- **BID ITEM NUMBER:** Enter the number of the bid item as shown on the contract.
- **BID ITEM DESCRIPTION:** Enter the bid item description as shown on the contract.
- **PERCENTAGE OF BID AMOUNT:** Enter the percentage of the bid amount that the small business will perform or furnish materials.
- **AMOUNT:** Enter the dollar amount of the work, services, or materials furnished by the small business.
- **SMALL BUSINESS NAME:** Enter the name of the small business performing work, services, or materials.
- **DESCRIPTION OF WORK, SERVICES, OR MATERIALS:** If 100% of an item is not to be performed or furnished by the small business, describe the portion of the item to be performed or furnished.
- **TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT:** Calculate the total dollar amount of work, services, or materials furnished by the committed small businesses.

SMALL BUSINESS ENTERPRISE INFORMATION

For each small business that will perform work, services, or materials provide the following information:

- **SMALL BUSINESS NAME:** Enter the name of the small business performing work, services, or materials.
- **SMALL BUSINESS CERTIFICATION NUMBER:** Enter the small business certification number issued by the Department of General Services, Office of Small Business and DVBE Services as either a small business or a small business for the purpose of public works.
- **SMALL BUSINESS ADDRESS:** Enter the business address of the small business.
- **SMALL BUSINESS REPRESENTATIVE NAME:** Enter the name of the small business representative.
- **SMALL BUSINESS PHONE NUMBER:** Enter the phone number of the small business representative.
- **SMALL BUSINESS EMAIL ADDRESS:** Enter email address for small business representative.

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BIDDER'S SBE PARTICIPATION GOAL REQUIREMENT CERTIFICATION

- **BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE:** Signature of bidder authorized representative.
- **BIDDER'S AUTHORIZED REPRESENTATIVE PRINTED NAME:** Printed name of bidder's authorized representative.
- **DATE:** Date bidder representative signed the form.
- **CONTACT PERSON NAME:** Print the name of the person that should be contacted for questions on the completed form.
- **EMAIL ADDRESS CONTACT PERSON:** Enter the email address of the contact person.
- **PHONE NUMBER CONTACT PERSON:** Enter the phone number of the contact person.
- **ATTACHMENTS:** Attach SMALL BUSINESS ENTERPRISE - Confirmation (OCR-SBE-02) form and price quote from each small business shown on this form. Failure to submit a signed Small Business Enterprise - Confirmation form and copy of the small business quote may result in disallowance of the small business's participation in meeting the contract's SBE participation goal requirement percentage.

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CONTRACT NUMBER 04-0Q8304		DATE 5/22/2024
NAME OF SMALL BUSINESS Jeffco Painting & Coating, Inc.		SMALL BUSINESS CERTIFICATION NUMBER 1592120
NAME OF SMALL BUSINESS REPRESENTATIVE Mike Doull		
NAME OF BIDDER Gordon N. Ball, Inc.		NAME OF BIDDER REPRESENTATIVE Kevin Johanson
SMALL BUSINESS ENTERPRISE CONFIRMATION		
Bid Item Number	Item of Work ¹	Amount (\$)
37(Partial)	BID ITEM DESCRIPTION Clean and Paint Steel Soldier Piling	\$15,717.00
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Field Painting (Partial)	
38	BID ITEM DESCRIPTION Prepare and Stain Concrete	\$4,960.00
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed	
	BID ITEM DESCRIPTION	
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED	
TOTAL \$		20,677.00
¹ If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished.		
SMALL BUSINESS ENTERPRISE CERTIFICATION		
As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder 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 Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4). I certify under penalty of perjury that the foregoing is true and correct.		
SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <i>Mike Doull</i>		PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Mike Doull
TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Project Manager/Estimator		DATE 5/24/2024

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SMALL BUSINESS ENTERPRISE - CONFIRMATION INSTRUCTIONS

OCR-SBE 02 (REV 01/2024)

GENERAL INFORMATION

This form is to provide confirmation documentation that a small business has committed to performing work, services, or materials if the bidder is awarded the contract.

FORM

- **CONTRACT NUMBER:** Enter the project's contract number.
- **DATE:** Enter the date the form was completed.
- **NAME OF SMALL BUSINESS:** Enter the name of the small business.
- **SMALL BUSINESS CERTIFICATION NUMBER:** Enter the small business certification number issued by the Department of General Services, Office of Small Business and DVBE Services as either a small business or a small business for the purpose of public works.
- **NAME OF SMALL BUSINESS REPRESENTATIVE:** Enter the name of the small business representative.
- **NAME OF BIDDER:** Enter the name of the prime contractor that is bidding the contract.
- **NAME OF BIDDER REPRESENTATIVE:** Enter the name of the bidder representative that contacted the small business for a bid quote.

SMALL BUSINESS ENTERPRISE CONFIRMATION

For each item of work on which the small business will participate, provide the following information:

- **BID ITEM NUMBER:** Enter the number of the bid item as shown on the contract.
- **BID ITEM DESCRIPTION:** Enter the bid item description as shown on the contract.
- **AMOUNT:** Enter the dollar amount of the work, services, or the value of the materials furnished by the small business.
- **DESCRIPTION OF WORK, SERVICES OR MATERIALS TO BE PROVIDED:** If 100% of an item is not to be performed or furnished by the small business, describe the portion of the item to be performed or furnished.
- **TOTAL:** Provide the total dollar amount of work, services, or materials to be furnished by the small business.

SMALL BUSINESS ENTERPRISE CERTIFICATION

- **SIGNATURE OF SBE AUTHORIZED REPRESENTATIVE:** Signature of small business authorized representative.
- **PRINTED NAME OF SBE AUTHORIZED REPRESENTATIVE:** Printed name of small business authorized representative.
- **DATE:** Date small business representative signed the form

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CONTRACT NUMBER 04-0Q8304		DATE 5/22/2024
NAME OF SMALL BUSINESS Midstate Barrier, Inc.		SMALL BUSINESS CERTIFICATION NUMBER 2021443
NAME OF SMALL BUSINESS REPRESENTATIVE <i>Dan Nicholas</i>		
NAME OF BIDDER Gordon N. Ball, Inc.		NAME OF BIDDER REPRESENTATIVE Kevin Johanson
SMALL BUSINESS ENTERPRISE CONFIRMATION		
Bid Item Number	Item of Work ¹	Amount (\$)
39	BID ITEM DESCRIPTION Stain Galvanized Surfaces	\$6,800.00
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed	
43	BID ITEM DESCRIPTION Midwest Guardrail System (Wood Post)	\$15,300.00
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed	
44	BID ITEM DESCRIPTION Vegetation Control (Minor Concrete)	\$16,478.00
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed	
TOTAL \$		47,378.00
<small>¹If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished.</small>		
SMALL BUSINESS ENTERPRISE CERTIFICATION		
<p>As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder 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 Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p>		
SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <i>Dan L. Nicholas</i>		PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Dan L. Nicholas
TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Vice President		DATE 5/23/2024

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
SMALL BUSINESS ENTERPRISE - CONFIRMATION
 OCR-SBE 02 (REV 01/2024)

CONTRACT NUMBER 04-0Q8304		DATE 5/22/2024
NAME OF SMALL BUSINESS Midstate Barrier, Inc.		SMALL BUSINESS CERTIFICATION NUMBER 2021443
NAME OF SMALL BUSINESS REPRESENTATIVE <i>Dan Nicholas</i>		
NAME OF BIDDER Gordon N. Ball, Inc.		NAME OF BIDDER REPRESENTATIVE Kevin Johanson

SMALL BUSINESS ENTERPRISE CONFIRMATION

Bid Item Number	Item of Work ¹	Amount (\$)
45	BID ITEM DESCRIPTION Alternative In-Line Terminal TL-3 DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed	\$8,800.00
	BID ITEM DESCRIPTION DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED	
	BID ITEM DESCRIPTION DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED	
TOTAL \$		See Page 1

¹If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished.

SMALL BUSINESS ENTERPRISE CERTIFICATION

As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder 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 Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).
 I certify under penalty of perjury that the foregoing is true and correct.

SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <i>Dan L. Nicholas</i>	PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Dan L. Nicholas
TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Vice President	DATE 5/23/2024

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SMALL BUSINESS ENTERPRISE - CONFIRMATION INSTRUCTIONS
OCR-SBE 02 (REV 01/2024)

GENERAL INFORMATION

This form is to provide confirmation documentation that a small business has committed to performing work, services, or materials if the bidder is awarded the contract.

FORM

- **CONTRACT NUMBER:** Enter the project's contract number.
- **DATE:** Enter the date the form was completed.
- **NAME OF SMALL BUSINESS:** Enter the name of the small business.
- **SMALL BUSINESS CERTIFICATION NUMBER:** Enter the small business certification number issued by the Department of General Services, Office of Small Business and DVBE Services as either a small business or a small business for the purpose of public works.
- **NAME OF SMALL BUSINESS REPRESENTATIVE:** Enter the name of the small business representative.
- **NAME OF BIDDER:** Enter the name of the prime contractor that is bidding the contract.
- **NAME OF BIDDER REPRESENTATIVE:** Enter the name of the bidder representative that contacted the small business for a bid quote.

SMALL BUSINESS ENTERPRISE CONFIRMATION

For each item of work on which the small business will participate, provide the following information:

- **BID ITEM NUMBER:** Enter the number of the bid item as shown on the contract.
- **BID ITEM DESCRIPTION:** Enter the bid item description as shown on the contract.
- **AMOUNT:** Enter the dollar amount of the work, services, or the value of the materials furnished by the small business.
- **DESCRIPTION OF WORK, SERVICES OR MATERIALS TO BE PROVIDED:** If 100% of an item is not to be performed or furnished by the small business, describe the portion of the item to be performed or furnished.
- **TOTAL:** Provide the total dollar amount of work, services, or materials to be furnished by the small business.

SMALL BUSINESS ENTERPRISE CERTIFICATION

- **SIGNATURE OF SBE AUTHORIZED REPRESENTATIVE:** Signature of small business authorized representative.
- **PRINTED NAME OF SBE AUTHORIZED REPRESENTATIVE:** Printed name of small business authorized representative.
- **DATE:** Date small business representative signed the form

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CONTRACT NUMBER 04-0Q8304		DATE 5/22/2024
NAME OF SMALL BUSINESS Roll 'N Rock Construction Inc.		SMALL BUSINESS CERTIFICATION NUMBER 1750745
NAME OF SMALL BUSINESS REPRESENTATIVE <i>Bonnie Heile</i>		
NAME OF BIDDER Gordon N. Ball, Inc.		NAME OF BIDDER REPRESENTATIVE Kevin Johanson

SMALL BUSINESS ENTERPRISE CONFIRMATION

Bid Item Number	Item of Work ¹	Amount (\$)
52 (Partial)	BID ITEM DESCRIPTION Traffic Control System	\$9,500.00
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Traffic Control (Partial)	
	BID ITEM DESCRIPTION	
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED	
	BID ITEM DESCRIPTION	
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED	
TOTAL \$		9,500.00

¹If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished.

SMALL BUSINESS ENTERPRISE CERTIFICATION

As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder 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 Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).

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

SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <i>Bonnie Heile</i>	PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Bonnie Heile
TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE CEO/President	DATE 5/23/24

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SMALL BUSINESS ENTERPRISE - CONFIRMATION INSTRUCTIONS

OCR-SBE 02 (REV 01/2024)

<p>GENERAL INFORMATION</p> <p>This form is to provide confirmation documentation that a small business has committed to performing work, services, or materials if the bidder is awarded the contract.</p>
<p>FORM</p> <ul style="list-style-type: none"> • CONTRACT NUMBER: Enter the project's contract number. • DATE: Enter the date the form was completed. • NAME OF SMALL BUSINESS: Enter the name of the small business. • SMALL BUSINESS CERTIFICATION NUMBER: Enter the small business certification number issued by the Department of General Services, Office of Small Business and DVBE Services as either a small business or a small business for the purpose of public works. • NAME OF SMALL BUSINESS REPRESENTATIVE: Enter the name of the small business representative. • NAME OF BIDDER: Enter the name of the prime contractor that is bidding the contract. • NAME OF BIDDER REPRESENTATIVE: Enter the name of the bidder representative that contacted the small business for a bid quote.
<p>SMALL BUSINESS ENTERPRISE CONFIRMATION</p> <p>For each item of work on which the small business will participate, provide the following information:</p> <ul style="list-style-type: none"> • BID ITEM NUMBER: Enter the number of the bid item as shown on the contract. • BID ITEM DESCRIPTION: Enter the bid item description as shown on the contract. • AMOUNT: Enter the dollar amount of the work, services, or the value of the materials furnished by the small business. • DESCRIPTION OF WORK, SERVICES OR MATERIALS TO BE PROVIDED: If 100% of an item is not to be performed or furnished by the small business, describe the portion of the item to be performed or furnished. • TOTAL: Provide the total dollar amount of work, services, or materials to be furnished by the small business.
<p>SMALL BUSINESS ENTERPRISE CERTIFICATION</p> <ul style="list-style-type: none"> • SIGNATURE OF SBE AUTHORIZED REPRESENTATIVE: Signature of small business authorized representative. • PRINTED NAME OF SBE AUTHORIZED REPRESENTATIVE: Printed name of small business authorized representative. • DATE: Date small business representative signed the form

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CONTRACT NUMBER 04-0Q8304		DATE 5/22/2024
NAME OF SMALL BUSINESS Team EES, Inc.		SMALL BUSINESS CERTIFICATION NUMBER 1677900
NAME OF SMALL BUSINESS REPRESENTATIVE <i>Russ Daveggio</i>		
NAME OF BIDDER Gordon N. Ball, Inc.		NAME OF BIDDER REPRESENTATIVE Kevin Johanson
SMALL BUSINESS ENTERPRISE CONFIRMATION		
Bid Item Number	Item of Work ¹	Amount (\$)
23	BID ITEM DESCRIPTION Move-In/Move-Out Erosion Control	\$495.00
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed	
24	BID ITEM DESCRIPTION Fiber Reinforced Matrix	\$1,696.20
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed	
25	BID ITEM DESCRIPTION Fiber Rolls	\$2,372.40
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed	
TOTAL \$		8,356.70
<small>¹If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished.</small>		
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SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <i>Russ Daveggio</i>		PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Russ Daveggio
TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE VP Operations		DATE 5/24/2024

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CONTRACT NUMBER 04-0Q8304		DATE 5/22/2024
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NAME OF SMALL BUSINESS REPRESENTATIVE <i>Russ Daveggio</i>		
NAME OF BIDDER Gordon N. Ball, Inc.		NAME OF BIDDER REPRESENTATIVE Kevin Johanson
SMALL BUSINESS ENTERPRISE CONFIRMATION		
Bid Item Number	Item of Work ¹	Amount (\$)
26	BID ITEM DESCRIPTION Hydroseed	\$1,927.50
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed	
27	BID ITEM DESCRIPTION Compost	\$1,865.60
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed	
	BID ITEM DESCRIPTION	
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED	
TOTAL \$		See Page 1
<small>¹If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished.</small>		
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SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <i>Russ Daveggio</i>		PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Russ Daveggio
TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE VP Operations		DATE 5/24/2024

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