



STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

PAGE 1 OF 4

SMALL BUSINESS ENTERPRISE - COMMITMENT

OCR-SBE 01 (REV 01/2024)

| CONTRACT 04-2J79 | | \$3,868,244.0 | 20 | | BID OPENIN 04-2J7 | | |
|---------------------|--|-------------------------|-------------------|-----------------|----------------------|-----------------------------|--------------------------|
| BIDDER NAM | | \$3,000,244.0 | 00 | | 04-201 | 304 | |
| Gordon | N. Ball, Inc. | | | | | | |
| SMALL BUSI | NESS BIDDER CERTIFICATION | NUMBER | | ¥ | □N | ot applicable | |
| CONTRACT | SBE PARTICIPATION GOAL REQ | UIREMENT | 25 % | TOTAL NUMBER OF | ALL SUBCO | NTRACTS | 6 |
| SBE PARTIC | PATION GOAL REQUIREMENT | COMMITMENT | 25.2% | TOTAL AMOUNT OF | ALL SUBCON | TRACTS | \$ 535,211.00 |
| | SBE PARTICIPA | TION GOAL RE | QUIR | EMENT COMMIT | MENTS | | |
| Bid Item Number | | Item of Wo | rk ^{1,2} | | | Percentage of Bid Amount | Amount ³ (\$) |
| | BID ITEM DESCRIPTION Roadside Clearing SMALL BUSINESS NAME | | | | | 100% | \$4,500.00 |
| | Bortolussi & Watkin, I | nc | | | | ATTENDED OF | |
| 29 | DESCRIPTION OF WORK, SERV | | IALS | N | | | |
| | Work as described by | bid item listed | d | | | | |
| | BID ITEM DESCRIPTION Soil Amendment SMALL BUSINESS NAME | | | | | 100% | \$1,000.00 |
| 30 | Bortolussi & Watkin, DESCRIPTION OF WORK, SER | Inc. RVICES, OR MATE | RIALS | | | | |
| | Work as described by | bid item listed | d | | | | |
| | BIDITEM DESCRIPTION Packet Fertilizer | | | | | 100% | \$150.00 |
| | SMALL BUSINESS NAME Bortolussi & Watkin. | Inc. | | | | | |
| 31 | DESCRIPTION OF WORK, SER | RVICES, OR MATER | RIALS | | | | |
| | Work as described by | bid item liste | d | | | | |
| | BID ITEM DESCRIPTION Plant (Group H) SMALL BUSINESS NAME | | | | | 100% | \$240.0 |
| 32 | Bortolussi & Watkin, DESCRIPTION OF WORK, SER | Inc. | DIALC | | | | |
| | Work as described by | | | | | | |
| TOTAL CO | MMITMENT FOR SBE PARTI | CIPATION GOAL R | EQUIRE | MENT \$ | - | | 975.249.00 |
| 1 | | ! | | 13 6 1 | | | 1 |

¹The 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.).

ADA Notice

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

SMALL BUSINESS ENTERPRISE - COMMITMENT

OCR-SBE 01 (REV 01/2024)

ADA Notice

| CONTRACT | | BID AMOUNT | 2002 | | BID OPENIN | | |
|--------------------|--|--------------------------|--------------------|-----------------|------------|--------------------------|-----------------------------|
| 04-2J79 | | \$3,868,244.0 | 00 | | 04-2J7 | 904 | |
| BIDDER NAM | | | | | | | |
| Gordon | N. Ball, Inc. | | | | | | |
| SMALL BUSI | NESS BIDDER CERTIFICATION | NUMBER | | | □No | ot applicable | |
| CONTRACT | SBE PARTICIPATION GOAL REC | QUIREMENT | 25 % | TOTAL NUMBER OF | ALL SUBCO | NTRACTS | 6 |
| SBE PARTIC | IPATION GOAL REQUIREMENT | COMMITMENT | 25.2% | TOTAL AMOUNT OF | ALL SUBCON | ITRACTS | \$ 535,211.0 |
| | SBE PARTICIPA | ATION GOAL RE | QUIR | EMENT COMMIT | MENTS | | |
| Bid Item Number | | Item of Wo | ork ^{1,2} | | | Percentage of Bid Amount | Amount ³ (\$) |
| | BID ITEM DESCRIPTION Plant (Group I) SMALL BUSINESS NAME | | | | | 100% | \$4,140.00 |
| 33 | Bortolussi & Watkin, DESCRIPTION OF WORK, SER | Inc. RVICES, OR MATER | IALS | | | | |
| | Work as described by | bid item lister | d | | | | |
| | BIDITEM DESCRIPTION Plant (Group A) SMALL BUSINESS NAME | | | | | 100% | \$2,850.0 |
| 34 | Bortolussi & Watkin. DESCRIPTION OF WORK, SE | Inc. RVICES, OR MATE | RIALS | | | | |
| | Work as described by | y bid item liste | d | | | | |
| | BIDITEM DESCRIPTION Plant Establishmen SMALL BUSINESS NAME | t Work | | | | 100% | \$34,943.0 |
| | Bortolussi & Watkin | | | | | | |
| 35 | DESCRIPTION OF WORK, SE | RVICES, OR MATE | RIALS | | | | |
| | Work as described by | y bid item liste | d | | | | |
| | BIDITEM DESCRIPTION Foliage Protector SMALL BUSINESS NAME | | | | | 100% | \$4,500.0 |
| 36 | Bortolussi & Watkin, DESCRIPTION OF WORK, SE | Inc. | RIALS | | | | |
| | Work as described b | | | | | | |
| TOTAL CO | MMITMENT FOR SBE PART | TICIPATION GOAL F | REQUIRE | EMENT \$ | | M 419 6 | See Page |

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SMALL BUSINESS ENTERPRISE - COMMITMENT

OCR-SBE 01 (REV 01/2024)

| CONTRACT | | BID AMOUNT | | | BID OPENIN | | |
|--------------------|---|-------------------------|--------------------|--------------------|------------|--------------------------|--------------------------|
| 04-2J79 | | \$3,868,244. | 00 | | 04-2J7 | 904 | |
| BIDDER NAM | N. Ball, Inc. | | | | | | |
| | | | | | | | |
| | NESS BIDDER CERTIFICATION | | | | | ot applicable | |
| CONTRACT | SBE PARTICIPATION GOAL REC | UIREMENT | 25 % | TOTAL NUMBER OF | ALL SUBCO | NTRACTS | 6 |
| SBE PARTIC | IPATION GOAL REQUIREMENT | COMMITMENT | 25.2% | TOTAL AMOUNT OF | ALL SUBCON | ITRACTS | \$ 535,211.00 |
| | SBE PARTICIPA | TION GOAL R | EQUIR | EMENT COMMIT | MENTS | | |
| Bid Item Number | | Item of W | ork ^{1,2} | | | Percentage of Bid Amount | Amount ³ (\$) |
| | BID ITEM DESCRIPTION Temporary Irrigation SMALL BUSINESS NAME | System | | | | 100% | \$63,717.00 |
| 37 | Bortolussi & Watkin, DESCRIPTION OF WORK, SER | Inc. VICES, OR MATER | NALS | | | | |
| | Work as described by | bid item liste | d | | | | |
| | BIDITEM DESCRIPTION Imported Topsoil | | | | | 100% | \$29,985.00 |
| 39 | SMALL BUSINESS NAME Bortolussi & Watkin, DESCRIPTION OF WORK, SEI | Inc. | RIALS | | | | |
| | Work as described by | | | | | | |
| | BIDITEM DESCRIPTION Mobilization SMALL BUSINESS NAME | | | | , | 100% | \$12,800.00 |
| | | | | | | | |
| 58 | Bortolussi & Watkin, DESCRIPTION OF WORK, SEI | INC. | DIALC | | | | |
| (Partial) | | | | rk (Not a listable | e item) | | |
| | BID ITEM DESCRIPTION Channel Excavation SMALL BUSINESS NAME | | | | | 2.5% | \$11,200.00 |
| 27 | BT Trucking, Inc. | | | | | | TO YELL |
| (Partial) | DESCRIPTION OF WORK, SEI | RVICES, OR MATE | RIALS | | | | |
| TOTAL CO | DMMITMENT FOR SBE PART | ICIPATION GOAL F | REQUIRE | MENT\$ | | | See Page |

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OCR-SBE 01 (REV 01/2024)

| CONTRACT | | BID AMOUNT | | | BID OPENIN | | |
|------------------------|--|-----------------|-------------------|-------------------|------------|-----------------------------|--------------------------|
| 04-2J790 BIDDER NAM | | \$3,868,244.0 | 00 | | 04-2J7 | 904 | |
| | N. Ball, Inc. | | | | | | |
| SMALL BUSIN | NESS BIDDER CERTIFICATION N | | | | □N | ot applicable | |
| CONTRACTS | BE PARTICIPATION GOAL REQU | JIREMENT | 25 % | TOTAL NUMBER OF | ALL SUBCO | NTRACTS | 6 |
| SBE PARTIC | PATION GOAL REQUIREMENT O | COMMITMENT | 25.2% | TOTAL AMOUNT OF | ALL SUBCON | NTRACTS | \$ 535,211.00 |
| | SBE PARTICIPAT | TION GOAL RE | QUIRI | EMENT COMMIT | MENTS | | |
| Bid Item Number | | Item of Wo | rk ^{1,2} | | | Percentage of Bid Amount | Amount ³ (\$) |
| | BID ITEM DESCRIPTION Gravel Filter | | | | | 5.7% | \$6,720.00 |
| 51 | SMALL BUSINESS NAME | | | | | | |
| (Partial) | BT Trucking, Inc. DESCRIPTION OF WORK, SERV | ICES OF MATER | ΔIS | | | | |
| (i aitiai) | DESCRIPTION OF WORK, SERV | ICEO, OK WATER | ALO | | | | |
| | Trucking | | | | | | |
| | | | | | | | |
| | BID ITEM DESCRIPTION Partially Grouted Rock S | lope Protection | (300L | B. Class IV. Meth | nod B) | 4.8% | \$22,400,00 |
| 54 | SMALL BUSINESS NAME | | | | | METALLIER. | Molles and |
| | BT Trucking, Inc. | | | | | | |
| (Partial) | DESCRIPTION OF WORK, SER | VICES, OR MATER | RIALS | | | THE WAY OF | |
| | Trucking | | | | | | |
| | | | | | | | |
| | BID ITEM DESCRIPTION | | _ | | | | Co. Mariante |
| | Traffic Control Systen | n | | | | 30.4% | \$91,250.00 |
| 5/Dt: - I\ | | | | | | | |
| 5(Partial) | Cal-Vet Services, Inc | | RIALS | | | | , |
| | | | | | | | |
| | Traffic Control (Partia | al) | | | | | |
| | | | | | | | |
| | BID ITEM DESCRIPTION | | anciano. | | | 4.5% | ¢40,000,00 |
| | Temporary Creek Div | ersion Syster | ns | | | 4.570 | \$10,032.00 |
| 23 | Eighteen Trucking, In | | | | | | |
| (Partial) | DESCRIPTION OF WORK, SERV | VICES, OR MATER | RIALS | ., | | | |
| | | | | | | | |
| | Trucking | | | | | | |
| | | | | | | | |
| TOTAL CO | MMITMENT FOR SBE PARTIC | CIPATION GOAL R | EQUIRE | MENT\$ | | | See Page 1 |
| 1 | | | | | | | |

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OCR-SBE 01 (REV 01/2024)

| CONTRACT | | BID AMOUNT | | | BID OPENIN 04-2J7 | | |
|------------------------|--|-----------------|-------------------|-----------------|----------------------|-----------------------------|--------------------------|
| 04-2J790 BIDDER NAM | | \$3,868,244.0 |)() | | U4-2J7 | 904 | |
| | N. Ball, Inc. | | | | | | |
| SMALL BUSI | NESS BIDDER CERTIFICATION N | UMBER | | | □N | ot applicable | |
| CONTRACTS | SBE PARTICIPATION GOAL REQU | IREMENT | 25 % | TOTAL NUMBER OF | ALL SUBCO | NTRACTS | 6 |
| SBE PARTIC | PATION GOAL REQUIREMENT O | OMMITMENT | 25.2% | TOTAL AMOUNT OF | ALL SUBCON | NTRACTS | \$ 535,211.00 |
| | SBE PARTICIPAT | TON GOAL RE | QUIRE | EMENT COMMIT | MENTS | | |
| Bid Item Number | | Item of Wo | rk ^{1,2} | | | Percentage of Bid Amount | Amount ³ (\$) |
| | Channel Excavation SMALL BUSINESS NAME | | | | | 18.3% | \$82,384.00 |
| 27 | Eighteen Trucking, Inc | | | | | | |
| (Partial) | DESCRIPTION OF WORK, SERV | | IALS | | | | |
| (r artial) | Trucking | | | | | | |
| | BID ITEM DESCRIPTION | | | | | ETERNAÇÃES | Market Republic |
| | Structural Rock (Type | (A) | | | | 12.9% | \$5,168.00 |
| 40 | Fighteen Trucking Inc | • | | | | TO BE STORE | |
| 48 (D-+i-1) | Eighteen Trucking, Inc | VICES, OR MATER | RIALS | | | | |
| (Partial) | Trucking | | | | | | |
| | | | | | | | |
| | BID ITEM DESCRIPTION | d Davistos sut | | | | 3.4% | \$5,168.00 |
| 40 | Log Spur with Rootwa | a Reveiment | | | | 0.470 | ψ3,100.00 |
| 49 (Dantial) | Eighteen Trucking, Inc | | | | | | |
| (Partial) | DESCRIPTION OF WORK, SERV | VICES, OR MATER | RIALS | | | | |
| | Trucking | | | | | | |
| | BID ITEM DESCRIPTION | | | | | 16.9% | \$19,760.00 |
| _, | Gravel Filter SMALL BUSINESS NAME | | | | | 10.070 | Barra Barra |
| 51 | Eighteen Trucking, In | | 2141.0 | | | | |
| (Partial) | DESCRIPTION OF WORK, SERV | VICES, OR MATER | RIALS | | | | |
| | Trucking | | | | | | |
| TOTAL CO | MMITMENT FOR SBE PARTIC | PATION GOAL R | EQUIRE | MENT\$ | | | See Page 1 |

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OCR-SBE 01 (REV 01/2024)

| SMALL BUSIN CONTRACT SI | E N. Ball, Inc. JESS BIDDER CERTIFICA BE PARTICIPATION GOA PATION GOAL REQUIRE | L REQUIREMENT | 25 % | TOTAL NUMBER OF | 04-2J | 7904 Not applicable | | | | |
|---|---|--|--------------------|-----------------|-----------|--------------------------|-----------------------------|--|--|--|
| Gordon N SMALL BUSIN CONTRACT SI SBE PARTICIF | N. Ball, Inc. IESS BIDDER CERTIFICA BE PARTICIPATION GOA PATION GOAL REQUIRE | L REQUIREMENT | 25 % | TOTAL NUMBER OF | | let en pliesble | | | | |
| SMALL BUSIN CONTRACT SI SBE PARTICIF | ESS BIDDER CERTIFICA BE PARTICIPATION GOA PATION GOAL REQUIRE | L REQUIREMENT | 25 % | TOTAL NUMBER OF | | let applicable | | | | |
| SBE PARTICIF | BE PARTICIPATION GOA | L REQUIREMENT | 25 % | TOTAL NUMBER OF | | | | | | |
| SBE PARTICIF | PATION GOAL REQUIRE | | 25 % | TOTAL NUMBER OF | | | | | | |
| Bid Item | | ARTICIPATION GOAL REQUIREMENT COMMITMENT 25.2% TOTAL AMOUNT OF ALL S | | | | | | | | |
| | SBE PARTI | MENT COMMITMENT | 25.2% | TOTAL AMOUNT OF | ALL SUBCO | NTRACTS | \$ 535,211.0 | | | |
| | | CIPATION GOAL R | EQUIR | EMENT COMMIT | MENTS | | | | | |
| | | Item of W | ork ^{1,2} | | | Percentage of Bid Amount | Amount ³ (\$) | | | |
| | BID ITEM DESCRIPTION Partially Grouted SMALL BUSINESS NAM | thod B) | 11.4% | \$53,656.00 | | | | | | |
| | Eighteen Truckin | | | | | | | | | |
| (Partial) | DESCRIPTION OF WORK | K, SERVICES, OR MATER | RIALS | | | | THE STATE OF | | | |
| 2 | Trucking | | | | | | | | | |
| | BID ITEM DESCRIPTIO | | | | | 100% | \$3,900.00 | | | |
| 1 | Construction Ar | ea Signs | | | | 10070 | Ψ0,000.00 | | | |
| | Farwest Safety, | | | | | | | | | |
| 4 | DESCRIPTION OF WOR | | | | | | | | | |
| | Work as describ | ed by bid item list | ed | | | | | | | |
| | BID ITEM DESCRIPTIO | | | | | 100% | \$140.00 | | | |
| - 1 | Type III Barrica | ME | | | | 10070 | | | | |
| | Farwest Safety. | Inc. | | | | | | | | |
| 7 | DESCRIPTION OF WOR | K, SERVICES, OR MATE | RIALS | | | | | | | |
| | Work as describ | | | | | | | | | |
| | BID ITEM DESCRIPTIO | | olo | | | 100% | \$32,300.00 | | | |
| ŀ | SMALL BUSINESS NA | ct Attenuator Vehi | UIE . | | | | + - 2,000.00 | | | |
| 6 | First Vanguard | Rentals & Sales In | nc. | | | | | | | |
| | DESCRIPTION OF WOR | K, SERVICES, OR MATE | RIALS | | | | | | | |
| | Work as describ | ed by bid item list | ed | | | | | | | |
| TOTAL CO | MMITMENT FOR SBE | PARTICIPATION GOAL | REQUIRE | EMENT \$ | | | See Page | | | |

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OCR-SBE 01 (REV 01/2024)

| CONTRACT | NUMBER | BID AMOUNT | | | BID OPENII | | |
|--------------------|--|-----------------|--------------------|---------------------|------------|--------------------------|--------------------------|
| 04-2J79 | | \$3,868,244.0 | 00 | | 04-2J7 | 7904 | |
| BIDDER NAM | N. Ball, Inc. | | | | | | |
| | NESS BIDDER CERTIFICATION N | ILIMBED | | | П | lot applicable | |
| | SBE PARTICIPATION GOAL REQU | | - % | TOTAL NUMBER OF | | | |
| 001111111011 | | | 25 % | TO IT IL TOMBETT OF | , 00000 | | 6 |
| SBE PARTIC | IPATION GOAL REQUIREMENT O | COMMITMENT | 25.2% | TOTAL AMOUNT OF | ALL SUBCO | NTRACTS | \$ 535,211.00 |
| | SBE PARTICIPAT | TION GOAL RE | QUIR | EMENT COMMIT | MENTS | | |
| Bid Item Number | | Item of Wo | ork ^{1,2} | | | Percentage of Bid Amount | Amount ³ (\$) |
| | BID ITEM DESCRIPTION Portable Radar Speed | d Feedback S | Sign S | ystem | | 100% | \$5,600.00 |
| 1 | SMALL BUSINESS NAME First Vanguard Rentals | & Sales Inc | | | | | |
| 8 | DESCRIPTION OF WORK, SERV | | | | | | |
| | | | | | | | |
| | Work as described by | bid item liste | d | | | | |
| | BIDITEM DESCRIPTION Portable Changeable | Message Sig | ın | | | 100% | \$33,600.00 |
| | Portable Changeable | l. 0.0-l l | | | | | |
| 9 | First Vanguard Renta DESCRIPTION OF WORK, SER | VICES OR MATE | C. RIALS | | | | |
| 17.5940.5 | | | | | | | |
| | Work as described by | bid item liste | ed | | | | |
| | BID ITEM DESCRIPTION | asistanas Da | vice F | No. | | 100% | \$22,200.00 |
| | Automated Flagger A | ssistance De | vice L | <i>l</i> ay | | 10070 | Ψ22,200.00 |
| 10 | First Vanguard Renta | ls & Sales Ind | C . | | | | |
| 10 | DESCRIPTION OF WORK, SER | VICES, OR MATE | RIALS | | | | |
| | Work as described by | bid item liste | d | | | | |
| | | | | | | ESP-STATE OF | |
| | BID ITEM DESCRIPTION Move-In/Move-Out (T | emporary Fr | osion | Control) | | 100% | \$850.00 |
| 13 | Move-In/Move-Out (T | on pordry Er | 001011 | OGINION | | | |
| 13 | Green Vista Landsca | VICES OR MATE | RIALS | | | | |
| | | | | | | | BURE |
| | Work as described by | bid item liste | ed | | | | |
| TOTAL CO | I DMMITMENT FOR SBE PARTIC | DIPATION GOAL R | EQUIRE | MENT\$ | | | See Page 1 |

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OCR-SBE 01 (REV 01/2024)

| CONTRACT | | BID AMOUNT | 20 | | BID OPENIN 04-2J7 | | |
|--------------------|---|------------------|--------------------|-----------------|----------------------|-----------------------------|--------------------------|
| BIDDER NAM | | \$3,868,244.0 | 00 | | 04-207 | 304 | |
| Gordon | N. Ball, Inc. | | | | | | |
| SMALL BUSI | NESS BIDDER CERTIFICATION 1 | NUMBER | | | □N | ot applicable | |
| CONTRACT | SBE PARTICIPATION GOAL REQU | JIREMENT | 25 % | TOTAL NUMBER OF | ALL SUBCO | NTRACTS | 6 |
| SBE PARTIC | PATION GOAL REQUIREMENT | COMMITMENT | 25.2% | TOTAL AMOUNT OF | ALL SUBCON | NTRACTS | \$ 535,211.00 |
| | SBE PARTICIPA | TION GOAL RE | EQUIR | EMENT COMMIT | MENTS | | |
| Bid Item Number | | Item of Wo | ork ^{1,2} | | | Percentage of Bid Amount | Amount ³ (\$) |
| | BIDITEM DESCRIPTION Temporary Hydraulic SMALL BUSINESS NAME | Mulch (Bonde | ed Fibe | er Matrix) | | 100% | \$4,755.00 |
| 14 | | | | | | | REFERENCE |
| 14 | Green Vista Landsca | | IALS | | | | |
| | | | | | | | |
| | Work as described by | bid item liste | ed | | | | |
| | BIDITEM DESCRIPTION Temporary Fiber Rol | ı | | | | 100% | \$8,256.00 |
| | SMALL BUSINESS NAME | | | | | | ψ0,200.00 |
| 4.5 | Green Vista Landsca | | | | | | |
| 15 | DESCRIPTION OF WORK, SER | | | | | | |
| | Work as described by | y bid item liste | ed | | | | |
| | BID ITEM DESCRIPTION | nd Silt Fence | | | | 100% | \$5,676.00 |
| | Temporary Reinforce | od Olit i Cricc | | | | 10070 | ψο,ονο.οο |
| 16 | Green Vista Landsca | pe | | | | | |
| | DESCRIPTION OF WORK, SER | VICES, OR MATE | RIALS | | | | |
| | Work as described by | bid item liste | d | | | | |
| | BID ITEM DESCRIPTION Move-In/Move-Out (F | Frosion Contr | ol) | | | 100% | \$1,700.00 |
| 20 | Move-In/Move-Out (E | 200011 001111 | J.) | | | | Ψ1,700.00 |
| 38 | Green Vista Landsca DESCRIPTION OF WORK, SER | | RIALS | | | | |
| | Work as described by | bid item liste | ed | | | | |
| TOTAL CO | DMMITMENT FOR SBE PARTIO | CIPATION GOAL R | EQUIRE | MENT \$ | | | See Page |
| 1=: | | | | | | | oee rage |

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OCR-SBE 01 (REV 01/2024)

| CONTRACT | | BID AMOUNT | 60000 | | BID OPENING DAT | ΓE | |
|--------------------|--|--------------------|--------------------|-----------------|-----------------|---------------------|--------------------------|
| 04-2J79 | | \$3,868,244.0 | 00 | | 04-2J7904 | | |
| BIDDER NAM | N. Ball, Inc. | | | | | | |
| | | | | | | | |
| | NESS BIDDER CERTIFICATIO | | | T | ☐ Not app | | |
| CONTRACT | SBE PARTICIPATION GOAL R | EQUIREMENT | 25 % | TOTAL NUMBER OF | ALL SUBCONTRAC | CTS | 6 |
| SBE PARTIC | IPATION GOAL REQUIREME | NT COMMITMENT | 25.2% | TOTAL AMOUNT OF | ALL SUBCONTRAC | TS | \$ 535,211.0 |
| | SBE PARTICIF | PATION GOAL RE | EQUIR | EMENT COMMIT | MENTS | | |
| Bid Item Number | | Item of Wo | ork ^{1,2} | | | centage d Amount | Amount ³ (\$) |
| | BID ITEM DESCRIPTION Rolled Erosion Col | ntrol Product (N | etting) | | 100 |)% | \$18,150.00 |
| | SMALL BUSINESS NAME | | | | 34 | | |
| 40 | Green Vista Lands | | 141.5 | | | | |
| 40 | DESCRIPTION OF WORK, SE | ERVICES, OR MATER | IALS | | | 1000 | |
| | Work as described | by bid item liste | ed | | | | |
| | BID ITEM DESCRIPTION | | | | 10 | 0% | \$4,950.00 |
| | Hydromulch SMALL BUSINESS NAME | | | | 10 | 0 70 | ψ+,550.00 |
| | Green Vista Lands | cape | | | | | |
| 41 | DESCRIPTION OF WORK, S | SERVICES, OR MATE | RIALS | | | | |
| | Work as described | by bid item liste | ed | | | | |
| | BIDITEM DESCRIPTION Fiber Rolls | | | | 100 | 1% | \$7,439.00 |
| | SMALL BUSINESS NAME | | | | 100 | 770 | \$1,439.00 |
| | Green Vista Lands | cape | | | | 194-321 | |
| 42 | DESCRIPTION OF WORK, S | | RIALS | | 7.862 | Ru Sall | |
| | Work as described | by bid item liste | d | | | | |
| | BIDITEM DESCRIPTION Compost Sock | | | | 10 | 0% | \$4,200.00 |
| | Compost Sock SMALL BUSINESS NAME Green Vista Lands | cano | | | 22 | A TRANS | |
| 43 | DESCRIPTION OF WORK, S | | RIALS | | | | |
| | Work as described | by bid item liste | ed | | | | |
| TOTAL CO | MMITMENT FOR SBE PAR | RTICIPATION GOAL R | EQUIRE | MENT \$ | | | See Page |
| 1-1 | nee of the 1st tier small b | | | | | | |

¹The 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.).

ADA Notice Fo

²If 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.

³Attach 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.

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

CONTRACT NUMBER
04-2J7904
\$3,868,244.00
BID OPENING DATE
04-2J7904

BID OPENING DATE
0

| SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT 25.2% TOTAL AMOUNT OF ALL SU | UBCONTRACTS | \$ 535,211.00 |
|---|--------------------------|--------------------------|
| SBE PARTICIPATION GOAL REQUIREMENT COMMITMEN | NTS | |
| Bid Item Number Item of Work ^{1,2} | Percentage of Bid Amount | Amount ³ (\$) |
| BID ITEM DESCRIPTION Hydroseed SMALL BUSINESS NAME | 100% | \$12,210.00 |
| Green Vista Landscape DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | |
| BIDITEM DESCRIPTION Compost SMALL BUSINESS NAME | 100% | \$20,800.00 |
| Green Vista Landscape DESCRIPTION OF WORK, SERVICES, OR MATERIALS | | |
| Work as described by bid item listed BID ITEM DESCRIPTION Incorporate Materials SMALL BUSINESS NAME | 100% | \$2,970.00 |
| 46 Green Vista Landscape DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | |
| BIDITEM DESCRIPTION Engineered Streambed Material (Type 1) 52 SMALL BUSINESS NAME | 30% | \$99,000.00 |
| 52 (Partial) SMALL BUSINESS NAME Hoseley Corporation DESCRIPTION OF WORK, SERVICES, OR MATERIALS | | |
| Engineered Streambed Material (Partial) | | |
| TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT \$ | | See Page 1 |

¹The 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.).

ADA Notice

²If 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.

³Attach 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.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION SMALL BUSINESS ENTERPRISE - COMMITMENT

OCR-SBE 01 (REV 01/2024)

| CONTRACT | | BID AMOUNT | ulling | | BID OPENII | | |
|--------------------|---|--|-------------------|-----------------|------------|--------------------------|-----------------------------|
| 04-2J79 | | \$3,868,244.0 | 0 | | 04-2J7 | 7904 | |
| Gordon | N. Ball, Inc. | | | | | | |
| | NESS BIDDER CERTIFICATION N | UMBER | | | | lot applicable | |
| CONTRACT | SBE PARTICIPATION GOAL REQU | IREMENT | 25 % | TOTAL NUMBER OF | ALL SUBCO | NTRACTS | _ |
| | | | 25 | | | | 6 |
| SBE PARTIC | CIPATION GOAL REQUIREMENT C | OMMITMENT | 25.2% | TOTAL AMOUNT OF | ALL SUBCO | NTRACTS | \$ 535,211.00 |
| | SBE PARTICIPAT | ION GOAL RE | QUIRI | EMENT COMMIT | MENTS | | |
| Bid Item Number | | Item of Wo | rk ^{1,2} | 8 | | Percentage of Bid Amount | Amount ³ (\$) |
| | BIDITEM DESCRIPTION Engineered Streambe SMALL BUSINESS NAME | d Material (T | vpe 2 |) | | 30% | \$41,340.00 |
| 53 | SMALL BUSINESS NAME | , | / | | | | Bix Sey |
| (Partial) | Hoseley Corporation DESCRIPTION OF WORK, SERV | ICES OR MATERI | ALS | | | | |
| , | Engineered Streamber | | | | | | |
| | | 77 | | | | | |
| | BID ITEM DESCRIPTION Clearing and Grubbir | na | | | | 21.2% | \$48,800.00 |
| | SMALL BUSINESS NAME | ig | | | | | |
| 25 | Reliable Tree Expert | s, Inc. | | | | | |
| (Partial) | DESCRIPTION OF WORK, SERV | VICES, OR MATER | RIALS | | | | |
| | Tree Removal (Partia | al) | | | | | |
| | BID ITEM DESCRIPTION | . 5 | | | | 1000/ | *** |
| | Water Pollution Contr | ol Program | | | | 100% | \$3,000.00 |
| 12 | Tully Consulting Grou | р | | | | | |
| 12 | DESCRIPTION OF WORK, SERV | VICES, OR MATER | IALS | | | | |
| | Work as described by | bid item lister | ed | | | | |
| | BIDITEM DESCRIPTION | + | | | | 4.8% | \$14,400.00 |
| 11 | Job Site Managemen SMALL BUSINESS NAME Tully Consulting Group | 2 | | | | 11070 | |
| (Partial) | DESCRIPTION OF WORK, SERV | | IALS | | | | |
| , | Weekly Inspections | | | | | | |
| TOTAL CO | MMITMENT FOR SBE PARTIC | PATION GOAL RE | EQUIRE | MENT \$ | | | See Page 1 |
| | mas of the 1st tier small busi | TO THE PERSON NAMED OF THE | | | | | |

¹The 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.).

ADA Notice

²If 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.

³Attach 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.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION SMALL BUSINESS ENTERPRISE - COMMITMENT

OCR-SBE 01 (REV 01/2024)

| CONTRACT | | BID AMOUNT | | | BID OPENII | | |
|-----------------------|---|------------------|-------------------|--------------------|------------|--------------------------|--------------------------|
| 04-2J79 BIDDER NAM | | \$3,868,244.0 | 10 | | 04-2J7 | 904 | |
| | N. Ball, Inc. | | | | | | |
| | NESS BIDDER CERTIFICATION | NIIMDED | | | Пм | ot applicable | |
| Taken Salah Taken | SBE PARTICIPATION GOAL REQ | | 20 | TOTAL NUMBER OF | | | |
| CONTRACT | SBE PARTICIPATION GOAL REQ | OIREWEN I | 25 % | TOTAL NUMBER OF | ALL SUBCO | NIRACIS | 6 |
| SBE PARTIC | IPATION GOAL REQUIREMENT | COMMITMENT | 25.2% | TOTAL AMOUNT OF | ALL SUBCO | NTRACTS | \$ 535,211.00 |
| | SBE PARTICIPA | TION GOAL RE | QUIR | EMENT COMMIT | MENTS | | |
| Bid Item Number | | Item of Wo | rk ^{1,2} | | | Percentage of Bid Amount | Amount ³ (\$) |
| | BID ITEM DESCRIPTION Job Site Managemen SMALL BUSINESS NAME | t | | | | 0.8% | \$2,250.00 |
| 11 | Tully Consulting Grou | | | | | | |
| | DESCRIPTION OF WORK, SER | | ALS | | | | |
| (Partial) | Qualifying Precipitati | on Event Inspe | ection | ıs | | | |
| | BID ITEM DESCRIPTION | | | | | 0.5% | ¢4 250 00 |
| 4.4 | Job Site Manageme | <u>nt</u> | | | | 0.570 | \$1,350.00 |
| 11 | | | | | | | |
| (Partial) | Tully Consulting Grou DESCRIPTION OF WORK, SER | RVICES, OR MATER | RIALS | | | | |
| | Stormwater Samplin | g & Analysis D | Day | | | | |
| | BIDITEM DESCRIPTION Job Site Managemer | nt . | | | | 0.2% | \$500.00 |
| | SMALL BUSINESS NAME | | | | | | Ψ500.00 |
| 11 | Tully Consulting Gro | | | | | | |
| (Partial) | DESCRIPTION OF WORK, SER | RVICES, OR MATER | RIALS | | | | |
| | Winterization Amend | ment | | | | | |
| | BIDITEM DESCRIPTION Job Site Managemer SMALL BUSINESS NAME | nt | | | | 1.0% | \$3,000.00 |
| 11 | SMALL BUSINESS NAME | ın | | | | | |
| (Partial) | Tully Consulting Gro | | IALS | | | | |
| , , | Stormwater Annual F | Report | | | | | |
| TOTAL CO | I MMITMENT FOR SBE PARTI | CIPATION GOAL RE | EQUIRE | MENT \$ | | | See Page 1 |
| ¹ The nar | nes of the 1st tier small bus | inges subcontrac | tors ar | nd items of work m | et he cons | istant with the S | |

¹The 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.).

²If 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.

³Attach 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.

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

CONTRACT NUMBER

04-2J7904

\$3,868,244.00

BID OPENING DATE

04-2J7904

BI

| SBE PARTIC | IPATION GOAL REQUIREMENT COMMITMENT 25.2% TOTAL AMOUNT OF | ALL SUBCONTRACTS | \$ 535,211.00 |
|--------------------|---|--------------------------|--------------------------|
| | SBE PARTICIPATION GOAL REQUIREMENT COMMIT | MENTS | |
| Bid Item Number | Item of Work ^{1,2} | Percentage of Bid Amount | Amount ³ (\$) |
| | BID ITEM DESCRIPTION Job Site Management SMALL BUSINESS NAME | 0.3% | \$750.00 |
| 11 (Partial) | Tully Consulting Group DESCRIPTION OF WORK, SERVICES, OR MATERIALS | | |
| | NOT | | |
| 11 | BID ITEM DESCRIPTION Job Site Management SMALL BUSINESS NAME | 1.5% | \$4,350.00 |
| (Partial) | Tully Consulting Group DESCRIPTION OF WORK, SERVICES, OR MATERIALS | | |
| | Mandatory QSD Inspections | | |
| | BIDITEM DESCRIPTION Job Site Management SMALL BUSINESS NAME | 1.3% | \$3,750.00 |
| 11 (Partial) | Tully Consulting Group DESCRIPTION OF WORK, SERVICES, OR MATERIALS | | |
| (* =: ::=:, | Mandatory QSP Inspections | | |
| | BIDITEM DESCRIPTION Water Quality Sampling and Analysis Day SMALL BUSINESS NAME | 100% | \$93,000.00 |
| 20 | Tully Consulting Group DESCRIPTION OF WORK, SERVICES, OR MATERIALS | | |
| | Work as described by bid item listed | | |
| TOTAL CO | I DMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT \$ | | See Page 1 |

¹The 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.).

ADA Notice For

²If 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.

³Attach 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.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION SMALL BUSINESS ENTERPRISE - COMMITMENT

OCR-SBE 01 (REV 01/2024)

ADA Notice

| | | \$3.868.244. | | | | | |
|--------------------|--|---------------------------------------|--------------------|-----------------|-----------|----------------|------------------------|
| Gordon | ΛE | 1 40,000,211. | 00 | | 04-2J7 | 7904 | |
| | | | | | | | |
| SMALL BUSI | N. Ball, Inc. | | | | | | |
| | INESS BIDDER CERTIFICATION | NUMBER | | | | lot applicable | |
| CONTRACT | SBE PARTICIPATION GOAL REG | UIREMENT | 25 % | TOTAL NUMBER OF | ALL SUBCO | NTRACTS | _ |
| | | | 25 | | | | 6 |
| SBE PARTIC | CIPATION GOAL REQUIREMENT | COMMITMENT | 25.2% | TOTAL AMOUNT OF | ALL SUBCO | NTRACTS | \$ 535,211.0 |
| | SBE PARTICIPA | TION GOAL RI | EQUIR | EMENT COMMIT | MENTS | | |
| Bid Item Number | | Item of We | ork ^{1,2} | | | Percentage | Amount ³ |
| TTGTT DCT | | | | | | of Bid Amount | (Ψ) |
| | BID ITEM DESCRIPTION Water Quality Monito | oring Report | | | | 100% | \$1,250.00 |
| | SMALL BUSINESS NAME | | | | | | |
| 21 | Tully Consulting Grou | | IALC | | | | |
| | DESCRIPTION OF WORK, SER | VICES, OR WATER | IALO | | | | |
| | Work as described by | bid item liste | ed | | | | |
| | BID ITEM DESCRIPTION | | | | | 1000/ | |
| | Water Quality Annua SMALL BUSINESS NAME | l Report | | | | 100% | \$750.00 |
| 22 | | | | | | | |
| | Tully Consulting Grou | ib | 5141.6 | | | | |
| | DESCRIPTION OF WORK, SEE | RVICES, OR MATE | RIALS | | | | |
| | Work as described l | by bid item list | ted | | | | |
| | BID ITEM DESCRIPTION | iversion System | ame | | | 0.7% | \$1,500.00 |
| 23 | Temporary Creek D | iversion bysti | 51115 | | | | Ψ1,500.00 |
| | Tully Consulting Gro | que | | | | | |
| (Partial) | DESCRIPTION OF WORK, SEI | RVICES, OR MATE | RIALS | | | | |
| | Dewatering/Diversion | on Plan | | | | | |
| | BID ITEM DESCRIPTION | | | | | | |
| | SMALL BUSINESS NAME | | | | | | A DELIVER TO SERVICE A |
| | DESCRIPTION OF WORK, SEF | RVICES, OR MATE | RIALS | | | | |
| | DESCRIPTION OF WORK, GET | , , , , , , , , , , , , , , , , , , , | | | | | |
| TOTAL CO | DMMITMENT FOR SBE PART | CIPATION GOAL 5 | EOI IIPE | MENT \$ | - 6 | | See Page |

¹The 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.).

²If 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.

³Attach 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.

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

CONTRACT NUMBER **BID AMOUNT** BID OPENING DATE 04-2J7904 \$3,868,244.00 5/29/2024 BIDDER NAME Gordon N. Ball, Inc. SMALL BUSINESS ENTERPRISE INFORMATION SMALL BUSINESS CERTIFICATION NUMBER SMALL BUSINESS NAME Bortolussi & Watkin, Inc. 173242 SMALL BUSINES REPRESENTATIVE NAME SMALL BUSINESS ADDRESS Cecilia Flores SMALL BUSINESS PHONE NUMBER 77 Larkspur Street 415.453.4675 San Rafael, CA 94901 SMALL BUSINESS EMAIL ADDRESS cecilia@bwatkin.com SMALL BUSINESS CERTIFICATION NUMBER SMALL BUSINESS NAME BT Trucking, Inc. 2007610 SMALL BUSINESS REPRESENTITAIVE NAME SMALL BUSINESS ADDRESS Preston Landt SMALL BUSINESS PHONE NUMBER PO Box 1118 661.460.8365 SMALL BUSINESS EMAIL ADDRESS Bakersfield, CA 93302 estimating@bttruckinginc.com SMALL BUSINESS CERTIFICATION NUMBER SMALL BUSINESS NAME Cal-Vet Services, Inc. 1791297 SMALL BUSINESS REPRESENTIATIVE NAME SMALL BUSINESS ADDRESS Brent Haile or Wayne Weber 4850 Bannock Circle SMALL BUSINESS PHONE NUMBER San Jose, CA 95130 408.499.0068 SMALL BUSINESS EMAIL ADDRESS

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).

wayne@calvetinc.com

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 13 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.

| \Box | Small Business Er | nterprise - Confirmation | (OCR-SBE-02 |) form from each | small business |
|--------|-------------------|--------------------------|-------------|------------------|----------------|
|--------|-------------------|--------------------------|-------------|------------------|----------------|

☐ shown. Quote from each small business shown.

ADA Notice

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

CONTRACT NUMBER **BID AMOUNT** BID OPENING DATE 5/29/2024 04-2J7904 \$3,868,244.00 BIDDER NAME Gordon N. Ball, Inc. SMALL BUSINESS ENTERPRISE INFORMATION SMALL BUSINESS CERTIFICATION NUMBER SMALL BUSINESS NAME Eighteen Trucking, Inc. 1750735 SMALL BUSINES REPRESENTATIVE NAME SMALL BUSINESS ADDRESS PO BOX 881116 Gustavo Deleon SMALL BUSINESS PHONE NUMBER San Francisco, Ca. 94188 415.552.1818 SMALL BUSINESS EMAIL ADDRESS gdeleon@18trucking.com SMALL BUSINESS CERTIFICATION NUMBER SMALL BUSINESS NAME Farwest Safety, Inc. 6544 SMALL BUSINESS REPRESENTITAIVE NAME SMALL BUSINESS ADDRESS Jeremy Myers 226 N. Main Street SMALL BUSINESS PHONE NUMBER 209.339.8085 Lodi, CA 95240 SMALL BUSINESS EMAIL ADDRESS estimating@farwestsafety.com SMALL BUSINESS CERTIFICATION NUMBER SMALL BUSINESS NAME 1769627 First Vanguard Rentals & Sales Inc. SMALL BUSINESS REPRESENTIATIVE NAME SMALL BUSINESS ADDRESS Kiley Olson or Jenna Walsh SMALL BUSINESS PHONE NUMBER 1229 Western St., Ste #2 707.673.2165 Fairfield, CA 94533 SMALL BUSINESS EMAIL ADDRESS

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).

kiley@1stvg.com or jenna@1stvg.com

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 | CONTACT PERSON NAME |
| 9/3/2024 | Kevin Johanson |
| EMAIL ADDRESS CONTACT PERSON | PHONE NUMBER CONTACT PERSON |
| estimating@ballconco.com | 925.838.5675 |
| Attachments: Small Business Enterprise - Confirmation (C | OCR-SBE-02) form from each small business shown. |

☐ Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business

☐ shown. Quote from each small business shown.

ADA Notice

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION SMALL BUSINESS ENTERPRISE - COMMITMENT

OCR-SBE 01 (REV 01/2024)

| CONTRACT NUMBER | BIDAMOUNT | | BID OPENING DATE | | |
|--|----------------------------|--|---|--|--|
| 04-2J7904 | \$3,868,244.00 | | 5/29/2024 | | |
| BIDDER NAME | | | | | |
| Gordon N. Ball, Inc. | | | | | |
| SMA | LL BUSINESS ENTE | RPRISE INFORMAT | TION | | |
| SMALL BUSINESS NAME | | SMALL BUSINESS CER | RTIFICATION NUMBER | | |
| Green Vista Landscape | | 41946 | | | |
| SMALL BUSINESS ADDRESS | | SMALL BUSINES REP | RESENTATIVE NAME | | |
| | | Tim Jones SMALL BUSINESS PHO | ONE WILLIAMS | | |
| 4050 Alvis Court | | 916.780.6866 | ONE NUMBER | | |
| Rocklin, CA 95677 | | SMALL BUSINESS EM | AIL ADDRESS | | |
| | | tim@greenvista.ne | | | |
| SMALL BUSINESS NAME | | SMALL BUSINESS CER | RTIFICATION NUMBER | | |
| Hoseley Coporation | | 1795033 | 1 | | |
| Hoseley Coporation SMALL BUSINESS ADDRESS | | SMALL BUSINESS RE | PRESENTITAIVE NAME | | |
| | | Daniel Wanner SMALL BUSINESS PHO | | | |
| 96F Pier Administration Bldg, S | Ste 200 | | | | |
| San Francisco, CA 94124 | | 209.403.0377 SMALL BUSINESS EM | All ADDRESS | | |
| Sair Failcisco, OA 34124 | | dwanner@hoseley.com | | | |
| SMALL BUSINESS NAME | | SMALL BUSINESS CERTIFICATION NUMBER | | | |
| Reliable Tree Experts, Inc. | | 2030060 | | | |
| SMALL BUSINESS ADDRESS | | SMALL BUSINESS REPRESENTIATIVE NAME | | | |
| | | Charles Slesinger | | | |
| 2828 8th Street | | SMALL BUSINESS PHONE NUMBER | | | |
| Berkeley, CA 94710 | | 510.547.2499 SMALL BUSINESS EMAIL ADDRESS | | | |
| | | charles@professionaltreecare.com | | | |
| | | | | | |
| BIDDER'S SBE PART | ICIPATION GOAL RE | QUIREMENT CERT | TEICATION | | |
| BIBBEIT G GBET AIT | IOII ATTOM GOALING | - CONCENIENT OF ICE | HIGHTIGH | | |
| As an authorized representative of | f the bidder, if the bidde | r is awarded the contra | act, the bidder is committed to use | | |
| the small businesses shown on th | | | | | |
| be performed in fulfillment of the o | | | | | |
| accordance with the requirements | in Government Code s | ection 14837, subdivisi | on (d)(4). | | |
| | | | | | |
| I certify under penalty of perjury | that the foregoing is tru | ue and correct. | | | |
| BIDDER'S AUTHORIZED REPRESENTA | IVE SIGNATURE | BIDDER'S AUTHORIZED | REPRESENTATIVE PRINTED NAME | | |
| | | Kevin Johanson | | | |
| DATE | | CONTACT PERSON NAM | ME | | |
| 6/3/2024 | | Kevin Johanson | | | |
| EMAIL ADDRESS CONTACT PERSON V | | PHONE NUMBER CONTACT PERSON | | | |
| estimating@ballconco.com 925.838.5675 | | | | | |
| Attachments: Small Business Ente | | . 95 | | | |
| ☐ Small Business Enterprise - Co | • | 02) form from each sma | all business | | |
| ☐ shown. Quote from each small business shown. | | | | | |

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION SMALL BUSINESS ENTERPRISE - COMMITMENT

OCR-SBE 01 (REV 01/2024)

| CONTRACT NUMBER | BID AMOUNT | BID OPENING DATE | | | |
|---|------------------------------|---|--|--|--|
| 04-2J7904 BIDDER NAME | \$3,868,244.00 | 5/29/2024 | | | |
| Gordon N. Ball, In | nc. | | | | |
| | SMALL BUSINESS ENTER | PRISEINFORMATION | | | |
| SMALL BUSINESS NAME | | SMALL BUSINESS CERTIFICATION NUMBER | | | |
| Tully Consulting Group | Consulting Group 60919 | | | | |
| SMALL BUSINESS ADDRESS | | SMALL BUSINES REPRESENTATIVE NAME | | | |
| 1650 N Lincoln Street, St | uite A | Gunner Bermudez SMALL BUSINESS PHONE NUMBER | | | |
| Dixon, CA 95620 | | 707.693.1926 SMALL BUSINESS EMAIL ADDRESS | | | |
| | | | | | |
| SMALL BUSINESS NAME | | estimating@tullygroup.com SMALL BUSINESS CERTIFICATION NUMBER | | | |
| SMALL BUSINESS ADDRESS | | SMALL BUSINESS REPRESENTITAIVE NAME | | | |
| | | SMALL BUSINESS PHONE NUMBER | | | |
| | SMALL BUSINESS EMAIL ADDRESS | | | | |
| SMALL BUSINESS NAME | | SMALL BUSINESS CERTIFICATION NUMBER | | | |
| SMALL BUSINESS ADDRESS SMALL BUSINESS REPRESENTIATIVE NAME | | | | | |
| | | SMALL BUSINESS PHONE NUMBER | | | |
| | | SMALL BUSINESS EMAIL ADDRESS | | | |
| | | | | | |
| BIDDER'S SBE | PARTICIPATION GOAL REG | QUIREMENT 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). | | | | | |
| BIDDER'S AUTHORIZED REFRE | ESENTATIVE SIGNATURE | BIDDER'S AUTHORIZED REPRESENTATIVE PRINTED NAME | | | |
| | 7 | Kevin Johanson | | | |
| DATE 10/3/2024 | | CONTACT PERSON NAME Kevin Johanson | | | |
| EMAIL ADDRESS CONTACT PERSON PHONE NUMBER CONTACT PERSON | | | | | |
| estimating@ballconco.c | | 925.838.5675 | | | |
| | | CR-SBE-02) form from each small business shown. | | | |
| | | 2) form from each small business | | | |
| □ shown. Quote from each small business shown. | | | | | |

SMALL BUSINESS ENTERPRISE - COMMITMENT INSTRUCTIONS

OCR-SBE 01 (REV 01/2024)

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 RQUIREMENT" 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 dollaramount 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 descriptionas 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.

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

PAGE 4 OF 4

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.

ADA Notice

- CONTACT PERSON NAME: Print the name of the person that should be contacted for questions on the completed form.
- EMAIL ADRESS 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.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION SMALL BUSINESS ENTERPRISE - CONFIRMATION

PAGE 1 OF 2

OCR-SBE 02 (REV01/2024)

| CONTRACT | NUMBER | | | DATE | |
|--|---|--|---|-----------------------|-----------------|
| | | | | 5/29/2 | 2024 |
| | MALL BUSINESS | | SMALLE | BUSINESS CERTIF | ICATION NUMBER |
| BT Truc | king, Inc. | | 200 | 7610 | |
| Droot | MALL BUSINESS RE | SPRESENTATIVE | | | |
| NAME OF BI | on Landt | | | | |
| | N. Ball, Inc. | | NAME OF BIDDER REPRESENT | TATIVE | |
| Cordon | | ALL BUSINESS ENTERPR | Kevin Johanson | | |
| Dialitana | Sivi | ALL BOSINESS ENTERPR | SE CONFIRMATION | | |
| Bid Item Number | | ltem of | Work ¹ | á: | Amount (\$) |
| | Channel Exc | | | | ¢44 000 00 |
| 27(Partial) | DESCRIPTION OF V | VORK, SERVICES, OR MATERIALS | TO BE BROWNED | | \$11,200.00 |
| | Trucking | TORK, SERVICES, OR MATERIALS | TO BE PROVIDED | | |
| | BIDITEM DESCRIP | TION | | | |
| 51(Partial) | Gravel Filter | | | | \$6,720.00 |
| 5 (Partial) | | VORK, SERVICES, OR MATERIALS | TO BE PROVIDED | | \$0,720.00 |
| | | , | TO BET NOVIBED | | |
| | Trucking | | | | |
| | BID ITEM DESCRIP | 77.01 | | | |
| E4/D-4:-1\ | | | on (300LB Class IV Me | athod B) | \$22,400.00 |
| 54(Partial) | DESCRIPTION OF V | uted Rock Slope Protecti | TO BE PROVIDED | ariou b) | 422,100.00 |
| | | | | | |
| | Trucking | | | | |
| | 3 | | | | |
| | | | | TOTAL \$ | 40,320.00 |
| 11f 100% of ar | item is not to be per | formed or furnished by the SBE, descr | ihe the portion of the item to be perfe | | 10,020.00 |
| | | and or rainished by the OBE, dose | ibe the portion of the item to be pent | arried or idinisticu. | |
| es like the | | NAME OF TAXABLE PARTY. | | | |
| | | | | | |
| As an authori | | IALL BUSINESS ENTERP | | | |
| regarding the bidder or prin The work to b | contract shown abo ne contractor to performed in fulfill | of a certified small business, I confir ve. If the bidder is awarded the con orm the type and dollar amount of w ment of the contract requirements w in Government Code section 1483 | tract, my business will enter into a ork shown on the Small Business vill be Commercially Useful Function | contractual agreer | nent with the |
| I certify unde | r penalty of perjury | that the foregoing is true and cor | rect. | | |
| | small business a | AUTHORIZED REPRESENTATIVE | PRINTED NAME OF SMALL BUSIN | NESSAUTHORIZE | DREPRESENTATIVE |
| TITLE OF SM | ALL BUSINESS AUT | HORIZED REPRESENTATIVE | | DATE | |
| Estimate | | | | 6/3/2024 | |

ADA Notice

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

ADA Notice

- CONTRACT NUMBER: Enter the project's contractnumber.
- 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 contact.
- NAME OF BIDDER REPRESENTATIVE: Enter the name of the bidder representative that contacted the small business for a bid guote.

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 descriptionas 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

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION SMALL BUSINESS ENTERPRISE - CONFIRMATION OCR-SBE 02 (REV01/2024)

PAGE 1 OF 2

| CONTRACT | | | | DATE | |
|----------------|---------------------------------|--|--------------------------------|-------------------------------|----------------|
| 04-2J79 | 904 | | | 5/29/2 | 2024 |
| Cal-Vot | MALL BUSINESS Services, Inc. | | | SMALL BUSINESS CERTIF | ICATION NUMBER |
| NAME OF S | MALL BUSINESS R | RESPRESENTATIVE | | 1791297 | |
| brei | ut Hair | EST RESERVATIVE | | | |
| NAME OF B | | | NAME OF BIDDER RE | PRESENTATIVE | |
| Gordon | N. Ball, Inc. | | Kevin Johans | son | |
| | SI | MALL BUSINESS ENTERPR | ISE CONFIRMATIO | N | |
| Bid Item | | ltom of | Work ¹ | | Amount |
| Number | BID ITEM DESCR | | VVOIK. | | (\$) |
| | Traffic Control | System | | | \$91,250.00 |
| | DESCRIPTION OF | WORK, SERVICES, OR MATERIAL | S TO BE PROVIDED | | 401,200.00 |
| 5(Partial) | | | | | |
| | Traffic Control | (Рапіаі) | | | |
| | DIDITE | | | | |
| | BID ITEM DESCR | PTION | | | |
| | DESCRIPTION OF | WORK, SERVICES, OR MATERIALS | S TO BE PROVIDED | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | BID ITEM DESCRI | PTION | | | |
| | DESCRIPTION OF | WORK, SERVICES, OR MATERIALS | TO DE DECLUSE. | | |
| | | WORK, GERVICES, OR MATERIALS | 10 BE PROVIDED | | |
| | | | | | |
| | | | | | |
| | | | | | 04.050.00 |
| 11f 100% of ar | item is not to be ne | formed or furnished by the COE | - W - W - W - W - W | TOTAL \$ | 91,250.00 |
| | . How to be pe | rformed or furnished by the SBE, description | ribe the portion of the item t | to be performed or furnished. | |
| A CHARLES | | | | | |
| | CI. | MALL BUSINESS ENTERS | | | |
| As an authori | zed representative | MALL BUSINESS ENTERP of a certified small business, I confir | RISE CERTIFICATI | ION | |
| | | | | | |
| The work to b | e performed in fulfil | liment of the contract requirements | ork shown on the Small B | | |
| accordance w | ith the requirement | s in Government Code section 1483 | 7, subdivision (d)(4). | ul Function (CUF) compliant | in |
| | | that the foregoing is true and con | | | |
| | | | | | |
| | | | | | |
| GNATURE OF | SMALL BUSINESS | AUTHORIZEDREPRESENTATIVE | PRINTED NAME OF SMA | LL BUSINESS AUTHORIZED | REPRESENTATIVE |
| ' | Ton | | Brent Hall | K | 74.5 |
| TITLE OF SMA | LL BUSINESS AUT | HORIZED REPRESENTATIVE | WALL STATE OF THE STATE OF | DATE | |
| 1 Y | esident | | | 5/30/20 | 124 |

ADA Notice

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

ADA Notice

- . 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 purposeofpublic 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 contact.
- 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

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION SMALL BUSINESS ENTERPRISE - CONFIRMATION OCR-SBE 02 (REV01/2024)

PAGE 1 OF 2

| CONTRACT | NUMBER | | DATE | |
|----------------|---|---|------------------|---------------|
| 04-2J79 | | | 5/29/2 | |
| | MALL BUSINESS | SMALL BUS | SINESS CERTIFI | CATION NUMBER |
| Lighteen | Trucking, Inc. | 1 | 750735 | |
| aust | WALL BUSINESS RESPRESENTATIVE | | | |
| NAME OF BI | | NAME OF BIDDER REPRESENTAT | IVE | |
| | N. Ball, Inc. | Kevin Johanson | | |
| | SMALL BUSINESS ENTERP | | | |
| Bid Item | | | | Amount |
| Number | Item | of Work ¹ | | (\$) |
| | BID ITEM DESCRIPTION | | | |
| 23(Partial) | Temporary Creek Diversion System | S | | \$10,032.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIA | LS TO BE PROVIDED | | |
| | Trucking | | | |
| | | | 1 1 | |
| | BIDITEM DESCRIPTION | | | SYNSERISM) |
| 27(Partial) | | | | \$82,384.00 |
| Zi (Fartial) | DESCRIPTION OF WORK, SERVICES, OR MATERIA | LS TO BE PROVIDED | | |
| | | | | |
| | Trucking | | | |
| | | | 1 33 | |
| | BIDITEM DESCRIPTION | | 1 | |
| 48(Partial) | Structural Rock (Type A) | | | \$5,168.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIA | LS TO BE PROVIDED | | |
| | | | | |
| | Trucking | | | |
| | | | | |
| | | | TOTAL \$ | 176,168.00 |
| '1f 100% of ar | n item is not to be performed or furnished by the SBE, de | escribe the portion of the item to be perform | ed or furnished. | |
| | | | | |
| | | Birthing Back (British) | | ALCOHOLD DE |
| | SMALL BUSINESS ENTER | PRISE CERTIFICATION | | |
| | ized representative of a certified small business, I co | | | |
| | contract shown above. If the bidder is awarded the | | | |
| The work to b | ne contractor to perform the type and dollar amount of the performed in fulfillment of the contract requiremen | ts will be Commercially Useful Function | (CUF) compliant | in |
| | with the requirements in Government Code section 14 | | | |
| I certify unde | er penalty of perjury that the foregoing is true and | correct. | | |
| | | | | |
| | | | | |
| SIGNATURE OF | F SMALL BUSINESS AUTHORIZED REPRESENTATIVE | | | REPRESENTATIV |
| | 0 | CONSTANO DELEGA | J | |
| TITLE OF SM | IALL BUSINESS AUTHORIZED REPRESENTATIVE | | DATE | |
| | V.P. | | 6-3-2 | 024 |

ADA Notice

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION SMALL BUSINESS ENTERPRISE - CONFIRMATION OCR-SBE 02 (REV01/2024)

PAGE 1 OF 2

| CONTRACT | NUMBER | | | DATE | |
|----------------|-------------------------|---|----------------------------------|----------------------------|-----------------|
| 04-2J79 | 04 | | | 5/29/2 | |
| | MALL BUSINESS | | S | MALL BUSINESS CERTIF | ICATION NUMBER |
| Eighteen | Trucking, Inc | • | | 1750735 | |
| NAME OF SI | MALL BUSINESS RE | SPRESENTATIVE | | | |
| (1 | ostavo Del | eon | | | |
| NAME OF BI | | | NAME OF BIDDER REPR | | |
| Gordon | N. Ball, Inc. | | Kevin Johanso | n | |
| | SIV | IALL BUSINESS ENTERPR | ISE CONFIRMATION | | |
| Bid Item | | lto we at | Work ¹ | | Amount |
| Number | English Street | itemoi | VVOIK | | (\$) |
| | BIDITEM DESCRI | | | | |
| 49(Partial) | Log Spur wi | th Rootwad Revetment | | | \$5,168.00 |
| , | DESCRIPTION OF | WORK, SERVICES, OR MATERIAL | S TO BE PROVIDED | | |
| | Trucking | | | | |
| | | | | | |
| | | | <u> </u> | | |
| | BIDITEM DESCRIPTION | | | | 040 700 00 |
| 51(Partial) | Gravel Filter | | | | \$19,760.00 |
| | DESCRIPTION OF V | WORK, SERVICES, OR MATERIAL | S TO BE PROVIDED | | |
| | Tavelsian | | | | |
| | Trucking | | | | |
| | | | | | |
| 54/5 | BID ITEM DESCRI | | 1' /000LD OL 1 | V 14 (I I I D) | \$53,656.00 |
| 54(Partial) | Partially Gr | outed Rock Slope Protect WORK, SERVICES, OR MATERIAL | tion (300LB, Class I | V, Method B) | \$55,050.00 |
| | DESCRIPTION OF 1 | WORK, SERVICES, OR MATERIAL | 3 TO BE PROVIDED | | |
| | | | | | |
| | Trucking | | | | |
| | | | | | |
| | | | | TOTAL \$ | See Page 1 |
| 11f 100% of a | n item is not to be per | formed or furnished by the SBE, des- | cribe the portion of the item to | be performed or furnished. | |
| | | | | | |
| | Mark State Committee | | CONTRACTOR OF THE REAL | | |
| | | | | | |
| | | MALL BUSINESS ENTER | | | |
| As an author | ized representative | of a certified small business, I conf ove. If the bidder is awarded the co | rm that my business was con | ntacted by the bidder sho | wn above |
| bidder or prin | ne contractor to per | form the type and dollar amount of | work shown on the Small Bu- | siness Enterprise - Comm | nitment form. |
| The work to ! | be performed in fulfi | llment of the contract requirements | will be Commercially Useful | | |
| accordance v | with the requirement | s in Government Code section 148 | 37, subdivision (d)(4). | | |
| I certify unde | er penalty of perjury | that the foregoing is true and co | orrect. | | |
| | | | | | |
| | | | | | |
| SIGNATURE OF | SMALL BUSINESS | AUTHORIZED REPRESENTATIVE | PRINTED NAME OF SMAL | L BUSINESS AUTHORIZE | DREPRESENTATION |
| | 6 | 0 | CUDATEVO | DETECT | |
| TITLE OF SM | ALL BUSINESS AU | THORIZED REPRESENTATIVE | Gora | I DATE | |
| | V. P. | | | 6-3-2 | 24 |
| | | | | | |

ADA Notice

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

ADA Notice

- CONTRACT NUMBER: Enter the project's contractnumber.
- . 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 purposeofpublic 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 contact.
- 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 biditem 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

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION SMALL BUSINESS ENTERPRISE - CONFIRMATION

PAGE 1 OF 2

OCR-SBE 02 (REV01/2024) CONTRACT NUMBER 04-2J7904 NAME OF SMALL BUSINESS 5/29/2024 SMALL BUSINESS CERTIFICATION NUMBER Farwest Safety, Inc.
NAME OF SMALL BUSINESS RESPRESENTATIVE 6544 JERMY MYERS NAME OF BIDDER NAME OF BIDDER REPRESENTATIVE Gordon N. Ball, Inc. Kevin Johanson SMALL BUSINESS ENTERPRISE CONFIRMATION Bid Item Amount Item of Work¹ Number (\$) BID ITEM DESCRIPTION \$3,900.00 Construction Area Signs DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED 4 Work as described by bid item listed BIDITEM DESCRIPTION \$140.00 Type III Barricade
DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED 7 Work as described by bid item listed BIDITEM DESCRIPTION DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED 4.040.00 TOTAL \$ 11f 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) compilant 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.

ADA Notice

SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE

TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE

ESTIMATOR

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 854-6410 or TDD (916) 854-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814

TEREMY

PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE MYERS

5-30-24

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

ADA Notice

- 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 purposeofpublic 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 contact.
- 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.
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- 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

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION SMALL BUSINESS ENTERPRISE - CONFIRMATION OCR-SBE 02 (REV01/2024)

ADA Notice

PAGE 1 OF 2

| CONTRACT | NUMBER | | | DATE | |
|--|---|--|-----------------------------------|---------------------------|-----------------|
| 04-2J7 | | has been a second as a second | | 5/29/2 | 2024 |
| | MALL BUSINESS | | SI | MALL BUSINESS CERTIF | FICATION NUMBER |
| HIRST V | anguard Renta | ls & Sales Inc. | | 1769627 | |
| INAME OF S | JENNY | | | | |
| NAME OF E | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | NAME OF BIDDER REPRI | ESENTATIVE | |
| Gordon | N. Ball, Inc. | | Kevin Johanson | n | |
| | SN | MALL BUSINESS ENTERPR | ISE CONFIRMATION | | |
| Bid Item | T | | 144 14 | | Amount |
| Number | | Item of | Work ¹ | | (\$) |
| | BID ITEM DESCRI | PTION | | | |
| 6 | Stationary Ir | mpact Attenuator Vehicle | | | \$32,300.00 |
| · · | DESCRIPTION OF | WORK, SERVICES, OR MATERIALS | S TO BE PROVIDED | | |
| | Work as des | cribed by bid item listed | | | |
| | | | | | |
| | | | | | |
| | BID ITEM DESCRI | | - 0 | | \$5 600 00 |
| | Portable Radar Speed Feedback Sign System DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED | | | | \$5,600.00 |
| 8 | DEGONA HONOR | TORR, GERVICES, OR MATERIAL | TOBETROVIDED | | |
| 0 | Work as described by bid item listed | | | | |
| , and a second of the second o | | | | | |
| | BID ITEM DESCRII | PTION | | | |
| | Portable Cha | angeable Message Sign | | | \$33,600.00 |
| - | DESCRIPTION OF V | WORK, SERVICES, OR MATERIALS | TO BE PROVIDED | | |
| 9 | | | | | |
| | Work as des | cribed by bid item listed | | | |
| | | on Dou by Dia Roll Hotel | | | |
| | A | | | TOTAL \$ | 00 700 00 |
| 11f 100% of s | on item is not to be ner | formed or furnished by the SBE, desc | ribe the portion of the item to b | | 93,700.00 |
| 11 10070 016 | an item is not to be per | normed or runnished by the SBE, desc | nibe the portion of the item to t | e periorned or idinished. | |
| | | | | | |
| | | | | | |
| 4 | | MALL BUSINESS ENTERP | | | |
| | | of a certified small business, I confli ove. If the bidder is awarded the cor | | | |
| bidder or pri | me contractor to perf | form the type and dollar amount of v | ork shown on the Small Bus | iness Enterprise - Comm | iltment form. |
| | | Iment of the contract requirements in Government Code section 1483 | | Function (CUF) compliant | t in |
| | | | , (-)(-) | | |
| I certify unde | er penalty of perjury | that the foregoing is true and con | rect. | | |
| | | | | | |
| | | | | | |
| SIGNATUREO | F SMALL BUSINESS | AUTHORIZED REPRESENTATIVE | PRINTED NAME OF SMALL | | DREPRESENTATIVE |
| | 3 | 7 | JEHN | A WALSH | |
| TITLE OF SN | ALL BUSINESS AUT | HORIZED REPRESENTATIVE | | I DATE | 1 |
| 11 | INSIDE SALES 6/3/04 | | | | |

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION SMALL BUSINESS ENTERPRISE - CONFIRMATION

PAGE 1 OF 2

OCR-SBE 02 (REV01/2024)

| CONTRACT | NUMBER | | DATE | | | |
|--|--|---|---|------------|--|--|
| 04-2J7 | | | 5/29/2024 | | | |
| | SMALL BUSINESS | SMALLBI | JSINESS CERTIFICATION I | NUMBER | | |
| First V | anguard Rentals & Sales Inc. | 170 | 69627 | | | |
| NAME OF S | JEUNA WALSH | | | | | |
| NAME OF E | | NAME OF BIDDER REPRESENTA | TIVE | | | |
| Gordon | N. Ball, Inc. | Kevin Johanson | | | | |
| - | SMALL BUSINESS ENTERPR | | | | | |
| Bid Item Number | ltem of | Work ¹ | | ount 5) | | |
| | BID ITEM DESCRIPTION | | | | | |
| 10 | Automated Flagger Assistance Device Day DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED | | | 00.00 | | |
| | | S TO BE PROVIDED | | | | |
| | Work as described by bid item listed | | | | | |
| | BIDITEM DESCRIPTION | | 25603 | | | |
| | | | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS | TO BE PROVIDED | | | | |
| | | | | | | |
| | BIDITEM DESCRIPTION | | | | | |
| | | | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS | TO BE PROVIDED | | Tel Sal | | |
| | | | | | | |
| | 1 | | | | | |
| | | | | | | |
| | | | TOTAL \$ See P | age 1 | | |
| 11f 100% of a | an item is not to be performed or furnished by the SBE, desc | ribe the portion of the item to be perfor | | -30 | | |
| | | | | | | |
| | | | | | | |
| | SMALL BUSINESS ENTERP | RISE CERTIFICATION | | | | |
| As an autho | rized representative of a certified small business, I confi | | ov the bidder shown shove | | | |
| regarding th bidder or pri The work to | e contract shown above. If the bidder is awarded the con ime contractor to perform the type and dollar amount of va- be performed in fulfillment of the contract requirements with the requirements in Government Code section 1483 | ntract, my business will enter into a o work shown on the Small Business E will be Commercially Useful Function | contractual agreement with t interprise - Commitment for | | | |
| I certify und | er penalty of perjury that the foregoing is true and co | rrect. | | | | |
| NONATI IDE O | COMUL PURINTERS AUTUOPIZEDE PRESENTATION | PRINTED NAME OF SMALL BUSIN | FOR ALITHOPIZED PERSONS | CRITATA = | | |
| SIGNATUREO | F SMALL BUSINESS AUTHOBIZED REPRESENTATIVE | | | ENTATIVE | | |
| TITLE | 200 | JENNI (| N ALS H | | | |
| IIILE OF SM | NALL BUSINESS AUTHORIZED REPRESENTATIVE | | 6/3/24 | | | |

ADA Notice

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

ADA Notice

- CONTRACT NUMBER: Enter the project's contractnumber.

 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 purposeofpublic 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 contact.

 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

- 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

OCR-SBE 02 (REV01/2024)

| CONTRACT | NUMBER | T | | I DATE | |
|--------------------|--|---|-----------------------------|--|--------------------------|
| 04-2J7904 5/29/ | | | 2024 | | |
| NAME OF S | MALL BUSINESS | ing the larger transfer and the | | SMALL BUSINESS CERTIF | |
| Green Vi | sta Landscape | 9 | | 41946 | TO THO INTO MODERY |
| NAME OF S | MALL BUSINESS RE | ESPRESENTATIVE | | 1 + 10 + 0 | |
| | Jones | | | | 1 |
| NAME OF B | | | NAME OF BIDDER RE | PRESENTATIVE | |
| Gordon | N. Ball, Inc. | | Kevin Johan | nson | |
| | SN | MALL BUSINESS ENTERPR | SE CONFIRMATIO | ON | |
| Bid Item Number | | Item of Work ¹ | | | Amount |
| | BID ITEM DESCRI | PTION | | | (\$) |
| | Move-In/Move- | -Out (Temporary Erosion Co | ntrol) | | \$850.00 |
| 13 | DESCRIPTION OF | WORK, SERVICES, OR MATERIALS | TO BE PROVIDED | | WALLS NO DE |
| 13 | Mork as doss | ribad by bid itam listed | | | |
| | Work as desc | cribed by bid item listed | | | |
| | | | | | |
| | BID ITEM DESCRI | PTION | | | 01777 |
| | Temporary Hyd | draulic Mulch (Bonded Fiber | Matrix) | | \$4,755.00 |
| | DESCRIPTION OF | WORK, SERVICES, OR MATERIALS | TO BE PROVIDED | | |
| 14 | \\\ | | | | |
| | vvork as desc | cribed by bid item listed | | | |
| | | | | | |
| | BID ITEM DESCRI | PTION | | | 00.050.00 |
| | Temporary Fib | | | | \$8,256.00 |
| 45 | DESCRIPTION OF V | WORK, SERVICES, OR MATERIALS | TO BE PROVIDED | | TO STATE OF THE STATE OF |
| 15 | Mork as dose | ribed by bid item listed | | | |
| | Work as desc | indea by bid item listed | | | |
| | | | | | - 33 (2003) |
| | | | | TOTAL \$ | 91,956.00 |
| 11f 100% of a | n item is not to be per | rformed or furnished by the SBE, descr | ibe the portion of the item | to be performed or furnished. | |
| | 100 | | | | |
| COURS NAMES | E PARK THE P | | | | |
| | THE RESIDENCE OF | | | AND THE PARTY OF THE | |
| | | MALL BUSINESS ENTERP | | A STATE OF S | |
| As an author | ized representative | of a certified small business, I confir | m that my business was | contacted by the bidder show | wn above |
| bidder or prin | ne contract shown abo | ove. If the bidder is awarded the conform the type and dollar amount of w | tract, my business will e | enter into a contractual agreer | ment with the |
| The work to I | be performed in fulfil | Ilment of the contract requirements v | vill be Commercially Use | eful Function (CUF) compliant | in |
| accordance v | with the requirement | s in Government Code section 1483 | 7, subdivision (d)(4). | to the transfer of the transfe | |
| I certify unde | er penalty of perjury | that the foregoing is true and con | rect. | | |
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| | | // | | | |
| SIGNATURE OF | SMALL BUSINESS | AUTHORIZED REPRESENTATIVE | PRINTED NAME OF SM | MALL BUSINESS AUTHORIZE | PEDDESENTATIVE |
| | | 4 | T INTEL TOWN OF SIV | Jones 1 | REPRESENTATIVE |
| TITLE OF 244 | ALI PUDINIPAGA | / | im | | |
| | | HORIZED REPRESENTATIVE | | DATE | -2.24/ |
| 0-0 | M MASIL | rain 4 | | 5-30 | 9004 |

ADA Notice

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION SMALL BUSINESS ENTERPRISE - CONFIRMATION

SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE

TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE
See Page 1

See Page 1

ADA Notice

PAGE 1 OF 2

OCR-SBE 02 (REV01/2024) CONTRACT NUMBER DATE 04-2J7904 NAME OF SMALL BUSINESS 5/29/2024 SMALL BUSINESS CERTIFICATION NUMBER Green Vista Landscape 41946 NAME OF SMALL BUSINESS RESPRESENTATIVE NAME OF BIDDER NAME OF BIDDER REPRESENTATIVE Gordon N. Ball, Inc. Kevin Johanson SMALL BUSINESS ENTERPRISE CONFIRMATION Bid Item Amount Item of Work¹ Number (\$) BID ITEM DESCRIPTION \$5,676.00 Temporary Reinforced Silt Fence DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED 16 Work as described by bid item listed BID ITEM DESCRIPTION \$1,700.00 Move-In/Move-Out (Erosion Control) DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED 38 Work as described by bid item listed **BIDITEM DESCRIPTION** \$18,150,00 Rolled Erosion Control Product (Netting) DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED 40 Work as described by bid item listed TOTAL \$ See Page 1 11f 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 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.

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814

PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE

See Page 1

See Page 1

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION SMALL BUSINESS ENTERPRISE - CONFIRMATION

PAGE 1 OF 2

OCR-SBE 02 (REV01/2024) CONTRACT NUMBER 04-2J7904 5/29/2024 NAME OF SMALL BUSINESS SMALL BUSINESS CERTIFICATION NUMBER Green Vista Landscape 41946 NAME OF SMALL BUSINESS RESPRESENTATIVE Tim Jones NAME OF BIDDER NAME OF BIDDER REPRESENTATIVE Gordon N. Ball, Inc. Kevin Johanson SMALL BUSINESS ENTERPRISE CONFIRMATION Bid Item Amount Item of Work¹ Number (\$) BID ITEM DESCRIPTION \$4,950.00 Hydromulch DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED 41 Work as described by bid item listed BID ITEM DESCRIPTION \$7,439.00 Fiber Rolls DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED 42 Work as described by bid item listed BID ITEM DESCRIPTION \$4,200.00 Compost Sock DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED 43 Work as described by bid item listed TOTAL \$ See Page 1 11f 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

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 See Page 1 | PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE See Page 1 | | |
|--|---|--|--|
| TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE See Page 1 | DATE See Page 1 | | |

ADA Notice

SMALL BUSINESS ENTERPRISE - CONFIRMATION

OCR-SBE 02 (REV01/2024)

| CONTRACT | NUMBER | | | I DATE | |
|---|--|--|--------------------------------------|-------------------------|-----------------|
| 04-2J79 | 904 | | | 5/29/2 | 2024 |
| NAME OF SMALL BUSINESS SMALL BUSINESS CEPTI | | | | | |
| Green V | sta Landscape | 9 | 419 | 46 | |
| NAME OF S | MALL BUSINESS RE | | | | |
| | TIM JO | ove) | | | |
| NAME OF B | | | NAME OF BIDDER REPRES | ENTATIVE | |
| Gordon | N. Ball, Inc. | | Kevin Johanson | | |
| D:-111 | SN | ALL BUSINESS ENTERPR | SECONFIRMATION | | |
| Bid Item Number | Dr | Item of Work ¹ Amount | | | |
| Number | BIDITEM DESCRI | PTION | | | (\$) |
| | Hydroseed | HON | | | \$12,210.00 |
| | DESCRIPTION OF | WORK, SERVICES, OR MATERIALS | TO BE PROVIDED | | ATAMES AND SOME |
| 44 | the state of the s | | | | |
| | work as desc | ribed by bid item listed | | | |
| | | | | | |
| | BID ITEM DESCRI | PTION | | | 200 000 00 |
| | Compost | accepte | | | \$20,800.00 |
| 45 | DESCRIPTION OF V | WORK, SERVICES, OR MATERIALS | TO BE PROVIDED | | |
| 43 | Work as desc | ribed by bid item listed | | | |
| | Work as acso | indea by bia item listea | | | |
| | | | | | |
| | BIDITEM DESCRI | PTION Iterials | | | \$2,970.00 |
| | | NORK, SERVICES, OR MATERIALS | TO BE DROVIDED | | Ψ2,070.00 |
| 46 | | WORK, DERVIOLO, OR MATERIALS | TOBETROVIDED | | |
| | Work as desc | ribed by bid item listed | | | |
| | | | | | |
| | L | | | | THE SHALL SHALL |
| | | the little of th | | TOTAL \$ | See Page 1 |
| 11f 100% of a | n item is not to be per | formed or furnished by the SBE, desc | ribe the portion of the item to be p | performed or furnished. | |
| | | | | | |
| | | | | | ALVERON LINE |
| | SN | ALL BUSINESS ENTERP | RISE CERTIFICATION | | |
| As an author | | of a certified small business, I confir | | | vn above |
| regarding the | contract shown abo | ove. If the bidder is awarded the con | tract my business will enter in | to a contractual agreen | nent with the |
| The work to | ne contractor to perf | form the type and dollar amount of with the type and dollar amount of with the contract requirements of | ork shown on the Small Busine | ess Enterprise - Commi | itment form. |
| | | s in Government Code section 1483 | | retion (COF) compliant | *** |
| I certify unde | er penalty of periury | that the foregoing is true and cor | rect | | |
| | , | man me reregemy to mee and our | | | |
| | | | | | |
| SIGNATURE OF | SMALL DISCUSES | AUTHORIZED REPRESENTATIVE | DOINTED NAME OF OWALL D | IONICO AUTUODIZE | DEDDEOGNITATOR |
| JOINT ONE OF | | | PRINTED NAME OF SMALL BU | | REPRESENTATIVE |
| TITLE OF ST | See Pa | ge 1 | S | See Page 1 | |
| TITLE OF SM | | HORIZED REPRESENTATIVE | | DATE | Dage 1 |
| See Page 1 | | | | See | Page 1 |

ADA Notice

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 contact.

 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
- DATE: Date small business representative signed the form

ADA Notice

| CONTRACT | NIIMBER | | | 1 6435 | | |
|--|---|------------|------------------------------|--|-----------|---|
| 04-2J7 | | | | DATE | 5/29/2 | 0024 |
| | MALL BUSINESS | | | I SMALL BUSINES | | ICATION NUMBER |
| Hoseley | Corporation | | | 1795033 | | ICATIONNOMBER |
| NAME OF S | MALL BUSINESS RESPRESENTATIVE | | | 1 1195055 | | |
| Daniel | Wanner | | | | | |
| NAME OF B | | | NAME OF BIDDER R | EPRESENTATIVE | | |
| Gordon | N. Ball, Inc. | | Kevin Johan | nson | | |
| | SMALL BUSINESS EN | ITERPR | ISE CONFIRMATION | NC | | |
| Bid Item | | Item of | 10/a als1 | | | Amount |
| Number | | itemoi | VVOIK | | | (\$) |
| | BIDITEM DESCRIPTION Engineered Streembed Meterial (| Tuna 1) | | | | \$99,000.00 |
| 52 | Engineered Streambed Material (DESCRIPTION OF WORK, SERVICES, OR M. | Type I) | TO BE BROUNDED | | | \$99,000.00 |
| | DESCRIPTION OF WORK, SERVICES, OR M. | ATERIALS | S TO BE PROVIDED | | | |
| (Partial) | Engineered Streambed Material (| Partial) | | | | |
| and the state of t | | | | | | |
| | | | | | | |
| | BIDITEM DESCRIPTION | | | | | |
| 53 | Engineered Streambed Material (| | | | | \$41,340.00 |
| (Partial) | DESCRIPTION OF WORK, SERVICES, OR MA | ATERIALS | S TO BE PROVIDED | | | |
| , , | Engineered Streambed Material (Partial) | | | | | |
| | g | ar daily | | | | |
| | | | | | | |
| | BIDITEM DESCRIPTION | | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MA | ATERIALS | TO BE PROVIDED | | | |
| | ************************************** | | | | | |
| | | | | | | Vicinity (S. |
| | h_#2 | | | | | |
| | | | | | | |
| | | | | TO | TAL \$ | 140,340.00 |
| 11f 100% of a | n item is not to be performed or furnished by the | SBE, descr | ribe the portion of the iten | to be performed or f | urnished. | D. C. |
| | | | | | | |
| 32323 | | | | A PARTY OF THE PAR | | |
| | SMALL BUSINESS E | NITEDD | DISE CEDTIEICA | TION | | |
| As an author | ized representative of a certified small busines | | | | ddar chau | n shove |
| regarding the | contract shown above. If the bidder is awarde | ed the con | tract, my business was | enter into a contract | ader snow | n above ent with the |
| bidder or prin | ne contractor to perform the type and dollar ar | mount of w | ork shown on the Small | Business Enterprise | e - Commi | tment form. |
| | be performed in fulfillment of the contract requivith the requirements in Government Code sec | | | eful Function (CUF) | compliant | in |
| | | | | | | |
| certify unde | er penalty of perjury that the foregoing is tru | e and cor | rect. | | | |
| | | | | | | |
| , | | | | | | |
| IGNATURE OF | SMALL BUSINESS AUTHORIZED REPRESEN | ITATIVE | PRINTED NAME OF SM | MALL BUSINESS AUT | HORIZED | REPRESENTATIVE |
| 11 | | | Daniel Wann | er | | |
| TITLE OF SM | ALL BUSINESS AUTHORIZED REPRESENTA | TIVE | | DATE | | |
| | ident | | | | 5/30/20 | 24 |

ADA Notice

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION SMALL BUSINESS ENTERPRISE - CONFIRMATION

PAGE 1 OF 2

OCR-SBE 02 (REV01/2024)

| CONTRACT | NUMBER | | I DATE | |
|------------------|--|--|----------------------|----------------|
| 04-2J7904 5/29/2 | | | 024 | |
| | MALL BUSINESS | SMALL | BUSINESS CERTIF | ICATION NUMBER |
| Reliable | Tree Experts, Inc. MALL BUSINESS RESPRESENTATIVE | 2030 | 060 | |
| | | | | |
| NAME OF BI | arles Stesinger | NAME OF BIDDER REPRESEN | ITATIVE | |
| Gordon | N. Ball, Inc. | Kevin Johanson | VIAIIVE | |
| | SMALL BUSINESS ENTERPR | ISE CONFIRMATION | | |
| Bid Item | | | | Amount |
| Number | ltem of | VVork ¹ | | (\$) |
| | BIDITEM DESCRIPTION | | | \$48,800.00 |
| | Clearing and Grubbing DESCRIPTION OF WORK, SERVICES, OR MATERIALS | TO BE BROWNED | | Ψ40,000.00 |
| 25(Partial) | DEGGIN HOUSE WORK, GENVICES, ON WATERIAL | J TO BE PROVIDED | | |
| | Tree Removal (Partial) | | | |
| | | | | |
| | BID ITEM DESCRIPTION | | | |
| | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS | TO BE PROVIDED | | |
| | | | | |
| | | | | |
| | BID ITEM DESCRIPTION | | | |
| | BIDTIEM DESCRIPTION | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS | TO BE PROVIDED | | RESPONDENCE. |
| | | | | |
| | | | | |
| | Carlo and the same of the same | | | |
| | | | TOTAL \$ | 48,800.00 |
| 11f 100% of ar | n item is not to be performed or furnished by the SBE, desc | rihe the nortion of the item to be per | | 10,000.00 |
| | | not the position of the near to be per | iomed or identified. | 1 |
| PER PER PER | | | | |
| | SMALL BUSINESS ENTERD | DISE CERTIFICATION | | |
| As an authori | SMALL BUSINESS ENTERP ized representative of a certified small business. I confin | | d b th = bidd t | |
| regarding the | contract shown above. If the bidder is awarded the cor | stract, my business will enter into | a contractual agreem | ent with the |
| bidder or prin | ne contractor to perform the type and dollar amount of voice performed in fulfillment of the contract requirements. | vork shown on the Small Business | Enterprise - Commit | ment form |
| accordance w | with the requirements in Government Code section 1483 | 7, subdivision (d)(4). | ion (CUF) compliant | in |
| I certify unde | r penalty of perjury that the foregoing is true and cor | rect | | |
| | | | | |
| | | | | |
| SIGNATUREO | SMALL BUSINESS AUTHORIZED REPRESENTATIVE | PRINTED NAME OF SMALL BUS | INESS AUTHORIZED | REPRESENTATIVE |
| | | Charles Slesinger | | |
| TITLE OF SM | ALL BUSINESS AUTHORIZED REPRESENTATIVE | Shared Steelinger | DATE | |
| Bid Co | ordinator | | 5/31/24 | |

ADA Notice

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

ADA Notice

- CONTRACT NUMBER: Enter the project's contractnumber.
- . 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
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- NAME OF BIDDER: Enter the name of the prime contractor that is bidding the contact.
- NAME OF BIDDER REPRESENTATIVE: Enter the name of the bidder representative that contacted the small business for a bid quote.

SMALL BUSINESS ENTERPRISE CONFIRMATION

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- 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

PAGE 1 OF 2

| CONTRACT | NUMBER | DATE | |
|-------------------|--|--|-------------------|
| 04-2J79 | 904 | 5/29 | 9/2024 |
| | MALL BUSINESS | SMALL BUSINESS CERT | TIFICATION NUMBER |
| Tully C | onsulting Group | 60919 | |
| NAME OF S | MALL BUSINESS RESPRESENTATIVE | | |
| NAME OF B | IDDER | NAME OF BIDDER REPRESENTATIVE | |
| Gordon | N. Ball, Inc. | Kevin Johanson | |
| | SMALL BUSINESS ENTERPR | ISE CONFIRMATION | |
| Bid Item | и | 104 14 | Amount |
| Number | Item of | VVork | (\$) |
| | BID ITEM DESCRIPTION | | |
| | Water Pollution Control Program | Nandama in a land | \$3,000.00 |
| 12 | DESCRIPTION OF WORK, SERVICES, OR MATERIALS | TO BE PROVIDED | |
| | the state of the s | | |
| | Work as described by bid item listed | | |
| | | | |
| | BID ITEM DESCRIPTION | | |
| 11 | Job Site Management DESCRIPTION OF WORK, SERVICES, OR MATERIALS | | \$14,400.00 |
| (Partial) | DESCRIPTION OF WORK, SERVICES, OR MATERIALS | TO BE PROVIDED | |
| (Faitial) | Masky Inspections | | |
| | Weekly Inspections | | |
| | BIDITEM DESCRIPTION | | |
| 11 | Job Site Management | | \$2,250.00 |
| 10000 | DESCRIPTION OF WORK, SERVICES, OR MATERIALS | TO BE PROVIDED | Ψ2,200.00 |
| (Partial) | | | |
| - 103 10 | Qualifying Precipitation Event Inspect | ions | |
| | The state of the s | one - | |
| | | TOTAL \$ | 120 050 00 |
| 11f 100% of s | an item is not to be performed or furnished by the SBE, desc | | 120,000.00 |
| 11 10070 011 | an item is not to be performed or idmissined by the SBE, desc | the the portion of the item to be performed or turnished | J. |
| OVER THE PARTY OF | | | |
| | | | |
| | SMALL BUSINESS ENTERP | | |
| As an author | rized representative of a certified small business, I confir | m that my business was contacted by the bidder sh | own above |
| bidder or pri | e contract shown above. If the bidder is awarded the con me contractor to perform the type and dollar amount of v | ork shown on the Small Business Enterprise - Com | mitment form |
| The work to | be performed in fulfillment of the contract requirements to | will be Commercially Useful Function (CUF) complia | ant in |
| | with the requirements in Government Code section 1483 | | |
| l certify und | er penalty of perjury that the foregoing is true and cor | rect. | |
| | | | |
| | | | 1 |
| SIGNATURE O | F SMALL BUSINESS AUTHORIZED REPRESENTATIVE | PRINTED NAME OF SMALL BUSINESS AUTHORIZ | EDREPRESENTATIVE |
| 6.13 | ₩ 1 | Gunner Bermudez | |
| TITLE OF SM | MALL BUSINESS AUTHORIZED REPRESENTATIVE | DATE | |
| Estimato | | 5/30/20 | 24 |
| | | | |

ADA Notice

| STATE OF CA | ALIFORNIA - DEPARTMENT OF TRANSPORTATION |
|-------------|--|
| SMALL E | BUSINESS ENTERPRISE - CONFIRMATION |
| OCR-SRF 02 | (RE\/01/2024) |

| CONTRACT | NUMBER | | DATE | |
|--|--|--|---------------------|--|
| 04-2J7904 5/29/ | | 2024 | | |
| | MALL BUSINESS | SMALLE | | ICATION NUMBER |
| Tully Co | onsulting Group | 6 | 0919 | CONTRACTOR MANAGEMENT DESCRIPTION OF THE PROPERTY OF THE PROPE |
| NAME OF SI | MALL BUSINESS RESPRESENTATIVE | | | |
| NAME OF BI | over Bermodez | | | |
| | N. Ball, Inc. | NAME OF BIDDER REPRESENT | TATIVE | |
| Cordon | SMALL BUSINESS ENTERPR | Kevin Johanson | _ | |
| Bid Item | OMALE BOOMESS ENTERPR | ISE CONFININATION | | |
| Number | Item of | Work ¹ | | Amount (\$) |
| | Job Site Management | | | \$1,350.00 |
| 11 | DESCRIPTION OF WORK, SERVICES, OR MATERIAL | S TO BE PROVIDED | - | ψ1,330.00 |
| (Partial) | Stormwater Sampling & Analysis Day | | | |
| | BID ITEM DESCRIPTION | | _ | |
| 11 | Job Site Management | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS | S TO BE PROVIDED | | |
| (Partial) | | | | |
| | Winterization Amendment | | | |
| | BID ITEM DESCRIPTION | | | |
| 11 | Job Site Management DESCRIPTION OF WORK, SERVICES, OR MATERIALS | S TO BE DROWNED | | \$3,000.00 |
| (Partial) | DESCRIPTION OF WORK, SERVICES, OR MATERIALS | S TO BE PROVIDED | | |
| | Stormwater Annual Report | | | |
| | | | TOTAL \$ | See Page 1 |
| 11f 100% of ar | n item is not to be performed or furnished by the SBE, desc | ribe the portion of the item to be perfe | ormed or furnished. | |
| | | | | |
| Malatina | | And the second second second | | |
| | SMALL BUSINESS ENTERP | | | |
| regarding the bidder or prin The work to b accordance w | zed representative of a certified small business, I conficent contract shown above. If the bidder is awarded the confice contractor to perform the type and dollar amount of view performed in fulfillment of the contract requirements with the requirements in Government Code section 1483 or penalty of perjury that the foregoing is true and confidence in the confidence of t | ntract, my business will enter into a work shown on the Small Business will be Commercially Useful Function 37, subdivision (d)(4). | contractual agreer | ment with the |
| SIGNATURE OF | SMALL BUSINESS AUTHORIZED REPRESENTATIVE | PRINTED NAME OF SMALL BUSIN | NESS AUTHORIZE | DREPRESENTATIVE |
| See Pa | age 1 | See Page 1 | | |
| TITLE OF SM | ALL BUSINESS AUTHORIZED REPRESENTATIVE | | DATE | |
| See Pag | ge 1 | | See Pag | ae 1 |

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PAGE 1 OF 2

| OIAIL OI | CALIFORNIA - DEPARTMENT OF TRANSPORTATION | |
|----------|---|---|
| SMALL | L BUSINESS ENTERPRISE - CONFIRMATION | V |
| | 02 (REV01/2024) | |

| CONTRACT | NOMBER | | | DATE | |
|----------------|------------------------|--|--|---------------------------|----------------|
| 04-2J79 | | 5/29 | | 2024 | |
| | MALL BUSINESS | | SMALLBU | ISINESS CERTIF | ICATION NUMBER |
| Tully Co | Onsulting Grou | р | 60 | 919 | |
| NAME OF SI | wall business re | SPRESENTATIVE | | | |
| NAME OF BI | DDER | videz | NAME OF BIDDER REPRESENTA | TIVE | |
| | N. Ball, Inc. | | Kevin Johanson | TIVE | |
| | | ALL BUSINESS ENTERPR | ISE CONFIRMATION | 1 | |
| Bid Item | | | | _ | Amount |
| Number | | Item of | VVork ¹ | | (\$) |
| | BID ITEM DESCRIP | | | | |
| | Job Site Man | nagement | | | \$750.00 |
| 11 | DESCRIPTION OF V | VORK, SERVICES, OR MATERIALS | S TO BE PROVIDED | | |
| (Partial) | | | | | |
| | NOT | | | | |
| | BID ITEM DESCRIP | PTION | | | |
| 11 | Job Site Management | | | | \$4,350.00 |
| 1000000 | DESCRIPTION OF V | VORK, SERVICES, OR MATERIALS | TO BE PROVIDED | | |
| (Partial) | | | | | |
| | Mandatory Q | SD Inspections | | | |
| | | Maria Indiana di Amerika di Ameri | | | |
| | BID ITEM DESCRIP | 1.0000000 | | | |
| 11 | Job Site Mar | <u>nagement</u> Vork, services, or materials | TO DE DROVIDED | | \$3,750.00 |
| (Partial) | DESCRIPTION OF V | VORK, SERVICES, OR MATERIALS | TO BE PROVIDED | | |
| (i ditidi) | | | | | |
| | Mandatory Q | SP Inspections | | | |
| | | | | | |
| | Marine Salar | | | TOTAL \$ | See Page 1 |
| 11f 100% of ar | item is not to be per | formed or furnished by the SBE, descri | ribe the portion of the item to be perform | ned or furnished. | |
| | | | | | |
| | Text of the second | | | None Barrier | |
| | SM | IALL BUSINESS ENTERP | RISE CERTIFICATION | | |
| As an authori | zed representative o | f a certified small business. I confir | m that my business was contacted by | y the bidder show | vn above |
| regarding the | contract shown abo | ve. If the bidder is awarded the con | tract, my business will enter into a co | ontractual agreen | nent with the |
| The work to b | e performed in fulfill | ment of the contract requirements y | ork shown on the Small Business Er will be Commercially Useful Function | (CUF) compliant | itment form. |
| accordance w | rith the requirements | in Government Code section 1483 | 7, subdivision (d)(4). | (·) · · · p · · - · · · | |
| I certify unde | r penalty of perjury | that the foregoing is true and cor | rect. | | |
| | | - The state of the | | | |
| | | | | | |
| SIGNATURE OF | SMALL BUSINESS A | AUTHORIZED REPRESENTATIVE | PRINTED NAME OF SMALL BUSINE | SSAUTHORIZE | REPRESENTATIVE |
| See Pa | age 1 | | See Page 1 | | |
| TITLE OF SM | ALL BUSINESS AUT | HORIZED REPRESENTATIVE | | DATE | |
| See Pag | ge 1 | | | See Pag | ge 1 |

ADA Notice

| CONTRACT | NUMBER | | | DATE | |
|--|--|--|--|--|-----------------|
| 04-2J7904 5/29/2 | | 2024 | | | |
| NAME OF S | MALL BUSINESS | | SMALL | BUSINESS CERTIF | ICATION NUMBER |
| Tully C | onsulting Grou | ip | 6 | 0919 | |
| | MALL BUSINESS RE | | | | |
| NAME OF B | JUNNER B | EL YVIUCE L | L NAME OF BIRDER DEPOSOR | TATO (5 | |
| | N. Ball, Inc. | | NAME OF BIDDER REPRESENT Kevin Johanson | TATIVE | |
| Gordon | | IALL BUSINESS ENTERPR | | | |
| Bid Item | | Z LL DOGINEGO ENTERA RE | ICE CON INMATION | | |
| Number | | Item of | Work ¹ | | Amount |
| rtamber | BID ITEM DESCRI | | | | (\$) |
| | Water Quali | ty Sampling and Analysis | Day | | \$93,000.00 |
| 20 | DESCRIPTION OF 1 | WORK, SERVICES, OR MATERIALS | TO BE PROVIDED | | |
| | | | | | |
| | Work as de | scribed by bid item listed | | | |
| | BIDITEM DESCRIPTION | | | | |
| 21 | Water Qual | ity Monitoring Report | | | \$1,250.00 |
| 21 | DESCRIPTION OF V | NORK, SERVICES, OR MATERIALS | TO BE PROVIDED | | |
| | | | | | |
| | Work as de | scribed by bid item listed | | | |
| | BID ITEM DESCRI | | | | |
| 22 | Water Quali | ty Annual Report VORK, SERVICES, OR MATERIALS | | | \$750.00 |
| | DESCRIPTION OF V | VORK, SERVICES, OR MATERIALS | TO BE PROVIDED | | |
| | Work as de | scribed by bid item listed | | | |
| | | | | TOTAL \$ | See Page 1 |
| 11f 100% of a | in item is not to be per | formed or furnished by the SBE, desc | ribe the portion of the item to be perf | The Age of the Control of the Contro | See Page 1 |
| | | , inc 522, uss | the polition of the Rein to be period | office of farinsfice, | |
| | The State of the S | | | | |
| | CI | ALL BUSINESS ENTERD | DISE SEPTIFICATION | | |
| As an author | | MALL BUSINESS ENTERP of a certified small business, I confir | | 1 b b b. 1 d b | |
| regarding the bidder or prin The work to accordance | e contract shown about the contractor to performed in fulfil with the requirements | or a certified shall business, it coming we. If the bidder is awarded the con- orm the type and dollar amount of water liment of the contract requirements is in Government Code section 1483 that the foregoing is true and cor- | tract, my business will enter into a york shown on the Small Business will be Commercially Useful Function 7, subdivision (d)(4). | contractual agreer | ment with the |
| | | | | | |
| | | AUTHORIZED REPRESENTATIVE | PRINTED NAME OF SMALL BUSI | NESS AUTHORIZE | DREPRESENTATIVE |
| See P | age 1 | | See Page 1 | | |
| TITLE OF SM | IALL BUSINESS AUT | HORIZED REPRESENTATIVE | | DATE | |
| See Pa | See Page 1 See P | | | | ge 1 |

ADA Notice

PAGE 1 OF 2

| CONTRACT | NUMBER | | | I DATE | |
|---------------|--|--|--|--|---------------------|
| 04-2J79 | | | | 5/29/2 | 2024 |
| NAME OF S | MALL BUSINESS | | SM | MALL BUSINESS CERTIF | ICATION NUMBER |
| NAME OF S | onsulting Grou | 1p | | 60919 | |
| | TONNES | Bernuder | | | |
| NAME OF B | | 127.6642 | NAME OF BIDDER REPRE | SENTATIVE | |
| Gordon | N. Ball, Inc. | | Kevin Johanson | T-100 T-100 P-100 I-100 I | |
| | SM | MALL BUSINESS ENTERPR | | - | |
| Bid Item | | | | | Amount |
| Number | | Item of | Work ¹ | | (\$) |
| | BID ITEM DESCRI | | | | |
| 22 | Temporary (| Creek Diversion Systems | | | \$1,500.00 |
| 23 | | | | | |
| (Partial) | | | | | |
| | Dewatering/Diversion Plan | | | | |
| | BIDITEM DESCRIPTION | | | | |
| | DIDITEM DESCRI | FIION | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED | | | | STATE OF THE PARTY. |
| | | | | | |
| | | | | | |
| | | | | | |
| | BID ITEM DESCRI | PTION | | | No. of the state of |
| | | | | | |
| | DESCRIPTION OF V | WORK, SERVICES, OR MATERIALS | TO BE PROVIDED | | |
| | | | | | |
| | | | | | |
| | | S. Accessor S. K. | 24.4.4. | | |
| | | | | TOTAL \$ | See Page 1 |
| 11f 100% of a | n item is not to be per | rformed or furnished by the SBE, desc | ribe the portion of the item to be | e performed or furnished. | 1000 rage r |
| | | | | | |
| NG INCHA | | | | ALCOHOLD THE STATE OF THE STATE | |
| | SA | MALL BUSINESS ENTERP | RISE CERTIFICATION | N | |
| As an author | ized representative of | of a certified small business. I confir | rm that my business was cont | tacted by the hidder show | vn shove |
| regarding the | contract shown abo | ove. If the bidder is awarded the cor | stract, my business will enter | into a contractual agreen | ment with the |
| The work to h | ne contractor to perf | form the type and dollar amount of villment of the contract requirements | vork shown on the Small Busi | iness Enterprise - Comm | itment form. |
| accordance v | with the requirements | s in Government Code section 1483 | 37, subdivision (d)(4). | unction (COF) compliant | . in |
| | | that the foregoing is true and cor | | | |
| | | | 1001. | | |
| | | | | | |
| SIGNATURE OF | SMALL BUSINESS | AUTHORIZED REPRESENTATIVE | PRINTED NAME OF SMALL | BUSINESS AUTHORIZED | PEDDESENTATIVE |
| See Pa | | | | DOGINE CONTONIE E | JACK NEOCH TATIVE |
| TITLE OF SM | ALL BUSINESS AUT | THORIZED REPRESENTATIVE | See Page 1 | DATE | |
| See Pa | | No. 122 NE. NEGENTATIVE | | See Pag | ne 1 |
| | | | Committee of the Commit | occ i ac | J - 1 |

ADA Notice

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 purposeofpublic works.
- NAME OF SMALL BUSINESS REPRESENTATIVE: Enter the name of the small business representative.
- NAME OF BIDDER: Enterthe name of the prime contractor that is bidding the contact.
- 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

ADA Notice

PAGE 1 OF 2

| CONTRACT | NUMBER | | DATE | |
|---|--|---|--|--------------------|
| 04-2J7 | | | | 29/2024 |
| NAME OF S | SMALL BUSINESS | S | | RTIFICATION NUMBER |
| Bortolus | si & Watkin, Inc. | 1 | 732424 | |
| NAME OF E | SMALL BUSINESS RESPRESENTATIVE | | | |
| | n N. Ball, Inc. | NAME OF BIDDER REPR | The second of the second of the second | |
| Oordon | SMALL BUSINESS ENTERPR | Kevin Johanso | | |
| Bid Item | The state of the s | ISE CONTINUATION | | |
| Number | Item of BIDITEM DESCRIPTION | Work ¹ | | Amount (\$) |
| | Roadside Clearing | | | \$4,500.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS | S TO BE PROVIDED | | |
| 29 | Work as described by bid item listed | | | |
| | BIDITEM DESCRIPTION | | | 64 000 00 |
| | Soil Amendment | | | \$1,000.00 |
| 30 | DESCRIPTION OF WORK, SERVICES, OR MATERIALS | TO BE PROVIDED | | |
| | Work as described by bid item listed | | | * |
| | BIDITEM DESCRIPTION | | | \$150.00 |
| | Packet Fertilizer | | | \$150.00 |
| 31 | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | TO BE PROVIDED | | |
| | | | TOTAL | \$ 158,825.00 |
| 11f 100% of a | an ilem is not to be performed or furnished by the SBE, descri | ribe the portion of the item to t | be performed or furnish | ed. |
| | | AT BEING BALLYE | APRIVADE BEING LIE | |
| | SMALL BUSINESS ENTERP | RISE CERTIFICATIO | N | |
| regarding th bidder or pri The work to accordance I certify und | orized representative of a certified small business, I confir the contract shown above. If the bidder is awarded the con- time contractor to perform the type and dollar amount of w the performed in fulfillment of the contract requirements with the requirements in Government Code section 1483 fer penalty of perjury that the foregoing is true and cor- | m that my business was con dract, my business will enter work shown on the Small Bu- will be Commercially Useful 7, subdivision (d)(4). | ntacted by the bidder or into a contractual ag | preement with the |
| SIGNATURE | F SMALL BUSINESS AUTHORIZED REPRESENTATIVE | PRINTED, NAME OF SMALL | BUSINESSAUTHOR | IZEDREPRESENTATIVE |
| TITLE OF SM | MALL BUSINESS AUTHORIZED REPRESENTATIVE | 00011101 1 07 | DATE | |
| Aav | nin | Rolling To the state of | 513 | 0/2029 |

ADA Notice

PAGE 1 OF 2

| CONTRACT | NUMBER | | | LOATE | |
|---|---|--|---|----------------------------|--------------------|
| 04-2J7 | 904 | | | DATE 5/29 | /2024 |
| Bortolus | SMALL BUSINESS ISI & Watkin, Inc SMALL BUSINESS RE | . SDESPINATOR | | SMALL BUSINESS CERT | |
| TEXALL OF | DMALL BUSINESS RE | SPRESENTATIVE | | | |
| NAME OF | | | NAME OF BIDDER REP | RESENTATIVE | |
| Gordor | N. Ball, Inc. | | Kevin Johanso | on | |
| | SM | ALL BUSINESS ENTERPR | RISECONFIRMATION | | |
| Bid Item Number | | | f Work ¹ | | Amount (\$) |
| | Plant (Group H) | TION | | | \$240.00 |
| 32 | DESCRIPTION OF W | ORK, SERVICES, OR MATERIAL | S TO BE PROVIDED | | Strong respondence |
| 32 | 1 | ibed by bid item listed | | | |
| | BIDITEM DESCRIP | TION | | | 04.440.00 |
| | Plant (Group I) | ORK, SERVICES, OR MATERIAL | 0.70.05.00.000 | | \$4,140.00 |
| 33 | 1 | ibed by bid item listed | 2 TO BE PROVIDED | | |
| | BID ITEM DESCRIP | NON | **** | | |
| 1 | Plant (Group A) | ORK, SERVICES, OR MATERIALS | | | \$2,850.00 |
| 34 | Barrier and the second | bed by bid item listed | S TO BE PROVIDED | | |
| ¹1f 100% of a | n item is not to be perfo | rmed or furnished by the SBE, desc | ribe the portion of the item to | TOTAL \$ | See Page 1 |
| | | | The maper and of the Rent to | be perfamed a fornished. | |
| | | | | | |
| | SM | ALL BUSINESS ENTERP | RISE CERTIFICATIO | N | |
| bidder or prid The work to accordance | me contractor to perfor be performed in fulfillin with the requirements i | a certified small business, i confirence if the bidder is awarded the conmittee type and dollar amount of with the type and dollar amount of with the contract requirements of the contract requirements in Government Code section 1483 that the foregoing is true and cortact the fo | atract, my business will enter work shown on the Small Bu- will be Commercially Useful 17, subdivision (d)(4). | r into a contractual agree | ment with the |
| IGNATURE OF | See Page 1 | JTHORIZED REPRESENTATIVE | PRINTED NAME OF SMALL | BUSINESS AUTHORIZE | DREPRESENTATIVE |
| TITLE OF SM | ALL BUSINESS AUTH See Page | ORIZED REPRESENTATIVE | | DATE | Page 1 |

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PAGE 1 OF 2

| CONTRACT | NUMBER | *************************************** | | I DATE | | |
|---|--|---|--|---------------------------|-------------------|--|
| 04-2J7 | 04-2J7904 5/29/ | | 9/2024 | | | |
| | MALL BUSINESS | | | SMALL BUSINESS CER | TIFICATION NUMBER | |
| NAME OF | si & Watkin, Inc | SPESENTATIVE | | 1732424 | | |
| | THE BOOMEOUNE | OFREDENIATIVE | | | | |
| NAME OF E | | | NAME OF BIDDER REP | RESENTATIVE | | |
| Gordon | N. Ball, Inc. | | Kevin Johans | on | | |
| | SM | ALL BUSINESS ENTERPR | ISE CONFIRMATION | J . | | |
| Bid Item Number | | | Work ¹ | | Amount (\$) | |
| | BID ITEM DESCRIP | | | | \$34,943.00 | |
| | Plant Establish | IORK, SERVICES, OR MATERIAL | 9 TO BE BROWNED | | ψ04,040.00 | |
| 35 | Work as described by bid item listed | | | | | |
| | BIDITEM DESCRIP | | | | \$4,500.00 | |
| | DESCRIPTION OF W | ORK, SERVICES, OR MATERIALS | TO BE BROWNED | | Ψ4,500.00 | |
| 36 | | | TO BE PROVIDED | | | |
| | Work as descr | ibed by bid item listed | | | | |
| | BID ITEM DESCRIP | | | | \$63,717.00 | |
| | DESCRIPTION OF W | ation System ORK, SERVICES, OR MATERIALS | TO BE DROWNED | | Ψ05,717.00 | |
| 37 | | ibed by bid item listed | S TO BE PROVIDED | | | |
| ¹1f 100% of a | en item is not to be perf | ormed or furnished by the SBE, desc | ribe the portion of the item to | TOTAL | | |
| | | | | | | |
| | SM | ALL BUSINESS ENTERP | RISE CERTIFICATION | ON | , | |
| bidder or prin The work to accordance | rized representative of e contract shown above me contractor to perfo be performed in fulfilling with the requirements | a certified small business, I confir e. If the bidder is awarded the con rm the type and dollar amount of v nent of the contract requirements in Government Code section 1483 that the foregoing is true and cor | m that my business was co dract, my business will enti- york shown on the Small 80 will be Commercially Usefu 7, subdivision (d)(4). | er into a contractual agr | eement with the | |
| | See Pag | | PRINTED NAME OF SMAL | L BUSINESS AUTHORI | ZEDREPRESENTATIVE | |
| TITLE OF SM | IALL BUSINESS AUTH See Pag | IORIZED REPRESENTATIVE e 1 | | DATE | e Page 1 | |

PAGE 1 OF 2

| CONTRACT | NUMBER | | I DATE | | |
|--|--|--|---|--|--|
| 04-2J7904 | | | | 5/29/2024 | |
| NAME OF SMALL BUSINESS SMA | | | | L BUSINESS CERTIFICATION NUMBER | |
| Bortolussi & Watkin, Inc. NAME OF SMALL BUSINESS RESPRESENTATIVE | | | 32424 | | |
| MAINE OF S | MALL BUSINESS RESPRESENTATIVE | The state of the s | | 7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 | |
| NAME OF B | IIDDER | T NAME OF BIDDER BEDDER | THE CANAL | 79 | |
| Gordon N. Ball, Inc. NAME OF BIDDER REPRESENTATIVE Kevin Johanson | | | DENTATIVE | | |
| | SMALL BUSINESS ENTERPR | ISE CONFIRMATION | | | |
| Bid Item Number | Item of Work ¹ | | | Amount | |
| rvaribei | BIDITEM DESCRIPTION | | | (\$) | |
| 39 | Imported Topsoil | | | \$29,985.00 | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED | | | | |
| | Work as described by bid item listed | | | | |
| | Had & Committee of the | | | | |
| 58(Partial) | BIDITEM DESCRIPTION Mobilization | | | \$12,800.00 | |
| | DESCRIPTION OF WORK SERVICES OF MATERIALS TO BE DROWNED | | | Ψ12,000.00 | |
| | | | | | |
| | Mobilization for Bortolussi & Watkin's Work (Not a listable item) | | | | |
| | | | | | |
| | BID ITEM DESCRIPTION | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED | | | | |
| | TOTAL STATE OF THE | TO BE PROVIDED | | | |
| | | | | | |
| | | | | | |
| | | | TOTAL \$ | See Page 1 | |
| 11f 100% of a | n item is not to be performed or furnished by the SBE, descri | rihe the notion of the item to be | TOTAL \$ | See Fage 1 | |
| | 2, 552, 653. | the time portion of the item to be p | renormed or turnished. | | |
| and the | | | | | |
| | SMALL BUSINESS ENTERP | RISE CERTIFICATION | | THE CHARLES CHARLES THE STATE OF THE STATE O | |
| As an author | zed representative of a certified small husiness. I confir | m that my business was contact | ted by the bidder show | wn above | |
| regarding the | contract shown above. If the bidder is awarded the connector to perform the type and dollar amount of w | tearl my hueinage will nater int | | | |
| | | | ess Enterprise - Comm action (CUF) compliant | itment form. | |
| accordance y | the requirements in Government Code section 1483 | 7, subdivision (d)(4). | | | |
| 1 certify unde | r penalty of perjury that the foregoing is true and con | rect. | | - 1 | |
| | | | | - 1 | |
| GNATURE OF | SMALL BUSINESS AUTHORIZED REPRESENTATIVE | | | | |
| OF TORE OF | See Page 1 | PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE | | | |
| TITLE OF SM | ALL BUSINESS AUTHORIZED REPRESENTATIVE | Se | e Page 1 | | |
| | See Page 1 | | DATE | e Page 1 | |
| | | Secretaria de la composição de la constitución de l | Oc. | o rugo r | |

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ADA Notice

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- DATE: Enter the date the form was completed.
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- 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 contact.
- NAME OF BIDDER REPRESENTATIVE: Enter the name of the bidder representative that contacted the small business for a bid quote.

SMALL BUSINESS ENTERPRISE CONFIRMATION

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- 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

ADA Notice