

Second Bidder

06-04-24P12:11 RCVD

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

PAGE 1 OF 4

| CONTRACT NUMBER 04-2J7904 | | BID AMOUNT \$3,868,244.00 | | BID OPENING DATE 04-2J7904 | |
|--|---|------------------------------|----------------------------------|---|--------------------------|
| BIDDER NAME Gordon N. Ball, Inc. | | | | | |
| SMALL BUSINESS BIDDER CERTIFICATION NUMBER | | | | <input type="checkbox"/> Not applicable | |
| CONTRACT SBE PARTICIPATION GOAL REQUIREMENT | | 25 % | TOTAL NUMBER OF ALL SUBCONTRACTS | | 6 |
| SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT | | 25.2 % | TOTAL AMOUNT OF ALL SUBCONTRACTS | | \$ 535,211.00 |
| SBE PARTICIPATION GOAL REQUIREMENT COMMITMENTS | | | | | |
| Bid Item Number | Item of Work ^{1,2} | | | Percentage of Bid Amount | Amount ³ (\$) |
| 29 | BID ITEM DESCRIPTION Roadside Clearing | | | 100% | \$4,500.00 |
| | SMALL BUSINESS NAME Bortolussi & Watkin, Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 30 | BID ITEM DESCRIPTION Soil Amendment | | | 100% | \$1,000.00 |
| | SMALL BUSINESS NAME Bortolussi & Watkin, Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 31 | BID ITEM DESCRIPTION Packet Fertilizer | | | 100% | \$150.00 |
| | SMALL BUSINESS NAME Bortolussi & Watkin, Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 32 | BID ITEM DESCRIPTION Plant (Group H) | | | 100% | \$240.00 |
| | SMALL BUSINESS NAME Bortolussi & Watkin, Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT \$ | | | | | 975,249.00 |
| ¹ The names of the 1st tier small business subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.). ² If 100% of an item is not to be performed or furnished by the small business, describe the portion of the item to be performed or furnished. ³ Attach written confirmation and quotes from each small business shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to. | | | | | |

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| SMALL BUSINESS BIDDER CERTIFICATION NUMBER | | | | <input type="checkbox"/> Not applicable | |
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| SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT | | 25.2 % | TOTAL AMOUNT OF ALL SUBCONTRACTS | | \$ 535,211.00 |
| SBE PARTICIPATION GOAL REQUIREMENT COMMITMENTS | | | | | |
| Bid Item Number | Item of Work ^{1,2} | | | Percentage of Bid Amount | Amount ³ (\$) |
| 33 | BID ITEM DESCRIPTION Plant (Group I) | | | 100% | \$4,140.00 |
| | SMALL BUSINESS NAME Bortolussi & Watkin, Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 34 | BID ITEM DESCRIPTION Plant (Group A) | | | 100% | \$2,850.00 |
| | SMALL BUSINESS NAME Bortolussi & Watkin, Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 35 | BID ITEM DESCRIPTION Plant Establishment Work | | | 100% | \$34,943.00 |
| | SMALL BUSINESS NAME Bortolussi & Watkin, Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 36 | BID ITEM DESCRIPTION Foliage Protector | | | 100% | \$4,500.00 |
| | SMALL BUSINESS NAME Bortolussi & Watkin, Inc. | | | | |
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| TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT \$ | | | | | See Page 1 |
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| SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT | | 25.2 % | TOTAL AMOUNT OF ALL SUBCONTRACTS | | \$ 535,211.00 |
| SBE PARTICIPATION GOAL REQUIREMENT COMMITMENTS | | | | | |
| Bid Item Number | Item of Work ^{1,2} | | | Percentage of Bid Amount | Amount ³ (\$) |
| 37 | BID ITEM DESCRIPTION Temporary Irrigation System | | | 100% | \$63,717.00 |
| | SMALL BUSINESS NAME Bortolussi & Watkin, Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 39 | BID ITEM DESCRIPTION Imported Topsoil | | | 100% | \$29,985.00 |
| | SMALL BUSINESS NAME Bortolussi & Watkin, Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 58 (Partial) | BID ITEM DESCRIPTION Mobilization | | | 100% | \$12,800.00 |
| | SMALL BUSINESS NAME Bortolussi & Watkin, Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Mobilization for Bortolussi & Watkin's Work (Not a listable item) | | | | |
| 27 (Partial) | BID ITEM DESCRIPTION Channel Excavation | | | 2.5% | \$11,200.00 |
| | SMALL BUSINESS NAME BT Trucking, Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Trucking | | | | |
| TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT \$ | | | | | See Page 1 |
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| SBE PARTICIPATION GOAL REQUIREMENT COMMITMENTS | | | | | |
| Bid Item Number | Item of Work ^{1,2} | | | Percentage of Bid Amount | Amount ³ (\$) |
| 51 (Partial) | BID ITEM DESCRIPTION Gravel Filter | | | 5.7% | \$6,720.00 |
| | SMALL BUSINESS NAME BT Trucking, Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Trucking | | | | |
| 54 (Partial) | BID ITEM DESCRIPTION Partially Grouted Rock Slope Protection (300LB, Class IV, Method B) | | | 4.8% | \$22,400.00 |
| | SMALL BUSINESS NAME BT Trucking, Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Trucking | | | | |
| 5 (Partial) | BID ITEM DESCRIPTION Traffic Control System | | | 30.4% | \$91,250.00 |
| | SMALL BUSINESS NAME Cal-Vet Services, Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Traffic Control (Partial) | | | | |
| 23 (Partial) | BID ITEM DESCRIPTION Temporary Creek Diversion Systems | | | 4.5% | \$10,032.00 |
| | SMALL BUSINESS NAME Eighteen Trucking, Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Trucking | | | | |
| TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT \$ | | | | | See Page 1 |
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| Bid Item Number | Item of Work ^{1,2} | | | Percentage of Bid Amount | Amount ³ (\$) |
| 27 (Partial) | BID ITEM DESCRIPTION Channel Excavation | | | 18.3% | \$82,384.00 |
| | SMALL BUSINESS NAME Eighteen Trucking, Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Trucking | | | | |
| 48 (Partial) | BID ITEM DESCRIPTION Structural Rock (Type A) | | | 12.9% | \$5,168.00 |
| | SMALL BUSINESS NAME Eighteen Trucking, Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Trucking | | | | |
| 49 (Partial) | BID ITEM DESCRIPTION Log Spur with Rootwad Revetment | | | 3.4% | \$5,168.00 |
| | SMALL BUSINESS NAME Eighteen Trucking, Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Trucking | | | | |
| 51 (Partial) | BID ITEM DESCRIPTION Gravel Filter | | | 16.9% | \$19,760.00 |
| | SMALL BUSINESS NAME Eighteen Trucking, Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Trucking | | | | |
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| Bid Item Number | Item of Work ^{1,2} | | Percentage of Bid Amount | Amount ³ (\$) | |
| 54 (Partial) | BID ITEM DESCRIPTION Partially Grouted Rock Slope Protection (300LB, Class IV, Method B) | | 11.4% | \$53,656.00 | |
| | SMALL BUSINESS NAME Eighteen Trucking, Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Trucking | | | | |
| 4 | BID ITEM DESCRIPTION Construction Area Signs | | 100% | \$3,900.00 | |
| | SMALL BUSINESS NAME Farwest Safety, Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 7 | BID ITEM DESCRIPTION Type III Barricade | | 100% | \$140.00 | |
| | SMALL BUSINESS NAME Farwest Safety, Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 6 | BID ITEM DESCRIPTION Stationary Impact Attenuator Vehicle | | 100% | \$32,300.00 | |
| | SMALL BUSINESS NAME First Vanguard Rentals & Sales Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
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| Bid Item Number | Item of Work ^{1,2} | | | Percentage of Bid Amount | Amount ³ (\$) |
| 8 | BID ITEM DESCRIPTION Portable Radar Speed Feedback Sign System | | | 100% | \$5,600.00 |
| | SMALL BUSINESS NAME First Vanguard Rentals & Sales Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 9 | BID ITEM DESCRIPTION Portable Changeable Message Sign | | | 100% | \$33,600.00 |
| | SMALL BUSINESS NAME First Vanguard Rentals & Sales Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 10 | BID ITEM DESCRIPTION Automated Flagger Assistance Device Day | | | 100% | \$22,200.00 |
| | SMALL BUSINESS NAME First Vanguard Rentals & Sales Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 13 | BID ITEM DESCRIPTION Move-In/Move-Out (Temporary Erosion Control) | | | 100% | \$850.00 |
| | SMALL BUSINESS NAME Green Vista Landscape | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
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| Bid Item Number | Item of Work ^{1,2} | | Percentage of Bid Amount | Amount ³ (\$) | |
| 14 | BID ITEM DESCRIPTION Temporary Hydraulic Mulch (Bonded Fiber Matrix) | | 100% | \$4,755.00 | |
| | SMALL BUSINESS NAME Green Vista Landscape | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 15 | BID ITEM DESCRIPTION Temporary Fiber Roll | | 100% | \$8,256.00 | |
| | SMALL BUSINESS NAME Green Vista Landscape | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 16 | BID ITEM DESCRIPTION Temporary Reinforced Silt Fence | | 100% | \$5,676.00 | |
| | SMALL BUSINESS NAME Green Vista Landscape | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 38 | BID ITEM DESCRIPTION Move-In/Move-Out (Erosion Control) | | 100% | \$1,700.00 | |
| | SMALL BUSINESS NAME Green Vista Landscape | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
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| Bid Item Number | Item of Work ^{1,2} | | Percentage of Bid Amount | Amount ³ (\$) | |
| 40 | BID ITEM DESCRIPTION Rolled Erosion Control Product (Netting) | | 100% | \$18,150.00 | |
| | SMALL BUSINESS NAME Green Vista Landscape | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 41 | BID ITEM DESCRIPTION Hydromulch | | 100% | \$4,950.00 | |
| | SMALL BUSINESS NAME Green Vista Landscape | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 42 | BID ITEM DESCRIPTION Fiber Rolls | | 100% | \$7,439.00 | |
| | SMALL BUSINESS NAME Green Vista Landscape | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 43 | BID ITEM DESCRIPTION Compost Sock | | 100% | \$4,200.00 | |
| | SMALL BUSINESS NAME Green Vista Landscape | | | | |
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| 44 | BID ITEM DESCRIPTION Hydroseed | | | 100% | \$12,210.00 |
| | SMALL BUSINESS NAME Green Vista Landscape | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 45 | BID ITEM DESCRIPTION Compost | | | 100% | \$20,800.00 |
| | SMALL BUSINESS NAME Green Vista Landscape | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 46 | BID ITEM DESCRIPTION Incorporate Materials | | | 100% | \$2,970.00 |
| | SMALL BUSINESS NAME Green Vista Landscape | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 52 (Partial) | BID ITEM DESCRIPTION Engineered Streambed Material (Type 1) | | | 30% | \$99,000.00 |
| | SMALL BUSINESS NAME Hoseley Corporation | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Engineered Streambed Material (Partial) | | | | |
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| 53 (Partial) | BID ITEM DESCRIPTION Engineered Streambed Material (Type 2) | | | 30% | \$41,340.00 |
| | SMALL BUSINESS NAME Hoseley Corporation | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Engineered Streambed Material (Partial) | | | | |
| 25 (Partial) | BID ITEM DESCRIPTION Clearing and Grubbing | | | 21.2% | \$48,800.00 |
| | SMALL BUSINESS NAME Reliable Tree Experts, Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Tree Removal (Partial) | | | | |
| 12 | BID ITEM DESCRIPTION Water Pollution Control Program | | | 100% | \$3,000.00 |
| | SMALL BUSINESS NAME Tully Consulting Group | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 11 (Partial) | BID ITEM DESCRIPTION Job Site Management | | | 4.8% | \$14,400.00 |
| | SMALL BUSINESS NAME Tully Consulting Group | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Weekly Inspections | | | | |
| TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT \$ | | | | | See Page 1 |
| ¹ The names of the 1st tier small business subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.). ² If 100% of an item is not to be performed or furnished by the small business, describe the portion of the item to be performed or furnished. ³ Attach written confirmation and quotes from each small business shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to. | | | | | |

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| | | | | | |
|---|--|------------------------------|----------------------------------|---|---------------|
| CONTRACT NUMBER 04-2J7904 | | BID AMOUNT \$3,868,244.00 | | BID OPENING DATE 04-2J7904 | |
| BIDDER NAME Gordon N. Ball, Inc. | | | | | |
| SMALL BUSINESS BIDDER CERTIFICATION NUMBER | | | | <input type="checkbox"/> Not applicable | |
| CONTRACT SBE PARTICIPATION GOAL REQUIREMENT | | 25 % | TOTAL NUMBER OF ALL SUBCONTRACTS | | 6 |
| SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT | | 25.2% | TOTAL AMOUNT OF ALL SUBCONTRACTS | | \$ 535,211.00 |

SBE PARTICIPATION GOAL REQUIREMENT COMMITMENTS

| Bid Item Number | Item of Work ^{1,2} | Percentage of Bid Amount | Amount ³ (\$) |
|-----------------|---|--------------------------|--------------------------|
| 11 (Partial) | BID ITEM DESCRIPTION Job Site Management | 0.8% | \$2,250.00 |
| | SMALL BUSINESS NAME Tully Consulting Group | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Qualifying Precipitation Event Inspections | | |
| 11 (Partial) | BID ITEM DESCRIPTION Job Site Management | 0.5% | \$1,350.00 |
| | SMALL BUSINESS NAME Tully Consulting Group | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Stormwater Sampling & Analysis Day | | |
| 11 (Partial) | BID ITEM DESCRIPTION Job Site Management | 0.2% | \$500.00 |
| | SMALL BUSINESS NAME Tully Consulting Group | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Winterization Amendment | | |
| 11 (Partial) | BID ITEM DESCRIPTION Job Site Management | 1.0% | \$3,000.00 |
| | SMALL BUSINESS NAME Tully Consulting Group | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Stormwater Annual Report | | |

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.).

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.

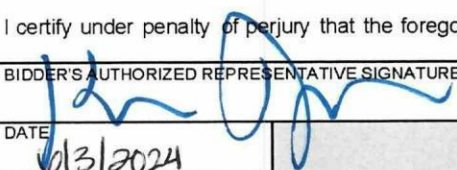
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| CONTRACT NUMBER 04-2J7904 | | BID AMOUNT \$3,868,244.00 | | BID OPENING DATE 04-2J7904 | |
|--|---|------------------------------|----------------------------------|---|--------------------------|
| BIDDER NAME Gordon N. Ball, Inc. | | | | | |
| SMALL BUSINESS BIDDER CERTIFICATION NUMBER | | | | <input type="checkbox"/> Not applicable | |
| CONTRACT SBE PARTICIPATION GOAL REQUIREMENT | | 25% | TOTAL NUMBER OF ALL SUBCONTRACTS | | 6 |
| SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT | | 25.2% | TOTAL AMOUNT OF ALL SUBCONTRACTS | | \$ 535,211.00 |
| SBE PARTICIPATION GOAL REQUIREMENT COMMITMENTS | | | | | |
| Bid Item Number | Item of Work ^{1,2} | | | Percentage of Bid Amount | Amount ³ (\$) |
| 11 (Partial) | BID ITEM DESCRIPTION Job Site Management | | | 0.3% | \$750.00 |
| | SMALL BUSINESS NAME Tully Consulting Group | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS NOT | | | | |
| 11 (Partial) | BID ITEM DESCRIPTION Job Site Management | | | 1.5% | \$4,350.00 |
| | SMALL BUSINESS NAME Tully Consulting Group | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Mandatory QSD Inspections | | | | |
| 11 (Partial) | BID ITEM DESCRIPTION Job Site Management | | | 1.3% | \$3,750.00 |
| | SMALL BUSINESS NAME Tully Consulting Group | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Mandatory QSP Inspections | | | | |
| 20 | BID ITEM DESCRIPTION Water Quality Sampling and Analysis Day | | | 100% | \$93,000.00 |
| | SMALL BUSINESS NAME Tully Consulting Group | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT \$ | | | | | See Page 1 |
| ¹ The names of the 1st tier small business subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.). ² If 100% of an item is not to be performed or furnished by the small business, describe the portion of the item to be performed or furnished. ³ Attach written confirmation and quotes from each small business shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to. | | | | | |

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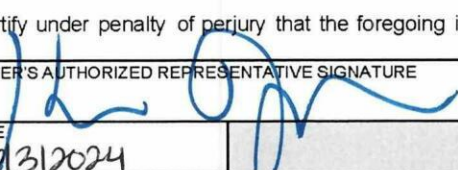
| CONTRACT NUMBER 04-2J7904 | | BID AMOUNT \$3,868,244.00 | | BID OPENING DATE 04-2J7904 | |
|--|---|------------------------------|----------------------------------|---|--------------------------|
| BIDDER NAME Gordon N. Ball, Inc. | | | | | |
| SMALL BUSINESS BIDDER CERTIFICATION NUMBER | | | | <input type="checkbox"/> Not applicable | |
| CONTRACT SBE PARTICIPATION GOAL REQUIREMENT | | 25 % | TOTAL NUMBER OF ALL SUBCONTRACTS | | 6 |
| SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT | | 25.2% | TOTAL AMOUNT OF ALL SUBCONTRACTS | | \$ 535,211.00 |
| SBE PARTICIPATION GOAL REQUIREMENT COMMITMENTS | | | | | |
| Bid Item Number | Item of Work ^{1,2} | | | Percentage of Bid Amount | Amount ³ (\$) |
| 21 | BID ITEM DESCRIPTION Water Quality Monitoring Report | | | 100% | \$1,250.00 |
| | SMALL BUSINESS NAME Tully Consulting Group | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 22 | BID ITEM DESCRIPTION Water Quality Annual Report | | | 100% | \$750.00 |
| | SMALL BUSINESS NAME Tully Consulting Group | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Work as described by bid item listed | | | | |
| 23 (Partial) | BID ITEM DESCRIPTION Temporary Creek Diversion Systems | | | 0.7% | \$1,500.00 |
| | SMALL BUSINESS NAME Tully Consulting Group | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Dewatering/Diversion Plan | | | | |
| | BID ITEM DESCRIPTION | | | | |
| | SMALL BUSINESS NAME | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS | | | | |
| TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT \$ | | | | | See Page 1 |
| ¹ The names of the 1st tier small business subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.). ² If 100% of an item is not to be performed or furnished by the small business, describe the portion of the item to be performed or furnished. ³ Attach written confirmation and quotes from each small business shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to. | | | | | |

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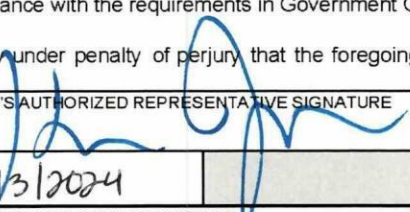
| | | |
|--|---|-------------------------------|
| CONTRACT NUMBER 04-2J7904 | BID AMOUNT \$3,868,244.00 | BID OPENING DATE 5/29/2024 |
| BIDDER NAME Gordon N. Ball, Inc. | | |
| SMALL BUSINESS ENTERPRISE INFORMATION | | |
| SMALL BUSINESS NAME Bortolussi & Watkin, Inc. | SMALL BUSINESS CERTIFICATION NUMBER 173242 | |
| SMALL BUSINESS ADDRESS 77 Larkspur Street San Rafael, CA 94901 | SMALL BUSINESS REPRESENTATIVE NAME Cecilia Flores | |
| | SMALL BUSINESS PHONE NUMBER 415.453.4675 | |
| | SMALL BUSINESS EMAIL ADDRESS cecilia@bwatkin.com | |
| SMALL BUSINESS NAME BT Trucking, Inc. | SMALL BUSINESS CERTIFICATION NUMBER 2007610 | |
| SMALL BUSINESS ADDRESS PO Box 1118 Bakersfield, CA 93302 | SMALL BUSINESS REPRESENTATIVE NAME Preston Landt | |
| | SMALL BUSINESS PHONE NUMBER 661.460.8365 | |
| | SMALL BUSINESS EMAIL ADDRESS estimating@bttruckinginc.com | |
| SMALL BUSINESS NAME Cal-Vet Services, Inc. | SMALL BUSINESS CERTIFICATION NUMBER 1791297 | |
| SMALL BUSINESS ADDRESS 4850 Bannock Circle San Jose, CA 95130 | SMALL BUSINESS REPRESENTATIVE NAME Brent Haile or Wayne Weber | |
| | SMALL BUSINESS PHONE NUMBER 408.499.0068 | |
| | SMALL BUSINESS EMAIL ADDRESS wayne@calvetinc.com | |
| BIDDER'S SBE PARTICIPATION GOAL REQUIREMENT CERTIFICATION | | |
| <p>As an authorized representative of the bidder, if the bidder is awarded the contract, the bidder is committed to use the small businesses shown on this form to meet the contract's SBE participation goal requirement. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p> | | |
| BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE  | BIDDER'S AUTHORIZED REPRESENTATIVE PRINTED NAME Kevin Johanson | |
| DATE 6/3/2024 | CONTACT PERSON NAME Kevin Johanson | |
| EMAIL ADDRESS CONTACT PERSON estimating@ballconco.com | PHONE NUMBER CONTACT PERSON 925.838.5675 | |
| <p>Attachments: Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown.</p> <p><input type="checkbox"/> Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown. Quote from each small business shown.</p> | | |

ADA Notice

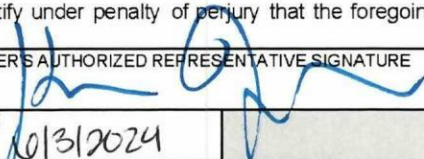
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| | | |
|--|--|-------------------------------|
| CONTRACT NUMBER 04-2J7904 | BID AMOUNT \$3,868,244.00 | BID OPENING DATE 5/29/2024 |
| BIDDER NAME Gordon N. Ball, Inc. | | |
| SMALL BUSINESS ENTERPRISE INFORMATION | | |
| SMALL BUSINESS NAME Eighteen Trucking, Inc. | SMALL BUSINESS CERTIFICATION NUMBER 1750735 | |
| SMALL BUSINESS ADDRESS PO BOX 881116 San Francisco, Ca. 94188 | SMALL BUSINESS REPRESENTATIVE NAME Gustavo Deleon | |
| | SMALL BUSINESS PHONE NUMBER 415.552.1818 | |
| | SMALL BUSINESS EMAIL ADDRESS gdeleon@18trucking.com | |
| SMALL BUSINESS NAME Farwest Safety, Inc. | SMALL BUSINESS CERTIFICATION NUMBER 6544 | |
| SMALL BUSINESS ADDRESS 226 N. Main Street Lodi, CA 95240 | SMALL BUSINESS REPRESENTATIVE NAME Jeremy Myers | |
| | SMALL BUSINESS PHONE NUMBER 209.339.8085 | |
| | SMALL BUSINESS EMAIL ADDRESS estimating@farwestsafety.com | |
| SMALL BUSINESS NAME First Vanguard Rentals & Sales Inc. | SMALL BUSINESS CERTIFICATION NUMBER 1769627 | |
| SMALL BUSINESS ADDRESS 1229 Western St., Ste #2 Fairfield, CA 94533 | SMALL BUSINESS REPRESENTATIVE NAME Kiley Olson or Jenna Walsh | |
| | SMALL BUSINESS PHONE NUMBER 707.673.2165 | |
| | SMALL BUSINESS EMAIL ADDRESS kiley@1stvg.com or jenna@1stvg.com | |
| BIDDER'S SBE PARTICIPATION GOAL REQUIREMENT CERTIFICATION | | |
| <p>As an authorized representative of the bidder, if the bidder is awarded the contract, the bidder is committed to use the small businesses shown on this form to meet the contract's SBE participation goal requirement. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p> | | |
| BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE  | BIDDER'S AUTHORIZED REPRESENTATIVE PRINTED NAME Kevin Johanson | |
| DATE 5/31/2024 | CONTACT PERSON NAME Kevin Johanson | |
| EMAIL ADDRESS CONTACT PERSON estimating@ballconco.com | PHONE NUMBER CONTACT PERSON 925.838.5675 | |
| <p>Attachments: Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown.</p> <p><input type="checkbox"/> Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown. Quote from each small business shown.</p> | | |

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| | | |
|--|--|---|
| CONTRACT NUMBER 04-2J7904 | BID AMOUNT \$3,868,244.00 | BID OPENING DATE 5/29/2024 |
| BIDDER NAME Gordon N. Ball, Inc. | | |
| SMALL BUSINESS ENTERPRISE INFORMATION | | |
| SMALL BUSINESS NAME Green Vista Landscape | SMALL BUSINESS CERTIFICATION NUMBER 41946 | |
| SMALL BUSINESS ADDRESS 4050 Alvis Court Rocklin, CA 95677 | SMALL BUSINESS REPRESENTATIVE NAME Tim Jones | |
| | SMALL BUSINESS PHONE NUMBER 916.780.6866 | |
| | SMALL BUSINESS EMAIL ADDRESS tim@greenvista.net | |
| SMALL BUSINESS NAME Hoseley Coporation | SMALL BUSINESS CERTIFICATION NUMBER 1795033 | |
| SMALL BUSINESS ADDRESS 96F Pier Administration Bldg, Ste 200 San Francisco, CA 94124 | SMALL BUSINESS REPRESENTATIVE NAME Daniel Wanner | |
| | SMALL BUSINESS PHONE NUMBER 209.403.0377 | |
| | SMALL BUSINESS EMAIL ADDRESS dwanner@hoseley.com | |
| SMALL BUSINESS NAME Reliable Tree Experts, Inc. | SMALL BUSINESS CERTIFICATION NUMBER 2030060 | |
| SMALL BUSINESS ADDRESS 2828 8th Street Berkeley, CA 94710 | SMALL BUSINESS REPRESENTATIVE NAME Charles Slesinger | |
| | SMALL BUSINESS PHONE NUMBER 510.547.2499 | |
| | SMALL BUSINESS EMAIL ADDRESS charles@professionaltreecare.com | |
| BIDDER'S SBE PARTICIPATION GOAL REQUIREMENT CERTIFICATION | | |
| <p>As an authorized representative of the bidder, if the bidder is awarded the contract, the bidder is committed to use the small businesses shown on this form to meet the contract's SBE participation goal requirement. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p> | | |
| BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE  | | BIDDER'S AUTHORIZED REPRESENTATIVE PRINTED NAME Kevin Johanson |
| DATE 6/3/2024 | CONTACT PERSON NAME Kevin Johanson | |
| EMAIL ADDRESS CONTACT PERSON estimating@ballconco.com | PHONE NUMBER CONTACT PERSON 925.838.5675 | |
| <p>Attachments: Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown.</p> <p><input type="checkbox"/> Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown. Quote from each small business shown.</p> | | |

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| | | |
|--|---|-------------------------------|
| CONTRACT NUMBER 04-2J7904 | BID AMOUNT \$3,868,244.00 | BID OPENING DATE 5/29/2024 |
| BIDDER NAME Gordon N. Ball, Inc. | | |
| SMALL BUSINESS ENTERPRISE INFORMATION | | |
| SMALL BUSINESS NAME Tully Consulting Group | SMALL BUSINESS CERTIFICATION NUMBER 60919 | |
| SMALL BUSINESS ADDRESS 1650 N Lincoln Street, Suite A Dixon, CA 95620 | SMALL BUSINESS REPRESENTATIVE NAME Gunner Bermudez | |
| | SMALL BUSINESS PHONE NUMBER 707.693.1926 | |
| | SMALL BUSINESS EMAIL ADDRESS estimating@tullygroup.com | |
| SMALL BUSINESS NAME | SMALL BUSINESS CERTIFICATION NUMBER | |
| SMALL BUSINESS ADDRESS | SMALL BUSINESS REPRESENTATIVE NAME | |
| | SMALL BUSINESS PHONE NUMBER | |
| | SMALL BUSINESS EMAIL ADDRESS | |
| SMALL BUSINESS NAME | SMALL BUSINESS CERTIFICATION NUMBER | |
| SMALL BUSINESS ADDRESS | SMALL BUSINESS REPRESENTATIVE NAME | |
| | SMALL BUSINESS PHONE NUMBER | |
| | SMALL BUSINESS EMAIL ADDRESS | |
| BIDDER'S SBE PARTICIPATION GOAL REQUIREMENT CERTIFICATION | | |
| <p>As an authorized representative of the bidder, if the bidder is awarded the contract, the bidder is committed to use the small businesses shown on this form to meet the contract's SBE participation goal requirement. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p> | | |
| BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE  | BIDDER'S AUTHORIZED REPRESENTATIVE PRINTED NAME Kevin Johanson | |
| DATE 10/31/2024 | CONTACT PERSON NAME Kevin Johanson | |
| EMAIL ADDRESS CONTACT PERSON estimating@ballconco.com | PHONE NUMBER CONTACT PERSON 925.838.5675 | |
| <p>Attachments: Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown.</p> <p><input type="checkbox"/> Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown. Quote from each small business shown.</p> | | |

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GENERAL INFORMATION

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

FORM

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

SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT

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

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

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

SMALL BUSINESS ENTERPRISE INFORMATION

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

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

BIDDER'S SBE PARTICIPATION GOAL REQUIREMENT CERTIFICATION

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

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| CONTRACT NUMBER 04-2J7904 | | DATE 5/29/2024 |
|---|--|--|
| NAME OF SMALL BUSINESS BT Trucking, Inc. | | SMALL BUSINESS CERTIFICATION NUMBER 2007610 |
| NAME OF SMALL BUSINESS REPRESENTATIVE Preston Landt | | |
| NAME OF BIDDER Gordon N. Ball, Inc. | | NAME OF BIDDER REPRESENTATIVE Kevin Johanson |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 27(Partial) | BID ITEM DESCRIPTION Channel Excavation | \$11,200.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Trucking | |
| 51(Partial) | BID ITEM DESCRIPTION Gravel Filter | \$6,720.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Trucking | |
| 54(Partial) | BID ITEM DESCRIPTION Partially Grouted Rock Slope Protection (300LB, Class IV, Method B) | \$22,400.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Trucking | |
| TOTAL \$ | | 40,320.00 |
| ¹ If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished. | | |
| SMALL BUSINESS ENTERPRISE CERTIFICATION | | |
| <p>As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p> | | |
| SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <i>Preston Landt</i> | | PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Preston Landt |
| TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Estimator | | DATE 6/3/2024 |

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SMALL BUSINESS ENTERPRISE - CONFIRMATION INSTRUCTIONS

OCR-SBE 02 (REV 01/2024)

GENERAL INFORMATION

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

FORM

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

SMALL BUSINESS ENTERPRISE CONFIRMATION

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

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

SMALL BUSINESS ENTERPRISE CERTIFICATION

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

ADA Notice

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| | | |
|--|--|--|
| CONTRACT NUMBER 04-2J7904 | | DATE 5/29/2024 |
| NAME OF SMALL BUSINESS Cal-Vet Services, Inc. | | SMALL BUSINESS CERTIFICATION NUMBER 1791297 |
| NAME OF SMALL BUSINESS REPRESENTATIVE <i>Brent Haik</i> | | |
| NAME OF BIDDER Gordon N. Ball, Inc. | | NAME OF BIDDER REPRESENTATIVE Kevin Johanson |

SMALL BUSINESS ENTERPRISE CONFIRMATION


| Bid Item Number | Item of Work ¹ | Amount (\$) |
|-----------------|--|--------------------|
| 5(Partial) | BID ITEM DESCRIPTION Traffic Control System | \$91,250.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Traffic Control (Partial) | |
| | BID ITEM DESCRIPTION | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED | |
| | BID ITEM DESCRIPTION | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED | |
| TOTAL \$ | | 91,250.00 |

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

SMALL BUSINESS ENTERPRISE CERTIFICATION

As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).

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

| | |
|--|---|
| SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE  | PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Brent Haik |
| TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE President | DATE 5/30/2024 |

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SMALL BUSINESS ENTERPRISE - CONFIRMATION INSTRUCTIONS

OCR-SBE 02 (REV 01/2024)

GENERAL INFORMATION

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

FORM

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

SMALL BUSINESS ENTERPRISE CONFIRMATION

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

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

SMALL BUSINESS ENTERPRISE CERTIFICATION

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

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| CONTRACT NUMBER 04-2J7904 | | DATE 5/29/2024 |
|--|--|---|
| NAME OF SMALL BUSINESS Eighteen Trucking, Inc. | | SMALL BUSINESS CERTIFICATION NUMBER 1750735 |
| NAME OF SMALL BUSINESS REPRESENTATIVE GUSTAVO DELEON | | |
| NAME OF BIDDER Gordon N. Ball, Inc. | | NAME OF BIDDER REPRESENTATIVE Kevin Johanson |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 23(Partial) | BID ITEM DESCRIPTION Temporary Creek Diversion Systems DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Trucking | \$10,032.00 |
| 27(Partial) | BID ITEM DESCRIPTION Channel Excavation DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Trucking | \$82,384.00 |
| 48(Partial) | BID ITEM DESCRIPTION Structural Rock (Type A) DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Trucking | \$5,168.00 |
| TOTAL \$ | | 176,168.00 |
| ¹ If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished. | | |
| SMALL BUSINESS ENTERPRISE CERTIFICATION | | |
| As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4). I certify under penalty of perjury that the foregoing is true and correct. | | |
| SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE  | | PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE GUSTAVO DELEON |
| TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE V.P. | | DATE 6-3-2024 |

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| CONTRACT NUMBER 04-2J7904 | | DATE 5/29/2024 |
|--|--|---|
| NAME OF SMALL BUSINESS Eighteen Trucking, Inc. | | SMALL BUSINESS CERTIFICATION NUMBER 1750735 |
| NAME OF SMALL BUSINESS REPRESENTATIVE <i>Gustavo DeLeon</i> | | |
| NAME OF BIDDER Gordon N. Ball, Inc. | | NAME OF BIDDER REPRESENTATIVE Kevin Johanson |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 49(Partial) | BID ITEM DESCRIPTION Log Spur with Rootwad Revetment | \$5,168.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Trucking | |
| 51(Partial) | BID ITEM DESCRIPTION Gravel Filter | \$19,760.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Trucking | |
| 54(Partial) | BID ITEM DESCRIPTION Partially Grouted Rock Slope Protection (300LB, Class IV, Method B) | \$53,656.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Trucking | |
| TOTAL \$ | | See Page 1 |
| ¹ If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished. | | |
| SMALL BUSINESS ENTERPRISE CERTIFICATION | | |
| As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4). | | |
| I certify under penalty of perjury that the foregoing is true and correct. | | |
| SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <i>[Signature]</i> | | PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE GUSTAVO DELEON |
| TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE V.P. | | DATE 6-3-24 |

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SMALL BUSINESS ENTERPRISE - CONFIRMATION INSTRUCTIONS

OCR-SBE 02 (REV/01/2024)

GENERAL INFORMATION

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

FORM

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

SMALL BUSINESS ENTERPRISE CONFIRMATION

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

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

SMALL BUSINESS ENTERPRISE CERTIFICATION

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

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| CONTRACT NUMBER 04-2J7904 | | DATE 5/29/2024 |
|--|---|---|
| NAME OF SMALL BUSINESS Farwest Safety, Inc. | | SMALL BUSINESS CERTIFICATION NUMBER 6544 |
| NAME OF SMALL BUSINESS REPRESENTATIVE <i>Jeremy Myers</i> | | |
| NAME OF BIDDER Gordon N. Ball, Inc. | | NAME OF BIDDER REPRESENTATIVE Kevin Johanson |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 4 | BID ITEM DESCRIPTION Construction Area Signs | \$3,900.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| 7 | BID ITEM DESCRIPTION Type III Barricade | \$140.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| | BID ITEM DESCRIPTION | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED | |
| TOTAL \$ | | 4,040.00 |
| ¹ If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished. | | |
| SMALL BUSINESS ENTERPRISE CERTIFICATION | | |
| As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14637, subdivision (d)(4). | | |
| I certify under penalty of perjury that the foregoing is true and correct. | | |
| SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <i>Jeremy Myers</i> | | PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE JEREMY MYERS |
| TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE ESTIMATOR | | DATE 5-30-24 |

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SMALL BUSINESS ENTERPRISE - CONFIRMATION INSTRUCTIONS

OCR-SBE 02 (REV 01/2024)

GENERAL INFORMATION

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FORM

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

SMALL BUSINESS ENTERPRISE CONFIRMATION

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


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

SMALL BUSINESS ENTERPRISE CERTIFICATION

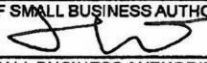
- **SIGNATURE OF SBE AUTHORIZED REPRESENTATIVE:** Signature of small business authorized representative.
- **PRINTED NAME OF SBE AUTHORIZED REPRESENTATIVE:** Printed name of small business authorized representative.
- **DATE:** Date small business representative signed the form

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| CONTRACT NUMBER 04-2J7904 | | DATE 5/29/2024 |
|---|--|---|
| NAME OF SMALL BUSINESS First Vanguard Rentals & Sales Inc. | | SMALL BUSINESS CERTIFICATION NUMBER 1769627 |
| NAME OF SMALL BUSINESS REPRESENTATIVE JENNA WALSH | | |
| NAME OF BIDDER Gordon N. Ball, Inc. | | NAME OF BIDDER REPRESENTATIVE Kevin Johanson |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 6 | BID ITEM DESCRIPTION Stationary Impact Attenuator Vehicle | \$32,300.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| 8 | BID ITEM DESCRIPTION Portable Radar Speed Feedback Sign System | \$5,600.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| 9 | BID ITEM DESCRIPTION Portable Changeable Message Sign | \$33,600.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| TOTAL \$ | | 93,700.00 |
| ¹ If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished. | | |
| SMALL BUSINESS ENTERPRISE CERTIFICATION | | |
| <p>As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p> | | |
| SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE  | | PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE JENNA WALSH |
| TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE INSIDE SALES | | DATE 6/3/24 |

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| CONTRACT NUMBER 04-2J7904 | | DATE 5/29/2024 |
|---|--|---|
| NAME OF SMALL BUSINESS First Vanguard Rentals & Sales Inc. | | SMALL BUSINESS CERTIFICATION NUMBER 1769627 |
| NAME OF SMALL BUSINESS REPRESENTATIVE JENNA WALSH | | |
| NAME OF BIDDER Gordon N. Ball, Inc. | | NAME OF BIDDER REPRESENTATIVE Kevin Johanson |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 10 | BID ITEM DESCRIPTION Automated Flagger Assistance Device Day | \$22,200.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| | BID ITEM DESCRIPTION | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED | |
| | BID ITEM DESCRIPTION | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED | |
| TOTAL \$ | | See Page 1 |
| ¹ If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished. | | |
| SMALL BUSINESS ENTERPRISE CERTIFICATION | | |
| <p>As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p> | | |
| SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE  | | PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE JENNA WALSH |
| TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE INSIDE SALES | | DATE 6/3/24 |

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GENERAL INFORMATION

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FORM

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

SMALL BUSINESS ENTERPRISE CONFIRMATION

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

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

SMALL BUSINESS ENTERPRISE CERTIFICATION

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

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| CONTRACT NUMBER 04-2J7904 | | DATE 5/29/2024 |
|--|--|--|
| NAME OF SMALL BUSINESS Green Vista Landscape | | SMALL BUSINESS CERTIFICATION NUMBER 41946 |
| NAME OF SMALL BUSINESS REPRESENTATIVE <i>Tim Jones</i> | | |
| NAME OF BIDDER Gordon N. Ball, Inc. | | NAME OF BIDDER REPRESENTATIVE Kevin Johanson |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 13 | BID ITEM DESCRIPTION Move-In/Move-Out (Temporary Erosion Control) | \$850.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| 14 | BID ITEM DESCRIPTION Temporary Hydraulic Mulch (Bonded Fiber Matrix) | \$4,755.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| 15 | BID ITEM DESCRIPTION Temporary Fiber Roll | \$8,256.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| TOTAL \$ | | 91,956.00 |
| ¹ If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished. | | |
| SMALL BUSINESS ENTERPRISE CERTIFICATION | | |
| As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4). I certify under penalty of perjury that the foregoing is true and correct. | | |
| SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <i>[Signature]</i> | | PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <i>Tim Jones</i> |
| TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <i>V-C President</i> | | DATE <i>5-30-2024</i> |

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| CONTRACT NUMBER 04-2J7904 | | DATE 5/29/2024 |
|--|--|--|
| NAME OF SMALL BUSINESS Green Vista Landscape | | SMALL BUSINESS CERTIFICATION NUMBER 41946 |
| NAME OF SMALL BUSINESS REPRESENTATIVE <i>Jim Jones</i> | | |
| NAME OF BIDDER Gordon N. Ball, Inc. | | NAME OF BIDDER REPRESENTATIVE Kevin Johanson |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 16 | BID ITEM DESCRIPTION Temporary Reinforced Silt Fence | \$5,676.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| 38 | BID ITEM DESCRIPTION Move-In/Move-Out (Erosion Control) | \$1,700.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| 40 | BID ITEM DESCRIPTION Rolled Erosion Control Product (Netting) | \$18,150.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| TOTAL \$ | | See Page 1 |
| <small>1 If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished.</small> | | |
| SMALL BUSINESS ENTERPRISE CERTIFICATION | | |
| As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4). I certify under penalty of perjury that the foregoing is true and correct. | | |
| SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE 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 |

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| CONTRACT NUMBER 04-2J7904 | | DATE 5/29/2024 |
|---|--|--|
| NAME OF SMALL BUSINESS Green Vista Landscape | | SMALL BUSINESS CERTIFICATION NUMBER 41946 |
| NAME OF SMALL BUSINESS REPRESENTATIVE <i>Tim Jones</i> | | |
| NAME OF BIDDER Gordon N. Ball, Inc. | | NAME OF BIDDER REPRESENTATIVE Kevin Johanson |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 41 | BID ITEM DESCRIPTION Hydromulch | \$4,950.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| 42 | BID ITEM DESCRIPTION Fiber Rolls | \$7,439.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| 43 | BID ITEM DESCRIPTION Compost Sock | \$4,200.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| TOTAL \$ | | See Page 1 |
| ¹ If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished. | | |
| SMALL BUSINESS ENTERPRISE CERTIFICATION | | |
| <p>As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p> | | |
| SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE 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 |

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| CONTRACT NUMBER 04-2J7904 | | DATE 5/29/2024 |
|---|--|--|
| NAME OF SMALL BUSINESS Green Vista Landscape | | SMALL BUSINESS CERTIFICATION NUMBER 41946 |
| NAME OF SMALL BUSINESS REPRESENTATIVE <i>Tim Jones</i> | | |
| NAME OF BIDDER Gordon N. Ball, Inc. | | NAME OF BIDDER REPRESENTATIVE Kevin Johanson |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 44 | BID ITEM DESCRIPTION Hydroseed | \$12,210.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| 45 | BID ITEM DESCRIPTION Compost | \$20,800.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| 46 | BID ITEM DESCRIPTION Incorporate Materials | \$2,970.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| TOTAL \$ | | See Page 1 |
| ¹ If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished. | | |
| SMALL BUSINESS ENTERPRISE CERTIFICATION | | |
| <p>As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p> | | |
| SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE 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 |

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GENERAL INFORMATION

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

FORM

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

SMALL BUSINESS ENTERPRISE CONFIRMATION

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


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

SMALL BUSINESS ENTERPRISE CERTIFICATION

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


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| CONTRACT NUMBER 04-2J7904 | | DATE 5/29/2024 |
|--|--|--|
| NAME OF SMALL BUSINESS Hoseley Corporation | | SMALL BUSINESS CERTIFICATION NUMBER 1795033 |
| NAME OF SMALL BUSINESS REPRESENTATIVE Daniel Wanner | | |
| NAME OF BIDDER Gordon N. Ball, Inc. | | NAME OF BIDDER REPRESENTATIVE Kevin Johanson |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 52 (Partial) | BID ITEM DESCRIPTION Engineered Streambed Material (Type 1) | \$99,000.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Engineered Streambed Material (Partial) | |
| 53 (Partial) | BID ITEM DESCRIPTION Engineered Streambed Material (Type 2) | \$41,340.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Engineered Streambed Material (Partial) | |
| | BID ITEM DESCRIPTION | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED | |
| TOTAL \$ | | 140,340.00 |
| <small>¹If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished.</small> | | |
| SMALL BUSINESS ENTERPRISE CERTIFICATION | | |
| 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  | | PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Daniel Wanner |
| TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE President | | DATE 5/30/2024 |

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| CONTRACT NUMBER 04-2J7904 | | DATE 5/29/2024 |
|--|---|--|
| NAME OF SMALL BUSINESS Reliable Tree Experts, Inc. | | SMALL BUSINESS CERTIFICATION NUMBER 2030060 |
| NAME OF SMALL BUSINESS REPRESENTATIVE <i>Charles Slesinger</i> | | |
| NAME OF BIDDER Gordon N. Ball, Inc. | | NAME OF BIDDER REPRESENTATIVE Kevin Johanson |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 25(Partial) | BID ITEM DESCRIPTION Clearing and Grubbing | \$48,800.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Tree Removal (Partial) | |
| | BID ITEM DESCRIPTION | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED | |
| | BID ITEM DESCRIPTION | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED | |
| TOTAL \$ | | 48,800.00 |
| <small>¹If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished.</small> | | |
| SMALL BUSINESS ENTERPRISE CERTIFICATION | | |
| 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  | | PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Charles Slesinger |
| TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Bid Coordinator | | DATE 5/31/24 |

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SMALL BUSINESS ENTERPRISE - CONFIRMATION INSTRUCTIONS

OCR-SBE 02 (REV 01/2024)

GENERAL INFORMATION

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

FORM

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

SMALL BUSINESS ENTERPRISE CONFIRMATION

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

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

SMALL BUSINESS ENTERPRISE CERTIFICATION

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

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| | | |
|---|--|--|
| CONTRACT NUMBER 04-2J7904 | | DATE 5/29/2024 |
| NAME OF SMALL BUSINESS Tully Consulting Group | | SMALL BUSINESS CERTIFICATION NUMBER 60919 |
| NAME OF SMALL BUSINESS REPRESENTATIVE <i>Gunner Bermudez</i> | | |
| NAME OF BIDDER Gordon N. Ball, Inc. | | NAME OF BIDDER REPRESENTATIVE Kevin Johanson |

SMALL BUSINESS ENTERPRISE CONFIRMATION

| Bid Item Number | Item of Work ¹ | Amount (\$) |
|-----------------|--|--------------------|
| 12 | BID ITEM DESCRIPTION Water Pollution Control Program | \$3,000.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| 11 (Partial) | BID ITEM DESCRIPTION Job Site Management | \$14,400.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Weekly Inspections | |
| 11 (Partial) | BID ITEM DESCRIPTION Job Site Management | \$2,250.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Qualifying Precipitation Event Inspections | |
| TOTAL \$ | | 129,850.00 |

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

SMALL BUSINESS ENTERPRISE CERTIFICATION

As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).

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

| | |
|---|--|
| SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <i>Gunner Bermudez</i> | PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Gunner Bermudez |
| TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Estimator | DATE 5/30/2024 |

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| CONTRACT NUMBER 04-2J7904 | | DATE 5/29/2024 |
|--|---|---|
| NAME OF SMALL BUSINESS Tully Consulting Group | | SMALL BUSINESS CERTIFICATION NUMBER 60919 |
| NAME OF SMALL BUSINESS REPRESENTATIVE <i>Gunner Bermudez</i> | | |
| NAME OF BIDDER Gordon N. Ball, Inc. | | NAME OF BIDDER REPRESENTATIVE Kevin Johanson |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 11 (Partial) | BID ITEM DESCRIPTION Job Site Management | \$1,350.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Stormwater Sampling & Analysis Day | |
| 11 (Partial) | BID ITEM DESCRIPTION Job Site Management | \$500.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Winterization Amendment | |
| 11 (Partial) | BID ITEM DESCRIPTION Job Site Management | \$3,000.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Stormwater Annual Report | |
| TOTAL \$ | | See Page 1 |
| <small>¹If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished.</small> | | |
| SMALL BUSINESS ENTERPRISE CERTIFICATION | | |
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| 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 |

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| CONTRACT NUMBER 04-2J7904 | | DATE 5/29/2024 |
|--|--|---|
| NAME OF SMALL BUSINESS Tully Consulting Group | | SMALL BUSINESS CERTIFICATION NUMBER 60919 |
| NAME OF SMALL BUSINESS REPRESENTATIVE <i>Gunner Bermudez</i> | | |
| NAME OF BIDDER Gordon N. Ball, Inc. | | NAME OF BIDDER REPRESENTATIVE Kevin Johanson |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 11 (Partial) | BID ITEM DESCRIPTION Job Site Management | \$750.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED NOT | |
| 11 (Partial) | BID ITEM DESCRIPTION Job Site Management | \$4,350.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Mandatory QSD Inspections | |
| 11 (Partial) | BID ITEM DESCRIPTION Job Site Management | \$3,750.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Mandatory QSP Inspections | |
| TOTAL \$ | | See Page 1 |
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| SMALL BUSINESS ENTERPRISE CERTIFICATION | | |
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| 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 |

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| CONTRACT NUMBER 04-2J7904 | | DATE 5/29/2024 |
|--|---|---|
| NAME OF SMALL BUSINESS Tully Consulting Group | | SMALL BUSINESS CERTIFICATION NUMBER 60919 |
| NAME OF SMALL BUSINESS REPRESENTATIVE <i>Gunner Bermudez</i> | | |
| NAME OF BIDDER Gordon N. Ball, Inc. | | NAME OF BIDDER REPRESENTATIVE Kevin Johanson |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 20 | BID ITEM DESCRIPTION Water Quality Sampling and Analysis Day | \$93,000.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| 21 | BID ITEM DESCRIPTION Water Quality Monitoring Report | \$1,250.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| 22 | BID ITEM DESCRIPTION Water Quality Annual Report | \$750.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| TOTAL \$ | | See Page 1 |
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| SMALL BUSINESS ENTERPRISE CERTIFICATION | | |
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| 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 |

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| CONTRACT NUMBER 04-2J7904 | | DATE 5/29/2024 |
|--|--|---|
| NAME OF SMALL BUSINESS Tully Consulting Group | | SMALL BUSINESS CERTIFICATION NUMBER 60919 |
| NAME OF SMALL BUSINESS REPRESENTATIVE <i>Gunner Bermudez</i> | | |
| NAME OF BIDDER Gordon N. Ball, Inc. | | NAME OF BIDDER REPRESENTATIVE Kevin Johanson |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 23 (Partial) | BID ITEM DESCRIPTION Temporary Creek Diversion Systems | \$1,500.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Dewatering/Diversion Plan | |
| | BID ITEM DESCRIPTION | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED | |
| | BID ITEM DESCRIPTION | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED | |
| TOTAL \$ | | See Page 1 |
| <small>¹If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished.</small> | | |
| SMALL BUSINESS ENTERPRISE CERTIFICATION | | |
| 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 |

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GENERAL INFORMATION

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FORM

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

SMALL BUSINESS ENTERPRISE CONFIRMATION

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

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

SMALL BUSINESS ENTERPRISE CERTIFICATION

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

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| CONTRACT NUMBER 04-2J7904 | | DATE 5/29/2024 |
|---|--|---|
| NAME OF SMALL BUSINESS Bortolussi & Watkin, Inc. | | SMALL BUSINESS CERTIFICATION NUMBER 1732424 |
| NAME OF SMALL BUSINESS REPRESENTATIVE <i>Cecilia Flores - Admin</i> | | |
| NAME OF BIDDER Gordon N. Ball, Inc. | | NAME OF BIDDER REPRESENTATIVE Kevin Johanson |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 29 | BID ITEM DESCRIPTION Roadside Clearing | \$4,500.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| 30 | BID ITEM DESCRIPTION Soil Amendment | \$1,000.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| 31 | BID ITEM DESCRIPTION Packet Fertilizer | \$150.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| TOTAL \$ | | 158,825.00 |
| ¹ If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished. | | |
| SMALL BUSINESS ENTERPRISE CERTIFICATION | | |
| <p>As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p> | | |
| SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <i>Cecilia</i> | | PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <i>Cecilia Flores</i> |
| TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <i>Admin</i> | | DATE <i>5/30/2024</i> |

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| CONTRACT NUMBER 04-2J7904 | | DATE 5/29/2024 |
|--|--|--|
| NAME OF SMALL BUSINESS Bortolussi & Watkin, Inc. | | SMALL BUSINESS CERTIFICATION NUMBER 1732424 |
| NAME OF SMALL BUSINESS REPRESENTATIVE | | |
| NAME OF BIDDER Gordon N. Ball, Inc. | | NAME OF BIDDER REPRESENTATIVE Kevin Johanson |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 32 | BID ITEM DESCRIPTION Plant (Group H) | \$240.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| 33 | BID ITEM DESCRIPTION Plant (Group I) | \$4,140.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| 34 | BID ITEM DESCRIPTION Plant (Group A) | \$2,850.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| TOTAL \$ | | See Page 1 |
| ¹ If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished. | | |
| SMALL BUSINESS ENTERPRISE CERTIFICATION | | |
| As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4). | | |
| I certify under penalty of perjury that the foregoing is true and correct. | | |
| SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE 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 |

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| CONTRACT NUMBER 04-2J7904 | | DATE 5/29/2024 |
|--|--|--|
| NAME OF SMALL BUSINESS Bortolussi & Watkin, Inc. | | SMALL BUSINESS CERTIFICATION NUMBER 1732424 |
| NAME OF SMALL BUSINESS REPRESENTATIVE | | |
| NAME OF BIDDER Gordon N. Ball, Inc. | | NAME OF BIDDER REPRESENTATIVE Kevin Johanson |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 35 | BID ITEM DESCRIPTION Plant Establishment Work | \$34,943.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| 36 | BID ITEM DESCRIPTION Foliage Protector | \$4,500.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| 37 | BID ITEM DESCRIPTION Temporary Irrigation System | \$63,717.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| TOTAL \$ | | See Page 1 |
| ¹ If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished. | | |
| SMALL BUSINESS ENTERPRISE CERTIFICATION | | |
| As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14637, 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 |

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| CONTRACT NUMBER 04-2J7904 | | DATE 5/29/2024 |
|---|---|--|
| NAME OF SMALL BUSINESS Bortolussi & Watkin, Inc. | | SMALL BUSINESS CERTIFICATION NUMBER 1732424 |
| NAME OF SMALL BUSINESS REPRESENTATIVE | | |
| NAME OF BIDDER Gordon N. Ball, Inc. | | NAME OF BIDDER REPRESENTATIVE Kevin Johanson |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 39 | BID ITEM DESCRIPTION Imported Topsoil | \$29,985.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Work as described by bid item listed | |
| 58(Partial) | BID ITEM DESCRIPTION Mobilization | \$12,800.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Mobilization for Bortolussi & Watkin's Work (Not a listable item) | |
| | BID ITEM DESCRIPTION | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED | |
| TOTAL \$ | | See Page 1 |
| ¹ If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished. | | |
| SMALL BUSINESS ENTERPRISE CERTIFICATION | | |
| <p>As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p> | | |
| SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE 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 |

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

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