

Second Bidder

05-28-24A10:50 RCVD

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

PAGE 1 OF 4

| | | | | | |
|--|--|------------------------------|--|---|--|
| CONTRACT NUMBER 08-1P0704 | | BID AMOUNT \$1,036,420.10 | | BID OPENING DATE 5/22/2024 | |
| BIDDER NAME Pacific Restoration Group, Inc. | | | | | |
| SMALL BUSINESS BIDDER CERTIFICATION NUMBER 9544 | | | | <input type="checkbox"/> Not applicable | |
| CONTRACT SBE PARTICIPATION GOAL REQUIREMENT 5% | | | TOTAL NUMBER OF ALL SUBCONTRACTS 2 | | |
| SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT 88% | | | TOTAL AMOUNT OF ALL SUBCONTRACTS \$ 1,073,800 ¹⁵ | | |

SBE PARTICIPATION GOAL REQUIREMENT COMMITMENTS

| Bid Item Number | Item of Work ^{1,2} | Percentage of Bid Amount | Amount ³ (\$) |
|--|--|--------------------------|--------------------------|
| 4,8, 10-26 | BID ITEM DESCRIPTION See attached | 77.84 | 806,770.10 |
| | SMALL BUSINESS NAME Pacific Restoration Group, Inc. | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS See attached | | |
| 1,9 | BID ITEM DESCRIPTION Lead Compliance Plan and Water Pollution Control Prog. | .15 | 1,580.00 |
| | SMALL BUSINESS NAME Global Environmental Network, Inc. | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS 100% of each item | | |
| 3,5,6,7 | BID ITEM DESCRIPTION Const. Signs, Sta. Impact Att. Veh., Port Radar Speed Sys., Port. Changeable Message Sign | 10.21 | 105,800.00 |
| | SMALL BUSINESS NAME Fryman Management | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS 100% of each item | | |
| | BID ITEM DESCRIPTION | | |
| | SMALL BUSINESS NAME | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS | | |
| TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT \$ | | | 914,150 ¹⁵ |

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 08-1P0704 | BID AMOUNT \$1,036,420.10 | BID OPENING DATE 5/22/2024 |
| BIDDER NAME Pacific Restoration Group, Inc. | | |
| SMALL BUSINESS ENTERPRISE INFORMATION | | |
| SMALL BUSINESS NAME Pacific Restoration Group, Inc. | SMALL BUSINESS CERTIFICATION NUMBER 9544 | |
| SMALL BUSINESS ADDRESS 506 W. Graham Avenue, Suite 204 Lake Elsinore, CA 92530 | SMALL BUSINESS REPRESENTATIVE NAME John Richards | |
| | SMALL BUSINESS PHONE NUMBER 951.457.4118 | |
| | SMALL BUSINESS EMAIL ADDRESS JRichards@prgconst.com | |
| SMALL BUSINESS NAME Global Environmental Network, Inc. | SMALL BUSINESS CERTIFICATION NUMBER 24765 | |
| SMALL BUSINESS ADDRESS PO Box 8068 Fountain Valley, CA 92728 | SMALL BUSINESS REPRESENTATIVE NAME Michael Horner | |
| | SMALL BUSINESS PHONE NUMBER 800.230.6944 | |
| | SMALL BUSINESS EMAIL ADDRESS MHorner@safetygeni.com | |
| SMALL BUSINESS NAME Fryman Management | SMALL BUSINESS CERTIFICATION NUMBER 1799946 | |
| SMALL BUSINESS ADDRESS 18 Goodyear #105 Irvine, CA 92618 | SMALL BUSINESS REPRESENTATIVE NAME Jason Bubion | |
| | SMALL BUSINESS PHONE NUMBER 760.678.2488 | |
| | SMALL BUSINESS EMAIL ADDRESS Jason@frymanmgmt.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 John Richards | |
| DATE 5/24/2024 | CONTACT PERSON NAME John Richards | |
| EMAIL ADDRESS CONTACT PERSON JRichards@prgconst.com | PHONE NUMBER CONTACT PERSON 951.457.4118 | |
| <p>Attachments: Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown.</p> <p><input checked="" type="checkbox"/> Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown. Quote from each small business shown.</p> | | |

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| | | |
|---|--|--|
| CONTRACT NUMBER 08-1P0704 | | DATE 5-22-2024 |
| NAME OF SMALL BUSINESS Pacific Restoration Group, Inc. | | SMALL BUSINESS CERTIFICATION NUMBER 9544 |
| NAME OF SMALL BUSINESS REPRESENTATIVE John Richards | | |
| NAME OF BIDDER Pacific Restoration Group, Inc. | | NAME OF BIDDER REPRESENTATIVE John Richards |

SMALL BUSINESS ENTERPRISE CONFIRMATION

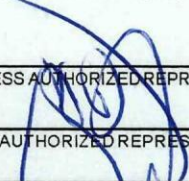
| Bid Item Number | Item of Work ¹ | Amount (\$) |
|-----------------|--|----------------------------|
| 4,8 10-26 | BID ITEM DESCRIPTION See attached | 806,770.10 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED See attached | |
| | BID ITEM DESCRIPTION | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED | |
| | BID ITEM DESCRIPTION | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED | |
| | | TOTAL \$ 806,770.10 |

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 John Richards |
| TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE President | DATE 5/24/2024 |

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| | | |
|--|--|--|
| CONTRACT NUMBER 08-1P0704 | | DATE 5/22/2024 |
| NAME OF SMALL BUSINESS Global Environmental Network, Inc. | | SMALL BUSINESS CERTIFICATION NUMBER 24765 |
| NAME OF SMALL BUSINESS REPRESENTATIVE Michael Horner | | |
| NAME OF BIDDER Pacific Restoration Group, Inc. | | NAME OF BIDDER REPRESENTATIVE John Richards |

| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
|--|--|-----------------|
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 1 | BID ITEM DESCRIPTION Lead Compliance Plan | 825.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED 100% | |
| 9 | BID ITEM DESCRIPTION Water Pollution Control Program | 755.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED 100% | |
| | BID ITEM DESCRIPTION | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED | |
| TOTAL \$ | | 1,580.00 |
| <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 MICHAEL W. HORNER | |
| TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE VICE PRESIDENT | | DATE 5-24-24 |

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| CONTRACT NUMBER 08-1P0704 | | DATE 5-22-2024 |
|--|---|---|
| NAME OF SMALL BUSINESS Fryman Management | | SMALL BUSINESS CERTIFICATION NUMBER 1799946 |
| NAME OF SMALL BUSINESS REPRESENTATIVE Jason Bubion | | |
| NAME OF BIDDER Pacific Restoration Group, Inc. | | NAME OF BIDDER REPRESENTATIVE John Richards |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 3 | BID ITEM DESCRIPTION Construction Area Signs | 12,000.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED 100% | |
| 5 | BID ITEM DESCRIPTION Stationary Impact Attenuator Vehicle | 51,800.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED 100% | |
| 6 | BID ITEM DESCRIPTION Portable Radar Speed Feedback Sign System | 6,000.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED 100% | |
| TOTAL \$ | | Continued |
| 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 Continued | | PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Jason Bubion |
| TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE | | DATE |

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| CONTRACT NUMBER 08-1P0704 | | DATE 5-22-2024 |
|---|--|--|
| NAME OF SMALL BUSINESS Fryman Management | | SMALL BUSINESS CERTIFICATION NUMBER 1799946 |
| NAME OF SMALL BUSINESS REPRESENTATIVE Jason Bubion | | |
| NAME OF BIDDER Pacific Restoration Group, Inc. | | NAME OF BIDDER REPRESENTATIVE John Richards |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 7 | BID ITEM DESCRIPTION Portable Changeable Message Sign | 36,000.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED 100% | |
| | 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 \$ | | 105,800.00 |
| 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>Jason Bubion</i> | | PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Jason Bubion |
| TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE PROJECT MGR. | | DATE 05/24/24 |

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