Second Bidder

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

OCR-SBE 01 (REV 01/2024) BID OPENING DATE 5/6/2025 CONTRACT NUMBER 02-1K0904 BID AMOUN \$1,196,211.00 BIDDER NAME VSS International, Inc. SMALL BUSINESS BIDDER CERTIFICATION NUMBER ✓ Not applicable CONTRACT SBE PARTICIPATION GOAL REQUIREMENT TOTAL NUMBER OF ALL SUBCONTRACTS 3 SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT TOTAL AMOUNTOF ALL SUBCONTRACTS 5 % \$408,944.00 SBE PARTICIPATION GOAL REQUIREMENT COMMITMENTS Bid Item Percentage Amount³ Item of Work^{1,2} Number (\$) of Bid Amount BID ITEM DESCRIPTION REPLACE ASPHALT CONCRETE SURFACING 16.25% 17 390095 \$194,400.00 SMALL BUSINESS NAME Advantage Paving & Excavating, Inc. DESCRIPTION OF WORK, SERVICES, OR MATERIALS BIDITEM DESCRIPTION 1 70030 LEAD COMPLIANCE PLAN 0.21% \$2,500.00 SMALL BUSINESS NAME GR Sundberg Inc. DESCRIPTION OF WORK, SERVICES, OR MATERIALS Striping 5 120152 0.07% \$840.00 TEMPORARY PAVEMENT MARKING (TAPE) BIDITEM DESCRIPTION 0.46% \$5,460.00 REMOVE PAVEMENT MARKER 18 810120 SMALL BUSINESS NAME GR Sundberg Inc. DESCRIPTION OF WORK, SERVICES, OR MATERIALS 19 810250 PAVEMENT MARKER (RETROREFLECTIVE- RECESSED) 1.40% \$16,800,00 BIDITEM DESCRIPTION THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY) 0.36% \$4,250.00 23 840516 SMALL BUSINESS NAME GR Sundberg Inc. DESCRIPTION OF WORK, SERVICES, OR MATERIALS Striping 9 43% \$112,860.00 24 846007 6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)

page 1 of 2

0.05%

0.48%

34.19%

\$560.00

\$5,750.00

\$408,944.00

8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)

REMOVE THERMOPLASTIC PAVEMENT MARKING

TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT \$

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25 846009

26 846035

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.).

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.

OCR-SBE 01 (REV 01/2024)

CONTRACT NUMBER 02-1K0904		BID AMOUN \$1,196,211.00 BID OPEN		IING DATE 5/6/2025			
BIDDER NAM							
SMALL BUSI	INESS BIDDER CERTIFICATION N				121	lot applicable	
CONTRACT	CONTRACT SBE PARTICIPATION GOAL REQUIREMENT % TOTAL NUMBER OF ALL SUBCO				3		
SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT 5 % TOTAL AMOUNT OF ALL SUBCOM				NTRACTS	\$408,944.0		
	SBE PARTICIPAT	ION GOAL RE	QUIRI	EMENT COMM	ITMENTS		
Bid Item Number		Item of Work ^{1,2}				Percentage of Bid Amount	Amount ³ (\$)
3 120090	CONSTRUCTION AREA SIGNS				0.67%	\$8,000.00	
	SMALL BUSINESS NAME Rol	I'N Rock Constr	ruction I	Inc			
4 120100					4.01%	\$47,910.00	
6 10413	BIDITEM DESCRIPTION POR	TABLE RADAR SP	EED FE	EDBACK SIGN SYS	TEMS (LS)	0.14%	\$1,700.00
	SMALL BUSINESS NAME Roll 'N Rock Construction Inc						
7 128652 8 129161	DESCRIPTION OF WORK, SERVICES, OR MATERIALS Traffic Control PORTABLE CHANGEABLE MESSAGE SIGN (LS) AUTOMATED FLAGGER ASSISTANCE DEVICE DAY				0.20% 0.33%	\$2,400.00 \$4,000.00	
11 141120	BIDITEM DESCRIPTION TF	REATED WOO	DD WA	ASTE		0.002%	\$24.00
A . 10	SMALL BUSINESS NAME Roll 'N Rock Construction Inc						
20 820250 21 820750 22 820840	DESCRIPTION OF WORK, SERV REMOVE ROADSIDE SIGN FURNISH SINGLE SHEET ALL ROADSIDE SIGN - ONE PO BID ITEM DESCRIPTION	JMINUM SIGN (0.0		Traffic Control		0.02% 0.05% 0.06%	\$200.00 \$540.00 \$750.00
- 12.0	SMALL BUSINESS NAME						
	DESCRIPTION OF WORK, SERV	ICES, OR MATER	IALS				
TOTAL CO	MMITMENT FOR SBE PARTIC	PATION GOAL RE	QUIRE	MENT\$		34.19%	\$408,944.00
1							

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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.

CONTRACT NUMBER 02-1K0904 BIDAMOUNT \$1,15	96,211.00	BID OPENING DATE 5/6/2025		
BIDDER NAME VSS International, I	nc.			
SMALL BUSINESS ENTER	PRISE INFORMA	ATION		
SMALL BUSINESS NAME Advantage Paving & Excavating, Inc.	SMALL BUSINESS CERTIFICATION NUMBER			
SMALL BUSINESS ADDRESS PO BOX 302, Yreka, CA 96097	SMALL BUSINES REPRESENTATIVE NAME Clayton SMALL BUSINESS PHONE NUMBER 530.598.7759			
	SMALL BUSINESS E	MAIL ADDRESS g@hotmail.com		
SMALL BUSINESS NAME ROll 'N Rock Construction Inc		CERTIFICATION NUMBER		
SMALL BUSINESS ADDRESS 5527 Tuck Village Dr., Mount Shasta, CA 96067	SMALL BUSINESS F Bonnie	REPRESENTITAIVE NAME		
5527 Tuck Village Dr., Would Shasta, CA 96067	SMALL BUSINESS PHONE NUMBER 530.925.1408 SMALL BUSINESS EMAIL ADDRESS rollnrockcon@gmail.com			
SMALL BUSINESS NAME GR Sundberg Inc.		ERTIFICATION NUMBER		
small business address 5211 Boyd Rd., Arcata, CA 95521	SMALL BUSINESS REPRESENTIATIVE NAME Garth SMALL BUSINESS PHONE NUMBER 707.825.6565			
	SMALL BUSINESS EMAIL ADDRESS grs@grsinc.biz			
BIDDER'S SBE PARTICIPATION GOAL REQ As an authorized representative of the bidder, if the bidder is the small businesses shown on this form to meet the contract be performed in fulfillment of the contract requirements will be accordance with the requirements in Government Code sect	s awarded the cont ct's SBE participation oe Commercially Us	ract, the bidder is committed to use on goal requirement. The work to seful Function (CUF) compliant in		
certify under penalty of perjury that the foregoing is true				
	Jeff Roberts, S	ED REPRESENTATIVE PRINTED NAME Sr. Vice President		
5/6/2025	contact personn Luke Afato			
5/ 5/ 5-5-5		NTACT PERSON		

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

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

□shown. Quote from each small business shown.

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SMALL BUSINESS ENTERPRISE - COMMITMENT INSTRUCTIONS

OCR-SBE 01 (REV 01/2024)

GENERAL INFORMATION

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

FORM

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

SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT

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

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

- BID ITEM NUMBER: Enter the number of the bid item as shown on the contract.
- BID ITEM DESCRIPTION: Enter the bid item 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.

SMALL BUSINESS ENTERPRISES-COMMITMENT INSTRUCTIONS

OCR-SBE 01 (REV 01/2024)

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BIDDER'S SBE PARTICIPATION GOAL REQUIREMENT CERTIFICATION

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

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

PAGE 1 OF 2

CONTRACT	2004	DATE 05/	06/2025
NAME OF	GR Sundberg Inc	SMALL BUSINESS CERT 26982	IFICATION NUMBER
NAME OF S	Clarth R. Sundberg	NAME OF BIDDER REPRESENTATIVE Jeff Roberts, Sr. Vice Preside	
	VSS International, Inc. SMALL BUSINESS ENTERPRI		nt
Bid Item	T		Amount
Number	Item of	Work ¹	(\$)
1 70030	BIDITEM DESCRIPTION LEAD COMPLIANCE P	LAN	\$2,500,00
5 120152 18 810120 19 810250	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TEMPORARY PAVEMENT MARKING (TAPE) REMOVE PAVEMENT MARKER PAVEMENT MARKER (RETROREFLECTIVE- RECESSED)	TO BE PROVIDED Striping	\$840.00 \$5.460.00 \$16.800.00
23 840516	BIDITEM DESCRIPTION THERMOPLASTIC PAVEME	NT MARKING (ENHANCED WET NIGHT VISIBILITY	\$4,250,00
24 846007 25 846009 26 846035	DESCRIPTION OF WORK, SERVICES, OR MATERIALS 6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGH 8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NI REMOVE THERMOPLASTIC PAVEMENT MARKING	(VISIBILITY)	\$112.860.00 \$560.00 \$5,750.00
	BIDITEM DESCRIPTION		
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS	TO BE PROVIDED	
		TOTAL \$	\$149,020.00
As an author regarding the bidder or property to accordance to accordanc	SMALL BUSINESS ENTERP STATE BUSINESS AUTHORIZED REPRESENTATIVE DESMALL BUSINESS AUTHORIZED REPRESENTATIVE	RISE CERTIFICATION In that my business was contacted by the bidder shifted, my business will enter into a contractual agreook shown on the Small Business Enterprise - Compile to Commercially Useful Function (CUF) compile 7, subdivision (d)(4). rect. PRINTED NAME OF SMALL BUSINESS AUTHORIZ	own above ement with the mitment form nt in
		Garth R. Sundberg	JR
	MALL BUSINESS AUTHORIZED REPRESENTATIVE	5/0	0/25

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

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PAGE 1 OF 2

O2-1K	0904		DATE 05/0	6/2025
NAME OF SMALL BUSINESS ROll 'N Rock Construction Inc. SMALL BUSINESS CERTIF				
NAME OF S	Bonnie H			71.7
NAME OF E	VSS International, Inc.	NAME OF BIDDER REP Jeff Roberts	RESENTATIVE , Sr. Vice Presiden	t
	SMALL BUSINESS ENTERPR			1004
Bid Item Number	ltem of	Work ¹		Amount (\$)
3 120090	BIDITEM DESCRIPTION SONSTRUCTION ALEA SONS			\$8,000.00
4 120100 6 10413 7 128652 8 129161	DESCRIPTION OF WORK, SERVICES, OR MATERIAL: THATPIC COINTROL SYSTEM PORTABLE READON SPEED FEEDBACK SIGN SYSTEMS (LS) PORTABLE DHANGEARLE MEDISAGE SIGN SYSTEMS AUTOMATED PLANGER ASSISTANCE DEAGE DAY	S TO BE PROVIDED Tra	ffic Control	\$47,910.00 \$1,700.00 \$2,400.00 \$4,000.00
11 141120	BIDITEM DESCRIPTION TREATED WOOD WASTE			\$24.00
20 820250 21 820750 22 820840	DESCRIPTION OF WORK, SERVICES, OR MATERIALS RELEVE PROJECT SILL THE PROPERTY OF THE PROPERTY O		ffic Control	\$200.00 \$540.00 \$750.00
			TOTAL \$	\$65,524 00
As an autho regarding th bidder or pri The work to accordance I certify und	SMALL BUSINESS ENTERP rized representative of a certified small business, I confi e contract shown above. If the bidder is awarded the contractor to perform the type and dollar amount of the performed in fulfillment of the contract requirements with the requirements in Government Code section 148: for penalty of perjury that the foregoing is true and contract the section 148: for penalty of perjury that the foregoing is true and contract the section 148: for penalty of perjury that the foregoing is true and contract the section 148: for penalty of perjury that the foregoing is true and contract the section 148: for penalty of perjury that the foregoing is true and contract the section 148: for penalty of perjury that the foregoing is true and contract the section 148: for penalty of perjury that the foregoing is true and contract the section 148: for penalty of perjury that the foregoing is true and contract the section 148: for penalty of perjury that the foregoing is true and contract the section 148: for penalty of perjury that the foregoing is true and contract the section 148: for penalty of perjury that the foregoing is true and contract the section 148: for penalty of penalty the section 148: for penalty of penalty the section 148: for	PRISE CERTIFICAT rm that my business was o ntract, my business will en work shown on the Small E will be Commercially Usef 37, subdivision (d)(4). rrect.	ON contacted by the bidder show ter into a contractual agreer susiness Enterprise - Comm	ment with the itment form.
B	ounestile	Bonnie Heile		
SELECTION OF SELECTION	MALL BUSINESS AUTHORIZED REPRESENTATIVE O/President		5/6/25	Dr. Comment

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

PAGE 1 OF 2

02-1K	0904			DATE 05/	06/2025
NAME OF 8	MALL BUSINESS Adv	vantage Paving & Exc	avating Inc.	SMALL BUSINESS CERT	IFICATION NUMBER
NAME OF S	SMALL BUSINESS RE	SPRESENTATIVE	layton W. Hans	sen	
NAME OF B	VSS Inter	national, Inc.	NAME OF BIDDE	R REPRESENTATIVE Derts, Sr. Vice Preside	nt
	SN	IALL BUSINESS ENTER			
Bid Item Number		Item of Work¹			Amount (\$)
17 390095	BID ITEM DESCRI	PTION REPLACE ASPHALT CONCRETE SU	PREACING		\$194,400.00
	DESCRIPTION OF V	NORK, SERVICES, OR MATER	RIALS TO BE PROVIDED	Paving	
	BID ITEM DESCRI	PTION			1
	DESCRIPTION OF V	VORK, SERVICES, OR MATER	RIALS TO BE PROVIDED		
	BID ITEM DESCRI	PTION			
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED				
				TOTAL \$	\$194,400.00
'1f 100% of a	an item is not to be per	formed or furnished by the SBE,	describe the portion of the	ltem to be performed or furnished	
	SN	ALL BUSINESS ENTE	RPRISE CERTIFIC	CATION	
regarding the bidder or pri The work to accordance I certify und	e contract shown abo me contractor to perf be performed in fulfil with the requirements er penalty of perjury	ive. If the bidder is awarded the orm the type and dollar amoun	e contract, my business i t of work shown on the S ents will be Commercially 14837, subdivision (d)(4) d correct.	was contacted by the bidder sh will enter into a contractual agre small Business Enterprise - Com y Useful Function (CUF) complia)	ement with the mitment form. nt in
TITLE OF SH	ALL BUSINESS AUT	HORIZED REPRESENTATIVE	Ungsur	MAY	6th 2025

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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 purposeofpublic works.
- NAME OF SMALL BUSINESS REPRESENTATIVE: Enter the name of the small business representative.
- NAME OF BIDDER: Enter the name of the prime contractor that is bidding the contact.
- NAME OF BIDDER REPRESENTATIVE: Enter the name of the bidder representative that contacted the small business for a bid quote.

SMALL BUSINESS ENTERPRISE CONFIRMATION

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

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

SMALL BUSINESS ENTERPRISE CERTIFICATION

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