

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

SMALL BUSINESS ENTERPRISE - COMMITMENT

OCR-SBE 01 (REV 01/2024)

1 of 5

			5/29/25	ENING DATE			
BIDDER NAME							
	tti Construction Compan	y, Inc.	111511			2025	Jul - 3
SMALL BUSI	NESS BIDDER CERTIFICATION	NUMBER			N K	lot applicable	
CONTRACT	SBE PARTICIPATION GOAL REC	DUIREMENT	25 [%]	TOTAL NUMBER OF	ALL SUBCO	NTRACTS	4
SBE PARTIC	IPATION GOAL REQUIREMENT	COMMITMENT	30.69	TOTAL AMOUNT OF A	ALL SUBCO	NTPACTS	\$ 376,639
			The state of the s	EMENT COMMIT		1110010	¥370,039
Bid Item						T	
Number		Item of Wo	rk ^{1,2}			Percentage of Bid Amount	Amount ³ (\$)
	BIDITEM DESCRIPTION					1.06%	\$11,288.00
1.	SMALL BUSINESS NAME AGL Landscapes, Inc					1.0070	ψ11,200.00
	DESCRIPTION OF WORK, SER	VICES, OR MATERI	ALS				
	EROSION CONTR	ROL					
	BIDITEM DESCRIPTION					19.40%	\$206,441.00
2.	SMALL BUSINESS NAME M&M ELECTRIC						
	DESCRIPTION OF WORK, SE	RVICES, OR MATER	RIALS				
	ELECTRICAL						
	BIDITEM DESCRIPTION						
	SMALL BUSINESS NAME					3.45%	\$36,750.00
3.	ROLL'N ROCK CONS	TRUCTION INC) .				
	DESCRIPTION OF WORK, SEI	RVICES, OR MATER	RIALS				
	TRAFFIC CONTROL	L					
	BIDITEM DESCRIPTION					6.85%	\$72,914.00
4.	SMALL BUSINESS NAME USA Trucking						
	DESCRIPTION OF WORK, SEE	RVICES, OR MATER	IALS				
	TRUCKING						
TOTAL CO	MMITMENT FOR SBE PART	ICIPATION GOAL RE	EQUIRE	MENT \$		30.77%	\$327,393.00
	os of the 1st tier small but						

¹The names of the 1st tier small business subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

ADA Notice

²If 100% of an item is not to be performed or furnished by the small business, describe the portion of the item to be performed or furnished.

³Attach written confirmation and quotes from each small business shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

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CONTRACT NUMBER 03-0N8504	\$1,063,923.30	BID OPENING DATE 5/29/25		
BIDDER NAME				
Ghilotti Construction Comp	any, Inc.			
SN	MALL BUSINESS ENTER	RPRISE INFORMATION		
SMALL BUSINESS NAME		SMALL BUSINESS CERTIFICATION NUMBER		
AGL Landscapes, Inc.		2000858		
SMALL BUSINESS ADDRESS		SMALL BUSINES REPRESENTATIVE NAME		
1104 CORPORATE WAY		Kadin Terry		
SACRAMENTO, CA 95831		SMALL BUSINESS PHONE NUMBER 916.993.3671		
		SMALL BUSINESS EMAIL ADDRESS kterry@agllandscapes.com		
SMALL BUSINESS NAME		SMALL BUSINESS CERTIFICATION NUMBER		
M&M ELECTRIC		1731815		
SMALL BUSINESS ADDRESS		SMALL BUSINESS REPRESENTITAIVE NAME Audrey Daugherty		
1600 AUBURN BLVD SACRAMENTO, CA 95815		SMALL BUSINESS PHONE NUMBER 916/929-0150		
		SMALL BUSINESS EMAIL ADDRESS		
		alynn@sacmmelectric.com		
SMALL BUSINESS NAME		SMALL BUSINESS CERTIFICATION NUMBER		
ROLL'N ROCK CONSTRU	CTION INC.	1750745		
SMALL BUSINESS ADDRESS		SMALL BUSINESS REPRESENTIATIVE NAME		
5527 TRUCK VILLAGE D	RIVE	Bonnie Heile		
MOUNT SHASTA, CA 96	067	SMALL BUSINESS PHONE NUMBER 530/925-1408		
		SMALL BUSINESS EMAIL ADDRESS		
		rollnrockcon@gmail.com		
BIDDER'S SBE PAR	RTICIPATION GOAL RE	QUIREMENT CERTIFICATION		
the small businesses shown on	this form to meet the contra e contract requirements will ats in Government Code ser	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
	TATIVE SIGNATURE	BIDDER'S AUTHORIZED REPRESENTATIVE PRINTED NAME		
BIDDER'S AUTHORIZED REPRESEN	the section in the advantage of the population and the COOK	Annette Conley, Estimating Administration Manage		
a Goler				
DATE 5/29/25		CONTACT PERSON NAME Monique Quam, Minority Program Coordinator PHONE NUMBER CONTACT 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 Forms Management, 1120 NStreet, MS-89, Sacramento, 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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3 of 5

CONTRACT NUMBER	BIDAMOUNT		BID OPENING DATE				
03-0N8504 BIDDER NAME	0/20/20						
Ghilotti Construction Company, In	IC.						
SMALL BUSINESS ENTERPRISE INFORMATION							
SMALL BUSINESS NAME USA TRUCKING INC		SMALL BUSINESS CER	RTIFICATION NUMBER				
SMALL BUSINESS ADDRESS		SMALL BUSINES REP					
1900 WILBUR AVE		Gurtej Singh	ONE NUMBER				
ANTIOCH, CA 94509-8503		707.580.0263 SMALL BUSINESS EM	All ADDDDGG				
		usatrucking@ya	hoo.com				
SMALL BUSINESS NAME		SMALL BUSINESS CER	RTIFICATION NUMBER				
SMALL BUSINESS ADDRESS		SMALL BUSINESS RE	PRESENTITAIVE NAME				
		SMALL BUSINESS PHO	ONE NUMBER				
		SMALL BUSINESS EMA	AIL ADDRESS				
SMALL BUSINESS NAME		SMALL BUSINESS CERTIFICATION NUMBER					
		SWALL BOSINESS CERTIFICATION NOMBER					
SMALL BUSINESS ADDRESS		SMALL BUSINESS REPRESENTIATIVE NAME					
		SMALL BUSINESS PHONE NUMBER					
		SMALL BUSINESS EMAIL ADDRESS					
BIDDER'S SBE PARTICIPA	ATION GOAL REQ	UIREMENT CERT	IFICATION				
As an authorized representative of the the small businesses shown on this form be performed in fulfillment of the contrar accordance with the requirements in Gold certify under penalty of perjury that the	n to meet the contract ct requirements will be overnment Code sect	ct's SBE participation be Commercially Use ion 14837, subdivision	goal requirement. The work to ful Function (CUF) compliant in				
BIDDER'S AUTHORIZED REPRESENTATIVE S	IGNATURE	BIDDER'S AUTHORIZED	REPRESENTATIVE PRINTED NAME				
(1 Conlin		Annette Conley, Estimating Administration Manager					
DATE 5/29/25			Minority Program Coordinator				
EMAIL ADDRESS CONTACT PERSON monique@ghilotti.com		PHONE NUMBER CONTA (707) 303-2302	ACT PERSON				
Attachments: Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown. Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business Shown. Quote from each small business shown.							

SMALL BUSINESS ENTERPRISE - COMMITMENT INSTRUCTIONS

OCR-SBE 01 (REV 01/2024)

11 11 00

4 of 5

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.

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

SMALL BUSINESS ENTERPRISES-COMMITMENT INSTRUCTIONS

OCR-SBE 01 (REV 01/2024) 5 of 5

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.

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- 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.

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

SMALL BUSINESS ENTERPRISE - COMMITMENT

OCR-SBE 01 (REV 01/2024)

PAGE 1 OF 4

CONTRACT I		\$1,063,92	23 30		5/29/25		
BIDDER NAM	IE .		-0.00		0/25/20		
	tti Construction Company,						
	NESS BIDDER CERTIFICATION N					lot applicable	
CONTRACTS	SBE PARTICIPATION GOAL REQU	JIREMENT	25	TOTAL NUMBER OF	ALL SUBCO	NTRACTS	4
SBE PARTIC	IPATION GOAL REQUIREMENT	COMMITMENT	30.69	TOTAL AMOUNT OF A	ALL SUBCO	NTRACTS	\$376,639
	SBE PARTICIPAT	TION GOAL RE	QUIR	EMENT COMMIT	MENTS		
Bid Item Number		Item of Wo	rk ^{1,2}			Percentage of Bid Amount	Amount ³ (\$)
24	BIDITEM DESCRIPTION BONDED FIBER MATRIX (SQFT) SMALL BUSINESS NAME AGL Landscapes, Inc.					100%	\$3,720.00
	DESCRIPTION OF WORK, SERV	ICES, OR MATER	ALS				
25	BIDITEM DESCRIPTION COMPOST (CY) SMALL BUSINESS NAME					100%	\$6,080.00
	AGL Landscapes, Inc DESCRIPTION OF WORK, SER' COMPOST (CY)		RIALS				
26	BIDITEM DESCRIPTION INCORPORATE MATER	RIALS				100%	\$1,488.00
	AGL Landscapes, Inc. DESCRIPTION OF WORK, SERVICES, OR MATERIALS						
	INCORPORATE MAT	ERIALS					
	BID ITEM DESCRIPTION		-				
	SMALL BUSINESS NAME						Barbara B
	DESCRIPTION OF WORK, SERV	/ICES, OR MATER	RIALS				
TOTAL CO	MMITMENT FOR SBE PARTIC	PATION GOAL R	EQUIRE	MENT\$		see summary	see summa

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.).

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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 **BID AMOUNT** BID OPENING DATE 03-0N8504 \$1,063,923.30 5/29/25 BIDDER NAME Ghilotti Construction Company, Inc. SMALL BUSINESS ENTERPRISE INFORMATION SMALL BUSINESS NAME SMALL BUSINESS CERTIFICATION NUMBER AGL Landscapes, Inc. 2000858 SMALL BUSINESS ADDRESS SMALL BUSINES REPRESENTATIVE NAME 1104 CORPORATE WAY SMALL BUSINESS PHONE NUMBER SACRAMENTO, CA 95831 916.993.3671 SMALL BUSINESS EMAIL ADDRESS kterry@agllandscapes.com SMALL BUSINESS NAME SMALL BUSINESS CERTIFICATION NUMBER SMALL BUSINESS ADDRESS SMALL BUSINESS REPRESENTITAIVE NAME SMALL BUSINESS PHONE NUMBER SMALL BUSINESS EMAIL ADDRESS SMALL BUSINESS NAME SMALL BUSINESS CERTIFICATION NUMBER SMALL BUSINESS ADDRESS SMALL BUSINESS REPRESENTIATIVE NAME SMALL BUSINESS PHONE NUMBER SMALL BUSINESS EMAIL ADDRESS

BIDDER'S SBE PARTICIPATION GOAL REQUIREMENT CERTIFICATION

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

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

BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE	BIDDER'S AUTHORIZED REPRESENTATIVE PRINTED NAME Annette Conley, Estimating Administration Manager				
DATE 5/29/25	CONTACT PERSON NAME Monique Quam, Minority Program Coordinator				
EMAIL ADDRESS CONTACT PERSON monique@ghilotti.com	PHONE NUMBER CONTACT PERSON (707) 303-2302				

Attachments: Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown.

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

⊠shown. Quote from each small business shown.

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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

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- CONTRACT NUMBER: Enter the project contract number.
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- 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
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- 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.

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

PAGE 4 OF 4

BIDDER'S SBE PARTICIPATION GOAL REQUIREMENT CERTIFICATION

- BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE: Signature of bidder authorized representative.
- BIDDER'S AUTHORIZED REPRESENTATIVE PRINTED NAME: Printed name of bidder's authorized representative.
- DATE: Date bidder representative signed the form.

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191

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

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

PAGE 1 OF 2

OCR-SBE 02 (REV01/2024)

CONTRACT	10 a			DATE			
03-0N8504				5/29/25			
12 10 20 20 20	MALL BUSINESS		SMALL BUSINESS CERTIFICATION NUMBER				
	Landscapes, Inc MALL BUSINESS RE			00858			
TO THE OF THE	MALE BOOMEGO NE	OF REGENTATIVE					
NAME OF BIDDER Ghilotti Construction Company, Inc. NAME OF BIDDER REPRESENTATIVE Annette Conley							
	SM	ALL BUSINESS ENTERPRI					
Bid Item					Amount		
Number		ltem of	Work ¹		(\$)		
0.4	BIDITEM DESCRIP	PTION			\$11,288.00		
24		ER MATRIX (SQFT)			\$11,200.00		
	DESCRIPTION OF V	VORK, SERVICES, OR MATERIALS	TO BE PROVIDED				
	BONDED	FIBER MATRIX (SQFT)					
		The second secon					
	BIDITEM DESCRIP	TION					
25	COMPOST (C						
		VORK, SERVICES, OR MATERIALS	TO BE PROVIDED				
	COMPOST	(CY)					
	BID ITEM DESCRIP						
26	INCORPORAT	TE MATERIALS					
	DESCRIPTION OF V	VORK, SERVICES, OR MATERIALS	TO BE PROVIDED				
	INCORPOR	RATE MATERIALS					
				TOTAL \$	11,288.00		
11f 100% of ar	n item is not to be per	formed or furnished by the SBE, descri	ibe the portion of the item to be per	formed or furnished.	•		
	SM	IALL BUSINESS ENTERP	RISE CERTIFICATION				
As an authori	zed representative of	of a certified small business. I confir	m that my business was contacte	d by the bidder show	vn above		
regarding the	contract shown abo	ve. If the bidder is awarded the con orm the type and dollar amount of w	tract, my business will enter into	a contractual agreen	nent with the		
The work to b	e performed in fulfill	ment of the contract requirements v	vill be Commercially Useful Func	ion (CUF) compliant	itment form.		
accordance v	vith the requirements	in Government Code section 1483	7, subdivision (d)(4).		0.545		
I certify unde	r penalty of perjury	that the foregoing is true and cor	rect.				
SIGNATURE OF	SMALL BUSINESS	AUTHORIZEDREPRESENTATIVE	PRINTED NAME OF SMALL BUS	INESS AUTHORIZED	REPRESENTATIVE		
	Kadi	in Terry	Kadin Terry				
	ALL BUSINESS AUT	HORIZED REPRESENTATIVE		DATE	_		
VP/CF	VP/CFO 05/29/25						

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SMALL BUSINESS ENTERPRISE - CONFIRMATION INSTRUCTIONS

OCR-SBE 02 (REV 01/2024)

1130

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

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

 NAME OF BIDDER REPRESENTATIVE: Enter the name of the bidder representative that contacted the small business for a bid quote.

SMALL BUSINESS ENTERPRISE CONFIRMATION

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

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

SMALL BUSINESS ENTERPRISE CERTIFICATION

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

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

PAGE 1 OF 4

CONTRACT NUMBER				NING DATE			
03-0N		\$1,063,92	\$1,063,923.30 5/29/2			j	
BIDDER NAM	10 10	1					
	tti Construction Company,						
	INESS BIDDER CERTIFICATION N					lot applicable	
CONTRACTS	SBE PARTICIPATION GOAL REQU	IREMENT	25	TOTAL NUMBER OF	ALL SUBCO	NTRACTS	4
SBE PARTIC	CIPATION GOAL REQUIREMENT O	COMMITMENT	30.69	TOTAL AMOUNT OF A	ALL SUBCO	NTRACTS	\$376,639
	SBE PARTICIPAT	TION GOAL RE	QUIRI	EMENT COMMIT	MENTS		
Bid Item Number		Item of Wo	rk ^{1,2}			Percentage of Bid Amount	Amount ³ (\$)
54	MODIFYING SIGNAL AI	ND LIGHTING	SYST	EMS		100%	\$206,441
	SMALL BUSINESS NAME M & M ELECTRIC						
	DESCRIPTION OF WORK, SERVI	ICES, OR MATERI	ALS				
	MODIFYING SIGNA	L AND LIGHT	ING S'	YSTEMS			
	BIDITEM DESCRIPTION						
	SMALL BUSINESS NAME						2252276415
	DESCRIPTION OF WORK, SERV	/ICES, OR MATER	≀IALS				
	BIDITEM DESCRIPTION						
	SMALL BUSINESS NAME					RECAUTE B	
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS						
	BIDITEM DESCRIPTION						
	SMALL BUSINESS NAME						
	DESCRIPTION OF WORK, SERV	ICES, OR MATER	IALS				
TOTAL CO	I DMMITMENT FOR SBE PARTIC	IPATION GOAL RE	FQUIRE	MENT \$		see summary	see summary
	nes of the 1st tier small busir				st be cons		

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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 **BID AMOUNT** BID OPENING DATE 03-0N8504 \$1,063,923.30 5/29/25 BIDDER NAME Ghilotti Construction Company, Inc. SMALL BUSINESS ENTERPRISE INFORMATION SMALL BUSINESS NAME SMALL BUSINESS CERTIFICATION NUMBER M & M ELECTRIC 1731815 SMALL BUSINESS ADDRESS SMALL BUSINES REPRESENTATIVE NAME 1600 AUBURN BLVD SMALL BUSINESS PHONE NUMBER SACRAMENTO, CA 95815 916/929-0150 SMALL BUSINESS EMAIL ADDRESS alynn@sacmmelectric.com SMALL BUSINESS NAME SMALL BUSINESS CERTIFICATION NUMBER SMALL BUSINESS ADDRESS SMALL BUSINESS REPRESENTITAIVE NAME SMALL BUSINESS PHONE NUMBER SMALL BUSINESS EMAIL ADDRESS SMALL BUSINESS NAME SMALL BUSINESS CERTIFICATION NUMBER SMALL BUSINESS ADDRESS SMALL BUSINESS REPRESENTIATIVE NAME SMALL BUSINESS PHONE NUMBER SMALL BUSINESS EMAIL ADDRESS

BIDDER'S SBE PARTICIPATION GOAL REQUIREMENT CERTIFICATION

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

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

BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE	BIDDER'S AUTHORIZED REPRESENTATIVE PRINTED NAME Annette Conley, Estimating Administration Manager
DATE 5/29/25	CONTACT PERSON NAME Monique Quam, Minority Program Coordinator
EMAIL ADDRESS CONTACT PERSON monique@ghilotti.com	PHONE NUMBER CONTACT PERSON (707) 303-2302

Attachments: Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown.

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

shown. Quote from each small business shown.

ADA Notice

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

18

- 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 "NotApplicable."
- 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.

PAGE 4 OF 4

BIDDER'S SBE PARTICIPATION GOAL REQUIREMENT CERTIFICATION

- BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE: Signature of bidder authorized representative.
- BIDDER'S AUTHORIZED REPRESENTATIVE PRINTED NAME: Printed name of bidder's authorized representative.
- DATE: Date bidder representative signed the form.

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16

- 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)

1.5

PAGE 1 OF 2

CONTRACT				DATE			
03-0N85	MALL BUSINESS	L		5/29/25 SMALL BUSINESS CERTIF	ICATION NUMBER		
	M & M ELECTRIC 1731815						
NAME OF S	MALL BUSINESS RE	SPRESENTATIVE	The state of the s				
NAME OF B	SIDDER		NAME OF BIDDER REP	RESENTATIVE			
Ghilotti	Construction Co		Annette Conley				
	SN	MALL BUSINESS ENTERPR	ISE CONFIRMATION	1			
Bid Item	item of Work ¹						
Number	BID ITEM DESCRI	PTION			(\$)		
54	MODIFYING	SIGNAL AND LIGHTING SY			\$206,441.00		
	DESCRIPTION OF	WORK, SERVICES, OR MATERIALS	TO BE PROVIDED				
	MODIFY	ING SIGNAL AND LIGHTING	G SYSTEMS				
-	BID ITEM DESCRI	PTION		*****************			
	DESCRIPTION OF	WORK, SERVICES, OR MATERIALS	TO BE PROVIDED		27 1-821/		
	BIDITEM DESCRI	PTION	,				
	DESCRIPTION OF	WORK, SERVICES, OR MATERIALS	S TO BE PROVIDED				
	1			TOTAL \$	206,441.00		
11f 100% of	an item is not to be pe	rformed or furnished by the SBE, desc	ribe the portion of the item to	o be performed or furnished.			
	SI	MALL BUSINESS ENTERP	RISE CERTIFICATI	ION			
regarding the bidder or pri The work to accordance	ne contract shown ab ime contractor to per be performed in fulfi with the requiremen	of a certified small business, I confi ove. If the bidder is awarded the cor form the type and dollar amount of vi illment of the contract requirements is in Government Code section 1483 by that the foregoing is true and co	ntract, my business will enl work shown on the Small B will be Commercially Usef 37, subdivision (d)(4).	ter into a contractual agree Business Enterprise - Comm	ment with the nitment form.		
IGNATURE C	/ /	AUTHORIZED REPRESENTATIVE	PRINTED NAME OF SMA	LL BUSINESS AUTHORIZE	DREPRESENTAT		
TITLE OF SI		THORIZED REPRESENTATIVE	rivarey.	Daugherty DATE J	1/2025		

ADA Notice

GENERAL INFORMATION

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

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

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-8410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814

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

PAGE 1 OF 4

CONTRACT				THE RESERVE OF THE PARTY OF THE	-		
		\$1,063,92	23.30	BID OPENING DATE 5/29/25			
BIDDER NAM	ME		20.00		0/20/20	10	
Ghilot	tti Construction Company,	Inc.					
SMALL BUSI	NESS BIDDER CERTIFICATION N	UMBER			×Ν	ot applicable	
CONTRACT	SBE PARTICIPATION GOAL REQU	IREMENT	25	TOTAL NUMBER OF	ALL SUBCO	NTRACTS	4
SBE PARTIC	IPATION GOAL REQUIREMENT C	OMMITMENT	30.69	TOTAL AMOUNT OF A	ALL SUBCON	NTRACTS	\$376,639
	SBE PARTICIPAT	TON GOAL RE	EQUIRI	EMENT COMMIT	MENTS		
Bid Item						Percentage	Amount ³
Number		Item of Wo	ork ^{1,2}			of Bid Amount	/
4 (partial)	BID ITEM DESCRIPTION TRAFFIC CONTR	OL SYSTEM				44%	\$36,750.00
	SMALL BUSINESS NAME ROLL 'N' ROCK CON	ISTRUCTONII	NC				
	DESCRIPTION OF WORK, SERVI						
						432	
	TRAFFIC CONTROI	<u>L</u>					
	SMALL BUSINESS NAME						
	DESCRIPTION OF WORK, SERV	ICES, OR MATER	RIALS				
	BIDITEM DESCRIPTION						
	The second secon						
	SMALL BUSINESS NAME					EIEVERN	
	DESCRIPTION OF WORK, SERV	ICES, OR MATER	RIALS				
	BID ITEM DESCRIPTION						
}	SMALL BUSINESS NAME DESCRIPTION OF WORK, SERVICES, OR MATERIALS						Carrier 1
	The state of the s						
TOTAL CO	TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT \$ see sur						see summary

ADA Notice

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.

1.2

CONTRACT NUMBER BID OPENING DATE 03-0N8504 \$1.063,923.30 5/29/25 BIDDER NAME Ghilotti Construction Company, Inc. SMALL BUSINESS ENTERPRISE INFORMATION SMALL BUSINESS NAME SMALL BUSINESS CERTIFICATION NUMBER ROLL'N ROCK CONSTRUCTION INC. 1750745 SMALL BUSINESS ADDRESS SMALL BUSINES REPRESENTATIVE NAME 5527 TRUCK VILLAGE DRIVE SMALL BUSINESS PHONE NUMBER MOUNT SHASTA, CA 96067 530/925-1408 SMALL BUSINESS EMAIL ADDRESS rollnrockcon@gmail.com SMALL BUSINESS NAME SMALL BUSINESS CERTIFICATION NUMBER SMALL BUSINESS ADDRESS SMALL BUSINESS REPRESENTITAIVE NAME SMALL BUSINESS PHONE NUMBER SMALL BUSINESS EMAIL ADDRESS SMALL BUSINESS NAME SMALL BUSINESS CERTIFICATION NUMBER SMALL BUSINESS ADDRESS SMALL BUSINESS REPRESENTIATIVE NAME SMALL BUSINESS PHONE NUMBER SMALL BUSINESS EMAIL ADDRESS BIDDER'S SBE PARTICIPATION GOAL REQUIREMENT CERTIFICATION As an authorized representative of the bidder, if the bidder is awarded the contract, the bidder is committed to use the small businesses shown on this form to meet the contract's SBE participation goal requirement. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4). I certify under penalty of perjury that the foregoing is true and correct. BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE BIDDER'S AUTHORIZED REPRESENTATIVE PRINTED NAME Annette Conley, Estimating Administration Manager DATE CONTACT PERSON NAME 0 5/29/25 Monique Quam, Minority Program Coordinator EMAIL ADDRESS CONTACT PERSON PHONE NUMBER CONTACT PERSON monique@ahilotti.com (707) 303-2302

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

Attachments: Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown.

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

Shown. Quote from each small business shown.

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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

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- 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 "NotApplicable."
- 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 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.

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

PAGE 4 OF 4

BIDDER'S SBE PARTICIPATION GOAL REQUIREMENT CERTIFICATION

- BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE: Signature of bidder authorized representative.
- BIDDER'S AUTHORIZED REPRESENTATIVE PRINTED NAME: Printed name of bidder's authorized representative.
- DATE: Date bidder representative signed the form.

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- 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

PAGE 1 OF 2

SMALL BUSINESS ENTERPRISE - CONFIRMATION

OCR-SBE 02 (REV01/2024)

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03-0N850	4			DATE 5/29/25		
THE RESIDENCE OF THE PARTY OF T	MALL BUSINESS	STRUCTON,INC		SMALL BUSINESS CERTIF 1750745	FICATION NUMBER	
	MALL BUSINESS RE			1750745	(Market Parket Parket)	
NAME OF BU	2000		NAME OF BIDDED DE	DDECENTATIVE		
NAME OF BIDDER Ghilotti Construction Company, Inc. NAME OF BIDDER REPRESENTATIVE Annette Conley						
	SM	IALL BUSINESS ENTERPRI	SE CONFIRMATIO	N		
Bid Item Number	I Item of Work ¹					
4 (partial)	BID ITEM DESCRI	PTION C CONTROL SYSTEM			\$36,750.00	
(partial)		WORK, SERVICES, OR MATERIALS	TO BE PROVIDED			
	TRAFFIC	CONTROL				
	BID ITEM DESCRI	PTION				
	DESCRIPTION OF 1	NORK, SERVICES, OR MATERIALS	TO BE PROVIDED			
	DESCRIPTION OF	WORK, SERVICES, OR MATERIALS	TOBEFROVIDED			
	BID ITEM DESCRI	PTION				
	DESCRIPTION OF	WORK, SERVICES, OR MATERIALS	TO BE PROVIDED			
				TOTAL \$	36,750.00	
11f 100% of a	n item is not to be pe	formed or furnished by the SBE, desc	ribe the portion of the item	to be performed or furnished.		
		RANDER BUT SERVICES				
A		MALL BUSINESS ENTERP		TOTAL STATE OF THE		
As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4). I certify under penalty of perjury that the foregoing is true and correct.						
	Donne	AUTHORIZET REPRESENTATIVE	PRINTED NAME OF SM Bonnie H			
		THORIZED REPRESENTATIVE		DATE 5/29	9/2025	
L Pr	<u>esident/ CE</u>	U				

ADA Notice

SMALL BUSINESS ENTERPRISE - CONFIRMATION INSTRUCTIONS

OCR-SBE 02 (REV 01/2024)

10

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.

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

 NAME OF BIDDER REPRESENTATIVE: Enter the name of the bidder representative that contacted the small business for a bid quote.

SMALL BUSINESS ENTERPRISE CONFIRMATION

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

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

SMALL BUSINESS ENTERPRISE CERTIFICATION

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

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

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Roll 'N Rock Construction Inc.

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

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DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1			
Name of certified DVBE: Roll N Rock Construction Inc.	DVBE	Ref. Number: _:	1750745
Description (materials/supplies/services/equipment proposed):	Traffic Control		
Solicitation/Contract Number: 03-0N8504	SCPRS Ref. Number	r:	
		(FOR STATE	USE ONLY)
APPLIES TO ALL DVBEs. Check only one box in Section 2 a		ianaturan	
APPLIES TO ALL DVDES. CHECK ONly the DOX III SECTION 2 B	nu provide original s	ignatures.	
I (we) declare that the <u>DVBE is not a broker or agent</u> , as def materials, supplies, services or equipment listed above. Als	ined in Military and Ve o, complete Section 3	terans Code Sec below if renting	tion 999.2 (b), of equipment.
Pursuant to Military and Veterans Code Section 999.2 (f), I (<u>principal(s) listed below or on an attached sheet(s).</u> (Pursua expended for equipment rented from equipment brokers pur credited toward the 3-percent DVBE participation goal.)	ant to Military and Vete	rans Code 999.2	(e). State funds
All DV owners and managers of the DVBE (attach additional pages to	with sufficient signature bl	ocks for each perso	on to sign):
Bonnie Heile	Bound	kile	5.28.25
(Printed Name of DV Owner/Manager)	(Signature of DV Ow	ner/ Manager)	(Date Signed)
(Printed Name of DV Owner/Manager)	(Signature of DV Ov	vner/Manager)	(Date Signed)
Firm/Principal for whom the DVBE is acting as a broker or agent:			
(If more than one firm, list on extra sheets.)		(Print or Type Name)	
Firm/Principal Phone: Address:			
SECTION 3			
APPLIES TO ALL DVBES THAT RENT EQUIPMENT AND DEC	LARE THE DVBE IS	NOT A BROKER	
Pursuant to Military and Veterans Code Section 999.2 (c), (d ownership of the DVBE, or a DV manager(s) of the DVBE. T accordance with Military and Veterans Code Section 999 et.	The DVBE maintains or	e) the DV(s) with ertification requir	at least 51% ements in
✓ The undersigned owner(s) own(s) at least 51% of the quantition use in the contract identified above. I (we), the DV owner agency my (our) personal federal tax return(s) at time of cert Veterans Code 999.2, subsections (c) and (g). Failure by the personal federal tax return(s) to the administering agency as (c) and (g), will result in the DVBE being deemed an equipment.	s of the equipment, ha ification and annually to disabled veteran equi- defined in Military and	ve submitted to the sub	he administering ned in <i>Military and</i> to submit their
Disabled Veteran Owner(s) of the DVBE (attach additional pages with	h signature blocks for eac	h person to sign):	
Bonnie Heile (Pyhted Name)	Bouned (Signature)	the_	5.28.25 (Date Signed)
	• =		(Case Orgines)
5527 Truck Village Dr. Mount Shasta, CA 96057 (Address of Owner)	530.925.1408 (Telephone)	(Tax Identification	Number of Owner)
Disabled Veteran Manager(s) of the DVBE (attach additional pages of	with sufficient signature bl	ooks for each perso	on to sign):
(Printed Name of DV Manager)	(Signature of DV I	Manager)	(Date Signed)
,			Page of

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

SMALL BUSINESS ENTERPRISE - COMMITMENT

OCR-SBE 01 (REV 01/2024)

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PAGE 1 OF 4

CONTRACT N		BID AMOUNT \$1,063,92	3 30		5/29/25	G DATE	
BIDDER NAM		ψ1,000,32	0.00		3/23/23		
	ti Construction Company,	Inc.					
SMALL BUSII	NESS BIDDER CERTIFICATION N	IUMBER			X No	t applicable	
CONTRACT SBE PARTICIPATION GOAL REQUIREMENT			25	TOTAL NUMBER OF ALL SUBCONTRACTS 4		4	
SBE PARTIC	IPATION GOAL REQUIREMENT O	COMMITMENT	30.69	TOTAL AMOUNT OF	ALL SUBCON	TRACTS	\$376,639
	SBE PARTICIPAT	TION GOAL RE	QUIRE	EMENT COMMIT	MENTS		
Bid Item Number	Item of Work ^{1,2}				Percentage of Bid Amount	Amount ³ (\$)	
19 (partial)	BIDITEM DESCRIPTION ROADWAY EXCA SMALL BUSINESS NAME USA TRUCKING II	NC				28%	\$30,650
	DESCRIPTION OF WORK, SERV	ICES, OR MATERI.	ALS				
20 (partial)	BIDITEM DESCRIPTION IMPORTED BORROW (CY) SMALL BUSINESS NAME USA TRUCKING INC					21%	\$15,504
	DESCRIPTION OF WORK, SERY	VICES, OR MATER	IALS				
27 (partial)	BIDITEM DESCRIPTION CLASS 2 AGGRE SMALL BUSINESS NAME	GATE BASE (0	CY)			8%	\$5,040
	USA TRUCKING I DESCRIPTION OF WORK, SERV TRUCKING		IALS				
28 (partial)		LT (TYPE A)				11%	\$7,200
	SMALL BUSINESS NAME USA TRUCKING I DESCRIPTION OF WORK, SERV		IALS				
	MMITMENT FOR SBE PARTIC					continued on	novt na

List (Pub Cont Code § 4100 et seq.).

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²If 100% of an item is not to be performed or furnished by the small business, describe the portion of the item to be performed or furnished.

³Attach written confirmation and quotes from each small business shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

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

OCR-SBE 01 (REV 01/2024)

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03-0N		\$1,063,92	23 30		5/29/25		
BIDDER NAM		\$1,000,02	.0.00		0/20/20	Annual Control of the	
Ghilot	ti Construction Company,	Inc.					
SMALL BUSIN	VESS BIDDER CERTIFICATION N	UMBER			×Ν	ot applicable	
CONTRACTS	SBE PARTICIPATION GOAL REQU	IREMENT	25 25	TOTAL NUMBER OF	ALL SUBCO	NTRACTS	4
SBE PARTIC	PATION GOAL REQUIREMENT O	OMMITMENT	30.69	TOTAL AMOUNT OF A	ALL SUBCO	NTRACTS	\$376,639
	SBE PARTICIPAT	ION GOAL RE		EMENT COMMIT	MENTS		
Bid Item Number		Item of Wo	rk ^{1,2}			Percentage of Bid Amount	Amount ³ (\$)
29 (partial)	BIDITEM DESCRIPTION HOT MIX ASPHALT-OPEN	GRADED (OPI	EN GRA	ADED FRICTION CO	OURSE)	10%	\$3,600
_ (pa. i.a.)	SMALL BUSINESS NAME USA TRUCKING II DESCRIPTION OF WORK, SERV	NC					
	TRUCKING	oco, on march	LO				
32 (partial)	BIDITEM DESCRIPTION COLD PLANE ASI	PHALT CONC	RETE	PAVEMENT		48%	\$10,920
325. 325	SMALL BUSINESS NAME USA TRUCKING INC	2					
	DESCRIPTION OF WORK, SERV	ICES, OR MATER	RIALS				
	TRUCKING						
	BIDITEM DESCRIPTION						
	SMALL BUSINESS NAME			8.72			
	DESCRIPTION OF WORK, SER	/ICES OR MATER	RIALS		E-311 - 577 - 325 TUT		
			120				
	BIDITEM DESCRIPTION						
	SMALL BUSINESS NAME			XICOS SATURDANIA CON CONTRA			
13	DESCRIPTION OF WORK, SERV	/ICES, OR MATER	RIALS				
TOTAL CO	MMITMENT FOR SBE PARTIC	PATION GOAL R	EQUIRE	MENT \$		see summary	see summary
	nes of the 1st tier small busi				st be cons	istent with the S	ubcontractor
11.40	L O1- C 4400 1	1					

List (Pub Cont Code § 4100 et seq.).

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.

³Attach written confirmation and quotes from each small business shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

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

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PAGE 2 OF 4

CONTRACT NUMBER **BID AMOUNT** BID OPENING DATE 03-0N8504 \$1,063,923.30 5/29/25 BIDDER NAME Ghilotti Construction Company, Inc. SMALL BUSINESS ENTERPRISE INFORMATION SMALL BUSINESS NAME SMALL BUSINESS CERTIFICATION NUMBER **USA TRUCKING INC** 1636760 SMALL BUSINESS ADDRESS SMALL BUSINES REPRESENTATIVE NAME 1900 WILBUR AVE SMALL BUSINESS PHONE NUMBER ANTIOCH, CA 94509-8503 707.580.0263 SMALL BUSINESS EMAIL ADDRESS usatrucking@yahoo.com SMALL BUSINESS NAME SMALL BUSINESS CERTIFICATION NUMBER SMALL BUSINESS ADDRESS SMALL BUSINESS REPRESENTITAIVE NAME SMALL BUSINESS PHONE NUMBER SMALL BUSINESS EMAIL ADDRESS SMALL BUSINESS NAME SMALL BUSINESS CERTIFICATION NUMBER SMALL BUSINESS ADDRESS SMALL BUSINESS REPRESENTIATIVE NAME SMALL BUSINESS PHONE NUMBER SMALL BUSINESS EMAIL ADDRESS

BIDDER'S SBE PARTICIPATION GOAL REQUIREMENT CERTIFICATION

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

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

BIDDER'S AUTHORIZED BEPRESENTATIVE SIGNATURE	BIDDER'S AUTHORIZED REPRESENTATIVE PRINTED NAME Annette Conley, Estimating Administration Manager		
DATE 5/29/25	CONTACT PERSON NAME Monique Quam, Minority Program Coordinator		
EMAIL ADDRESS CONTACT PERSON monique@ghilotti.com	PHONE NUMBER CONTACT PERSON (707) 303-2302		

Attachments: Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown.

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

Shown. Quote from each small business shown.

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SMALL BUSINESS ENTERPRISE - COMMITMENT INSTRUCTIONS

OCR-SBE 01 (REV 01/2024)

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

SMALL BUSINESS ENTERPRISE INFORMATION

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

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

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

PAGE 4 OF 4

BIDDER'S SBE PARTICIPATION GOAL REQUIREMENT CERTIFICATION

- . BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE: Signature of bidder authorized representative.
- BIDDER'S AUTHORIZED REPRESENTATIVE PRINTED NAME: Printed name of bidder's authorized representative.
- DATE: Date bidder representative signed the form.

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

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

PAGE 1 OF 2

OCR-SBE 02 (REV01/2024)

ACT X

03-0N850			5/29/25	
	MALL BUSINESS	SMAL	L BUSINESS CERTIF	ICATION NUMBER
	TRUCKING INC	1	636760	
NAME OF SN	MALL BUSINESS RESPRESENTATIVE			
NAME OF BIT Ghilotti C	DDER Construction Company, Inc.	NAME OF BIDDER REPRESE Annette Conley	ENTATIVE	
	SMALL BUSINESS ENTERPRI	SECONFIRMATION		
Bid Item Number	ltem of	Work ¹		Amount (\$)
19 (partial)	BIDITEM DESCRIPTION ROADWAY EXCAVATION	7.00		\$30,650
, o (partial)	DESCRIPTION OF WORK, SERVICES, OR MATERIALS	TO BE PROVIDED		
	TRUCKING			
20 (partial)	BIDITEM DESCRIPTION IMPORTED BORROW (CY)			\$15,504
Lo (partial)	DESCRIPTION OF WORK, SERVICES, OR MATERIALS	\$10,004		
	TRUCKING			
27 (partial)	BIDITEM DESCRIPTION CLASS 2 AGGREGATE BASE (CY)			\$5,040
zr (partial)	DESCRIPTION OF WORK, SERVICES, OR MATERIALS			ψ0,040
	TRUCKING			
			TOTAL \$	continued on next pg
11f 100% of ar	n item is not to be performed or furnished by the SBE, desc	ribe the portion of the item to be p	performed or furnished.	
(Chillian)	SMALL BUSINESS ENTERP	DISE CERTIFICATION		
regarding the bidder or prin The work to be accordance w I certify unde	ized representative of a certified small business, I confine contract shown above. If the bidder is awarded the corne contractor to perform the type and dollar amount of the performed in fulfillment of the contract requirements with the requirements in Government Code section 1483 or penalty of perjury that the foregoing is true and contract the contract requirements of the contract requirements in Government Code section 1483 or penalty of perjury that the foregoing is true and contract the contract requirements in Government Code section 1483 or penalty of perjury that the foregoing is true and contract the contract requirements in Government Code section 1483 or penalty of perjury that the foregoing is true and contract requirements.	m that my business was contact atract, my business will enter in work shown on the Small Busine will be Commercially Useful Fur 17, subdivision (d)(4).	to a contractual agree ess Enterprise - Comn nction (CUF) compliar	ment with the nitment form. It in
	Gurtey Singh ALL BUSINESS AUTHORIZED REPRESENTATIVE	Gurtej Singh	DATE	
Presid	dent		06/01	/2025

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

PAGE 1 OF 2

OCR-SBE 02 (REV01/2024)

CONTRACT				DATE	
03-0N850				5/29/25	
	MALL BUSINESS	•		LL BUSINESS CERTIF	FICATION NUMBER
	TRUCKING INC			1636760	
NAME OF BI	DDER	Intelligence of the Control	NAME OF BIDDER REPRES	ENTATIVE	
Ghilotti C	Construction Co		Annette Conley		
	SM	IALL BUSINESS ENTERPRI	SECONFIRMATION		
Bid Item Number		ltem of	Work ¹		Amount (\$)
28 (partial)	BID ITEM DESCRI	PTION (ASPHALT (TYPE A)			\$7,200
20 (partial)		WORK, SERVICES, OR MATERIALS	TO BE PROVIDED		\$7,200
	DECCINI NON OF	WORK, GERVICES, OK MATERIALS	TOBETROVIDED		and the
	TRUCKING	G			
	BID ITEM DESCRI	PTION			
29 (partial)		PHALT-OPEN GRADED (OF		N COURSE)	\$3,600
1	DESCRIPTION OF V	WORK, SERVICES, OR MATERIALS	TO BE PROVIDED		
	TOUGKING				
	TRUCKING	•			
32 (partial)	BID ITEM DESCRII COLD P	PTION LANE ASPHALT CONCRET	TE PAVEMENT		\$10,920
(1		WORK, SERVICES, OR MATERIALS			\$10,020
	TRUCKIN				
	IROCKIN	IG .			
				TOTAL \$	72,914
11f 100% of a	n item is not to be not	formed or furnished by the SBE, descr	ribe the parties of the item to be		172,914
11 100 % OI a	ii itelii is ilot to be pei	normed or furnished by the SBE, descr	the the portion of the item to be	performed or lurnished.	
		////			
		MALL BUSINESS ENTERP			
As an author	ized representative	of a certified small business, I confir ove. If the bidder is awarded the con	m that my business was conta-	cted by the bidder sho	wn above
bidder or prin	ne contractor to pert	form the type and dollar amount of w	ork shown on the Small Busine	ess Enterprise - Comm	nitment form.
		llment of the contract requirements of in Government Code section 1483		nction (CUF) complian	t in
	Services Constitution of Services				
certify unde	er penalty of perjury	that the foregoing is true and cor	rect.		
DIONATURE -	CHALL DUCKES	AUTUODIZED DECESSOR : T. T. T.	I DON'TED MALE OF CHILL		
	Gur	authorized representative teg Singh	Gurtej Singh		DREPRESENTATIV
TITLE OF SM	ALL BUSINESS AUT	THORIZED REPRESENTATIVE		DATE	
Presid	ent			06/0	1/2025

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

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

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(DBE, MBE, SBE CERTIFIED)

1900 Wilbur Avenue Antioch CA 94509

Phone: (707) 624-9522 Fax: (707) 437-4050 DIR# 1000406207

Caltrans 03-0N8504 (Sacramaneto)	BID DATE:05/28/2025
TRUCK TYPE	PRICE
SUPER TEN	\$115 PER HOUR x 634 h
END DUMP	\$115 PER HOUR
TEN WHEELER	\$115 PER HOUR
DOUBLE BOTTOM	\$125 PER HOUR
SEMI BOTTOM	\$125 PER HOUR
FLAT BED	\$135 PER HOUR
Standard Terms and Condit	

For tonnage pricing, if trucks experience a delay exceeding 15 minutes for loading or unloading at the customer's site, a standby charge of \$2.10 per minute will apply.

- Above rates apply for all shifts, including nights and weekends.
- A minimum charge equivalent to 8 hours per shift will apply.
- Minimum charges will apply to any cancellations made less than 3 hours before the scheduled dispatch time.
- Dump sites may be available for CLEAN dirt, contingent upon receipt and approval of a soil report.
- A 5% annual rate escalation will apply every January 1st, for the duration of any ongoing project.
- All pricing is subject to change unless accepted within 30 days from the date of quote, with a valid purchase order.
- Truck type and quantity are subject to availability at the time of dispatch.
- Any invoice discrepancies must be submitted in writing within 10 days of receipt. Backcharges must be submitted within 3 days.
- Trucking orders requiring more than 5 trucks must be scheduled at least 3 days in advance.
- Customers will be billed from the dispatch location and time to the return to the original starting point. No charges will apply for travel between ports unless otherwise agreed.
- For projects requiring Union/Teamsters wages, an additional \$40 per hour per truck will be added to the base rate.
- Upon issuance of a purchase order, USA Trucking Inc. must be used as the exclusive trucking provider for duration of the job.
- Customers may not utilize any dumpsite provided by USA Trucking Inc. for personal use or resale. Any unauthorized use entitles USA Trucking Inc. to recover all associated profits from trucking and material disposal.
- USA Trucking Inc. is not liable for delays caused by events beyond its control, including weather, strikes, equipment failure, or government regulations.

If you have any questions regarding this quotation, please feel free to contact:

Robin at: (707) 624-9522 or via email at Estimating@usa.com

Printed on: 5/29/2025 10:48:20 AM

To verify most current certification status go to: https://www.caleprocure.ca.gov



Office of Small Business & DVBE Services

Certification ID: 1636760

Legal Business Name:

USA TRUCKING INC

Doing Business As (DBA) Name 1:

Doing Business As (DBA) Name 2:

Address:

1900 WILBUR AVE

ANTIOCH

SB(Micro)

CA 94509-8503

Email Address:

usatrucking@yahoo.com

Business Web Page:

Business Phone Number:

707.580.0263

Business Fax Number:

707.437.4050

Business Types:

04/24/2025

04/30/2027

Service

Certification Type Status From To

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED!
-LOG IN at <u>CaleProcure.CA.GOV</u>

Approved

Questions?

Email: OSDSHELP@DGS.CA.GOV

. Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605