

Low Bidder

CONTRACT NO.

05-1H4704

BID AMOUNT

\$ 14,208,691.00

BID OPENING DATE

6/4/2025

BIDDER'S NAME

Gordon N. Ball, Inc.

DBE GOAL FROM CONTRACT %

20

DBE PRIME CONTRACTOR CERTIFICATION¹

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS
(DBE & NON-DBE)

13

TOTAL VALUE OF ALL SUBCONTRACTS
(DBE & NON-DBE)

\$4,061,061.93

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	NAICS AND/OR WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors.)	AMOUNT (\$)
33 (Partial - 4.5%)	Trucking	484220, 484110	A1 Trucking Services Inc.	\$225,184.00
34 (Partial - 17.9%)	Trucking	C9602, C9605	1941 Jackson St, Ste #9, Oakland, CA	
35 (Partial - 8.8%)	Trucking		94612; 209.702.1581; DBE#52520	
36 (Partial - 17.5%)	Trucking			
37 (Partial - 60.1%)	Trucking			
38 (Partial - 64.6%)	Trucking			
54 (Partial - 22.7%)	Trucking			
55 (Partial - 8.4%)	Trucking			
58 (Partial - 19.1%)	Trucking			
59 (Partial - 1.1%)	Trucking			
66 (Partial - 3.2%)	Trucking			
80 (Partial - 17.7%)	Trucking			

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

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

Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will result in disallowance of the DBE's participation.

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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

³Use NAICS and/or Work Category Codes from the California Unified Certification Program database.

* NAICS: North American Industry Classification System.

Total Claimed
Participation

\$ 2,870,573.59

20.20 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

6/9/2025

Date

925.838.5675

(Area Code) Tel. No.

Hal Stober - President, Secretary, & Treasurer

Person to Contact

(Please Type or Print)

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Contract No. 05-1H4704

DBE - COMMITMENT

OCR-0006 (REV 11/2020)

CONTRACT NO.

05-1H4704

BID AMOUNT

\$ 14,208,691.00

BID OPENING DATE

6/4/2025

BIDDER'S NAME

Gordon N. Ball, Inc.

DBE GOAL FROM CONTRACT %

20

DBE PRIME CONTRACTOR CERTIFICATION ¹		TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)	
N/A		13	\$4,061,061.93	
BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	NAICS AND/OR WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors.)	AMOUNT (\$)
28 (Partial - 50%) 86 94	MBGR (Partial) Stain Galvanized Surfaces Midwest Guardrail System (Steel Post)	C8000, C8320 C8391	Ace Fence Company 727 Glendora Ave, La Puente, CA 91744; 626.333.0727; DBE#34153	\$725,585.00
95 96 97	Midwest Guardrail System (8' Post) Tubular Bicycle Railing Transition Railing (Type AGT)			
98 (Partial - 87%) 100 111 (Partial - 1.5%)	Alt Crash Cushion (Partial) Remove Guardrail Mobilization - Ace Fence Work			
67 111 (Partial - 0.5%)	Joint Seal (MR 1 1/2") Mobilization	C5190	Austin Enterprise PO Box 81926, Bakersfield, CA 93380 661.589.1001; DBE#13602	\$40,948.00
60 (Partial - 1.9%)	Elastomeric Bearing Pads	326291, 332312 237310	Bridge Rubber Bearing 15467 State Hwy 64 W, Tyler, TX 75704; 909.222.3502; DBE#51028	\$14,405.82

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

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

Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will result in disallowance of the DBE's participation.

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* NAICS: North American Industry Classification System.

Total Claimed Participation	\$ See Page 1
	See Page 1 %
The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).	
See Page 1	
Signature of Bidder	
See Page 1	See Page 1
Date	(Area Code) Tel. No.
See Page 1	
Person to Contact	(Please Type or Print)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 OCR-0006 (REV 11/2020)

CONTRACT NO.	05-1H4704
BID AMOUNT	\$ 14,208,691.00
BID OPENING DATE	6/4/2025
BIDDER'S NAME	Gordon N. Ball, Inc.
DBE GOAL FROM CONTRACT %	20

DBE PRIME CONTRACTOR CERTIFICATION ¹	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	13	\$4,061,061.93

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	NAICS AND/OR WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors.)	AMOUNT (\$)
63(Partial - 18%) 68 69 70 71 79(Partial - 3.5%) 99(Partial 26.7%)	Rebar (Partial) Bar Reinforcing Steel (Bridge) Bar Reinforcing Steel (Retaining Wall) Bar Reinforcing Steel (Epoxy Coated) Headed Bar Reinforcement Rebar (Partial) Rebar (Partial)	C5201	C&N Reinforcing, 39 Treasure Island Rd, Ste 16C, San Francisco, CA 94130; 209.399.2022; DBE#47281	\$632,903.18
7(Partial - 51.4%)	Traffic Control (Partial)	C1201	CMC Traffic Control Specialists 260 Shipley St, San Francisco, CA 94107; 415.206.1700; DBE#33473	\$179,900.00
72 73 74 75 99(Partial - 60%) 111(Partial-1.4%)	Public Safety Plan Prepare Concrete Bridge Deck Surface Furnish Polyester Concrete Overlay Place Polyester Concrete Overlay Barrier (Partial) Mobilization		Dees Burke Engineering Constructors, LLC., 207 W State St, Ontario, CA 91762 626.228.3670; DBE#43430	\$502,831.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

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

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Total Claimed Participation	\$ See Page 1
	See Page 1 %
The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).	
See Page 1	
Signature of Bidder	
See Page 1	See Page 1
Date	(Area Code) Tel. No.
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Person to Contact	(Please Type or Print)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 OCR-0006 (REV 11/2020)

CONTRACT NO.

05-1H4704

BID AMOUNT

\$ 14,208,691.00

BID OPENING DATE

6/4/2025

BIDDER'S NAME

Gordon N. Ball, Inc.

DBE GOAL FROM CONTRACT %

20

DBE PRIME CONTRACTOR CERTIFICATION¹

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS
(DBE & NON-DBE)

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TOTAL VALUE OF ALL SUBCONTRACTS
(DBE & NON-DBE)

\$4,061,061.93

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	NAICS AND/OR WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors.)	AMOUNT (\$)
12 (Partial - 29.0%) 26 (Partial - 3.4%)	Trucking Trucking	C9632, C9771 484110	Eighteen Trucking, Inc. PO Box 881116, San Francisco, CA 94188; 415.552.1818; DBE#33465	\$36,960.00
14 (Partial - 32.4%)	Portable Changeable Message Sign	C1200, C1201 C1211, C5620 C8610, C9907	MCW Traffic Control PO Box 991207, Redding, CA 96099 530.276.0073; DBE#45813	\$33,075.00
78 (Partial - 58%) 82 88(Partial - 29.6%) 31(Partial - 54%) 84	12" Corrugated Steel Pipe Down drain (.079" Thick) Rock Slope Protection Fabric(Class 8) Precast Concrete Bat Houses Temporary Wildlife Exclusion Fence Miscellaneous Metal (Bridge)	C0649, C0655 C0670	Rupert Construction Supply 3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762 925.229.5577; DBE#32785	\$25,627.59

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE 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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Total Claimed
Participation

\$ See Page 1

See Page 1 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

See Page 1

Signature of Bidder

See Page 1

Date

See Page 1

(Area Code) Tel. No.

See Page 1

Person to Contact

(Please Type or Print)

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DBE - COMMITMENT

OCR-0006 (REV 11/2020)

CONTRACT NO.

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Gordon N. Ball, Inc.

DBE GOAL FROM CONTRACT %

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DBE PRIME CONTRACTOR CERTIFICATION ¹		TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)	
N/A		13	\$4,061,061.93	
BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	NAICS AND/OR WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors.)	AMOUNT (\$)
16 (Partial - 8.3%) 54 (Partial - 2.3%) 55 (Partial - 0.6%) 60 (Partial - 0.4%) 61 (Partial - 0.6%) 62 (Partial - 0.8%) 63 (Partial - 2.7%)	Field Testing Lab Testing Lab Testing Lab Testing Lab Testing Lab Testing Lab Testing	C8710, C8713 C8723, I8734	Sierra Geotech DBE, Inc. 4470 Yankee Hill Rd, Ste 110 Rocklin, CA 95677; 412.999.3719 DBE#46066	\$46,114.00
17 16(Partial - 10.6%) 16(Partial - 3.7%) 24 16(Partial) 25 26(Partial - 0.8%) 26(Partial - 1.3%)	WPCP Weekly Inspections Qualifying Precipitation Event Inspections Water Quality Sampling & Analysis Day - Field Water Quality Sampling & Analysis Day - Office Water Quality Monthly Report Water Quality Annual Report Diversion Plan	C8852	Tully Consulting Group 1650 N Lincoln St, Ste A, Dixon, CA 95620; 707.693.1926; DBE#38300	\$407,040.00
<p>Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.</p> <p>The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).</p> <p>Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will result in disallowance of the DBE's participation.</p> <p>¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.</p> <p>²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.</p> <p>³Use NAICS and/or Work Category Codes from the California Unified Certification Program database.</p> <p>* NAICS: North American Industry Classification System.</p>			<p>Total Claimed Participation</p> <p>See Page 1</p> <p>See Page 1 %</p> <p>The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).</p> <p>See Page 1</p> <p>Signature of Bidder</p> <p>See Page 1</p> <p>Date</p> <p>See Page 1</p> <p>Person to Contact</p>	<p>\$ See Page 1</p> <p>See Page 1 %</p> <p>See Page 1</p> <p>(Area Code) Tel. No.</p> <p>(Please Type or Print)</p>

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 OCR-0007 (REV 11/2020)

CONTRACT NO.

05-1H4704

NAME OF DBE BUSINESS

A1 Trucking Services Inc.

NAME OF DBE REPRESENTATIVE

Jay Bhullar

DBE CERTIFICATION NUMBER

52520

NAME OF BIDDER

Gordon N. Ball, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

Gordon N. Ball, Inc.

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

Hal Stober

DATE

6/4/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
33 (Partial - 4.5%)	Trucking 72hrs x \$124/hr	\$8,928.00
34 (Partial - 17.9%)	Trucking 376hrs x \$124/hr	\$46,624.00
35 (Partial - 8.8%)	Trucking 296hrs x \$124/hr	\$36,704.00
36 (Partial - 17.5%)	Trucking 208hrs x \$124/hr	\$25,792.00
37 (Partial - 60.1%)	Trucking 64hrs x \$124/hr	\$7,936.00
38 (Partial - 64.6%)	Trucking 176hrs x \$124/hr	\$21,824.00
54 (Partial - 22.7%)	Trucking 256hrs x \$124/hr	\$31,744.00
55 (Partial - 8.4%)	Trucking 144hrs x \$124/hr	\$17,856.00
58 (Partial - 19.1%)	Trucking 24hrs x \$124/hr	\$2,976.00
59 (Partial - 1.1%)	Trucking 40hrs x \$124/hr	\$4,960.00
66 (Partial - 3.2%)	Trucking 144hrs x \$124/hr	\$17,856.00
80 (Partial - 17.7%)	Trucking 16hrs x \$124/hr	\$1,984.00

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

Total

\$225,184.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor 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 DBE Commitment form.

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

Signature of DBE's Authorized Representative

JAY BHULLAR

Printed Name of DBE's Authorized Representative

MANAGER

Title of DBE's Authorized Representative

06/06/2025

Date

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Contract No. 05-1H4704

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
OCR-0007 (REV 11/2020)

CONTRACT NO.
05-1H4704

NAME OF DBE BUSINESS
Ace Fence Company

NAME OF DBE REPRESENTATIVE

Amy Tsui

DBE CERTIFICATION NUMBER
34153

NAME OF BIDDER
Gordon N. Ball, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER
Gordon N. Ball, Inc.

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Hal Stober

DATE
6/4/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
28 (Partial - 50%)	MBGR (Partial)	\$12,775.00
86	Stain Galvanized Surfaces	\$106,900.00
94	Midwest Guardrail System (Steel Post)	\$12,960.00
95	Midwest Guardrail System (8' Post)	\$20,400.00
96	Tubular Bicycle Railing	\$186,750.00
97	Transition Railing (Type AGT)	\$12,400.00
98 (Partial - 87%)	Alt Crash Cushion (Partial)	\$334,400.00
100	Remove Guardrail	\$18,000.00
111 (Partial - 1.5%)	Mobilization - Ace Fence Work	\$21,000.00
	Total	\$725,585.00

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

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor 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 DBE Commitment form.

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

Signature of DBE's Authorized Representative

Amy Tsui

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

6/9/2025

Date

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Contract No. 05-1H4704

CONTRACT NO.	05-1H4704
NAME OF DBE BUSINESS	Bridge Rubber Bearing, LLC.
NAME OF DBE REPRESENTATIVE	Krishnamoorthy Palaniappan
DBE CERTIFICATION NUMBER	51028
NAME OF BIDDER	Gordon N. Ball, Inc.
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER	Gordon N. Ball, Inc.
NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR	Hal Stober
DATE	6/4/2025

[illegible]

Total	\$14,405.82
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6/6/2025
Date

3

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
OCR-0007 (REV 11/2020)

CONTRACT NO.
05-1H4704

NAME OF DBE BUSINESS
C&N Reinforcing

NAME OF DBE REPRESENTATIVE

Juan Perez

DBE CERTIFICATION NUMBER
47281

NAME OF BIDDER
Gordon N. Ball, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER
Gordon N. Ball, Inc.

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Hal Stober

DATE
6/4/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
63(Partial - 18%)	Rebar (Partial)	\$19,500.000
68	Bar Reinforcing Steel (Bridge)	\$322,363.36
69	Bar Reinforcing Steel (Retaining Wall)	\$49,769.92
70	Bar Reinforcing Steel (Epoxy Coated)	\$100,302.90
71	Headed Bar Reinforcement	\$17,280.00
79(Partial - 3.5%)	Rebar (Partial)	\$354.00
99(Partial 26.7%)	Rebar (Partial)	\$123,333.00

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

Total \$632,903.18

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor 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 DBE Commitment form.

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

Juan Perez

Signature of DBE's Authorized Representative

Juan Perez
Printed Name of DBE's Authorized Representative

President
Title of DBE's Authorized Representative

6/6/2025
Date

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Contract No. 05-1H4704

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 OCR-0007 (REV 11/2020)

CONTRACT NO.	05-1H4704
NAME OF DBE BUSINESS	Dees Burke Engineering Constructors, LLC.
NAME OF DBE REPRESENTATIVE	TOOD WINGO
DBE CERTIFICATION NUMBER	43430
NAME OF BIDDER	Gordon N. Ball, Inc.
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER	Gordon N. Ball, Inc.
NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR	Hal Stober
DATE	6/4/2025

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
72	Public Safety Plan	\$13,000.00
73	Prepare Concrete Bridge Deck Surface	\$19,620.00
74	Furnish Polyester Concrete Overlay	\$85,890.00
75	Place Polyester Concrete Overlay	\$88,290.00
99(Partial - 60%)	Barrier (Partial)	\$276,031.00
111(Partial-1.4%)	Mobilization	\$20,000.00

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

Total	\$502,831.00
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor 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 DBE Commitment form.

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

Signature of DBE's Authorized Representative
 TOOD WINGO

Printed Name of DBE's Authorized Representative
 ESTIMATOR

Title of DBE's Authorized Representative
 6-6-25

Date

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3

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
OCR-0007 (REV 11/2020)

CONTRACT NO
05-1H4704
NAME OF DBE BUSINESS
MCW Traffic Control
NAME OF DBE REPRESENTATIVE
Scott McLaughlin
DBE CERTIFICATION NUMBER
45813
NAME OF BIDDER
Gordon N. Ball, Inc.
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER
Gordon N. Ball, Inc.
NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Hal Stober
DATE
6/4/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
14 (Partial - 32.4%)	Portable Changeable Message Sign	\$33,075.00
	\$1125/month x 49 months = \$55,125	
	\$55,125 x 60% DBE Credit = \$33,075	

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Total	\$33,075.00
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I certify under penalty of perjury that the foregoing is true and correct.

Scott McLaughlin

Signature of DBE's Authorized Representative

Scott McLaughlin

Printed Name of DBE's Authorized Representative

Office Coordinator

Title of DBE's Authorized Representative

June 9, 2025

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
OCR-0007 (REV 11/2020)

CONTRACT NO.
05-1H4704

NAME OF DBE BUSINESS
Rupert Construction Supply

NAME OF DBE REPRESENTATIVE
Stacy Monroe

DBE CERTIFICATION NUMBER
32785

NAME OF BIDDER
Gordon N. Ball, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER
Gordon N. Ball, Inc.

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Hal Stober

DATE
6/4/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
78 (Partial - 58%)	12" Corrugated Steel Pipe Downdrain (.079" Thick)	\$25,627.59
82	Rock Slope Protection Fabric (Class 8)	
88(Partial - 29.6%)	Precast Concrete Bat Houses	
31(Partial - 54%)	Temporary Wildlife Exclusion Fence	
84	Miscellaneous Metal (Bridge)	
	Subtotal: \$39,006.99	
	Tax @ 9.5%: \$3,705.66	
	Total: \$42,712.65	
	60% for DBE Credit: \$25,627.59	

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

Total
\$25,627.59

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor 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 DBE Commitment form.

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

Stacy Monroe

Signature of DBE's Authorized Representative

Stacy Monroe

Printed Name of DBE's Authorized Representative

Sales/Account Manager

Title of DBE's Authorized Representative

6/9/25

Date

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Contract No. 05-1H4704

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 OCR-0007 (REV 11/2020)

CONTRACT NO.
 05-1H4704

NAME OF DBE BUSINESS
 Sierra Geotech DBE, Inc.

NAME OF DBE REPRESENTATIVE
 Shaun Vemuri

DBE CERTIFICATION NUMBER
 46066

NAME OF BIDDER
 Gordon N. Ball, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER
 Gordon N. Ball, Inc.

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
 Hal Stober

DATE
 6/4/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
16 (Partial - 8.3%)	Field Testing 15 ea x \$2000	\$30,000.00
54 (Partial - 2.3%)	Lab Testing 4ea x \$814	\$3,256.00
55 (Partial - 0.6%)	Lab Testing 2ea x \$597	\$1,194.00
60 (Partial - 0.4%)	Lab Testing 3ea x \$972	\$2,916.00
61 (Partial - 0.6%)	Lab Testing 3ea x \$972	\$2,916.00
62 (Partial - 0.8%)	Lab Testing 3ea x \$972	\$2,916.00
63 (Partial - 2.7%)	Lab Testing 3ea x \$972	\$2,916.00

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

Total \$46,114.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor 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 DBE Commitment form.

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



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 3b
 2025-06-09 03:55:34

Signature of DBE's Authorized Representative

Shaun Vemuri

Printed Name of DBE's Authorized Representative

Managing Principal

Title of DBE's Authorized Representative

06-09-2025

Date

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Contract No. 05-1H4704

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 OCR-0007 (REV 11/2020)

CONTRACT NO.
 05-1H4704

NAME OF DBE BUSINESS
 Tully Consulting Group

NAME OF DBE REPRESENTATIVE
 Robin Tully

DBE CERTIFICATION NUMBER
 38300

NAME OF BIDDER
 Gordon N. Ball, Inc.

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER
 Gordon N. Ball, Inc.

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
 Hal Stober

DATE
 6/4/2025

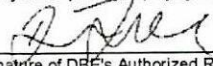
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
17	WPCP	\$1,200.00
16(Partial - 10.6%)	Weekly Inspections	\$38,115.00
16(Partial - 3.7%)	Qualifying Precipitation Event Inspections	\$13,475.00
24	Water Quality Sampling & Analysis Day - Field Rate of \$800 x 280	\$224,000.00
16(Partial)	Water Quality Sampling & Analysis Day - Office Rate of \$400 x 280	\$112,000.00
25	Water Quality Monthly Report	\$14,250.00
26(Partial - 0.8%)	Water Quality Annual Report	\$1,500.00
26(Partial - 1.3%)	Diversion Plan	\$2,500.00

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

Total **\$407,040.00**

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor 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 DBE Commitment form.

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


 Signature of DBE's Authorized Representative

Delaney Fuller
 Printed Name of DBE's Authorized Representative

Estimating Coordinator
 Title of DBE's Authorized Representative

6/6/2025
 Date

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Contract No. 05-1H4704

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

See Section 2 for a written explanation and documentation of outreach to 290 DBE firms from 5/9/25 to 6/4/25.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO	See Section 3 for the spreadsheet of DBE firms rejected, the reasons why they were rejected, and copies of the selected and rejected firms' quotes.				
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
Caltrans "Primes Seek Assistance" Online Ad	5/9-6/4/2025	Caltrans Website	Placed online notice to obtain DBE participation.
Paid Advertisement	5/9-6/4/2025	Compliance Monthly Trader Journal	Placed paid ads seeking DBE bids.
Paid Advertisement	5/9-6/4/2025	Compliance News Daily Focus Journal	Placed paid ads seeking DBE bids.
Paid Advertisement	5/12-6/4/2025	Daily Construction Service	Placed paid ads seeking DBE bids.

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

Please see Section 5 for copies of our advertisements, RFP (sent to 254 DBE firms), and letters to 5 agencies that provide a link to plans and specifications for the project along with other project information. Emails were sent to DBE firms who wanted more information during the GFE calls on 5/13/25-5/16/25 and 6/3/25.

(See attached emails)

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

Please see Section 6 for copies of our advertisements, RFP (sent to 254 DBE firms), and letters to 5 agencies that provide information regarding obtaining bonding, lines of credit or insurance. We did not receive any response to these efforts.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

Please see Section 7 for copies of our advertisements, RFP (sent to 254 DBE firms), and letters to 5 agencies that provide information regarding obtaining necessary equipment, supplies, materials, related assistance or services. We did not receive any response to these efforts.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

Hispanic Chamber of Commerce Contra Costa County: Emailed 5/9/2025, No Response; NAMC Northern California: Emailed 5/9/2025, No Response; San Jose MBDA Business Center: Emailed 5/9/2025, No Response; WCOE: Emailed 5/9/2025, No Response; Bay Area Builder's Exchange: Emailed 5/9/2025, No Response.

See Section 8 for letters, emails, and fax confirmations.

9. Include additional data to support a demonstration of good faith efforts.

We registered as a plan holder for the project in the Daily Construction Service and Daily Pacific Builder so that DBE firms would see that we were bidding as a prime contractor. We downloaded the Opt-In records from the Caltrans website on 5/28/25, 6/3/25, and 6/4/25 and contacted all DBE firms listed. We listed 1 DBE Firm; C&N Reinforcing, that was not low. C&N Reinforcing increased our bid by \$155,790.18. We notify all our project managers and engineers of upcoming...

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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