STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE - COMMITMENT

Low Bidder

OCR-0006 (REV 11/2020)

CONTRACT NO.								
05-1H4704								
BID AMOUNT								
\$ 14,208,691.00						-		
BID OPENING DATE						0	17	
6/4/2025						====	2 - 67	
BIDDER'S NAME						50.5	= = :	
						> 2		
Gordon N. Ball, Inc. DBE GOAL FROM CONT						9:5		
	RAC1 70					7.0	0 ;	
20		TOTAL NUMBE	R OF ALL SUBCONTRA	ACTS	TOTAL VALUE OF	ALL SUBCO	NTRACTS	
DBE PRIME CONTRACT	TOR CERTIFICATION	(DBE & NON-DE		1010	(DBE & NON-DBE		5	
NI/A		13			\$4,061,06	31 93	E S	
N/A		13		T		(0	0	
	ITEM OF WORK AND DI	ECOUDTION OF	NAICS AND/OR	(Must be	NAME OF DBEs e certified on the da		AMOUNT (\$)	
BID	SERVICES TO BE SUBC		WORK CATEGORY	opened. Ir	nclude Caltrans' cer	rtification no.,		
ITEM NO.	MATERIALS TO BE	PROVIDED	CODES		ress, and phone nu		(0)	
				2nd ar	nd lower tier subcor	itractors.)		
33 (Partial - 4.5%)	Trucking		484220, 484110	A1 Trucki	ng Services Inc.	0-14	\$225,184.0	
34 (Partial - 17.9%)	Trucking		C9602, C9605	1941 Jack	kson St, Ste #9, 19.702.1581;DBI	Oakiand, C <i>F</i> F#52520	,,	
35 (Partial - 8.8%) 36 (Partial - 17.5%)	Trucking Trucking			0 10 12, 20				
37 (Partial - 60.1%)	Trucking							
38 (Partial - 64.6%)	Trucking					_		
54 (Partial - 22.7%) 55 (Partial - 8.4%)	Trucking Trucking							
58 (Partial - 19.1%)	Trucking							
59 (Partial - 1.1%)	Trucking							
66 (Partial - 3.2%) 80 (Partial - 17.7%)	Trucking Trucking							
oo (i aitiai 17.776)	Tracking					8	20	
						20	73	
				+			c 0	
						500	5 53	
						-57	1 30	
Show all DBE firms bein	g claimed for credit, regard	ess of tier. Attach v	written confirmation			78	s 2,870,573.	
	tating that it will be participa	iting in the contract	to perform the specific		Total Claimed	20	\$ 2,070,070	
work shown for the spec	nic amount agreed to.				Participation	55	U	
	r DBE subcontractors and i		be consistent with the			22	20.20	
Subcontractor List (Pub	Cont Code § 4100 et seq.).			The bidd	er acknowledges	that it is con	mitted to use t	
Failure to submit a signe	ed DBE Confirmation form a	nd submit copies of	of the DBE quotes will		own on this form	to meet the	contract goal (
result in disallowance of	the DBE's participation.			CFR 26.5	3).			
'Each DRE prime contra	ctor must enter its certificat	ion number and sh	ow all work to be					
performed by DBEs, inc	duding work performed by i	ts own forces.		Signature	of Bidder			
2lf 100% of an item is no	t to be performed or furnish	ed by the DBE, de	scribe the exact portion		1			
of the item to be perform				The second secon	1			
31 In a MAIOC and/or Mor	k Category Codes from the	California Unified	Pertification Program	6/9/202	5	9	25.838.5675	
database.	k Category Codes nom the	California Crimica	Serandadon i rogiam	Date			(Area Code) Tel.	
* NAICS: North America	n Industry Classification Sy	stem.			<u>.</u>		. 	
					ber - President,			
				Person to	Contact	(Please 1	ype or Print)	

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DBE - COMMITMENT

OCR-0006 (REV 11/2020)

OCR-0006 (REV 11/202)						
CONTRACT NO.						
05-1H4704		-				
BID AMOUNT						
14,208,691.00						
BID OPENING DATE						
6/4/2025						
BIDDER'S NAME						
Gordon N. Ball, Inc						
20	IRACI 78					
		TOTAL NUMBER	R OF ALL SUBCONTRA	CTS	TOTAL VALUE OF ALL SUBCO	NTRACTS
DBE PRIME CONTRAC	TOR CERTIFICATION	(DBE & NON-DE	BE)		(DBE & NON-DBE)	
N/A		13			\$4,061,061.93	77
		, , ,			NAME OF DBEs	
BID ITEM NO.	ITEM OF WORK AND DE SERVICES TO BE SUBCO MATERIALS TO BE	ONTRACTED OR	NAICS AND/OR WORK CATEGORY CODES ³	(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%)	MBGR (Partial)		00000 00000		ce Company	
86	Stain Galvanized Surfa	aces	C8000, C8320 C8391	121 Oldi	dora Ave, La Puente, CA	\$725,585.00
94	Midwest Guardrail Sys) 00391	91744; 6	26.333.0727; DBE#34153	-
95	Midwest Guardrail Sys					
96 97	Tubular Bicycle Railing Transition Railing (Typ					
98 (Partial - 87%)	Alt Crash Cushion (Pa					
100`	Remove Guardrail					
111 (Partial - 1.5%)	Mobilization - Ace Fen	ce Work				
67 111(Partial - 0.5%)	Joint Seal (MR 1 1/2")		C5190	PO Box 8	nterprise 31926, Bakersfield, CA 933 1001; DBE#13602	\$40,948.00
60 (Partial - 1.9%)	Elastomeric Bearing P	ads	326291, 332312 237310	Deidas Dubbar Possina		\$14,405.82
from each DBE shown s work shown for the spec The names of the 1st tie	r DBE subcontractors and it	ting in the contract	to perform the specific		Total Claimed Participation	\$ See Page 1
ailure to submit a signe	Cont Code § 4100 et seq.). ed DBE Confirmation form at the DBE's participation.	nd submit copies o	f the DBE quotes will		er acknowledges that it is con lown on this form to meet the 3).	
Each DBE prime contra	ctor must enter its certificati	on number and she	ow all work to be	See Page 1		
performed by DBEs, inc	duding work performed by it	s own forces.		Signature	of Bidder	
If 100% of an item is no of the item to be perfore	t to be performed or furnishmed or furnished.	ed by the DBE, des	scribe the exact portion			
I Ise NAICS and/or Wor	k Category Codes from the	California Unified C	Certification Program	See Pa	ge 1	See Page 1
database.	ostogor j obaco nom tilo	- Latering offined C		Date		(Area Code) Tel. N
* NAICS: North America	n Industry Classification Sys	stem.		See Pag	ne 1	
						T
				Person to	Contact (Please	Type or Print)

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DBE - COMMITMENT

OCR-0006 (REV 11/2020)

AND THE PROPERTY OF THE PROPER	note:					
CONTRACT NO.						
05-1H4704	<u> </u>					
BID AMOUNT						
\$ 14,208,691.00					(
BID OPENING DATE						
6/4/2025						
BIDDER'S NAME						
Gordon N. Ball, Inc	•					
DBE GOAL FROM CON						
20						
			R OF ALL SUBCONTRA	CTS	TOTAL VALUE OF ALL SUBCO	NTRACTS
DBE PRIME CONTRAC	CTOR CERTIFICATION	(DBE & NON-DE	BE)		(DBE & NON-DBE)	
N/A		13			\$4,061,061.93	
BID ITEM NO.	ITEM OF WORK AND DE SERVICES TO BE SUBCO MATERIALS TO BE I	ONTRACTED OR	NAICS AND/OR WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caitrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors.)		AMOUNT (\$)
63(Partial - 18%) 68 69	Rebar (Partial) Bar Reinforcing Steel (Bar Reinforcing Steel (C5201	C&N Reinforcing, 39 Treasure Island Rd, Ste 16C, San Francisco, CA 94130; 209.399.2022;DBE#47281		\$632,903.18
70 71 79(Partial - 3.5%) 99(Partial 26.7%)	Bar Reinforcing Steel (Headed Bar Reinforcei Rebar (Partial) Rebar (Partial)	Epoxy Coated)		ON 34100	, 200.000.2022, 00 Cm +1 20	_
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	Public Safety Plan Prepare Concrete Bridg Furnish Polyester Cond		е	Dees Burke Engineering Constructors, LLC., 207 W State St, Ontario, CA 91762		\$502,831.00
75 99(Partial - 60%) 111(Partial-1.4%)	Place Polyester Concre Barrier (Partial) Mobilization			626.228.	3670; DBE#43430	
	ng claimed for credit, regardle stating that it will be participated				§ See Page 1	
The names of the 1st tie	er DBE subcontractors and ite	ems of work must b	be consistent with the		Participation	See Page 1 %
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.			the DBE quotes will	The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).		
	actor must enter its certification cluding work performed by its		ow all work to be	See Pag	ge 1	
² If 100% of an item is no of the item to be perfore	ot to be performed or furnished med or furnished.	ed by the DBE, des	cribe the exact portion			
³ Use NAICS and/or Wor database.	k Category Codes from the 0	California Unified C	ertification Program	See Pa		See Page 1 Area Code) Tel. No.
THAIGE NOT A	a ladusta Classification Co	lam.				
* NAICS: North America	n Industry Classification Sys	tem.		See Pag	ge 1	
				Person to	Contact (Please T	ype or Print)

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STATE OF CALIFORNIA \cdot DEPARTMENT OF TRANSPORTATION **DBE - COMMITMENT**

OCR-0006	(DEV	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						
20				OTO	TOTAL VALUE OF ALL SUBCON	ITPACTS
DBE PRIME CONTRAC	TOR CERTIFICATION	(DBE & NON-DI	R OF ALL SUBCONTRA BE)	.015	(DBE & NON-DBE)	entracto
N/A		13			\$4,061,061.93	
IN/A		15_			NAME OF DBEs	
BID ITEM NO.	ITEM OF WORK AND DE SERVICES TO BE SUBCO MATERIALS TO BE I	ONTRACTED OR	NAICS AND/OR WORK CATEGORY CODES ³	opened. I	e certified on the date bids are nclude Caltrans' certification no., dress, and phone number. Show nd lower tier subcontractors.)	AMOUNT (\$)
12 (Partial - 29.0%) 26 (Partial - 3.4%)	Trucking Trucking		C9632, C9771 484110	PO Box 8	Trucking, Inc. 381116, San Francisco, CA 15.552.1818; 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%)	12" Corrugated Steel F Downdrain (.079" Thic Rock Slope Protection	k)	C0649, C0655 C0670			\$25,627.59
82 88(Partial - 29.6%) 31(Partial - 54%) 84	Precast Concrete Bat Temporary Wildlife Ex Miscellaneous Metal (I	Houses clusion Fence		925.229.5577; DBE#32785		
from each DBE shown s work shown for the spec The names of the 1st tie	er DBE subcontractors and it	ting in the contrac	t to perform the specific		Total Claimed Participation	§ See Page 1
Failure to submit a sign	Cont Code § 4100 et seq.). ed DBE Confirmation form a fithe DBE's participation.	nd submit copies	of the DBE quotes will	The bide DBEs st CFR 26.5	der acknowledges that it is com nown on this form to meet the 53).	mitted to use the contract goal (49
*Each DBE prime contra	actor must enter its certificati	on number and sh	now all work to be	See Page 1		
performed by DBEs, in	duding work performed by it	s own forces.		Signature	e of Bidder	
2If 100% of an item is no of the item to be perfor	ot to be performed or furnish med or furnished.	ed by the DBE, de	escribe the exact portion	Can Dr	ana 1	Coo Bogo 1
³ Use NAICS and/or Wo database.	rk Category Codes from the	California Unified	Certification Program	See Pa		See Page 1 (Area Code) Tel. No
* NAICS: North America	an Industry Classification Sy	stem.				
		arrace of ATATA		See Pa	ige 1	
				Person t	o Contact (Please 1	ype or Print)

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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						711
Gordon N. Ball, Inc	La company					
DBE GOAL FROM CON						
20						
CHARLES STATE CONTROL CONTROL AND CONTROL		TOTAL NUMBE	R OF ALL SUBCONTRA	ACTS	TOTAL VALUE OF ALL SUBCO	NTRACTS
DBE PRIME CONTRAC	TOR CERTIFICATION	(DBE & NON-D	BE)		(DBE & NON-DBE)	
N/A		13	01		\$4,061,061.93	
					NAME OF DBEs	
BID	ITEM OF WORK AND DE	ESCRIPTION OF	NAICS AND/OR		e certified on the date bids are	AMOUNT
ITEM NO.	SERVICES TO BE SUBC		WORK CATEGORY CODES ³		Include Caltrans' certification no.,	(\$)
	MATERIALS TO BE	PROVIDED	CODES		dress, and phone number. Show and lower tier subcontractors.)	
40 (D - 4'-1 - 0.00()	F'			Ciorro C	eotech DBE, Inc.	-
16 (Partial - 8.3%) 54 (Partial - 2.3%)	Field Testing Lab Testing		C8710, C8713 C8723, I8734		nkee Hill Rd, Ste 110	\$46,114.00
55 (Partial - 0.6%)	Lab Testing		C6723, 16734		CA 95677; 412.999.3719	
60 (Partial - 0.4%) 61 (Partial - 0.6%)	Lab Testing Lab Testing			DBE#46	000	
62 (Partial - 0.8%)	Lab Testing					
63 (Partial - 2.7%)	Lab Testing					
	1					
17	WPCP		00050	Tully Co	nsulting Group	\$407,040.00
16(Partial - 10.6%)	Weekly Inspections	_	C8852		Lincoln St, Ste A, Dixon, CA	\$407,040.00
16(Partial - 3.7%) 24	Qualifying Precipitation Water Quality Samplin			95620; 7	707.693.1926; DBE#38300	
16(Partial)	Water Quality Samplir	ig & Analysis D	ay - Office			
25 26(Partial - 0.8%)	Water Quality Monthly					
26(Partial - 1.3%)	Water Quality Annual Diversion Plan	керип				
Show all DBE firms bein	g claimed for credit, regard	ess of tier. Attach	written confirmation			s See Page 1
	tating that it will be participa	ting in the contract	t to perform the specific		Total Claimed	\$ Occ rage r
work shown for the spec	inc amount agreed to.				Participation	
	DBE subcontractors and it	ems of work must	be consistent with the			See Page 1 ,
Subcontractor List (Pub	Cont Code § 4100 et seq.).			The bidd	ler acknowledges that it is con	nmitted to use the
	d DBE Confirmation form a	nd submit copies o	of the DBE quotes will	DBEs sh	lown on this form to meet the	
result in disallowance of	the DBE's participation.			CFR 26.5	13).	
'Each DBE prime contra	ctor must enter its certificati	on number and sh	ow all work to be	See Pa	ge 1	
performed by DBEs, inc	luding work performed by it	s own forces.		Signature	of Bidder	
2If 100% of an item is no	to be performed or furnish	ed by the DBE, de	scribe the exact portion	()		
of the item to be perform	ned or furnished.				SECURIO 116	
3Use NAICS and/or Worl	Category Codes from the	California Unified (Certification Program	See Pa	ge 1	See Page 1
database.				Date		(Area Code) Tel. No
* NAICS: North American	n Industry Classification Sys	stem.				
				Sec Do	ne 1	
				See Pag		Conner Dri-1
				Person to	Contact (Please I	Type or Print)

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DBE CONFIRMATION

OCR-0007 (REV 11/2020)

CONTRACT NO.

05-1H4704

NAME OF DBE BUSINESS

A1 Trucking Services Inc.

NAME OF DBE REPRESENTATIVE

DAY 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
5 (Partial - 8.8%)	Trucking 296hrs x \$124/hr	\$36,704.00
6 (Partial - 17.5%)	Trucking 208hrs x \$124/hr	\$25,792.00
7 (Partial - 60.1%)	Trucking 64hrs x \$124/hr	\$7,936.00
88 (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
30 (Partial - 17.7%)	Trucking 16hrs x \$124/hr	\$1,984.00
		All the second of the second o

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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DBE CONFIRMATION

OCR-0007 (REV 11/2020)

CONTRACT NO.

05-1H4704

NAME OF DBE BUSINESS

Ace Fence Company

NAME OF DBE REPRESENTATIVE

AMY TSU.

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

 $^{\rm I}$ 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

\$725,585.00

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

Amy Tsui

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

6/9/2025

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OCR-0007 (REV 11/2020)			
05-1H4704			
NAME OF DBE BUSINESS			
Austin Enterprise		-	
Patti Conner			
13602	JER .		
NAME OF BIDDER			
Gordon N. Ball, Inc			
Gordon N. Ball, Inc	TOR IF DIFFERENT FROM THE BIDDER		•
	E OF BIDDER OF CONTRACTOR		
Hal Stober			
6/4/2025			
Bid item number	Item of work and description of services to be subcontra-	Amount (\$)	
67	Joint Seal (MR 1 1/2")	\$33,948.00	
111(Partial - 0.5%)	Mobilization		\$7,000.00
If 100% of an Item is not to portion of the Item to be perfo	be performed or furnished by the DBE, describe the exact irried or furnished.	Total As an authorized representative of	\$40,948.00
		business enterprise in only in that if the bidder or prime contractor shown above if the bidder is aware will enter into a contractor agreem contractor to perform the type and of the DBE Commitment form. Learning up for possibly once they may be supported that they are possible so they are they will be supported that they are they will be supported to the property of the supported that they are	in above regarding the contract led the contract my beaness ant with the tudder or prime

DBE CONFIRMATION

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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	-:110		
Bridge Rubber Be			
The same of the sa			
DBE CERTIFICATION NUM 51028	try Palaniappan		
NAME OF BIDDER	×		
Gordon N. Ball, In	C. CTOR IF DIFFERENT FROM THE BIDDER		
Gordon N. Ball, In			
NAME OF REPRESENTATI	VE OF BIDDER OR CONTRACTOR		
Hal Stober			
6/4/2025			
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹		Amount (\$)
60 (Partial - 1.9%)	9%) Elastomeric Bearing Pads		\$14,405.82
	\$13,156 x 9.5% Tax = \$14,405.82		
1 If 100% of an item is not to portion of the item to be per	be performed or furnished by the DBE, describe the exact formed or furnished.	Total	\$14,405.82
		As an authorized representative of business enterprise, I confirm that the bidder or prime contractor sho shown above. If the bidder is awa will enter into a contractual agreer contractor to perform the type and the DBE Commitment form. I certify under penalty of perjury that	t my business was contacted by own above regarding the contract rded the contract, my business ment with the bidder or prime d dollar amount of work shown on
		Signature of DBE's Authorized R	epresentative
		Krishnamoorthy F Printed Name of DBE's Authorize	Palaniappan d Representative
		CEO	
		Title of DBE's Authorized Repres	entative

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Date

DBE CONFIRMATION

)		
TATIVE		
BER		
CTOR IF DIFFERENT FROM THE BIDDER		
/E OF BIDDER OR CONTRACTOR		
Item of work and description of services to be subcontract	Amount (\$)	
Rebar (Partial)	\$19,500.000	
Bar Reinforcing Steel (Bridge)	\$322,363.36	
Bar Reinforcing Steel (Retaining Wa	all)	\$49,769.92
Bar Reinforcing Steel (Epoxy Coate	\$100,302.90	
Headed Bar Reinforcement		\$17,280.00
Rebar (Partial)		\$354.00
Rebar (Partial)		\$123,333.00
be performed or furnished by the DBE, describe the exact	Total	\$632,903.18
	As an authorized representative of business enterprise, I confirm that the bidder or prime contractor she shown above. If the bidder is awa will enter into a contractual agreed contractor to perform the type and the DBE Commitment form. I certify under penalty of perjury that Signature of DBE's Authorized Rule Perez Printed Name of DBE's Authorized President	t my business was contacted by wan above regarding the contract rded the contract, my business ment with the bidder or prime d dollar amount of work shown on at the foregoing is true and correct.
	Rebar (Partial) Bar Reinforcing Steel (Bridge) Bar Reinforcing Steel (Retaining W. Bar Reinforcing Steel (Epoxy Coate Headed Bar Reinforcement Rebar (Partial)	DETOR IF DIFFERENT FROM THE BIDDER DETOR IF DIFFERENT FROM THE BI

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6/6/2025 Date

DBE CONFIRMATION OCR-0007 (REV 11/2020) CONTRACT NO. 05-1H4704 NAME OF DBE BUSINESS CMC Traffic Control Specialists LLC. NAME OF DBE REPRESENTATIVE Gavin Stilts DBE CERTIFICATION NUMBER 33473 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 Amount Item of work and description of services to be subcontracted or materials to be provided (\$) Bid item number \$179,900.00 Traffic Control (Partial) 7(Partial - 51.4%) \$1960/day \$305/OT per hour x 2hrs = \$610 \$1960 + \$610 = \$2570/day x 70 days = \$179,900 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 \$179,900.00 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 experjury that the foregoing is true and correct. ARRI 536F 15ECARO Signature of DBE's Authorized Representative Gavin Stilts Printed Name of DBE's Authorized Representative Chief of Staff Title of DBE's Authorized Representative 6/9/2025 Date

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DBE CONFIRMATION OCR-0007 (REV 11/2020) CONTRACT NO. 05-1H4704 NAME OF DBE BUSINESS Dees Burke Engineering Constructors, LLC. NAME OF DBE REPRESENTATIVE 1000 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 Amount Bid item number Item of work and description of services to be subcontracted or materials to be provided 1 72 Public Safety Plan \$13,000.00 \$19,620.00 73 Prepare Concrete Bridge Deck Surface \$85,890.00 Furnish Polyester Concrete Overlay 74 \$88,290.00 75 Place Polyester Concrete Overlay Barrier (Partial) \$276,031.00 99(Partial - 60%) \$20,000.00 111(Partial-1.4%) Mobilization 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. \$502,831.00 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

000 WINGO Printed Name of DBE's Authorized Representative

ESTIMATOR Title of DBE's Authorized Representative

Date

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DBE CONFIRMATI OCR-0007 (REV 11/2020)	ION		
CONTRACT NO.			
05-1H4704			
NAME OF DBE BUSINESS	•		
Eighteen Trucking			
NAME OF DBE REPRESEN	was a second of the second of		
	Dereco		
DBE CERTIFICATION NUM 33465	BER		
NAME OF BIDDER			
Gordon N. Ball, In	c.		
	CTOR IF DIFFERENT FROM THE BIDDER		
NAME OF REPRESENTATI	VE OF BIDDER OR CONTRACTOR		
Hal Stober			
DATE			
6/4/2025			Amount
Bid item number	Item of work and description of services to be subcontrac	red or materials to be provided 1	(\$)
12 (Partial - 29.0%)	Trucking 216hrs x \$140/hr	\$30,240.00	
26 (Partial - 3.4%)	Trucking 48hrs x \$140/hr		\$6,720.00
If 100% of an item is not to portion of the item to be pe	o be performed or furnished by the DBE, describe the exact formed or furnished	As an authorized representative of business enterprise. I confirm that the bidder or prime contractor shown above. If the bidder is away will enter into a contractual agree contractor to perform the type and the DBE Commitment form.	I my business was contacted by own above regarding the contract trided the contract, my business ment with the bidder or prime d dollar amount of work shown on
		I certify under penalty of perjury th	at the foregoing is true and correct
		Signature of DBE's Authorized R	enresentative
		Printed Name of DBE's Authorize	ad Bancarentative
		Printed Name of DBE's Authorize	so representative
		Title of DBE's Authorized Repres	
		6-6	25
		Date	

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TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento CA 958/14, or by email at Forms Management Unit @dot.ca.gov.

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	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	

 $^{\rm I}$ 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

\$33,075.00

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.

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

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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 $^{\rm T}$	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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DBE CONFIRMATION

OCR-0007 (REV 11/2020) CONTRACT NO. 05-1H4704 NAME OF DBE BUSINESS Sierre 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 Amount Bid item number Item of work and description of services to be subcontracted or materials to be provided 1 (S) 16 (Partial - 8.3%) Field Testing 15 ea x \$2000 \$30,000.00 54 (Partial - 2.3%) \$3,256.00 Lab Testing 4ea x \$814 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 $^{\rm 1}$ 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. \$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. filly layer 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

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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

16(Partial - 3.7%) Qualifyir 24 Water Q	Inspections ng Precipitation Event Inspections Quality Sampling & Analysis Day - Field Rate of \$800 x 280	\$1,200.00 \$38,115.00 \$13,475.00
16(Partial - 3.7%) Qualifyir 24 Water Q	ng Precipitation Event Inspections	\$13,475.00
16(Partial - 3.7%) Qualifyir 24 Water Q		
	quality Sampling & Analysis Day - Field Rate of \$800 x 280	*********
16(Partial) Water Q	admy damping or may are	\$224,000.00
	Quality Sampling & Analysis Day - Office Rate of \$400 x 280	\$112,000.00
25 Water Q	Quality Monthly Report	\$14,250.00
26(Partial - 0.8%) Water Q	Quality Annual Report	\$1,500.00
26(Partial - 1.3%) Diversion	n 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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Bidder's Name Gordon N. Ball, Inc. DBE GOOD FAITH EFFORTS DOCUMENTATION Contract No.: 05-1H4704 OBEO-0008 (REV 09/2017)

List items of work the Bidder made available to Disadvantaged Business Enterprise (DBE) firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Page 1 of 3

Item of Work Offered, Services Offered, or Materials Supplied	Bidder No Performs Yes/N	Item	Item Broker Facilitate Pa Yes/	articipation	Establishe Timeframes for and Delivery Yes	Performance Schedules	Amount (\$)	Percentage of Total Bid
Please see Section 1 for the spreadsheet	YES	NO	YES	NO	YES	Пио		
of items made available to DBE firms.	YES	NO	YES	NO	YES	Пио		
	YES	NO	YES	NO	YES	□ №		
	YES	NO	YES	NO	YES	Пио		
	YES	NO	YES	Пио	YES	Пио		
	YES	NO	YES	Пио	YES	□ио		
	YES	□ NO	YES	NO	YES	Пио		
	YES	NO	YES	NO	YES	Пио		
	YES	NO	YES	NO	YES	Пио		
	YES	NO	YES	NO	YES	Пио		
	YES	NO	YES	NO	YES	Пио		
	YES	NO	YES	NO	YES	Пио		
	YES	NO	YES	Пио	YES	NO		
	YES	NO	YES	NO	YES	Пио		
	YES	NO	YES	NO	YES	NO		
	YES	NO	YES	NO	YES	□ NO		
	YES	NO	YES	Пио	YES	Пио		
	YES	□ NO	YES	NO	YES	□NO		
	YES	Пио	YES	NO	YES	Пио		
	YES	NO	YES	□ NO	YES	□ NO		

Bidder's Name: Gordon N. Ball, Inc. DBE GOOD FAITH EFFORTS DOCUMENTATION Contract No.: 05-1H4704 OBEO-0008 (REV 09/2017)

Page 2 of 3 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. Name of DBE Solicited Date of Initial Solicitation Items of Work Offered Follow Up Methods and Dates See Section 2 for a written explanation and documentation of outreach to 290 DBE firms from 5/9/25 to 6/4/25. 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 Provided Plans/ DBE or Quote Price Difference Items of Work Specifications for Work Offered Name of Selected Firm Name of Rejected Firm Non-DBE (\$) Yes/No 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 YES 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

DBE GOOD FAITH EFFORTS DOCUMENTATION

OBEO-0008 (REV 09/2017)

Bidder's Name: Gordon N. Ball, Inc.
Contract No. 05-1H4704

U5-1H47U4 Page 3 of 3

 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.

 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)

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.

<u>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.</u>
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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