

Low Bidder

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

PAGE 1 OF 4

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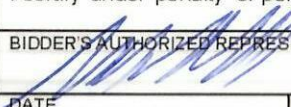
CONSTRUCTION
 CONTRACT AWARDS

| CONTRACT NUMBER 07-4V5304 | | BID AMOUNT \$927,172.44 | | BID OPENING DATE 5/29/2025 | |
|--|---|-----------------------------------|----------------------------------|--------------------------------------|----------------------|
| BIDDER NAME CT&T Concrete Paving Inc. | | | | | |
| SMALL BUSINESS BIDDER CERTIFICATION NUMBER <input checked="" type="checkbox"/> Not applicable | | | | | |
| CONTRACT SBE PARTICIPATION GOAL REQUIREMENT | | 5 % | TOTAL NUMBER OF ALL SUBCONTRACTS | | 9 |
| SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT | | 5 % | TOTAL AMOUNT OF ALL SUBCONTRACTS | | \$ 10 41 4953 |
| SBE PARTICIPATION GOAL REQUIREMENT COMMITMENTS | | | | | |
| Bid Item Number | Item of Work ^{1,2} | Percentage of Bid Amount | Amount ³ (\$) | | |
| 12 | BID ITEM DESCRIPTION Remove Concrete (CY) | 1.3 | 12,500 | | |
| | SMALL BUSINESS NAME Dirty Deedz Dumping | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Trucking | | | | |
| 13 | BID ITEM DESCRIPTION Roadway Excavation (Type z-2) (aerially Deposited <input checked="" type="checkbox"/>) | 1.3 | 12,500 | | |
| | SMALL BUSINESS NAME Dirty Deedz Dumping | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Trucking | | | | |
| 14 | BID ITEM DESCRIPTION (F) - Structure Excavation | 1.3 | 12,500 | | |
| | SMALL BUSINESS NAME Dirty Deedz Dumping | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Trucking | | | | |
| 16 | BID ITEM DESCRIPTION Roadside Clearing | 1.3 | 12,800 | | |
| | SMALL BUSINESS NAME Dirty Deedz Dumping | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Trucking | | | | |
| TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT \$ | | | | | |
| ¹ The names of the 1st tier small business subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.). ² 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. ³ Attach 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 07-4V5304 | | BID AMOUNT \$927,172.44 | | BID OPENING DATE | |
|--|--|-----------------------------------|----------------------------------|---|--------------------|
| BIDDER NAME CT&T Concrete Paving Inc. | | | | | |
| SMALL BUSINESS BIDDER CERTIFICATION NUMBER | | | | <input type="checkbox"/> Not applicable | |
| CONTRACT SBE PARTICIPATION GOAL REQUIREMENT | | 5 % | TOTAL NUMBER OF ALL SUBCONTRACTS | | 9 |
| SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT | | 5 % | TOTAL AMOUNT OF ALL SUBCONTRACTS | | \$1,041,193 |
| SBE PARTICIPATION GOAL REQUIREMENT COMMITMENTS | | | | | |
| Bid Item Number | Item of Work ^{1,2} | Percentage of Bid Amount | Amount ³ (\$) | | |
| 0008 | BID ITEM DESCRIPTION DRAIN INLET PROTECTION | .04 | 374.75 | | |
| | SMALL BUSINESS NAME POLY TEK SUPPLY INC | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS DRAIN INLET PROTECTION | | | | |
| 0009 | BID ITEM DESCRIPTION TEMP FIBER ROLL & STAKES | .21 | 2021.76 | | |
| | SMALL BUSINESS NAME POLY TEK SUPPLY INC | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS FIBER ROLL & STAKES | | | | |
| 0010 | BID ITEM DESCRIPTION TEMP ENTRANCE | .59 | 5558.20 | | |
| | SMALL BUSINESS NAME POLY TEK SUPPLY INC | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TEMPORARY ENTRANCE | | | | |
| 0029 | BID ITEM DESCRIPTION ROCK SLOPE PROTECTION | .16 | 1494 | | |
| | SMALL BUSINESS NAME POLY TEK SUPPLY INC | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS FABRIC FOR ROCK SLOPE PROTECTION | | | | |
| TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENTS | | | | | |
| ¹ The names of the 1st tier small business subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.). ² 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. ³ Attach 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 07-4V5304 | | BID AMOUNT \$927,172.44 | | BID OPENING DATE 5/29/2025 | |
|--|---|-----------------------------------|----------------------------------|---|----------------------|
| BIDDER NAME CT&T Concrete Paving Inc. | | | | | |
| SMALL BUSINESS BIDDER CERTIFICATION NUMBER | | | | <input type="checkbox"/> Not applicable | |
| CONTRACT SBE PARTICIPATION GOAL REQUIREMENT | | 5 % | TOTAL NUMBER OF ALL SUBCONTRACTS | | 9 |
| SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT | | 5 % | TOTAL AMOUNT OF ALL SUBCONTRACTS | | \$ 10,449,531 |
| SBE PARTICIPATION GOAL REQUIREMENT COMMITMENTS | | | | | |
| Bid Item Number | Item of Work ^{1,2} | | Percentage of Bid Amount | Amount ³ (\$) | |
| 22 | BID ITEM DESCRIPTION 24" REINFORCED CONCRETE PIPE | | .18 | 1745.12 | |
| | SMALL BUSINESS NAME First Vanguard Rentals & Sales Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS 24" 2000 MJ REP PIPE | | | | |
| 23 | BID ITEM DESCRIPTION 6" PERFORATED PLASTIC PIPE UNDERDRAIN T | | 2.9 | 27097.20 | |
| | SMALL BUSINESS NAME First Vanguard Rentals & Sales Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS 6" WT BXS PERF HDPE PIPE | | | | |
| 24 | BID ITEM DESCRIPTION 30" PERFORATED PLASTIC PIPE (INFILTRATION) | | .25 | 2400.00 | |
| | SMALL BUSINESS NAME First Vanguard Rentals & Sales Inc. | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS 30" WT BXS PERF HDPE PIPE | | | | |
| | BID ITEM DESCRIPTION | | | | |
| | SMALL BUSINESS NAME | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS | | | | |
| TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT \$ | | | | | |
| ¹ The names of the 1st tier small business subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.). ² 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. ³ Attach 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 07-4V5304T | | BID AMOUNT \$927,172.44 | BID OPENING DATE 05/29/2025T |
| BIDDER NAME CT&T Concrete Paving Inc. | | | |
| SMALL BUSINESS ENTERPRISE INFORMATION | | | |
| SMALL BUSINESS NAME Dirty Deedz Dumping | | SMALL BUSINESS CERTIFICATION NUMBER 2008668 | |
| SMALL BUSINESS ADDRESS 3701 W. Santa Rosalia Dr., #1004, LA, CA 90008 | | SMALL BUSINESS REPRESENTATIVE NAME Danisha Jeter | |
| | | SMALL BUSINESS PHONE NUMBER 310-592-0076 | |
| | | SMALL BUSINESS EMAIL ADDRESS danisha.jeter@dirtydeedz.com | |
| SMALL BUSINESS NAME First Vanguard Rentals & Sales Inc. | | SMALL BUSINESS CERTIFICATION NUMBER 1769627 | |
| SMALL BUSINESS ADDRESS 1229 Western St. #2 Fairfield, CA 94533 | | SMALL BUSINESS REPRESENTATIVE NAME Kiley Oison | |
| | | SMALL BUSINESS PHONE NUMBER 707-330-8635 | |
| | | SMALL BUSINESS EMAIL ADDRESS kiley@1stvg.com | |
| SMALL BUSINESS NAME POLY TEK SUPPLY INC | | SMALL BUSINESS CERTIFICATION NUMBER 2031116 | |
| SMALL BUSINESS ADDRESS PO BOX 2232 CAPISTRANO BEACH, CA | | SMALL BUSINESS REPRESENTATIVE NAME PATRICK M SANGI | |
| | | SMALL BUSINESS PHONE NUMBER 949-445-4293 | |
| | | SMALL BUSINESS EMAIL ADDRESS PATRICK@POLYTEKSUPPLY.COM | |
| BIDDER'S SBE PARTICIPATION GOAL REQUIREMENT CERTIFICATION | | | |
| <p>As an authorized representative of the bidder, if the bidder is awarded the contract, the bidder is committed to use the small businesses shown on this form to meet the contract's SBE participation goal requirement. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p> | | | |
| BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE  | | BIDDER'S AUTHORIZED REPRESENTATIVE PRINTED NAME Jose Carvajal | |
| DATE 6/2/2025 | | CONTACT PERSON NAME Jose Carvajal | |
| EMAIL ADDRESS CONTACT PERSON jose.cttinc@gmail.com | | PHONE NUMBER CONTACT PERSON 909-629-8000 | |
| <p>Attachments: Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown.</p> <p><input checked="" type="checkbox"/> Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business</p> <p><input checked="" type="checkbox"/> shown. Quote from each small business shown.</p> | | | |

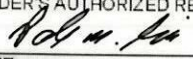
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| CONTRACT NUMBER 07-4V5304 | | DATE 05/30/2025 |
|--|--|---|
| NAME OF SMALL BUSINESS First Vanguard Rentals & Sales | | SMALL BUSINESS CERTIFICATION NUMBER 1769627 |
| NAME OF SMALL BUSINESS REPRESENTATIVE Kiley Olson | | |
| NAME OF BIDDER | | NAME OF BIDDER REPRESENTATIVE |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 22 | BID ITEM DESCRIPTION 24" REINFORCED CONCRETE PIPE | 1,745.12 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED 24" 2000 MS RLP PIPE | |
| 23 | BID ITEM DESCRIPTION 6" PERFORATED PLASTIC PIPE UNDERDRAIN | 27,097.20 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED 6" WTB/S PERF HDPE PIPE | |
| 24 | BID ITEM DESCRIPTION 30" PERFORATED PLASTIC PIPE | 2,400.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED 30" WTB/S PERF HDPE PIPE | |
| TOTAL \$ | | 31,242.32 |
| ¹ If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished. | | |
| SMALL BUSINESS ENTERPRISE CERTIFICATION | | |
| As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4). I certify under penalty of perjury that the foregoing is true and correct. | | |
| SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <i>Kiley Olson</i> | | PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Kiley Olson |
| TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Estimator | | DATE 05/30/2025 |

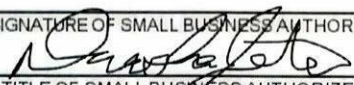
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| | | |
|--|--|---|
| CONTRACT NUMBER 0724000203 | BID AMOUNT 11111.33 | BID OPENING DATE |
| BIDDER NAME POLY TEK SUPPLY INC | | |
| SMALL BUSINESS ENTERPRISE INFORMATION | | |
| SMALL BUSINESS NAME POLY TEK SUPPLY INC | SMALL BUSINESS CERTIFICATION NUMBER 2031116 | |
| SMALL BUSINESS ADDRESS PO BOX 2232 CAPISTRANO BEACH, CA. 92624 | SMALL BUSINESS REPRESENTATIVE NAME PATRICK M SANGI | |
| | SMALL BUSINESS PHONE NUMBER 949-445-4293 | |
| | SMALL BUSINESS EMAIL ADDRESS PATRICK@POLYTEKSUPPLY.COM | |
| SMALL BUSINESS NAME | SMALL BUSINESS CERTIFICATION NUMBER | |
| SMALL BUSINESS ADDRESS | SMALL BUSINESS REPRESENTATIVE NAME | |
| | SMALL BUSINESS PHONE NUMBER | |
| | SMALL BUSINESS EMAIL ADDRESS | |
| SMALL BUSINESS NAME | SMALL BUSINESS CERTIFICATION NUMBER | |
| SMALL BUSINESS ADDRESS | SMALL BUSINESS REPRESENTATIVE NAME | |
| | SMALL BUSINESS PHONE NUMBER | |
| | SMALL BUSINESS EMAIL ADDRESS | |
| BIDDER'S SBE PARTICIPATION GOAL REQUIREMENT CERTIFICATION | | |
| <p>As an authorized representative of the bidder, if the bidder is awarded the contract, the bidder is committed to use the small businesses shown on this form to meet the contract's SBE participation goal requirement. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p> | | |
| BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE  | | BIDDER'S AUTHORIZED REPRESENTATIVE PRINTED NAME PATRICK M SANGI |
| DATE 05/31/25 | | CONTACT PERSON NAME PATRICK M SANGI |
| EMAIL ADDRESS CONTACT PERSON PATRICK@POLYTEKSUPPLY.COM | | PHONE NUMBER CONTACT PERSON 949-445-4293 |
| <p>Attachments: Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown.</p> <p><input type="checkbox"/> Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown. Quote from each small business shown.</p> | | |

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| | | |
|---|---|--|
| CONTRACT NUMBER 07-4V5304 | | DATE 05/30/2025 |
| NAME OF SMALL BUSINESS Dirty Deedz Dumping | | SMALL BUSINESS CERTIFICATION NUMBER |
| NAME OF SMALL BUSINESS REPRESENTATIVE Danisha Jeter | | |
| NAME OF BIDDER | | NAME OF BIDDER REPRESENTATIVE |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 12 - | BID ITEM DESCRIPTION REMOVE CONCRETE (CY) DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Trucking | |
| 13 - | BID ITEM DESCRIPTION ROADWAY EXCAVATION (TYPE Z-2) (AERIALLY DEPOSITED LEAD) DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Trucking | |
| 14 - 16 - | BID ITEM DESCRIPTION (F) - STRUCTURE EXCAVATION/ROADSIDE CLEARING DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Trucking | |
| TOTAL \$ | | |
| ¹ If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished. | | |
| SMALL BUSINESS ENTERPRISE CERTIFICATION | | |
| <p>As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p> | | |
| SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE  | | PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Danisha Jeter |
| TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE President | | DATE 05/30/2025 |

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