

# Second Bidder

10:54 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**CERTIFIED DVBE SUMMARY**  
 DES-OE-0102.5 (REV 3/2008)

DISTRICT-COUNTY-ROUTE: 04 - Ala - 13

CONTRACT NO.: 04-4A8304

TOTAL BID: \$431,288.00

BID OPENING DATE: July 29, 2014

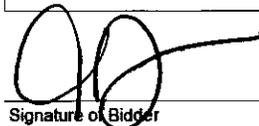
BIDDER'S NAME: GORDON N. BALL, INC.

DVBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> NONE

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
15	Trucking		Trucking & DVBE Construction Co. 408.971.4430 DVBE #41891	\$115,500.00
8-10	Erosion Control		Team EES 510.283.9732 DVBE# 1677900	\$5,809.51
1 & 7	Prepare Plans		Keegan Enviro. & Engineering 951.898.6000 DVBE #155854	\$2,750.00
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				<b>Total Claimed Participation</b> <span style="font-size: 1.2em;">\$ 124,059.51</span> <span style="font-size: 1.2em;">29 %</span>

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

  
 Signature of Bidder

7/30/14  
 Date

925.838.5675  
 (Area Code) Telephone Number

Tristen Davis  
 Contact Person (Type or Print)

Submit to:

MSC 43  
 OFFICE ENGINEER  
 DEPARTMENT OF TRANSPORTATION  
 1727 30TH STREET  
 SACRAMENTO, CA 95816-7005

# Second Bidder

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE**  
 DES-OE-0102.8 (REV 2/2011)

**BIDDER NAME** GORDON N. BALL, INC.

**CONTRACT NO** 04-4A8304

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be employed on this project. Failure to provide this information may be cause for denial of the non-small business subcontractor preference. Attach additional sheets if necessary.

Submit to:

MSC 43  
 OFFICE ENGINEER  
 DEPARTMENT OF TRANSPORTATION  
 1727 30TH STREET  
 SACRAMENTO, CA 95816-7005

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
24	18" HDPE	JERNIGAN PIPELINE SUPPLY 530.377.5090 SB #53794	\$3,280.50
8-10	EROSION CONTROL	TEAM EES 510.283.9732 SB #1677900	\$5,809.51
15	TRUCKING	TRUCKING & DVBE CONSTRUCTION CO. 408.971.4430 SB # 41891	\$115,500.00

CONTACT: TRISTEN DAVIS

\$ 124,590.01

PHONE: 925.838.5675

**Total Claimed Participation**

29 % of Contract

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 854-8410 or TDD (916) 854-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 04-4A8304

# Second Bidder

**Tristen Davis**

**From:** Tristen Davis  
**Sent:** Wednesday, July 30, 2014 10:05 AM  
**To:** '19162276282@rapidfax.com'  
**Subject:** Caltrans Contract 04-4A8304 Post Bid Submittals  
**Attachments:** Scanned from a Xerox multifunction device.pdf

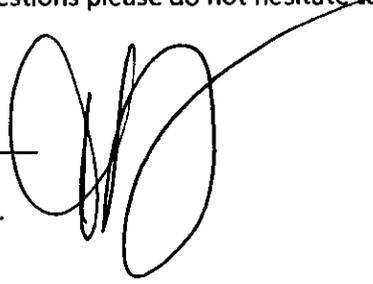
Good Morning

Attached please find our post bid submittals for Contract No. 04-4A8304 which bid yesterday July 29, 2014.

1. Certified DVBE Summary (1 page)
2. Certified Small Business Listing for the Non-Small Business Preference (1 page)

If there are any questions please do not hesitate to contact the undersigned directly.

Thank you



\_\_\_\_\_  
 Tristen Davis  
 Gordon N. Ball, Inc.  
 O: 925.838.5675  
 F: 925.838.5915  
 C: 925.575.0032 or 925.787.2632