STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
OBE0-0006 (REV 11/2018)

CONTRACT NO.
04-2K8004

BID AMOUNT
$3,488,612

BID OPENING DATE
8/4/2022

BIDDER'S NAME
Granite Rock Company

DBE GOAL FROM CONTRACT %
24

DBE PRIME CONTRACTOR CERTIFICATION
N/A

<table>
<thead>
<tr>
<th>BID ITEM NO.</th>
<th>ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED</th>
<th>NAICS OR WORK CATEGORY CODES</th>
<th>NAME OF DBEs (Must be certified on the date bids are opened. Include Catrins' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors.)</th>
<th>AMOUNT ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>17, 21, 30, 32</td>
<td>Street Sweeping &amp; Super Dump Trucking</td>
<td>484220, 488490, 488999</td>
<td>Tri Valley Water Trucks, Inc. (39938) 1452 N. Vasco Rd. Suite 358 Livermore, CA 94551 (925) 373-0603</td>
<td>$179,400-</td>
</tr>
<tr>
<td>6, 7, 8</td>
<td>Traffic Control, Portable Radar Speed Feedback Sign, Portable Changeable Message Sign</td>
<td>532412, 541611</td>
<td>Western Traffic Supply, Inc. (40681) 3942 Valley Ave. Suite M Pleasanton, CA 94566 (925) 249-1854</td>
<td>$413,020-</td>
</tr>
<tr>
<td>22, 23</td>
<td>Semi End Dump Roadway Excavation</td>
<td>484110</td>
<td>Naman Trucking, Inc. (82111) 27664 Gerhart Lane Tracy, CA 95304 (209) 321-3079</td>
<td>$115,630-</td>
</tr>
<tr>
<td>25-29</td>
<td>Move In/ Out, Hydromulch, Fiber Rolls, Hydoseed, Compost</td>
<td>A0780</td>
<td>Lone Star Landscape, Inc. (25591) PO Box 70, San Martin, CA 95046 (408) 682-0100</td>
<td>$191,335-</td>
</tr>
</tbody>
</table>

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.

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

**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.

*Use NAICS or Work Category Codes from the California Unified Certification Program database.

* NAICS: North American Industry Classification System.

Total Claimed Participation
$899,585-
25.7%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.32).

Signature of Bidder

8/4/2022
408-574-1400
(area code) tel. no.

Shereen Schoenherr
Person to Contact

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION
OBE0-0007 (REV 09/2017)

CONTRACT NO.
04-2K8004

NAME OF DBE BUSINESS
Tri Valley Water Trucks, Inc.

NAME OF DBE REPRESENTATIVE
Todd Schuette

DBE CERTIFICATION NUMBER
39938

NAME OF BIDDER
Granite Rock Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Sheree Shoenherr

DATE
8/5/2022

<table>
<thead>
<tr>
<th>Bid item number</th>
<th>Item of work and description of services to be subcontracted or materials to be provided</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>Street Sweeping (avg night/day) $180 x 128hrs</td>
<td>$23,040</td>
</tr>
<tr>
<td>21</td>
<td>Roadway Excavation - Haul &amp; Dispose $410 x 132 loads</td>
<td>$54,120</td>
</tr>
<tr>
<td></td>
<td>- Additional Super Dump Trucking $142 x 224 hrs</td>
<td>$31,808</td>
</tr>
<tr>
<td>30</td>
<td>Class 2 Aggregate Base - Super Dump Trucking $142 x 320hrs</td>
<td>$45,440</td>
</tr>
<tr>
<td>32</td>
<td>HMA (Type A) - $142 x 176 hrs</td>
<td>$24,992</td>
</tr>
</tbody>
</table>

Total: $179,400

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contracted 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

Todd Schuette

Printed Name of DBE's Authorized Representative
Operations Manager

Title of DBE's Authorized Representative

5 Aug 2022

Date

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<th>Amount ($)</th>
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</thead>
</table>
| 6               | Traffic Control System  
|                 | - 2 Person Lane Closure Daily Rate $1,895 x 116 shifts                                | $219,820   |
|                 | - Overtime per person/per hour $135 x 428 hours                                        | $57,780    |
|                 | - Operated Attenuator Daily Rate $1,000 x 107 shifts                                   | $107,000   |
| 7               | Portable Radar Feedback Sign System  
|                 | - Monthly rental converted to daily $750/20 = $38 x 140                                | $5,320     |
| 8               | Portable Changeable Message Sign  
|                 | - 3 Boards Monthly Rental                                                               | $23,100    |

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: $413,020

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

Printed Name of DBE's Authorized Representative

Title of DBE's Authorized Representative

Date 8/14/22
STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION
OBE-0007 (REV 09/2017)

CONTRACT NO.
04-2K8004

NAME OF DBE BUSINESS
Naman Trucking, Inc.

NAME OF DBE REPRESENTATIVE
Dinesh Bahalla

DBE CERTIFICATION NUMBER
38211

NAME OF BIDDER
Granite Rock Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Sherree Shoeherr

DATE
8/5/2022

<table>
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<tr>
<th>Bid item number</th>
<th>Item of work and description of services to be subcontracted or materials to be provided</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>22</td>
<td>Semi End Dump Roadway Excavation Type Z-2</td>
<td>$87,637.50</td>
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<tr>
<td>23</td>
<td>Semi End Dump Roadway Excavation Type COM</td>
<td>$28,192.50</td>
</tr>
</tbody>
</table>

\[1\] 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 Amount: $115,830.00

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
Dinesh Bahalla
Printed Name of DBE's Authorized Representative
President
Title of DBE's Authorized Representative
Date
8/4/2022

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
OSBCO-0007 (REV 08/2017)

CONTRACT NO.
04-2K8004

NAME OF DBE BUSINESS
Lone Star Landscape, Inc.

NAME OF DBE REPRESENTATIVE
Robert Samaniego

DBE CERTIFICATION NUMBER
25591

NAME OF BIDDER
Granite Rock Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Sheree Shoenherr

DATE
8/5/2022

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<th>Bid item number</th>
<th>Item of work and description of services to be subcontracted or materials to be provided</th>
<th>Amount ($)</th>
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<tbody>
<tr>
<td>25</td>
<td>Move in/ out</td>
<td>$4,250</td>
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<tr>
<td>26</td>
<td>Hydromulch</td>
<td>$24,460</td>
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<tr>
<td>27</td>
<td>Fiber Rolls</td>
<td>$107,415</td>
</tr>
<tr>
<td>28</td>
<td>Hydroseed</td>
<td>$31,410</td>
</tr>
<tr>
<td>29</td>
<td>Compost</td>
<td>$23,800</td>
</tr>
</tbody>
</table>

Total: $191,335

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.

Robert Samaniego
Printed Name of DBE's Authorized Representative

President
Title of DBE's Authorized Representative

August 5, 2022
Date

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1. 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.

<table>
<thead>
<tr>
<th>Item of Work Offered, Services Offered, or Materials Supplied</th>
<th>Bidder Normally Performs Item Yes/No</th>
<th>Item Broken Down to Facilitate Participation Yes/No</th>
<th>Established Flexible Timeframes for Performance and Delivery Schedules Yes/No</th>
<th>Amount ($)</th>
<th>Percentage of Total Bid</th>
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<tr>
<td>Yes ☐ No ☐</td>
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<tr>
<td>Please see Attachment A</td>
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