

# Second Bidder

09-17-24P12:31 RCVD

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 OCR-0008 (REV 11/2020)

Page 1 of 2

CONTRACT NO. <b>01-0F7104</b>	
BID AMOUNT \$ <b>4,182,571.00</b>	
BID OPENING DATE <b>September 12, 2024</b>	
BIDDER'S NAME <b>GRANITE CONSTRUCTION COMPANY</b>	
DBE GOAL FROM CONTRACT % <b>20%</b>	

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> <b>N/A</b>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) <b>12</b>	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) <b>\$1,253,674</b>
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	NAICS OR WORK CATEGORY CODES <sup>3</sup>	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 (\$)
4,5(P),6,7	Construction Area Signs, Traffic Control/ Flagging (Partial), Portable Radar Sign, CMS Boards	C1200,C1201, C1211, C5620, C8610, C9907	<b>MCW Traffic Control</b> Cert# 45813 PO Box 991207 Redding, CA 96099 530-276-0073	410,470.00
24,25	Contractor Supplied Biologist & Aquatic Protection/Relocation	541620	<b>Endemic Enviromental Services Inc</b> Cert# 46698 110 E Wilshire Ave Suite 305 Fullerton, CA 92832 714-869-6687	47,200.00
40(P),92(P)	Place HMA (Partial), Mob for Paving (Partial)	237310, C3910 C3901	<b>QA Constructors Inc</b> Cert# 44096 850 S. Van Ness Ste. 35 San Francisco, CA 94110 408-210-5508	233,449.80
29 (P)	Tree & Brush Removal (Partial)	C1601	<b>Tyrrell Resources Inc</b> Cert# 38525 PO BOX 8219 Truckee, CA 96162 530-249-3800	146,200.00

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.).

<sup>1</sup>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.

<sup>2</sup>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.

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

\* NAICS: North American Industry Classification System.

Total Claimed Participation	<b>Continued on Page 2</b>
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The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

**GRANITE CONSTRUCTION COMPANY**

**See last page**

Signature of Bidder **John Boies, Chief Estimator**

**September 12, 2024**

**(408) 327-7000**

Date

(Area Code) Tel. No.

**John G. Boies**

Person to Contact

(Please Type or Print)

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**SEE ATTACHED:**

**- DBE Confirmations & Copies of Quotes**

Contract No. 01-0F7104

**DBE - COMMITMENT**

OCR-0006 (REV 11/2020)

CONTRACT NO.  
**01-0F7104**

BID AMOUNT  
\$ **4,182,571.00**

BID OPENING DATE  
**September 12, 2024**

BIDDER'S NAME  
**GRANITE CONSTRUCTION COMPANY**

DBE GOAL FROM CONTRACT %  
**20%**

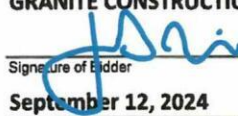
DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> <b>N/A</b>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) <b>12</b>	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) <b>\$1,253,674</b>
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	NAICS OR WORK CATEGORY CODES <sup>3</sup>	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 (\$)
48	Cold Plane Asphalt Grinding	237310, C1531	<b>ABSL Construction</b> Cert# 5270 29393 Pacific Street Hayward, CA 94544 510-727-0900	20,700.00
			Cert#	
			Cert#	

<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><sup>1</sup>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.</p> <p><sup>2</sup>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.</p> <p><sup>3</sup>Use NAICS and/or Work Category Codes from the California Unified Certification Program database.</p> <p>* NAICS: North American Industry Classification System.</p>	Total Claimed Participation	<b>\$858,019.80</b>
		<b>20.51</b>

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

**GRANITE CONSTRUCTION COMPANY**

Signature of Bidder  **John Boies, Chief Estimator**

**September 12, 2024** **(408) 327-7000**

Date (Area Code) Tel. No.

**John G. Boies**  
Person to Contact (Please Type or Print)

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**SEE ATTACHED:**  
**- DBE Confirmations & Copies of Quotes**

Contract No. 01-0F7104  
1







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

CONTRACT NO. **01-0F7104**

NAME OF DBE BUSINESS  
**Tyrrell Resources Inc**

NAME OF DBE REPRESENTATIVE  
**CHERYL L. TYRRELL**

DBE CERTIFICATION NUMBER  
**38525**

NAME OF BIDDER  
**Granite Construction Company**

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM BIDDER  
**N/A**

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR  
**Bret McPhaul**

DATE  
**September 12, 2024**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
29 (P)	Tree & Brush Removal (Partial)	\$146,200.00
<b>Total</b>		<b>\$146,200.00</b>

<sup>1</sup> 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

**CHERYL L. TYRRELL**  
 Printed name of DBE's Authorized Representative

**PRESIDENT**  
 Title of DBE's Authorized Representative

**9/12/24**  
 Date

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# Second Bidder

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION  
**DBE GOOD FAITH EFFORTS DOCUMENTATION**  
 OCR-0008 (REV 10/2022)

Bidder's Name: **GRANITE CONSTRUCTION COMPANY**  
 Contract No.: **01-0F7104**

Page 1 of 3

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.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
DRAINAGE SYSTEMS SUPPLIER	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$20,000	0.48%
CONSTRUCTION AREA SIGNS	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$13,000	0.31%
TRAFFIC CONTROL SYSTEM	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$341,000	8.15%
TRAFFIC FLAGGER	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$27,690	0.66%
PLANE ASPHALT CONCRETE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$300,000	7.17%
HIGHWAY PLANTING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$6,000	0.14%
HYDROSEEDING	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$39,000	0.93%
EROSION CONTROL	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$37,000	0.88%
TEMPORARY EROSION CONTROL	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$81,000	1.94%
AGGREGATE BASE (AB)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$30,000	0.72%
ASPHALT CONCRETE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$300,000	7.17%
PAVING ASPHALT (ASPHALT CONCRETE)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$300,000	7.17%
PAVEMENT REINFORCING FABRIC	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$21,000	0.50%
PLACE ASPHALT CONCRETE DIKE & MISC	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$9,000	0.22%
CONCRETE STRUCTURE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$15,000	0.36%
ROADSIDE SIGN	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$15,500	0.37%
ALTERNATIVE PIPE CULVERT	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$50,000	1.20%
REINFORCED CONCRETE PIPE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$6,186	0.15%
CORRUGATED METAL PIPE (CMP)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$50,000	1.20%
ROCK SLOPE PROTECTION (RSP)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$23,000	0.55%



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.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
<b>MISC IRON &amp; STEEL FRAME, COVER &amp; GRATE</b>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<b>\$7,000</b>	<b>0.17%</b>
<b>FENCING</b>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<b>\$50,000</b>	<b>1.20%</b>
<b>METAL BEAM GUARD RAILING</b>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<b>\$26,000</b>	<b>0.62%</b>
<b>METAL RAILING (include handrailing, cable railing, bicycle railing)</b>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<b>\$26,880</b>	<b>0.64%</b>
<b>THERMOPLASTIC TRAFFIC STRIPING &amp; MARKING</b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<b>\$27,000</b>	<b>0.65%</b>
<b>PAVEMENT MARKER</b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<b>\$7,500</b>	<b>0.18%</b>
<b>PAVEMENT PROFILING</b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<b>\$20,000</b>	<b>0.48%</b>
<b>LEAD COMPLIANCE</b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<b>\$1,400</b>	<b>0.03%</b>
<b>SWPPP PLANNING</b>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<b>\$1,500</b>	<b>0.04%</b>
<b>SUPER 10 DUMP TRUCK</b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<b>\$50,000</b>	<b>1.20%</b>
<b>WATER TRUCK</b>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<b>\$30,000</b>	<b>0.72%</b>
<b>TRUCKER</b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<b>\$491,000</b>	<b>11.74%</b>
<b>LANDSCAPING CONTRACTOR</b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<b>\$111,919</b>	<b>2.68%</b>
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		<b>0.00%</b>
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		<b>0.00%</b>
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		<b>0.00%</b>
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		<b>0.00%</b>
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		<b>0.00%</b>
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		<b>0.00%</b>
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		<b>0.00%</b>

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.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
<a href="#">See Attached Contact Log for List of DBEs Solicited</a>	8/8/2024	<b>All work on this project was available to DBEs. Specific items listed in Attachment 2 were suggested in Granite's solicitations.</b>	<b>Bid Reminder Notice:</b> (9-6-24) via Pipeline  <b>Addendum #1 Notice:</b> (9-6-24) via Pipeline  <b>Contact by phone done week of:</b> (8/8/24-9/12/24)
		<b>The following work items were searched in order to locate DBEs for this project:</b>	
		C0671 DRAINAGE SYSTEMS SUPPLIER	
		C1200 CONSTRUCTION AREA SIGNS	
		C1201 TRAFFIC CONTROL SYSTEM	
		C1211 TRAFFIC FLAGGER	
		C1531 PLANE ASPHALT CONCRETE	
		C2000 HIGHWAY PLANTING	
		C2021 HYDROSEEDING	
		C2030 EROSION CONTROL	
		C2066 TEMPORARY EROSION CONTROL	
		C2602 AGGREGATE BASE (AB)	
		C3901 ASPHALT CONCRETE	
		C3910 PAVING ASPHALT (ASPHALT CONCRETE)	
		C3930 PAVEMENT REINFORCING FABRIC	
		C3940 PLACE ASPHALT CONCRETE DIKE & MISC	
		C5100 CONCRETE STRUCTURE	
		C5620 ROADSIDE SIGN	
		C6200 ALTERNATIVE PIPE CULVERT	
		C6500 REINFORCED CONCRETE PIPE	
		C6650 CORRUGATED METAL PIPE (CMP)	
		C7200 ROCK SLOPE PROTECTION (RSP)	
		C7500 MISC IRON & STEEL FRAME, COVER & GRATE	
		C8000 FENCING	
		C8320 METAL BEAM GUARD RAILING	
		C8330 METAL RAILING (include handrailing, cable railing, bicycle railing)	
		C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING	
		C8501 PAVEMENT MARKER	
		C8612 PAVEMENT PROFILING	
		C8851 LEAD COMPLIANCE	
		C8852 SWPPP PLANNING	
		C9604 SUPER 10 DUMP TRUCK	
		C9606 WATER TRUCK	
		C9774 TRUCKER	
		C9867 LANDSCAPING CONTRACTOR	

**SEE ATTACHED DOCUMENTATION:**  
 - DBE Contact Log, with Phone notes  
 - Documentation of Written Contacts

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 (\$)
DRAINAGE SYSTEMS SUPPLIER	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Self Perform		No DBE quotes received		
CONSTRUCTION AREA SIGNS	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	MCW Construction	DBE	Roll N Rock		
TRAFFIC CONTROL SYSTEM	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	MCW	DBE	Roll N Rock		
TRAFFIC FLAGGER	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	MCW	DBE	Roll N Rock		
PLANE ASPHALT CONCRETE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	ABSL Construction	DBE	No other DBE quotes		
HIGHWAY PLANTING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Self Perform		No DBE quotes received		
HYDROSEEDING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Zumwalt	Non-DBE	Nitta Erosion Control	\$30,715	
		Zumwalt provided a more complete package			\$48,175	\$17,460 (\$30,715)
EROSION CONTROL	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Zumwalt	Non-DBE	Nitta Erosion Control	\$37,085	
		Zumwalt provided a more complete package			\$49,230	\$12,145 (\$37,085)
TEMPORARY EROSION CONTROL	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Zumwalt	Non-DBE	Nitta Erosion Control	\$74,833	
		Zumwalt provided a more complete package			\$48,175	(\$26,659) (\$74,833)
AGGREGATE BASE (AB)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Canyon Rock	Non-DBE	No DBE quotes received		
ASPHALT CONCRETE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Bodean	Non-DBE	No DBE quotes received		
PAVING ASPHALT (ASPHALT CONCRETE)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Bodean	Non-DBE	No DBE quotes received		
PAVEMENT REINFORCING FABRIC	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	PNWO	Non-DBE	No DBE quotes received		
PLACE ASPHALT CONCRETE DIKE & MISC	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	AC Dike Co.	Non-DBE	No DBE quotes received		
CONCRETE STRUCTURE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Self Perform		No DBE quotes received		
ROADSIDE SIGN	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	MCW	DBE	Roll N Rock		
ALTERNATIVE PIPE CULVERT	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Self Perform		No DBE quotes received		
REINFORCED CONCRETE PIPE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Self Perform		No DBE quotes received		
CORRUGATED METAL PIPE (CMP)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Self Perform		No DBE quotes received		
ROCK SLOPE PROTECTION (RSP)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Self Perform		No DBE quotes received		

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 the work.

**SEE ATTACHED: Copies of Relevant Quotes**

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 (\$)
MISC IRON & STEEL FRAME, COVER & GRATE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Self Perform		No DBE quotes received		
FENCING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Self Perform		No DBE quotes received		
METAL BEAM GUARD RAILING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Apex Fence	Non-DBE DBE	Thompson	\$92,395 \$20,900	(\$71,495) (\$92,395)
		Apex Fence had a more complete package				
METAL RAILING (include handrailing, cable railing, bicycle railing)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Self Perform		No DBE quotes received		
THERMOPLASTIC TRAFFIC STRIPING & MARKING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Specialized Pavement Markings	Non-DBE	No DBE quotes received		
PAVEMENT MARKER	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Specialized Pavement Markings	Non-DBE	No DBE quotes received		
PAVEMENT PROFILING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	ABSL Construction	DBE	No other DBE quotes		
LEAD COMPLIANCE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Delta Bay	DBE Non-DBE	Desert Concepts	\$1,400 \$1,200	(\$200) (\$1,400)
SWPPP PLANNING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Tully	DBE Non-DBE	Desert Concepts	\$1,000 \$1,120	\$120 (\$1,000)
SUPER 10 DUMP TRUCK	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	R & G Trucking	DBE DBE DBE	S & S Trucking Valdivia		
WATER TRUCK	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Self Perform		No DBE quotes received		
TRUCKER	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	R & G Trucking	DBE DBE DBE	S & S Trucking Valdivia		
LANDSCAPING CONTRACTOR	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Self Perform		No DBE quotes received		
	<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 the work.

**SEE ATTACHED: Copies of Relevant Quotes**

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 Bidding Connect Website	8/7/2024	Online Caltrans bidding site; listed Granite as General Contractor requesting DBE subs/suppliers.	Received quotes from subs and suppliers that saw us listed
Local Builders Exchanges	8/7/2024	Online listed Granite as GC requesting DBE subs/suppliers.	Received quotes from subs and suppliers that saw us listed
DBE GoodFiath	8/8/2024	Online Trade & Focus journals, soliciting DBE participation on this project.	Received quotes from subs and suppliers that saw us listed
Contractor's Estimate	8/8/2024	Trade & Focus web bulletins, soliciting DBE participation on this project.	Received quotes from subs and suppliers that saw us listed
Various Assistance Agencies (see attached list)	8/8/2024	Email contact, requesting project be posted to their members or subscribers	Received quotes from subs and suppliers that saw us listed
Caltrans Bidding Connect - Project Planholders	Daily	Caltrans project website; checked back on these dates to find DBEs who had opted into the project.	Granite reached out to DBE sub/supplier we saw on the opt-in list.

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.

**All DBE solicitations included a link to the Caltrans project website, as well as a link to our Pipeline planroom where plans and specifications were available for download. DBEs were given our company contact information and the names of our estimators, as well as suggested items of work for bidding. All solicitations provided a means (through response links, emails, faxes or phone numbers) for DBEs to indicate their interest, or to request further information.**

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.

**All of Granite's solicitations offered assistance with bonding, insurance or supplies, and our written solicitations provided information for the US SBA bonding assistance website. No DBEs requested any further assistance from Granite.**

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.

**Granite's advertisements and direct solicitations offered assistance with equipment or supplies, and encouraged non-DBE subcontractors to utilize DBE suppliers for their work. No DBEs requested any further assistance from Granite.**

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.

**In addition to the agencies discussed above, Granite contacted Caltrans through their CUCP Database to locate eligible DBEs. Our DBE search was done: 8/1/2024 DBEs were sought under the work codes listed in Section 2. A list of DBEs was generated, imported into Pipeline for solicitation, and good faith efforts were undertaken to notify these firms about this bid, and to encourage their participation in it. Additional DBEs found on the project's Opt-in List were included up until bid day.**

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

**Granite held a DBE Strategy Meeting specifically for discussing the DBE goal on this project. Attendees discussed items of work that were critical to meeting the goal, including breaking down items of work. We also discussed specific DBE firms we could reach out to for quotes and offer assistance. Granite's estimator followed up the meeting with calls to critical DBEs. Granite also invited DBE's to a pre-bid meeting to discuss the project, scopes and needs for this project. Through Granite's efforts, we were able to exceed the DBE goal established for this project.**

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY

ADA Notice This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@got.ca.gov

**SEE ATTACHED DOCUMENTATION:**

**- Copies of Outreach Advertisements**

**- Copy of UCP Download**

**- Documentation of Additional Efforts (DBE Strategy Meeting and Notes)**

# Second Bidder

09-17-24P12:31 RCVD

# 01



STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN MENDOCINO COUNTY NEAR  
GUALALA FROM 0.3 MILE NORTH OF HAVENS NECK DRIVE TO GYPSY FLAT  
ROAD AND FROM 0.5 MILE TO 0.2 MILE SOUTH OF IVERSEN ROAD

In District 01 On Route 1

Under

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*Notice to Bidders and Special Provisions* dated August 5, 2024

*Standard Specifications* dated 2023

Project plans approved May 6, 2024

*Standard Plans* dated 2023

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Applicable to