STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION

econd Bidder 09-27-24A11:30 RCVD

DBE - COMMITMENT

OCR-0006 (REV 11/2020)

Page 1 of 3

CONTRACT NO. 01-0K4104 BID AMOUNT \$ 7,890,223.90 BID OPENING DATE September 24, 2024 BIDDER'S NAME **GRANITE CONSTRUCTION COMPANY** DBE GOAL FROM CONTRACT % 21% TOTAL NUMBER OF ALL SUBCONTRACTS TOTAL VALUE OF ALL SUBCONTRACTS DBE PRIME CONTRACTOR CERTIFICATION¹ (DBE & NON-DBE) (DBE & NON-DBE) N/A \$4,440,496 NAME OF DBES ITEM OF WORK AND DESCRIPTION OF NAICS OR (Must be certified on the date bids are BID **AMOUNT** SERVICES TO BE SUBCONTRACTED OR WORK CATEGORY opened. Include Caltrans' certification no... ITEM NO. MATERIALS TO BE PROVIDED2 CODES³ DBE address, and phone number. Show 2nd and lower tier subcontractors.) 56,57 Operated Grinder 237310, C1531 **ABSL Construction** 20,000.00 Cert# 5270 29393 Pacific Street Hayward, CA 94544 510-727-0900 30 Operated Sweeper C9609 A Star Sweeping LLC 56,640.00 Cert# 48366 7100 Latrobe Rd. Sloughhouse, CA 95683 916-753-0071 1 Lead Compliance Plan C8713, 561410 **Delta Bay Consultants LLC** 1,400.00 Cert# 45793 PO Box 2385 Antioch, CA 94531 925-984-6561 35 (P), 84, 118 (P) C1601 Tyrrell Resources Inc 258,491.00 Clearing/Tree Removal (Partial), Cert# 38525 Clearing & Grub, Mob (Partial) PO Box 8219 Truckee, CA 96162 530-249-3800 Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation Continued **Total Claimed** from each DBE shown stating that it will be participating in the contract to perform the specific Participation work shown for the specific amount agreed to. on Page 2 The names of the 1st tier DBE subcontractors and items of work must be consistent with the The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 Subcontractor List (Pub Cont. Code § 4100 et seq.). CFR 26.53). **GRANITE CONSTRUCTION COMPANY** ¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces. See last page ²1f 100% of an item is not to be performed or furnished by the DBE, describe the exact portion Signature of Bidder John Boies, Chief Estimator of the item to be performed or furnished. September 25, 2024 (408) 327-7000 (Area Code) Tel. No.

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SEE ATTACHED:

- DBE Confirmations & Copies of Quotes

* NAICS: North American Industry Classification System.

³Use NAICS and/or Work Category Codes from the California Unified Certification Program

Contract No. 01-0K4104

John Galen Boies

(Please Type or Print)

Person to Contact

DBE - COMMITMENT

OCR-0006 (REV 11/2020)

Page 2 of 3

CONTRACT NO.

01-0K4104

BID AMOUNT

7,890,223.90

BID OPENING DATE

September 24, 2024

BIDDER'S NAME

GRANITE CONSTRUCTION COMPANY

DBE GOAL FROM CONTRACT %

21%

21%					
DBE PRIME CONTRACTOR CERTIF	FICATION ¹	TOTAL NUMBER OF ALL SUBC (DBE & NON-DBE)	ONTRACTS	TOTAL VALUE OF ALL SUBCONTRA (DBE & NON-DBE)	ACTS
N/A		(=======)	16		10,496
BID ITEM NO.	SERVICES TO	ORK AND DESCRIPTION OF D BE SUBCONTRACTED OR ALS TO BE PROVIDED ²	NAICS OR WORK CATEGORY CODES ³	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 (\$)
19,20,21	Sampling/	PP, Storm Water Analysis by Day, Storm er Annual Report	541330, I8734	Tall Tree Engineering Inc Cert# 51061 99 S. Main Street Willits, CA 95450 707-841-2001	35,475.00
59,60,77	Provide Pr	ecast Concrete Inlets, Headwall	327390	Shasta Precast Inc Cert# 52046 PO Box 815 Anderson, CA 96007 530-789-3966	15,777.65
6,10,14,16	1000	on Area Signs & Misc.	C1200, C8201,	Roll'N Rock Construction Inc Cert# 41928	66,350.00
89,90,91,92,93	BMP Signa	ge, Remove, Relocate nish Roadside signs	C5620, C5601, C1201, C1211,	5527 Truck Village Drive Mount Shasta, CA 96067	9,735.00
9,17	Flashing	g Arrow Sign, Crash Cushion	237310	530-925-1408	38,000.00
7(P),8(P) 95(P)	Rental /	trol/Flagging (Partial), Attenuator (Partial) se Vegetation Control (Partial)	C1200, C8201, C5620, C5601, C1201, C1211, 237310	Roll'N Rock Construction Inc Cert# 41928 5527 Truck Village Drive Mount Shasta, CA 96067 530-925-1408	173,800.00 102,600.00
Show all DBE firms being claim from each DBE shown stating to work shown for the specific and	nat it will be partici	rdless of tier. Attach written conf pating in the contract to perform		Total Claimed Participation	Continued on Page 3
The names of the 1st tier DBE s Subcontractor List (Pub Cont. C			ent with the	The bidder acknowledges that it is committee DBEs shown on this form to meet the contract CFR 26.53).	
¹ Each DBE prime contractor mu performed by DBEs, including		ation number and show all work y its own forces.	to be	GRANITE CONSTRUCTION CO	
² 1f 100% of an item is not to be of the item to be performed or ³ Use NAICS and/or Work Catego	furnished.			See last Signature of Bidder September 25, 2024 Date	John Boies, Chief Estimator (408) 327-7000 (Area Code) Tel. No.
database. * NAICS: North American Indus			3 5	John Galen Boies Person to Contact	(Please Type or Print)

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SEE ATTACHED:

- DBE Confirmations & Copies of Quotes

DBE - COMMITMENT

OCR-0006 (REV 11/2020)

Page 3 of 3 CONTRACT NO. 01-0K4104 BID AMOUNT 7,890,223.90 BID OPENING DATE September 24, 2024 BIDDER'S NAME **GRANITE CONSTRUCTION COMPANY** DBE GOAL FROM CONTRACT % 21% TOTAL NUMBER OF ALL SUBCONTRACTS TOTAL VALUE OF ALL SUBCONTRACTS DBE PRIME CONTRACTOR CERTIFICATION¹ (DBE & NON-DBE) (DBE & NON-DBE) N/A \$4,440,496 NAME OF DBEs ITEM OF WORK AND DESCRIPTION OF NAICS OR (Must be certified on the date bids are RID AMOUNT SERVICES TO BE SUBCONTRACTED OR WORK CATEGORY ppened. Include Caltrans' certification no., ITEM NO. (\$) MATERIALS TO BE PROVIDED2 CODES3 DBE address, and phone number. Show 2nd and lower tier subcontractors.) 36,37,49,50,56,57 Trucking C9604, 562119 S & S Trucking 76,160.00 Cert# 46761 370 E. Todd Rd Santa Rosa, CA 95407 707-478-9651 78,81,82,83 444180 Jefferson State Highways Inc 378,069.60 Provide fencing materials Cert# 49146 20256 Skypark Dr. Redding, CA 96002 DBE Material Supplier to Humboldt Fence. Material 530-215-3479 Cost \$630,116.01 x 60% = \$378,069.60 PC & N Construction Inc 100,213.66 Purchase of Guardrail materials 58, 94, 98, 99, 100, 117 C0683 Cert# 39218 and TL-3 material 5301 F Byron Hot Springs Rd Byron, CA 94514 DBE Material Supplier to Highway Specialty. 925-634-4567 Material Cost \$167,022.77 x 60% = \$100,213.66 Cert# Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation **Total Claimed** 1,332,711.91 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. Participation 16.89 The bidder acknowledges that it is committed to use the The names of the 1st tier DBE subcontractors and items of work must be consistent with the DBEs shown on this form to meet the contract goal (49 Subcontractor List (Pub Cont. Code § 4100 et seq.). CFR 26.53) ¹Each DBE prime contractor must enter its certification number and show all work to be GRANITE CONSTRUCTION COMPANY performed by DBEs, including work performed by its own forces. ²1f 100% of an item is not to be performed or furnished by the DBE, describe the exact portion John Boies, Chief Estimator of the item to be performed or furnished. September 25, 2024 (408) 327-7000

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SEE ATTACHED:

- DBE Confirmations & Copies of Quotes

* NAICS: North American Industry Classification System.

³Use NAICS and/or Work Category Codes from the California Unified Certification Program

Contract No. 01-0K4104

John Galen Boies

Person to Contact

(Area Code) Tel. No.

(Please Type or Print)

DBE CONFIRMATION OCR-0007 (REV 11/2020)) CONTRACT NO. 01-0K4104 NAME OF DBE BUSINESS **ABSL Construction** NAME OF DBE REPRESENTATIVE **Daryl Vorne** DBE CERTIFICATION NUMBER 5270 NAME OF BIDDER **Granite Construction Company** NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR **Terry Richards** DATE September 25, 2024 Item of work and description of services to be subcontracted or materials to be provided. Bid item number (5) \$20,000.00 **Operated Grinder** 56,57 1 If 100% of an Item is not to be performed or furnished by the DBE, describe the exact \$20,000.00 Total 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 Daryl Vorne e of DBE's Authorized Representative Manager Title of DBE's Authorized Representative

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(2020))

Contract Telegraphy Commission Co			
CONTRACT NO.			
01-0K4104			
NAME OF DBE BUSINESS			*
A Star Swe			
NAME OF DBE REPRESENT	ATIVE		
Jesus Cruz			
DBE CERTIFICATION NUMB	ER		
48366 NAME OF BIDDER			
	not most in a Common .		
	nstruction Company TOR IF DIFFERENT FROM BIDDER		
N/A	TOK IF DIFFERENT FROM BIDDER		
	E OF BIDDER OR CONTRACTOR		
Terry Richa			
DATE	iius	-	
September	25, 2024		
Bid item number	Item of work and description of services to be subcontrac	ted or materials to be provided 1	Amount (\$)
30	Operated Sweeper		\$56,640.00
¹ If 100% of an item is not to	be performed or furnished by the DBE, describe the exact	Total	\$56,640.00
portion of the item to be per	tormea or turnisnea.	As an authorized representative or business enterprise, I confirm that the bidder or prime contractor sho shown above. If the bidder is award will enter into a contractual agreer contractor to perform the type and the DBE Commitment form.	r a certified disadvantaged my business was contacted by wn above regarding the contract ded the contract, my business nent with the bidder or prime dollar amount of work shown on
		I certify under penalty of perjury the	at the foregoing is true and correct.
		Signature of DBE's Authorized	d Representative
		Jesus Cruz Printed name of DBE's Author	ized Representative
		Manager	
		Title of DBE's Authorized Rep	resentative
			ptember 25, 2024
		4	
		Date	

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OCR-0007	(REV 11/2020))	

OCR-0007 (REV 11/2020))			
CONTRACT NO.			
01-0K4104 NAME OF DBE BUSINESS			
	Consultants LLC		
NAME OF DBE REPRESENTA			
Peter Jaran DBE CERTIFICATION NUMBE			
45793	R		
NAME OF BIDDER			
Granite Cor	nstruction Company		
	OR IF DIFFERENT FROM BIDDER		
N/A			
	OF BIDDER OR CONTRACTOR		
Terry Richa	rus		
September	25, 2024		
Bid item number	Item of work and description of services to be subcontracted	d or materials to be provided 1	Amount (\$)
1	Lead Compliance Plan		\$1,400.00
,			
	be performed or furnished by the DBE, describe the exact	Total	\$1,400.00
portion of the item to be perf	formed or turnished,	As an authorized representative of business enterprise, I confirm that the bidder or prime contractor shor shown above. If the bidder is awar will enter into a contractual agreen contractor to perform the type and the DBE Commitment form.	a certified disadvantaged my business was contacted by what above regarding the contract ded the contract, my business nent with the bidder or prime dollar amount of work shown on at the dregoing is true and correct.
		Peter Jarami	llo
		(1) (10 th 1) (10 th 1) (1) (10 th 1)	ustrial Hygienist
			25/2024
		09/	23/2024

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STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION OCR-0007 (REV 11/2020)) CONTRACT NO. 01-0K4104 NAME OF DBE BUSINES Tyrrell Resources Inc NAME OF DBE REPRESENTATIVE Cheryl Tyrrell DBE CERTIFICATION NUMBER 38525 NAME OF BIDDER **Granite Construction Company** NAME OF PRIME CONTRACTOR IF DIFFERENT FROM BIDDER NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR **Terry Richards** DATE September 25, 2024 Amount Bid item number Item of work and description of services to be subcontracted or materials to be provided 1 (\$) 35 (P), 84, 118 (P) Clearing/Tree Removal (Partial), Clearing & Grub, Mob (Partial) \$258,491.00 1 If 100% of an item is not to be performed or furnished by the DBE, describe the exact \$258,491.00 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 PRES IDENT Title of DBE's Authorized Representative 9/25/24

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DDL	CITI II III III II II II
OCR-0007	(REV 11/2020))

CONTRACT NO.			
01-0K4104			
NAME OF DBE BUSINESS			
	ngineering Inc		
NAME OF DBE REPRESENTA			
Susanne Lo			
DBE CERTIFICATION NUMBER	R		
51061			
NAME OF BIDDER			
	nstruction Company or if different from Bidder		
N/A	OK IF DIFFERENT FROM BIDDER		
	OF BIDDER OR CONTRACTOR		
Terry Richa			
DATE	143		
September	25, 2024		
Bid item number	Item of work and description of services to be subcontracted	ed or materials to be provided ¹	Amount (\$)
19,20,21	SWPPP, Storm Water Sampling/Analysis by I	Day, Storm Water Annual	\$35,475.00
	Report		
¹ If 100% of an item is not to	be performed or furnished by the DBE, describe the exact	1	
portion of the item to be per		Total	\$35,475.00
		As an authorized representative of business enterprise, I confirm that the bidder or prime contractor shor shown above. If the bidder is awar will enter into a contractual agreen contractor to perform the type and the DBE Commitment form.	my business was contacted by wn above regarding the contract ded the contract, my business nent with the bidder or prime
		I certify under penalty of perjury th	at the foregoing is true and correct.
		P	Colombia de la Colomb
		Signature of DBE's Authorized	I Pencetantative
		Signature of DBE's AuthOff280	1 Nepresentative
		Susanne Loutsis	
		Printed name of DBE's Author	ized Representative
		President/Civil Engineer	
		Title of DBE's Authorized Rep	resentative
		09/25	5/24
			-
		Date	

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OCR-0007 (REV 11/2020))

CONTRACT NO.			
01-0K4104			
NAME OF DBE BUSINESS			
	Construction Inc		
NAME OF DBE REPRESENTA			
Bonnie Heil DBE CERTIFICATION NUMBE			
41928	ĸ		
NAME OF BIDDER			
	nstruction Company		
	OR IF DIFFERENT FROM BIDDER		
N/A			
	OF BIDDER OR CONTRACTOR		
Terry Richa	rds		
DATE			
September	25, 2024		
Bid item number	Item of work and description of services to be subcontracted	ed or materials to be provided 1	Amount (\$)
6,10,14,16	Construction Area Signs & Misc. Traffic Device	295	\$66,350.00
-,-,-,-			300,330.00
89,90,91,92,93	BMP Signage, Remove, Relocate and Furnish	Pondeido signs	ćo 725 00
	Signage, Remove, Relocate and Purmish	Roadside signs	\$9,735.00
9,17	Flashing Arrow Sign, Crash Cushion		\$38,000.00
¹ If 100% of an item is not to portion of the item to be perfe	be performed or furnished by the DBE, describe the exact ormed or furnished.	Total	See Last Page
		As an authorized representative of business enterprise, I confirm that the bidder or prime contractor sho shown above. If the bidder is awar will enter into a contractual agreen contractor to perform the type and the DBE Commitment form.	my business was contacted by wn above regarding the contract ded the contract, my business nent with the bidder or prime dollar amount of work shown on
			at the foregoing is true and correct.
		Signature of DBE's Authorized	e Last Page Representative
		See	e Last Page
		Printed name of DBE's Author	zed Representative
		See	e Last Page
		S AND EMPOURE BY CONTINUES HE AND	e Last Page

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OCR-0007 (REV 11/2020))

CONTRACT NO. 01-0K4104			
NAME OF DBE BUSINESS			
	Construction Inc		
NAME OF DBE REPRESENTA			
Bonnie Heil DBE CERTIFICATION NUMBE			
41928	r.		
NAME OF BIDDER Granite Cor	nstruction Company		
	OR IF DIFFERENT FROM BIDDER		
N/A			
	OF BIDDER OR CONTRACTOR		
Terry Richa	rds		
September	25, 2024		
Bid item number	Item of work and description of services to be subcontracte	d or materials to be provided ¹	Amount (\$)
7(P),8(P)	Traffic Control/Flagging (Partial), Rental Atte	nuator (Partial)	\$173,800.00
00			
95(P)	Form/Place Vegetation Control (Partial)		\$102,600.00
N-			
W			
99			
¹ If 100% of an item is not to portion of the item to be perfe	be performed or furnished by the DBE, describe the exact ormed or furnished.	Total	\$390,485.00
		As an authorized representative of business enterprise, I confirm that the bidder or prime contractor show shown above. If the bidder is awar will enter into a contractual agreen contractor to perform the type and the DBE Commitment form.	my business was contacted by wn above regarding the contract ded the contract, my business nent with the bidder or prime
		I certify under penalty of perjury the	at the foregoing is true and correct.
		Bonnie Heile	•
		Printed name of DBE's Author	zea Representative
		CEO/President	
		9-25-	

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TATE OF CALIFORNIA DEP	PARTMENT OF TRANSPORTATION		
OBE CONFIRMAT CR-0007 (REV 11/2020))	ION		
ONTRACT NO.			
01-0K4104			
ME OF DBE BUSINESS			
S & S Trucki ME OF DBE REPRESENTA			
Harmanjeet			
CERTIFICATION NUMBER			
46761			
NE OF BIDDER			
	STRUCTION COMPANY OR IF DIFFERENT FROM BIDDER		
N/A	N I DIFFERENT FROM BIDDER		
	OF BIDDER OR CONTRACTOR		
Terry Richard			
E September 2	25, 2024		
Bid item number	Item of work and description of services to be sub	contracted or materials to be provided 1	Armount (S)
6,37,49,50,56,57	Trucking		\$76,160.00
	Total \$152,320 x 50% = \$76,1	60	
		MERCHANANGER SAMELE AND ESSE OF	
			Maria Maria Maria
		在 1986年 1988年 1988	
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SERVICE STATE		CONTROL SANDON DE LA RESENTA	
00% of an item is not in b	a performed by furnished by the DDE storesthe the super-	100	
on of the item to be perfor	e performed or furnished by the DBE, describe the exact med or furnished.	Total	\$76,160.00
		As an authorized representative of a ci business enterprise, I confirm that my the bidder or prime contractor shown a shown above. If the bidder is awarded will enter into a contractual agreement contractor to perform the type and doll	business was contacted by bove regarding the contract the contract, my business with the bidder or prime

09-25-2024

OCR-0007	(RFV 1	1/2020))	

OCR-0007 (REV 11/2020))			
CONTRACT NO.			
01-0K4104 NAME OF DBE BUSINESS			
	ate Highways Inc		
NAME OF DBE REPRESENTA	TIVE		
Austin Gros			
DBE CERTIFICATION NUMBE	R		
49146 NAME OF BIDDER			
	nstruction Company		
	OR IF DIFFERENT FROM BIDDER		
N/A			
	OF BIDDER OR CONTRACTOR		
Terry Richa	rds		
September September	25, 2024		
Bid item number	Item of work and description of services to be subcontracted	d or materials to be provided ¹	Amount (\$)
78,81,82,83	Provide fencing materials		\$378,069.60
	DBE Material Supplier to Humboldt Fence. Ma	terial Cost \$630,116.01 x	
	60% = \$378,069.60		
19			
			V.
¹ If 100% of an item is not to portion of the item to be perf	be performed or furnished by the DBE, describe the exact ormed or furnished.	Total	\$378,069.60
		As an authorized representative of business enterprise, I confirm that the bidder or prime contractor show shown above. If the bidder is awar will enter into a contractual agreer contractor to perform the type and the DBE Commitment form.	my business was contacted by wn above regarding the contract ded the contract, my business nent with the bidder or prime dollar amount of work shown on
		Austin Grosch	
		Signature of DBE's Authorized Austin Grosch	
		Vice President	
		Title of DBE's Authorized Rep	resentative
		9/25/	2024

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION **DBE CONFIRMATION** OCR-0007 (REV 11/2020) CONTRACT NO. 01-0K4104 NAME OF DRE BUSINESS PC & N Construction Inc NAME OF DBE REPRESENTATIVE Christi Plum DBE CERTIFICATION NUMBER 39218 NAME OF BIDDER **Granite Construction Company** NAME OF PRIME CONTRACTOR IF DIFFERENT FROM BIDDER NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR **Terry Richards** DATE September 25, 2024 Bid item number Amount Item of work and description of services to be subcontracted or materials to be provided. 58, 94, 98, 99, 100, 117 Purchase of Guardrail materials and TL-3 material \$100,213.66 DBE Material Supplier to Highway Specialty. Material Cost \$167,022.77 x 60% = \$100,213.66 1ff 100% of an item is not to be performed or furnished by the DBE, describe the exact Total portion of the item to be performed or furnished. \$100,213.66 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 will enter into a confra ual agreement with the bidder or prime e type and dollar amount of work shown on contractor

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Bidder's Name: GRANITE CONSTRUCTION COMPANY

Page 1 of 3

Contract No.: 01-0K4104

DBE GOOD FAITH EFFORTS DOCUMENTATION OCR-0008 (REV 10/2022)

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

Established Flexible **Bidder Normally** Item Broken Down to Timeframes for Performance Amount Percentage of Services Offered, Performs Item Facilitate Participation and Delivery Schedules (\$) Total Bid or Materials Supplied Yes/No Yes/No Yes/No 0.42% DRAINAGE SYSTEMS SUPPLIER **X** YES No XYES NO X YES NO \$33,000 \$5,000 0.06% XNO XYES No **X** YES NO CONSTRUCTION STAKING YES CONSTRUCTION AREA SIGNS X YES NO XYES No XYES NO \$66,350 0.84% TRAFFIC CONTROL SYSTEM XYES NO XYES NO XYES NO \$38,800 0.49% XYES No XYES NO **X** YES NO \$20,000 0.25% PLANE ASPHALT CONCRETE X YES NO **X** YES **X** YES NO \$289,000 3.66% **CLEARING & GRUBBING** No YES XNO XYES No XYES NO \$75,000 0.95% HYDROSEEDING XYES No XYES No **X** YES NO \$212,000 2.69% **EROSION CONTROL** XYES NO TEMPORARY EROSION CONTROL XYES No XYES No \$90,499 1.15% XYES NO XYES NO SEAL COAT (Tack Coat) XYES NO \$35,000 0.44% PAVEMENT REINFORCING FABRIC YES XNO XYES NO XYES NO \$35,000 0.44% REINFORCING STEEL XYES No XYES NO X YES NO \$83,000 1.05% XYES No XYES NO **X** YES NO \$9,735 0.12% **ROADSIDE SIGN X** YES **SAW CUTTING** XYES No XYES No NO \$15,000 0.19% **FENCING** XYES NO XYES NO X YES NO \$2,084,000 26.41% XYES **X** YES \$409,503 5.19% **METAL BEAM GUARD RAILING** X NO NO NO **CONCRETE BARRIER (PERMANENT)** YES XNO **X** YES No XYES NO \$636,778 8.07% (all concrete barrier types) No **X** YES No XYES **X** YES NO \$589,970 7.48% **METAL BEAM BARRIER** X YES NO XYES NO **X** YES NO \$34,000 0.43% **CRASH CUSHION** THERMOPLASTIC TRAFFIC STRIPING & YES XNO XYES NO **X** YES NO \$35,085 0.44% MARKING

Bidder's Name: GRANITE CONSTRUCTION COMPANY

DBE GOOD FAITH EFFORTS DOCUMENTATION

OCR-0008 (REV 10/2022)

Contract No.: 01-0K4104

Page 1 of 2

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 Established Flexible **Bidder Normally** Item Broken Down to Item of Work Offered, Timeframes for Performance Percentage of Amount Facilitate Participation Performs Item Services Offered, and Delivery Schedules Total Bid (\$) Yes/No Yes/No or Materials Supplied Yes/No **PAINTED TRAFFIC STRIPING &** YES XNO XYES No **X** YES No \$109,905 1.39% MARKING **REMOVE PAVEMENT MARKING &** YES XNO XYES No **X** YES NO \$16,035 0.20% TRAFFIC STRIPES MAINTAINING EXISTING TRAFFIC NO X YES XYES No XYES NO MGMT SYSTEM ELEMENTS DURING \$7,700 0.10% CONSTRUCTION PAVEMENT PROFILING XNO XYES YES No **X** YES NO \$20,000 0.25% **ENVIRONMENTAL - WATER QUALITY X** YES NO XYES NO **X** YES NO \$30,250 0.38% XYES NO XYES No XYES **SWPPP PLANNING** Пио \$2,000 0.03% **BIOLOGICAL RESOURCES STUDIES** YES XNO XYES No **X** YES NO \$10,000 0.13% **SUPER 10 DUMP TRUCK** YES XNO XYES **X** YES NO NO \$168,406 2.13% NO STREET SWEEPING TRUCK XYES XYES No XYES NO \$56,640 0.72% TRUCKER XYES No XYES No XYES NO \$168,406 2.13% YES No YES YES NO NO YES YES No No YES No YES NO YES YES No NO YES No YES No YES NO YES YES YES NO NO NO YES YES YES NO NO No

1. List items of work the Bidder made available to Disadvantaged Business Enterprise (DBE) firms. Identify items of work the Bidder might otherwise perform

Bidder's Name: GRANITE CONSTRUCTION COMPANY

DBE GOOD FAITH EFFORTS DOCUMENTATION

Contract No.: 01-0K4104

OCR-0008 (REV 10/2022) Page 2 of 3

	Provided	Plans/	Name of Selected	DBEor	selected over a DBE for work on the	Quote	Price Difference
Items of Work	Specifications for Work Offered Yes/No		Firm	Non-DBE	Name of Rejected Firm	(\$)	(\$)
DRAINAGE SYSTEMS SUPPLIER	XYES	NO	No DBE Quotes Received				
CONSTRUCTION STAKING	XYES	NO	No DBE Quotes Received				
CONSTRUCTION AREA SIGNS	XYES	NO	Roll'N Rock	DBE DBE DBE	MCW Traffic Control T and S DVBE		
TRAFFIC CONTROL SYSTEM	XYES	NO	Roll'N Rock	DBE DBE DBE	MCW Traffic Control T and S DVBE		
PLANE ASPHALT CONCRETE	XYES	NO	ABSL Construction	DBE	No Other DBE Quotes Received		V- 15 VI
CLEARING & GRUBBING	XYES	Пио	Tyrrell Resources	DBE	No Other DBE Quotes Received		
HYDROSEEDING	XYES	NO	AGL Landscape AGL Landscape provi	Non-DBE DBE ded a more	Nitta Erosion complete quote package	\$75,000 \$165,000	\$90,000
EROSION CONTROL	XYES	NO	AGL Landscape AGL Landscape provi	Non-DBE DBE ded a more	Nitta Erosion complete quote package	\$137,512 \$312,702	\$175,190
TEMPORARY EROSION CONTROL	XYES	NO	No DBE Quotes Received				
SEAL COAT (Tack Coat)	XYES	NO	No DBE Quotes Received				
PAVEMENT REINFORCING FABRIC	XYES	NO	No DBE Quotes Received				
REINFORCING STEEL	XYES	No	No DBE Quotes Received				
ROADSIDE SIGN	XYES	NO	Roll'N Rock	DBE DBE DBE	MCW Traffic Control T and S DVBE		
SAW CUTTING	XYES	NO	No DBE Quotes Received				
FENCING	XYES	NO	Humboldt Fence Humboldt Fence used DB	Non-DBE DBE E Material Su	Golden Bay Fence upplier Jefferson Sate Highways	\$1,951,429 \$3,775,200	\$1,823,771
METAL BEAM GUARD RAILING	XYES	NO	No DBE Quotes Received				
CONCRETE BARRIER (PERMANENT) (all concrete barrier types)	XYES	NO	No DBE Quotes Received				
METAL BEAM BARRIER	XYES	NO	No DBE Quotes Received	Non-DBE			
CRASH CUSHION	XYES	□no	Roll'N Rock	DBE DBE DBE	MCW Traffic Control T and S DVBE		
THERMOPLASTIC TRAFFIC STRIPING & MARKING	XYES	NO	SPM	Non-DBE Non-DBE DBE	Central Striping GR Sundberg	\$124,455 \$202,099 \$149,333	\$77,644 \$24,878
VIII C	s not a DDE provi	do the reasons	for the coloction on a congrate		tach names addresses and phone		,,5,0

firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform the work.

DBE GOOD FAITH EFFORTS DOCUMENTATION OCR-0008 (REV 10/2022)

Bidder's Name: GRANITE CONSTRUCTION COMPANY

Contract No.: 01-0K4104

Page 2 of 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.

Provide copies of each DBE	and Non-DBE qu	dote submitted to	the bidder wherlever a Nori-L	DE IIIII Was	selected over a DBE for work on	the Contract.	
Items of Work	Provided Specifications for Yes	or Work Offered	Name of Selected Firm	DBEor Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
PAINTED TRAFFIC STRIPING & MARKING	XYES	No	SPM	Non-DBE Non-DBE DBE	Central Striping GR Sundberg	\$20,535 \$15,750 \$22,635	(\$4,785) \$2,100
REMOVE PAVEMENT MARKING & TRAFFIC STRIPES	XYES	No	SPM	Non-DBE Non-DBE DBE	Central Striping GR Sundberg	\$16,035 \$25,400 \$226,670	
MAINTAINING EXISTING TRAFFIC MGMT SYSTEM ELEMENTS DURING	XYES	NO	No DBE Quotes Received				
PAVEMENT PROFILING	XYES	NO	No DBE Quotes Received				
ENVIRONMENTAL – WATER QUALITY	XYES	No	Tall Tree Engineering	DBE DBE	Tully		
SWPPP PLANNING	XYES	NO	Tall Tree Engineering	DBE DBE	Tully		
BIOLOGICAL RESOURCES STUDIES	XYES	NO	No DBE Quotes Received				
SUPER 10 DUMP TRUCK	XYES	No	S & S Trucking	DBE DBE DBE	Valdivia Trucking R & G Trucking		
STREET SWEEPING TRUCK	XYES	NO	A Star Sweeping	DBE DBE	GR Sundberg		
TRUCKER	XYES	No	S & S Trucking	DBE DBE DBE	Valdivia Trucking R & G Trucking		
	YES	NO					
	YES	NO					
	YES	No					
	YES	NO					
	YES	NO					
	YES	NO					
	YES	NO					
	YES	NO					
	YES	NO					
	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 the work

DBE GOOD FAITH EFFORTS DOCUMENTATION

OCR-0008 (REV 10/2022)

Bidder's Name: GRANITE CONSTRUCTION COMPANY

Contract No.: 01-0K4104

Page 3 of 3

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	8/19/2024	Online Caltrans bidding site; listed Granite as General Contractor requesting DBE subs/suppliers.	Received quotes from some DBE's and Non-DBE's	
Local Builders Exchanges	8/19/2024	Online listed Granite as GC requesting DBE subs/suppliers.	Received quotes from some DBE's and Non-DBE's	
Compliance News Monthly Trade & Daily Focus	8/20/2024	Online Trade & Focus journals, soliciting DBE participation on this project.	Received quotes from some DBE's and Non-DBE's	
Contractor's Estimate	8/20/2024	Trade & Focus web bulletins, soliciting DBE participation on this project.	Received quotes from some DBE's and Non-DBE's	
Various Assistance Agencies (see attached list)	8/20/2024	Email contact, requesting project be posted to their members or subscribers	Did not receive any quotes	
Caltrans Bidding Connect - Project Planholders	Daily	Caltrans project website; checked back on these dates to find DBEs who had opted into the project.	Metro Striping who was on the opt-in list did not send a quote. ETA Humboldt decided not to bid due to not having the experience Caltrans required on a listed invasive species.	

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.

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. We were able to get two non-DBE's to find DBE Material Suppliers.

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: 8/20/2024 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 unable to exceed the DBE goal established for this project.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY

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SEE ATTACHED DOCUMENTATION:

- Copies of Outreach Advertisements

- Copy of UCP Download
- Documentation of Additional Efforts (DBE Strategy Meeting and Notes)

Contract No. 01-0K4104