

Second Bidder

09-27-24A11:30 RCVD

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION
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%	

DBE PRIME CONTRACTOR CERTIFICATION ¹ N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 16	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$4,440,496
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS 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 (\$)
56,57	Operated Grinder	237310, C1531	ABSL Construction Cert# 5270 29393 Pacific Street Hayward, CA 94544 510-727-0900	20,000.00
30	Operated Sweeper	C9609	A Star Sweeping LLC Cert# 48366 7100 Latrobe Rd. Sloughhouse, CA 95683 916-753-0071	56,640.00
1	Lead Compliance Plan	C8713, 561410	Delta Bay Consultants LLC Cert# 45793 PO Box 2385 Antioch, CA 94531 925-984-6561	1,400.00
35 (P), 84, 118 (P)	Clearing/Tree Removal (Partial), Clearing & Grub, Mob (Partial)	C1601	Tyrrell Resources Inc Cert# 38525 PO Box 8219 Truckee, CA 96162 530-249-3800	258,491.00

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.).

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.

²If 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.

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

* NAICS: North American Industry Classification System.

Total Claimed Participation	Continued on Page 2
<p>The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).</p> <p style="text-align: center;">GRANITE CONSTRUCTION COMPANY</p> <p style="text-align: center;">See last page</p>	
Signature of Bidder	John Boies, Chief Estimator
September 25, 2024	(408) 327-7000
Date	(Area Code) Tel. No.
John Galen Boies	
Person to Contact	(Please Type or Print)

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SEE ATTACHED:

- DBE Confirmations & Copies of Quotes

Contract No. 01-0K4104

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%	

DBE PRIME CONTRACTOR CERTIFICATION ¹ N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 16	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$4,440,496
---------------------------------------------------------------	---------------------------------------------------------------	-----------------------------------------------------------------------

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS 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	SWPPP, Storm Water Sampling/Analysis by Day, Storm Water 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 Precast 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	Construction Area Signs & Misc. Traffic Devices	C1200, C8201,	Roll'N Rock Construction Inc Cert# 41928 5527 Truck Village Drive Mount Shasta, CA 96067 530-925-1408	66,350.00
89,90,91,92,93	BMP Signage, Remove, Relocate and Furnish Roadside signs	C5620, C5601, C1201, C1211,		9,735.00
9,17	Flashing Arrow Sign, Crash Cushion	237310		38,000.00
7(P),8(P)	Traffic Control/Flagging (Partial), Rental Attenuator (Partial)	C1200, C8201, C5620, C5601,	Roll'N Rock Construction Inc Cert# 41928 5527 Truck Village Drive Mount Shasta, CA 96067 530-925-1408	173,800.00
95(P)	Form/Place Vegetation Control (Partial)	C1201, C1211, 237310		102,600.00

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.).

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.

²If 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.

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

* NAICS: North American Industry Classification System.

Total Claimed Participation	Continued on Page 3
<p>The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).</p> <p style="text-align: center;">GRANITE CONSTRUCTION COMPANY</p> <p style="text-align: center;">See last page</p>	
Signature of Bidder	John Boies, Chief Estimator
September 25, 2024	(408) 327-7000
Date	(Area Code) Tel. No.
John Galen Boies	
Person to Contact	(Please Type or Print)

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SEE ATTACHED:

- DBE Confirmations & Copies of Quotes

Contract No. 01-0K4104

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%	

DBE PRIME CONTRACTOR CERTIFICATION ¹ N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 16	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$4,440,496
---------------------------------------------------------------	---------------------------------------------------------------	-----------------------------------------------------------------------

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS 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 (\$)
36,37,49,50,56,57	Trucking	C9604, 562119	S & S Trucking Cert# 46761 370 E. Todd Rd Santa Rosa, CA 95407 707-478-9651	76,160.00
78,81,82,83	Provide fencing materials DBE Material Supplier to Humboldt Fence. Material Cost \$630,116.01 x 60% = \$378,069.60	444180	Jefferson State Highways Inc Cert# 49146 20256 Skypark Dr. Redding, CA 96002 530-215-3479	378,069.60
58, 94,98,99,100,117	Purchase of Guardrail materials and TL-3 material DBE Material Supplier to Highway Specialty. Material Cost \$167,022.77 x 60% = \$100,213.66	C0683	PC & N Construction Inc Cert# 39218 5301 F Byron Hot Springs Rd Byron, CA 94514 925-634-4567	100,213.66
			Cert#	

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.).

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.

²If 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.

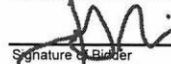
³Use NAICS and/or Work Category Codes from the California Unified Certification Program database.

* NAICS: North American Industry Classification System.

Total Claimed Participation	1,332,711.91
	16.89

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 25, 2024 **(408) 327-7000**
Date (Area Code) Tel. No.

John Galen Boies
Person to Contact (Please Type or Print)

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SEE ATTACHED:

- DBE Confirmations & Copies of Quotes

Contract No. 01-0K4104

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

CONTRACT NO.
01-0K4104

NAME OF DBE BUSINESS
Delta Bay Consultants LLC

NAME OF DBE REPRESENTATIVE
Peter Jaramillo

DBE CERTIFICATION NUMBER
45793

NAME OF BIDDER
Granite Construction Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM BIDDER
N/A

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Terry Richards

DATE
September 25, 2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
1	Lead Compliance Plan	\$1,400.00
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 \$1,400.00

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

Peter Jaramillo
 Printed name of DBE's Authorized Representative

Principal Industrial Hygienist
 Title of DBE's Authorized Representative

09/25/2024
 Date

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DBE CONFIRMATION

OCR-0007 (REV 11/2020))

CONTRACT NO.
01-OK4104

NAME OF DBE BUSINESS
Roll'N Rock Construction Inc

NAME OF DBE REPRESENTATIVE
Bonnie Heile

DBE CERTIFICATION NUMBER
41928

NAME OF BIDDER
Granite Construction Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM BIDDER
N/A

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Terry Richards

DATE
September 25, 2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
6,10,14,16	Construction Area Signs & Misc. Traffic Devices	\$66,350.00
89,90,91,92,93	BMP Signage, Remove, Relocate and Furnish Roadside signs	\$9,735.00
9,17	Flashing Arrow Sign, Crash Cushion	\$38,000.00

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	See Last Page
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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.

See Last Page
Signature of DBE's Authorized Representative

See Last Page
Printed name of DBE's Authorized Representative

See Last Page
Title of DBE's Authorized Representative

See Last Page
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-OK4104**

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	\$33,000	0.42%
CONSTRUCTION STAKING	<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	\$5,000	0.06%
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	\$66,350	0.84%
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	\$38,800	0.49%
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	\$20,000	0.25%
CLEARING & GRUBBING	<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	\$289,000	3.66%
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	\$75,000	0.95%
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	\$212,000	2.69%
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	\$90,499	1.15%
SEAL COAT (Tack Coat)	<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	\$35,000	0.44%
PAVEMENT REINFORCING FABRIC	<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	\$35,000	0.44%
REINFORCING STEEL	<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	\$83,000	1.05%
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	\$9,735	0.12%
SAW CUTTING	<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	0.19%
FENCING	<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	\$2,084,000	26.41%
METAL BEAM GUARD RAILING	<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	\$409,503	5.19%
CONCRETE BARRIER (PERMANENT) (all concrete barrier types)	<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	\$636,778	8.07%
METAL BEAM BARRIER	<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	\$589,970	7.48%
CRASH CUSHION	<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	\$34,000	0.43%
THERMOPLASTIC TRAFFIC STRIPING & MARKING	<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	\$35,085	0.44%

Contract No. 01-OK4104

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
PAINTED TRAFFIC STRIPING & MARKING	<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	\$109,905	1.39%
REMOVE PAVEMENT MARKING & TRAFFIC STRIPES	<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	\$16,035	0.20%
MAINTAINING EXISTING TRAFFIC MGMT SYSTEM ELEMENTS DURING CONSTRUCTION	<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	\$7,700	0.10%
PAVEMENT PROFILING	<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	\$20,000	0.25%
ENVIRONMENTAL – WATER QUALITY	<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	\$30,250	0.38%
SWPPP PLANNING	<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	\$2,000	0.03%
BIOLOGICAL RESOURCES STUDIES	<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	\$10,000	0.13%
SUPER 10 DUMP TRUCK	<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	\$168,406	2.13%
STREET SWEEPING TRUCK	<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	\$56,640	0.72%
TRUCKER	<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	\$168,406	2.13%
	<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	<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	<input type="checkbox"/> YES <input type="checkbox"/> NO		
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	<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	<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	<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		

DBE GOOD FAITH EFFORTS DOCUMENTATIONContract No.: **01-OK4104**

OCR-0008 (REV 10/2022)

Page 2 of 3

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	No DBE Quotes Received					
CONSTRUCTION STAKING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	No DBE Quotes Received					
CONSTRUCTION AREA SIGNS	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Roll'N Rock	DBE DBE DBE	MCW Traffic Control T and S DVBE			
TRAFFIC CONTROL SYSTEM	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Roll'N Rock	DBE DBE DBE	MCW Traffic Control T and S DVBE			
PLANE ASPHALT CONCRETE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	ABSL Construction	DBE	No Other DBE Quotes Received			
CLEARING & GRUBBING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Tyrrell Resources	DBE	No Other DBE Quotes Received			
HYDROSEEDING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	AGL Landscape	Non-DBE DBE	Nitta Erosion	\$75,000 \$165,000	\$90,000	
		AGL Landscape provided a more complete quote package					
EROSION CONTROL	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	AGL Landscape	Non-DBE DBE	Nitta Erosion	\$137,512 \$312,702	\$175,190	
		AGL Landscape provided a more complete quote package					
TEMPORARY EROSION CONTROL	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	No DBE Quotes Received					
SEAL COAT (Tack Coat)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	No DBE Quotes Received					
PAVEMENT REINFORCING FABRIC	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	No DBE Quotes Received					
REINFORCING STEEL	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	No DBE Quotes Received					
ROADSIDE SIGN	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Roll'N Rock	DBE DBE DBE	MCW Traffic Control T and S DVBE			
SAW CUTTING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	No DBE Quotes Received					
FENCING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Humboldt Fence	Non-DBE DBE	Golden Bay Fence	\$1,951,429 \$3,775,200	\$1,823,771	
		Humboldt Fence used DBE Material Supplier Jefferson Sate Highways					
METAL BEAM GUARD RAILING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	No DBE Quotes Received					
CONCRETE BARRIER (PERMANENT) (all concrete barrier types)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	No DBE Quotes Received					
METAL BEAM BARRIER	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	No DBE Quotes Received	Non-DBE				
CRASH CUSHION	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Roll'N Rock	DBE DBE DBE	MCW Traffic Control T and S DVBE			
THERMOPLASTIC TRAFFIC STRIPING & MARKING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SPM	Non-DBE Non-DBE DBE	Central Striping GR Sundberg	\$124,455 \$202,099 \$149,333	\$77,644 \$24,878	

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

Contract No. 01-OK4104

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 (\$)
PAINTED TRAFFIC STRIPING & MARKING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SPM	Non-DBE Non-DBE DBE	Central Striping GR Sundberg	\$20,535	
					\$15,750	(\$4,785)
					\$22,635	\$2,100
REMOVE PAVEMENT MARKING & TRAFFIC STRIPES	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SPM	Non-DBE Non-DBE DBE	Central Striping GR Sundberg	\$16,035	
					\$25,400	\$9,365
					\$226,670	\$210,635
MAINTAINING EXISTING TRAFFIC MGMT SYSTEM ELEMENTS DURING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	No DBE Quotes Received				
PAVEMENT PROFILING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	No DBE Quotes Received				
ENVIRONMENTAL – WATER QUALITY	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Tall Tree Engineering	DBE DBE	Tully		
SWPPP PLANNING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Tall Tree Engineering	DBE DBE	Tully		
BIOLOGICAL RESOURCES STUDIES	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	No DBE Quotes Received				
SUPER 10 DUMP TRUCK	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	S & S Trucking	DBE DBE DBE	Valdivia Trucking R & G Trucking		
STREET SWEEPING TRUCK	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	A Star Sweeping	DBE DBE	GR Sundberg		
TRUCKER	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	S & S Trucking	DBE DBE DBE	Valdivia Trucking R & G Trucking		
	<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					
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	<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	8/19/2024	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.

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. 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