

Third Bidder

09-10-24P03:51 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

OCR-0006 (REV 11/2020)

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|---|
| CONTRACT NO. 03-0J01U4 |
| BID AMOUNT \$ 28,149,121.00 |
| BID OPENING DATE 09/05/2024 |
| BIDDER'S NAME Granite Construction Company |
| DBE GOAL FROM CONTRACT % 22.00% |

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|--|--|--|
| DBE PRIME CONTRACTOR CERTIFICATION ¹ N/A | TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 12 | TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$9,511,600 |
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| BID ITEM NO. | ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ² | NAICS AND/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 (\$) |
|---|---|---|---|----------------|
| 7, 8, 14, 15, 99, 100, 101, 102, 103, 104, 105, 106 | Construction Area Signs, Traffic Control System, Portable CMS, Automated Flagger Assistance Device, Snow Pile Marker, Remove Roadside Signs, Remove Sign Panels, Furnish Single Sheet Sign, Install Signs, Install Roadside signs | 237710, 237990, C1200, C1201, C1211, C5620, C8201 | Bell' H Beck Construction, Inc. Cert #41928 5527 Truck Village Drive Mount Shasta, CA 95067 530-925-1408 | \$1,290,750.00 |
| 11, 16, 23, 24, 25, 26, 27, 88 | Supply materials only for channelizers, temporary BME's, and detectable warning surface | 423390, C0600, C0651, C0800 | K&V Construction Supply, Inc. Cert #40197 11400 White Rock Road Rancho Cordova, CA 95742 916-851-0965 | \$73,012.80 |
| 17, 18, 19, 20, 30, 31, 32, 34 | Lake Tahoe SWPPP, REAP, Storm water sampling, analysis and report, water quality sampling, analysis, and report, annual report, and biologist | 541620 | Endemic Environmental Services, Inc. Cert#46498 110 E Wilshire Ave, Suite 305 Fullerton, CA 92836 714-869-6687 | \$109,850.00 |
| 28, 37, 38, 43, 44, 51 | Street sweeping and water truck | C9609 | Action Sweeping Services, Inc. Cert#48581 1939 Hyde Park Lane Manteca, CA 95336 209-221-2102 | \$660,777.00 |
| 35, 39, 40, 41, 42 | Temporary high-wire fencing, pine needle mulch, dry seed, rolled erosion control blanket, compost | 561730 | Witta Erosion Control Cert#217 3770 Del Mar Avenue Loomis, CA 95650 916-652-7458 | \$90,100.50 |

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will result in disallowance of the DBE's participation.

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 | \$ See next page |
| | % |

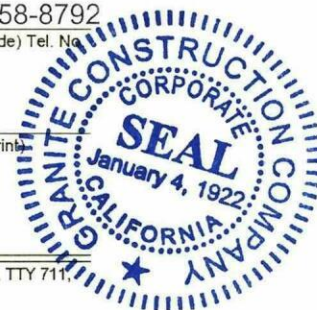
The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Taylor Polan
Signature of Bidder

09/10/2024
Date

775-358-8792
(Area Code) Tel. No.

Taylor Polan, Chief Estimator
Person to Contact (Please Type or Print)



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DBE CONFIRMATION

OCR-0007 (REV 11/2020)

CONTRACT NO.
03-0J01U4

NAME OF DBE BUSINESS
West Coast Water & Trucking, Inc.

NAME OF DBE REPRESENTATIVE
Jennifer Gemignani

DBE CERTIFICATION NUMBER
37869

NAME OF BIDDER
Granite Construction Company

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

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Taylor Polan, Chief Estimator

DATE
09/10/2024


| Bid item number | Item of work and description of services to be subcontracted or materials to be provided ¹ | Amount (\$) |
|-----------------|---|--------------|
| 51 | Cold Plane Asphalt Concrete Pavement | \$609,120.00 |
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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

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

Jennifer Gemignani
Printed Name of DBE's Authorized Representative

President
Title of DBE's Authorized Representative

09/10/2024
Date

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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 |
|-------------------------------|-------|--------------------------|---------|
| Please refer to Tab 2. | | | |
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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.

Please refer to Cover Letter and Tabs 2, 2A & 2B.

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.

Please refer to Cover Letter and Tabs 2, & 2A.

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.

Please refer to Cover Letter and Tabs 2 & 2A.

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.

Please refer to Cover Letter and Tab 2A.

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

Please refer to Cover Letter, GFE, and Tabs 1, 2, 2A, & 2B.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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