



#### **DBE - COMMITMENT**

OCR-0006 (REV 11/2020)

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%

DBE PRIME CONTRACTOR CERTIFICATION' N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 12

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$9,511,600

NAME OF DBEs (Must be certified on the date bids are ITEM OF WORK AND DESCRIPTION OF NAICS AND/OR AMOUNT BID SERVICES TO BE SUBCONTRACTED OR WORK CATEGORY opened. Include Caltrans' certification no., ITEM NO. (\$) MATERIALS TO BE PROVIDED<sup>2</sup> CODES<sup>3</sup> DBE address, and phone number. Show 2nd and lower tier subcontractors.) Construction Area Signs, Traffic Contr System, Portable CMS, Automated Flagger, Rasistance Device, Snow Pole Marker, R Roadside Signs, Remove Sign Panels, Fu 237710,237990,C1200 C1201,C1211,C5620, Roll' N Rock Construction, Inc. Cert #4192 5527 Truck Village Drive Mount Shasta, CA 96067 530-925-1408 7,8,14,15,99, 100,101,102,103, \$1,290,750.00 104,105,106 Supply materials only for channelizers, temporary BMP's, and detectable warning KsK Construction Supply, Inc. Cert #40197 11400 White Rock Poad Rancho Cordova, CX 95742 916-931-0965 11,16,23,24,25,26, 27,88 423390,c0600,c0651, C0800 \$73,012.80 Lake Tahce SWPPP, REAP, Storm water sampling, analysis and report, water quality sampling, analysis, and report, annual report, Endemic Environmental Services, Inc. Cert#46 110 S Wilshire Ave, Suite 305 Fullerton, CA 92836 714-869-6687 17,18,19,20,30,31, 541620 \$109,850.00 Action Sweeping Services, Inc. Cert#48581 1935 Hyde Park Lane Manteca, CA 95336 309-221-2102 Street sweeping and water C9609 \$660,777.00 28,37,38,43,44,51 truck Temporary high-vis fencing, pine needle mulch, dry seed, rolled erosion control blanket, compost Nitta Erosion Control Cert#217 3778 Del Mar Avenue Loomis, CA 95650 561730 35,39,40,41,42 \$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.

<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.

2lf 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

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

\* NAICS: North American Industry Classification System.

**Total Claimed** Participation

un

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

Signature of Bidder

09/10/2024

Date

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

§ See next page

Taylor Polan, Chief Estimator

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BID OPENING DATE

09/05/2024

BIDDER'S NAME

Granite Construction Company

DBE GOAL FROM CONTRACT %

22.00%

DBE PRIME CONTRACTOR CERTIFICATIONS N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

12

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$9,511,600

NAME OF DBES ITEM OF WORK AND DESCRIPTION OF NAICS AND/OR (Must be certified on the date bids are BID AMOUNT SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED? WORK CATEGORY CODES<sup>3</sup> opened. Include Caltrans' certification no., ITEM NO. (\$) DBE address, and phone number. Show 2nd and lower tier subcontractors.) MAPCA Surveys, Inc. Cert438559 180 Mount Rose Street lenc, NV 89509 175-432-2067 Pre/Post Construction Survey C8760, C9826, 541360 95,97 Survey Monument \$43,690.00 Black Diamond Asphalt, Inc. Cert422999 118 Main Street Vacaville, CA 95688 707-448-9402 Supply and haul asphalt 0624,00639,09608, 44 oil C9774,424720 \$1,037,775.00 ingsten Engineering Contractors Cert#48676 99 Viola Way Suite 100 ashoe Valley, NV 89704 75-360-6036 Structural concrete inlet, concrete backfi reinforced concrete pipe, corrugated steel pipe, slotted drain, flared end sections, 52,53,54,55,56,57,58 237310,238910,23899 59,60,61,63,64,65,66 67,68,69,70,71,72,74 484220 \$2,199,074.00 shandon culvert, remove grated line drain, remove culvert, remove slotted drain, remove inlet, remove flared end section, modify inlet, rock slope protection, misc. Iron an iteel, mobilization Cregory Construction Equipment, LLC. Cert#52077 11476 Elks Circle Suite D Pancho Cordova, CA 95742 530-903-7548 \$8 C9609,488490 Coldplane asphalt concrete 51 pavement street sweeping \$80,840.00 West Coast Water & Trucking, Inc. Cert#3788 4960 Robert h Mathews Pkwy Suite B El Dorado Hills, CA 95762 916-258-8697 Coldplane asphalt concrete C9602, C9604, C9606 pavement water truck and C9607, C9774, 484110 51 \$609,120.00 trucking

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  $\S$  4100 et seq.).

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

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

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<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

a

22.01 %

\$6,194,989.30

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

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)

# STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION **DBE CONFIRMATION** OCR-0007 (REV 11/2020) CONTRACT NO. 03-0J01U4 NAME OF DBE BUSINESS Action Sweeping Services, Inc. NAME OF DBE REPRESENTATIVE Diana Paris DBE CERTIFICATION NUMBER 48581 NAME OF BIDDER Granite Construction Company NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER 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 28, 37, 38, 43, 44, 51 \$660,777.00 Street sweeping and water truck 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. \$660,777.00 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 Dianna Paris

Date

09/09/24

Printed Name of DBE's Authorized Representative

Title of DBE's Authorized Representative

Owner

# STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION **DBE CONFIRMATION** OCR-0007 (REV 11/2020) CONTRACT NO. 03-0J01U4 NAME OF DBE BUSINESS Black Diamond Asphalt, Inc. NAME OF DBE REPRESENTATIVE Allison Ragan DBE CERTIFICATION NUMBER 22999 NAME OF BIDDER Granite Construction Company NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER 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 (\$) Supply and haul asphalt oil 44 \$1,037,775.00 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 \$1,037,775.00 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 perjusy that the foregoing is true and correct. Signature of DBB's Authorized Representative Allison Ragan Printed Name of DBE's Authorized Representative President

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Title of DBE's Authorized Representative

Date

9/10/2024

### **DBE CONFIRMATION**

OCR-0007 (REV 11/2020)

CONTRACT NO.			
03-0J01U4			
NAME OF DBE BUSINESS	nmental Services, Inc.		
NAME OF DBE REPRESEN			
Barry Nerhus			
DBE CERTIFICATION NUM	BER		
NAME OF BIDDER			
Granite Construc	tion Company		
	CTOR IF DIFFERENT FROM THE BIDDER		
N/A	IVE OF BIDDER OR CONTRACTOR		
Taylor Polan, Ch			
DATE	iei Estimatoi		
09/10/2024			
Bid item number	Item of work and description of services to be subcontract	ted or materials to be provided 1	Amount (\$)
17,18,19,20,30,31, 32,34	Lake Tahoe SWPPP, REAP, storm water s	ampling, analysis	\$109,850.00
	and report, water quality sampling, an	alysis, and report,	
	annual report, biologist		
			1
1 If 100% of an item is not to portion of the item to be pe	o be performed or furnished by the DBE, describe the exact rformed or furnished.	Total	\$109,850.00
		As an authorized representative of business enterprise, I confirm that the bidder or prime contractor sho shown above. If the bidder is awa will enter into a contractual agreer contractor to perform the type and the DBE Commitment form.	t my business was contacted by wan above regarding the contract rded the contract, my business ment with the bidder or prime
		I certify under penalty of perjury that	at the foregoing is true and correct.
		0-1-1-1	A station
		Signature of DBE's Authorized R	epresentative
		Kay Dale Printed Name of DBE's Authorize	d December in
			#-
		Business Developn Title of DBE's Authorized Repres	
		Sept. 10, 2	
		Date	

# STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION **DBE CONFIRMATION** OCR-0007 (REV 11/2020) CONTRACT NO. 03-0J01U4 NAME OF DBE BUSINESS K & K Construction Supply, Inc. NAME OF DBE REPRESENTATIVE Tracy Loveland DBE CERTIFICATION NUMBER 40197 NAME OF BIDDER Granite Construction Company NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Taylor Polan, Chief Estimator 09/10/2024 Bid item number Item of work and description of services to be subcontracted or materials to be provided (\$) 11,16,23,24,25,26 \$73,012.80 Supply materials only for channelizers, temporary BMP's, and detectable warning surface $^{\rm 1}$ 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. \$73,012.80

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 Authorized Representative

Tracy Loveland
Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

9/10/2024

Date

## STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION **DBE CONFIRMATION** OCR-0007 (REV 11/2020) CONTRACT NO. 03-0J01U4 NAME OF DBE BUSINESS MAPCA Surveys, Inc. NAME OF DBE REPRESENTATIVE Guillermo Carey DBE CERTIFICATION NUMBER 38559 NAME OF BIDDER Granite Construction Company NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Taylor Polan, Chief Estimator DATE 09/10/2024 Amount Bid item number Item of work and description of services to be subcontracted or materials to be provided 1 (\$) 95,97 Pre/post construction survey, survey monument \$43,690.00 $^{\rm I}$ 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. \$43,690.00 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 DRF Commitment form I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's Authorized Representative

Guillermo E. Carey

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

9/10/2024 Date

### **DBE CONFIRMATION**

OCR-0007 (REV 11/2020)

CONTRACT NO. 03-0J01U4			
NAME OF DBE BUSINESS			
Nitta Erosion Co			
NAME OF DBE REPRESED Scott Nitta	NTATIVE		
DBE CERTIFICATION NUM	MRER		
217	NOLIN		
NAME OF BIDDER			
Granite Construc	ction Company Actor if different from the Bidder		
N/A	ACTOR IF DIFFERENT FROM THE BIDDER		
	IVE OF BIDDER OR CONTRACTOR	-	
Taylor Polan, Ch	nief Estimator		
DATE			
09/10/2024			
Bid item number	Item of work and description of services to be subcontract	ted or materials to be provided 1	Amount (\$)
35,39,40,41,42	Temporary high-vis fencing, pine	needle	\$90,100.50
***************************************	mulch, dry seed, rolled erosion c	ontrol	1 1
	blanket, compost		
***************************************			
1 If 100% of an item is not to portion of the item to be pe	to be performed or furnished by the DBE, describe the exact erformed or furnished.	Total	\$90,100.50
		As an authorized representative of business enterprise, I confirm that the bidder or prime contractor sho shown above. If the bidder is awa 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 rded the contract, my business nent with the bidder or prime
		I certify ynder penalty of perjuny that	t the foregoing is true and correct.
		Signature of DBE's Authorized Re	epresentative
		Laura Bills Printed Name of DBE's Authorize	d Penrecentative
		CEO/CFO	u Nepresentative
		Title of DBE's Authorized Repres	entative
		5,000 550 CO. 50	
		9/10/20	<i>J</i> <u>_</u> T

## STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION OCR-0007 (REV 11/2020) CONTRACT NO. 03-0J01U4 NAME OF DBE BUSINESS Roll' N Rock Construction, Inc. NAME OF DBE REPRESENTATIVE Brian Heile DBE CERTIFICATION NUMBER 41928 NAME OF BIDDER Granite Construction Company NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER 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 7,8,14,15,99, 100,101,102,103 Construction area signs, traffic control system, portable \$1,290,750.00 104,105,106 CMS, automated flagger assistance device, snow pole marker, Remove Roadside Signs, remove sign panels, furnish sheet sign, install signs, install roadside signs 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. \$1,290,750.00 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. penalty of perjury that the foregoing is true and correct. Signature of DBE's Authorized Representative

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Brian Heile

Printed Name of DBE's Authorized Representative

CEO/President

Title of DBE's Authorized Representative

9/10/24 Date

### **DBE CONFIRMATION**

OCR-0007 (REV 11/2020)

ALBERTAL COMME A MARKET			
CONTRACT NO.			
03-0J01U4			
NAME OF DBE BUSINESS			
	eering Contractors		
NAME OF DBE REPRESEN			
Heather Hellicks	- S. M. C.		
DBE CERTIFICATION NUM 48670	MBER		
NAME OF BIDDER			
Granite Construc			
NAME OF PRIME CONTRA	CTOR IF DIFFERENT FROM THE BIDDER		
N/A			
NAME OF REPRESENTAT	IVE OF BIDDER OR CONTRACTOR		
Taylor Polan, Ch	nief Estimator		
DATE			
09/10/2024			
Bid item number	Item of work and description of services to be subcontract	ted or materials to be provided <sup>1</sup>	Amount (\$)
52,53,54,55,56,57,58 59,60,61,63,64,65,66	Structural concrete inlet. concrete ba	ackfill.	\$2,199,074.00
67,68,69,70,71,72,74	reinforced concrete pipe, corrugated s		+-,
85,96,133	pipe, slotted drain, flared end section		
	abandon culvert, remove grated line di remove culvert, remove slotted drain,	rain,	
	inlet, remove flared end section, mod:	ify	
	inlet, rock slope protection, misc. is	ron and	
	steel, mobilization		
1 If 100% of an item is not t portion of the item to be pe	o be performed or furnished by the DBE, describe the exact rformed or furnished.	Total	\$2,199,074.00
		As an authorized representative of business enterprise, I confirm that the bidder or prime contractor sho shown above. If the bidder is awa will enter into a contractual agreeicontractor to perform the type and the DBE Commitment form.  I certify under penalty of perjucy that	t my business was contacted by we above regarding the contract rded the contract, my business ment with the bidder or prime d dollar amount of work shown on at the foregoing is true and correct.
		Signature & BBE's Authorized R Heather Hellich	kson
		Printed Name of DBE's Authorize	
		President and Title of DBE's Authorized Repres	
		Title of DBE's Authorized Repres	emanve
		Date	

### **DBE CONFIRMATION**

OCR-0007 (REV 11/2020)
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CONTRACT NO.			
03-0J01U4			
NAME OF DBE BUSINESS			
Brianna Gregor	У		
NAME OF DBE REPRESEN	ITATIVE		
52077			
DBE CERTIFICATION NUM			
NAME OF BIDDER	ction Equipment, LLC		
Granite Construc	ction Company		
	CTOR IF DIFFERENT FROM THE BIDDER		
NAME OF REPRESENTATI	VE OF BIDDER OR CONTRACTOR		
Taylor Polan, Ch			
DATE DATE	ici Estimatoi		
09/10/2024			
Bid item number	Item of work and description of services to be subcontrac	ted or materials to be provided 1	Amount (\$)
51	Cold Plane Asphalt Concrete Paver	nent - Sweeping	\$80,840
1 If 100% of an item is not to portion of the item to be per	be performed or furnished by the DBE, describe the exact formed or furnished.	Total	
		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 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
		I certify under penalty of perjury tha	t the foregoing is true and correct.
		Ruismus Cusasmu	
		Brianna Gregory Signature of DBE's Authorized Re	enrecentative
			presentative
		Brianna Gregory Printed Name of DBE's Authorize	d Denvesentative
			u Kepresentative
		CEO Title of DBE's Authorized Represe	entative
		09/10	/2024
		Date	

# **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 NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Taylor Polan, Chief Estimator DATE 09/10/2024 Item of work and description of services to be subcontracted or materials to be provided 1 Bid item number \$609,120.00 Cold Plane Asphalt Concrete Pavement 51 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 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

DBE GOOD FAITH EFFORTS DOCUMENTATION

OCR-0008 (REV 10/2022)

Bidder's Name: Granite Construction Company

Contract No.: 03-0J01U4

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 N Perform Yes/	s Item	Item Broker Facilitate Pa Yes/	articipation	Established Timeframes for and Delivery Yes	Performance Schedules	Amount (\$)	Percentage of Total Bid
		Please	e refer to	Tabs	1 & 2A.			
	YES	NO	YES	No	YES	Пио		
	YES	NO	YES	No	YES	□ NO		
	YES	NO	YES	NO	YES	Пио		
	YES	NO	YES	NO	YES	□ NO		
	YES	NO	YES	NO	YES	□ NO		
	YES	NO	YES	NO	YES	Пио		
	YES	NO	YES	No	YES	Пио		
	YES	NO	YES	NO	YES	Пио		
	YES	NO	YES	NO	YES	□ NO		
	YES	NO	YES	NO	YES	Пио		
	YES	NO	YES	NO	YES	Пио		
	YES	NO	YES	NO	YES	Пио		
	YES	NO	YES	NO	YES	NO		
	YES	NO	YES	NO	YES	NO		
	YES	NO	YES	NO	YES	NO		
	YES	NO	YES	NO	YES	NO		
	YES	NO	YES	NO	YES	NO		
	YES	NO	YES	NO	YES	NO		
	YES	No	YES	NO	YES	NO		

Bidder's Name: Granite Construction Company DBE GOOD FAITH EFFORTS DOCUMENTATION Contract No.: 03-0J01U4 OCR-0008 (REV 10/2022) Page 2 of 3

Name of D	BE Solicited	Date of Initia	al Solicitation		Items of W	ork Offered	Follow Up Me	ethods and Dates
, Table	7,50	Plea	ase refe	r to GFI	E and Ta	abs 1, 2 & 2B.		
firm and its state Provide copies	us as a DBE, the Dof each DBE and Northead Specifications for	DBEs that provid Non-DBE quote I Plans/ r Work Offered	led quotes, the submitted to t	e price quote f	or each firm, ar	ifications specific to the item and the price difference for ear BE firm was selected over a Name of Rejected Firm	ch DBE if the select	ed firm is not a DE e Contract.
firm and its state Provide copies	us as a DBE, the Dof each DBE and N	DBEs that provid Non-DBE quote I Plans/ r Work Offered No	led quotes, th submitted to t Name of So	e price quote fi the Bidder whe elected Firm	or each firm, ar never a Non-D DBE or Non-DBE	nd the price difference for ear BE firm was selected over a	ch DBE if the select DBE for work on th Quote	ed firm is not a DE e Contract.  Price Differen
firm and its state Provide copies	us as a DBE, the Dof each DBE and Northead Specifications for	DBEs that provid Non-DBE quote I Plans/ r Work Offered No	led quotes, th submitted to t Name of So	e price quote fi the Bidder whe elected Firm	or each firm, ar never a Non-D DBE or Non-DBE	nd the price difference for ear BE firm was selected over a Name of Rejected Firm	ch DBE if the select DBE for work on th Quote	ed firm is not a DE e Contract.
firm and its state Provide copies	us as a DBE, the E of each DBE and I  Provided Specifications fo Yes/	DBEs that provide Non-DBE quote I Plans/ r Work Offered No Plea	led quotes, th submitted to t Name of So	e price quote fi the Bidder whe elected Firm	or each firm, ar never a Non-D DBE or Non-DBE	nd the price difference for ear BE firm was selected over a Name of Rejected Firm	ch DBE if the select DBE for work on th Quote	ed firm is not a DE e Contract.
firm and its state Provide copies	s as a DBE, the E of each DBE and I  Provided Specifications fo Yes/	DBEs that provid Non-DBE quote I Plans/ r Work Offered No Plea	led quotes, th submitted to t Name of So	e price quote fi the Bidder whe elected Firm	or each firm, ar never a Non-D DBE or Non-DBE	nd the price difference for ear BE firm was selected over a Name of Rejected Firm	ch DBE if the select DBE for work on th Quote	ed firm is not a DE e Contract.
firm and its state Provide copies	ss as a DBE, the E of each DBE and t  Provided Specifications fo Yes/	DBEs that provid Non-DBE quote I Plans/ r Work Offered No Plea	led quotes, th submitted to t Name of So	e price quote fi the Bidder whe elected Firm	or each firm, ar never a Non-D DBE or Non-DBE	nd the price difference for ear BE firm was selected over a Name of Rejected Firm	ch DBE if the select DBE for work on th Quote	ed firm is not a DE e Contract.
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### DBE GOOD FAITH EFFORTS DOCUMENTATION

OCR-0008 (REV 10/2022)

Bidder's Name: Granite Construction Company

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Contract No.: 03-0J01U4

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. 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. 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. 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.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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

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