

Second Bidder

12-20-24 11:14 RCVD

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 OCR-0006 (REV 11/2020)

CONTRACT NO.
04-0Q2004

BID AMOUNT
\$ 1,847,684.45

BID OPENING DATE
December 17, 2024

BIDDER'S NAME
GRANITE ROCK COMPANY

DBE GOAL FROM CONTRACT %
22%

DBE PRIME CONTRACTOR CERTIFICATION ¹	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	7	\$1,222,700

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 (\$)
33	Check & Test Existing Irrigation Facilities	A0780	Lone Star Landscape, Inc.	
34	Operate Existing Irrigation Facilities	237310	PO Box 70, San Martin CA 95046 (408) 682-0100 DBE # 25591	\$56,562.00
35	Remove Irrigation Facility	" "	" "	
36	Control and Neutral Conductors	" "	" "	
37	Certify Existing Backflow Preventors	" "	" "	
38	3" Plastic Pipe (Sch40)(Supply Line)	" "	" "	
39	8" Welded Steel Pipe Conduit	" "	" "	
7	Traffic Control System	C1201	KRC Safety Co., Inc.	
8	Channelizer (Surface Mounted)	237310	7821 W. Sunnyview Ave	\$310,900.00
12	Temp. Automated End of Queue Warning System (Type 1)		Visalia, CA 93291	
13	End of Queue Monitoring & Warning System w/ Truck Mounted Changeable Message Sign		(559)732-0393 DBE # 447	

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

\$

Please 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).

Signature of Bidder

Robert Snyder, Executive Vice President

12/17/2024

Date

408-574-1400

(Area Code) Tel. No.

Robert Rosas

Person to Contact

(Please Type or Print)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 OCR-0006 (REV 11/2020)

CONTRACT NO.
04-0Q2004
 BID AMOUNT
\$ 1,847,684.45
 BID OPENING DATE
December 17, 2024
 BIDDER'S NAME
GRANITE ROCK COMPANY
 DBE GOAL FROM CONTRACT %
22%

DBE PRIME CONTRACTOR CERTIFICATION*	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	7	\$1,222,700

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 (\$)
27	Clearing & Grubbing	C1601	Tyrrell Resources, Inc. PO Box 8219, Truckee, CA 96162 (530)249-3800 DBE No. 38525	\$37,000.00
59	Maintaining Existing Traffic Management System Elements During Construction	C8777 237130	Columbia Electric, Inc. 1980 Davis St San Leandro, CA 94577 (510)430-9505 DBE No. 38529	\$33,000.00
60(P)	Partial Mobilization for Electrical Sub	" "		

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	\$437,462.00
	23.67%

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

Robert Snyder
 Signature of Bidder
Robert Snyder, Executive Vice President

12/17/2024 408-574-1400
 Date (Area Code) Tel. No.

Robert Rosas
 Person to Contact (Please Type or Print)

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

CONTRACT NO
04-0Q2004

NAME OF DBE BUSINESS
KRC Safety Co., Inc.

NAME OF DBE REPRESENTATIVE
MICHAEL CASTRO

DBE CERTIFICATION NUMBER
447

NAME OF BIDDER
GRANITE ROCK COMPANY

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Robert Rosas

DATE
12/17/2024

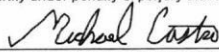
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
7	Traffic Control System 3790 x 10each =	\$37,900.00
8	Channelizer (Surface Mounted)	\$3,600.00
12	Temp. Automated End of Queue Warning System (Type 1)	\$78,000.00
13	End of Queue Monitoring & Warning System w/ Truck Mounted Changeable Message Sign	\$191,400.00

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 **\$310,900.00**

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
MICHAEL CASTRO

Printed Name of DBE's Authorized Representative
ESTIMATOR

Title of DBE's Authorized Representative
12-18-24

Date

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

CONTRACT NO.

04-0Q2004

NAME OF DBE BUSINESS

Tyrrell Resources, Inc.

NAME OF DBE REPRESENTATIVE

CHERYL L. TYRRELL

DBE CERTIFICATION NUMBER

38525

NAME OF BIDDER

GRANITE ROCK COMPANY

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

Robert Rosas

DATE

12/17/2024


Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
27	Clearing & Grubbing	\$37,000.00

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 **\$37,000.00**

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

CHERYL L. TYRRELL
 Printed Name of DBE's Authorized Representative

PRESIDENT
 Title of DBE's Authorized Representative

12/17/24
 Date

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

CONTRACT NO.
04-0Q2004

NAME OF DBE BUSINESS
Columbia Electric, Inc.

NAME OF DBE REPRESENTATIVE
Joanne Scruggs

DBE CERTIFICATION NUMBER
38529

NAME OF BIDDER
GRANITE ROCK COMPANY

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Robert Rosas

DATE
12/17/2024

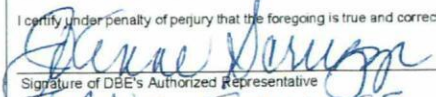
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
59	Maintaining Existing Traffic Management System Elements During Construction	\$30,000.00
60(P)	Partial Mobilization for Electrical Sub	\$3,000.00

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 **\$33,000.00**

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

JOANNE SCRUGGS
 Printed Name of DBE's Authorized Representative

President/CEO
 Title of DBE's Authorized Representative

12/15/2024
 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 ROCK COMPANY**
 Contract No.: **04-0Q2004**

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
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Please see Attachment A	<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		



2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
Please see Attachment B			Follow up telephone calls, faxes, and emails were placed

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 (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO	Please see Attachment C Plans and Specifications are offered to all DBE firms				
	<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					

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 work.



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
Eldridge Bid Register Daily	12/4/2024 thru bid date	Please see Attachment D	Met Goal
Eldridge Bid Bulletin	12/6/2024 thru bid date		
Local Builders Exchanges	11/1/2024 thru bid date		
US Dept. of Commerce MBDA	12/5/2024 thru bid date		
US Small Business Compliance News	12/5/2024 thru bid date		
Focus & Trade Journal, Tweet Post, and LinkedIn Post	12/3/2024 thru bid date		

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.

Plans and specs are made available in our offices for viewing & companies are assisted in viewing them online. Offers of assistance are made in the written bid invitation and during follow-up telephone calls. Bid items are forwarded upon request and DBE firms are assisted in locating the plans and specs online if needed. Estimators are made available to answer questions and offer assistance.

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.

Granite Rock Company offers assistance with bonding, insurance, equipment, supplies and materials as noted in our advertising and the bid invitation. Firms are encouraged to contact us if any help is needed. Calls are returned and assistance is available upon request.

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 see the answer to question #6 above and also Attachment B.

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 see Attachment D

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

Please see Attachment E for our outreach efforts.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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