

Second Bidder

05-24-24 A 11:48 RCVD

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
SMALL BUSINESS ENTERPRISE - COMMITMENT
 OCR-SBE 01 (REV 01/2024)

PAGE 1 OF 4

CONTRACT NUMBER 04-0Q8304		BID AMOUNT 1,186,783.10		BID OPENING DATE 5-22-24	
BIDDER NAME Granite Construction Company					
SMALL BUSINESS BIDDER CERTIFICATION NUMBER				<input checked="" type="checkbox"/> Not applicable	
CONTRACT SBE PARTICIPATION GOAL REQUIREMENT		5 %	TOTAL NUMBER OF ALL SUBCONTRACTS		6
SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT		28.75 %	TOTAL AMOUNT OF ALL SUBCONTRACTS		\$563,045.00
SBE PARTICIPATION GOAL REQUIREMENT COMMITMENTS					
Bid Item Number	Item of Work ^{1,2}		Percentage of Bid Amount	Amount ³ (\$)	
52	BID ITEM DESCRIPTION Traffic Control Systems		24	21,440.00	
	SMALL BUSINESS NAME T and S DVBE				
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS Traffic control (partial)				
7	BID ITEM DESCRIPTION Portable Changeable Message Sign (EA)		75	18,000.00	
	SMALL BUSINESS NAME T and S DVBE				
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS PCMS Boards (Partial)				
50	BID ITEM DESCRIPTION Temporary Crash Cushion TL-3		89	6,800.00	
	SMALL BUSINESS NAME T and S DVBE				
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS Temp Crash Cushions (Partial)				
23	BID ITEM DESCRIPTION Move-in/Move-Out (Erosion Control)		100	2,550.00	
	SMALL BUSINESS NAME Nitta Erosion Control				
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS Move-in/Move-Out (Erosion Control)				
TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT \$			See Last Page		
¹ The names of the 1st tier small business subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.). ² If 100% of an item is not to be performed or furnished by the small business, describe the portion of the item to be performed or furnished. ³ Attach written confirmation and quotes from each small business shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.					

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CONTRACT NUMBER 04-0Q8304		BID AMOUNT 1,186,783.10		BID OPENING DATE 5-22-24	
BIDDER NAME Granite Construction Company					
SMALL BUSINESS BIDDER CERTIFICATION NUMBER				<input type="checkbox"/> Not applicable	
CONTRACT SBE PARTICIPATION GOAL REQUIREMENT		5 %	TOTAL NUMBER OF ALL SUBCONTRACTS		6
SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT		28.75 %	TOTAL AMOUNT OF ALL SUBCONTRACTS		\$ 563,045.00
SBE PARTICIPATION GOAL REQUIREMENT COMMITMENTS					
Bid Item Number	Item of Work ^{1,2}		Percentage of Bid Amount	Amount ³ (\$)	
24	<small>BID ITEM DESCRIPTION</small> Fiber Reinforced Matrix (SQFT)		100	1,259.00	
	<small>SMALL BUSINESS NAME</small> Nitta Erosion Control <small>DESCRIPTION OF WORK, SERVICES, OR MATERIALS</small> Fiber Reinforced Matrix (SQFT)				
25	<small>BID ITEM DESCRIPTION</small> Fiber Rolls		100	3,510.00	
	<small>SMALL BUSINESS NAME</small> Nitta Erosion Control <small>DESCRIPTION OF WORK, SERVICES, OR MATERIALS</small> Fiber Rolls				
26	<small>BID ITEM DESCRIPTION</small> Hydroseed		100	2,056.00	
	<small>SMALL BUSINESS NAME</small> Nitta Erosion Control <small>DESCRIPTION OF WORK, SERVICES, OR MATERIALS</small> Hydroseeding				
27	<small>BID ITEM DESCRIPTION</small> Compost (CY)		100	1,520.00	
	<small>SMALL BUSINESS NAME</small> Nitta Erosion Control <small>DESCRIPTION OF WORK, SERVICES, OR MATERIALS</small> Provide Compost				
TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT \$			See last page		
¹ The names of the 1st tier small business subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.). ² If 100% of an item is not to be performed or furnished by the small business, describe the portion of the item to be performed or furnished. ³ Attach written confirmation and quotes from each small business shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.					

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CONTRACT NUMBER 04-0Q304		BID AMOUNT 1,186,783.10		BID OPENING DATE 5-22-24	
BIDDER NAME Granite Construction Company					
SMALL BUSINESS BIDDER CERTIFICATION NUMBER				<input checked="" type="checkbox"/> Not applicable	
CONTRACT SBE PARTICIPATION GOAL REQUIREMENT		5 %	TOTAL NUMBER OF ALL SUBCONTRACTS		6
SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT		28.75 %	TOTAL AMOUNT OF ALL SUBCONTRACTS		\$ 563,045.00
SBE PARTICIPATION GOAL REQUIREMENT COMMITMENTS					
Bid Item Number	Item of Work ^{1,2}		Percentage of Bid Amount	Amount ³ (\$)	
28	<small>BID ITEM DESCRIPTION</small> Permanent Erosion Control Establishment Work <small>SMALL BUSINESS NAME</small> Nitta Erosion Control <small>DESCRIPTION OF WORK, SERVICES, OR MATERIALS</small> Permanent Erosion Control Establishment Work		100	55,000.00	
19	<small>BID ITEM DESCRIPTION</small> Concrete Backfill (Soldier Pile Wall) <small>SMALL BUSINESS NAME</small> Pacific Coast Drilling Company <small>DESCRIPTION OF WORK, SERVICES, OR MATERIALS</small> Concrete Backfill (Soldier Pile Wall)		100	29,656.00	
20	<small>BID ITEM DESCRIPTION</small> Lean Concrete Backfill <small>SMALL BUSINESS NAME</small> Pacific Coast Drilling Company <small>DESCRIPTION OF WORK, SERVICES, OR MATERIALS</small> Lean Concrete Backfill		100	13,480.00	
35	<small>BID ITEM DESCRIPTION</small> 30" Drilled Hole <small>SMALL BUSINESS NAME</small> Pacific Coast Drilling Company <small>DESCRIPTION OF WORK, SERVICES, OR MATERIALS</small> 30" Drilled Hole (Partial)		72	133,380.00	
TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT \$			See last Page		
¹ The names of the 1st tier small business subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.). ² If 100% of an item is not to be performed or furnished by the small business, describe the portion of the item to be performed or furnished. ³ Attach written confirmation and quotes from each small business shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.					

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CONTRACT NUMBER 04-0Q8304		BID AMOUNT 1,186,783.10		BID OPENING DATE 5-22-24	
BIDDER NAME Granite Construction Company					
SMALL BUSINESS BIDDER CERTIFICATION NUMBER				<input checked="" type="checkbox"/> Not applicable	
CONTRACT SBE PARTICIPATION GOAL REQUIREMENT		% 5	TOTAL NUMBER OF ALL SUBCONTRACTS		6
SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT		28.75%	TOTAL AMOUNT OF ALL SUBCONTRACTS		\$563,045.00

SBE PARTICIPATION GOAL REQUIREMENT COMMITMENTS

Bid Item Number	Item of Work ^{1,2}	Percentage of Bid Amount	Amount ³ (\$)
39	BID ITEM DESCRIPTION Stain Galvanized Surfaces	100	6,800.00
	SMALL BUSINESS NAME Midstate Barrier Inc		
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS Stain Galvanized Surfaces		
43	BID ITEM DESCRIPTION Midwest Guardrail System (Wood Post)	100	15,300.00
	SMALL BUSINESS NAME Midstate Barrier Inc		
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS Midwest Guardrail System (Wood Post)		
44	BID ITEM DESCRIPTION Vegetation Control (Minor Concrete)	85	16,478.00
	SMALL BUSINESS NAME Midstate Barrier Inc		
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS Form/Pour Vegetation Control Mat (Partial)		
45	BID ITEM DESCRIPTION Alternative in-line terminal TL-3	100	8,800.00
	SMALL BUSINESS NAME Midstate Barrier Inc		
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS Alternative in-line terminal TL-3		
TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT \$		See Last Page	

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

²If 100% of an item is not to be performed or furnished by the small business, describe the portion of the item to be performed or furnished.

³Attach written confirmation and quotes from each small business shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

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CONTRACT NUMBER 04-0Q8304		BID AMOUNT 1,186,783.10	BID OPENING DATE 5-22-24	
BIDDER NAME Granite Construction Company				
SMALL BUSINESS BIDDER CERTIFICATION NUMBER			<input checked="" type="checkbox"/> Not applicable	
CONTRACT SBE PARTICIPATION GOAL REQUIREMENT		5 %	TOTAL NUMBER OF ALL SUBCONTRACTS	6
SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT		28.75 %	TOTAL AMOUNT OF ALL SUBCONTRACTS	\$ 563,045.00

SBE PARTICIPATION GOAL REQUIREMENT COMMITMENTS


Bid Item Number	Item of Work ^{1,2}	Percentage of Bid Amount	Amount ³ (\$)
12	BID ITEM DESCRIPTION Street Sweeping	100	5,160.00
	SMALL BUSINESS NAME Wells Sweeping Company		
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS Street Sweeping		
	BID ITEM DESCRIPTION		
	SMALL BUSINESS NAME		
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS		
	BID ITEM DESCRIPTION		
	SMALL BUSINESS NAME		
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS		
	BID ITEM DESCRIPTION		
	SMALL BUSINESS NAME		
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS		
TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT \$		28.75%	341,189.00


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

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³Attach written confirmation and quotes from each small business shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

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CONTRACT NUMBER 04-0Q8304	BID AMOUNT 1,186,783.10	BID OPENING DATE 5-22-24
BIDDER NAME Granite Construction Company		
SMALL BUSINESS ENTERPRISE INFORMATION		
SMALL BUSINESS NAME T and S DVBE	SMALL BUSINESS CERTIFICATION NUMBER 1753009	
SMALL BUSINESS ADDRESS 18981 Gravel Plant Road Redding, CA 96002	SMALL BUSINESS REPRESENTATIVE NAME John Bailey	
	SMALL BUSINESS PHONE NUMBER 530-639-9987	
	SMALL BUSINESS EMAIL ADDRESS John@tandsdvbe.com	
SMALL BUSINESS NAME Nitta Erosion Control	SMALL BUSINESS CERTIFICATION NUMBER 11303	
SMALL BUSINESS ADDRESS 3778 Del Mar Avenue Loomis, CA 95650	SMALL BUSINESS REPRESENTATIVE NAME Scott Nitta	
	SMALL BUSINESS PHONE NUMBER 916-652-7459	
	SMALL BUSINESS EMAIL ADDRESS nittaec@gmail.com	
SMALL BUSINESS NAME Pacific Coast Drilling Company	SMALL BUSINESS CERTIFICATION NUMBER 43090	
SMALL BUSINESS ADDRESS 364 Bellevue Ave Santa Rosa, CA 95407	SMALL BUSINESS REPRESENTATIVE NAME Aaron Sykes	
	SMALL BUSINESS PHONE NUMBER 707-778-8316	
	SMALL BUSINESS EMAIL ADDRESS aaron@pacificcoastdrilling.com	
BIDDER'S SBE PARTICIPATION GOAL REQUIREMENT CERTIFICATION		
<p>As an authorized representative of the bidder, if the bidder is awarded the contract, the bidder is committed to use the small businesses shown on this form to meet the contract's SBE participation goal requirement. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p>		
BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE 	BIDDER'S AUTHORIZED REPRESENTATIVE PRINTED NAME John G. Boies	
DATE 5-21-24	CONTACT PERSON NAME John G. Boies / Chief Estimator	
EMAIL ADDRESS CONTACT PERSON john.boies@gcinc.com	PHONE NUMBER CONTACT PERSON 707-974-0886	
<p>Attachments: Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown.</p> <p><input type="checkbox"/> Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown. Quote from each small business shown.</p>		

CONTRACT NUMBER 04-0Q8304	BID AMOUNT 1,186,783.10	BID OPENING DATE 5-22-24
BIDDER NAME Granite Construction Company		
SMALL BUSINESS ENTERPRISE INFORMATION		
SMALL BUSINESS NAME Midstate Barrier Inc	SMALL BUSINESS CERTIFICATION NUMBER 2021443	
SMALL BUSINESS ADDRESS 3291, CA-99 Stockton, CA 95215	SMALL BUSINESS REPRESENTATIVE NAME Mason Crump	
	SMALL BUSINESS PHONE NUMBER 209-944-9565	
	SMALL BUSINESS EMAIL ADDRESS mcrump@midstatebarrier.com	
SMALL BUSINESS NAME Wells Sweeping Company	SMALL BUSINESS CERTIFICATION NUMBER 333	
SMALL BUSINESS ADDRESS 5425 Marnith Ave Sacramento, CA 95841	SMALL BUSINESS REPRESENTATIVE NAME Anthony Duminy	
	SMALL BUSINESS PHONE NUMBER 916-568-0104	
	SMALL BUSINESS EMAIL ADDRESS anthony@wellsweeping.com	
SMALL BUSINESS NAME	SMALL BUSINESS CERTIFICATION NUMBER	
SMALL BUSINESS ADDRESS	SMALL BUSINESS REPRESENTATIVE NAME	
	SMALL BUSINESS PHONE NUMBER	
	SMALL BUSINESS EMAIL ADDRESS	
BIDDER'S SBE PARTICIPATION GOAL REQUIREMENT CERTIFICATION		
<p>As an authorized representative of the bidder, if the bidder is awarded the contract, the bidder is committed to use the small businesses shown on this form to meet the contract's SBE participation goal requirement. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p>		
BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE 	BIDDER'S AUTHORIZED REPRESENTATIVE PRINTED NAME John G. Boies	
DATE 5-23-24	CONTACT PERSON NAME John Boies / Chief Estimator	
EMAIL ADDRESS CONTACT PERSON John.Boies@gcinc.com	PHONE NUMBER CONTACT PERSON 707-974-0886	
<p>Attachments: Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown.</p> <p><input type="checkbox"/> Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown. Quote from each small business shown.</p>		

<p>GENERAL INFORMATION</p> <p>This form is used by bidders to provide SBE commitment documentation based on SBE work, services, or materials. These SBE commitments are used for determining the percentage of SBE participation towards meeting the contract's SBE participation goal requirement.</p>
<p>FORM</p> <ul style="list-style-type: none">• CONTRACT NUMBER: Enter the project contract number.• BID AMOUNT: Enter the total amount bid on the contract.• BID OPENING DATE: Enter the contract bid opening date.• BIDDER NAME: Enter the name of the contractor bidding the contract.• SMALL BUSINESS BIDDER CERTIFICATION NUMBER: If the bidder is a small business, enter the small business certification number issued by the Department of General Services, Office of Small Business and DVBE Services as either a small business or a small business for the purpose of public works. If the bidder is not a small business check the box for "Not Applicable."• CONTRACT SBE PARTICIPATION GOAL REQUIREMENT %: Enter the contract's SBE participation goal requirement from the contract bid book.• SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT %: Calculate the commitment for SBE participation by dividing the "TOTAL COMMITMENT AMOUNT FOR SBE PARTICIPATION GOAL REQUIREMENT" by the "CONTRACT BID AMOUNT" and enter the calculated percentage.• TOTAL NUMBER OF ALL SUBCONTRACTS: Enter the total number of subcontracts including small business and non-small business.• TOTAL AMOUNT OF ALL SUBCONTRACTS: Enter the total dollar amount of subcontracts including small business and non-small business.
<p>SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT</p> <p>Show all small business firms being claimed for credit, regardless of tier. Attach written confirmation from each small business shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to. For a certified small business prime contractor, identify the self-performed work.</p> <p>For each item of work on which the small business will participate, provide the following information:</p> <ul style="list-style-type: none">• BID ITEM NUMBER: Enter the number of the bid item as shown on the contract.• BID ITEM DESCRIPTION: Enter the bid item description as shown on the contract.• PERCENTAGE OF BID AMOUNT: Enter the percentage of the bid amount that the small business will perform or furnish materials.• AMOUNT: Enter the dollar amount of the work, services, or materials furnished by the small business.• SMALL BUSINESS NAME: Enter the name of the small business performing work, services, or materials.• DESCRIPTION OF WORK, SERVICES, OR MATERIALS: If 100% of an item is not to be performed or furnished by the small business, describe the portion of the item to be performed or furnished.• TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT: Calculate the total dollar amount of work, services, or materials furnished by the committed small businesses.
<p>SMALL BUSINESS ENTERPRISE INFORMATION</p> <p>For each small business that will perform work, services, or materials provide the following information:</p> <ul style="list-style-type: none">• SMALL BUSINESS NAME: Enter the name of the small business performing work, services, or materials.• SMALL BUSINESS CERTIFICATION NUMBER: Enter the small business certification number issued by the Department of General Services, Office of Small Business and DVBE Services as either a small business or a small business for the purpose of public works.• SMALL BUSINESS ADDRESS: Enter the business address of the small business.• SMALL BUSINESS REPRESENTATIVE NAME: Enter the name of the small business representative.• SMALL BUSINESS PHONE NUMBER: Enter the phone number of the small business representative.• SMALL BUSINESS EMAIL ADDRESS: Enter email address for small business representative.

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BIDDER'S SBE PARTICIPATION GOAL REQUIREMENT CERTIFICATION

- **BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE:** Signature of bidder authorized representative.
- **BIDDER'S AUTHORIZED REPRESENTATIVE PRINTED NAME:** Printed name of bidder's authorized representative.
- **DATE:** Date bidder representative signed the form.
- **CONTACT PERSON NAME:** Print the name of the person that should be contacted for questions on the completed form.
- **EMAIL ADDRESS CONTACT PERSON:** Enter the email address of the contact person.
- **PHONE NUMBER CONTACT PERSON:** Enter the phone number of the contact person.
- **ATTACHMENTS:** Attach SMALL BUSINESS ENTERPRISE - Confirmation (OCR-SBE-02) form and price quote from each small business shown on this form. Failure to submit a signed Small Business Enterprise - Confirmation form and copy of the small business quote may result in disallowance of the small business's participation in meeting the contract's SBE participation goal requirement percentage.

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CONTRACT NUMBER 04-0Q8304		DATE 5-22-24
NAME OF SMALL BUSINESS T and S DVBE		SMALL BUSINESS CERTIFICATION NUMBER 1753009
NAME OF SMALL BUSINESS REPRESENTATIVE <i>John Bailey</i>		
NAME OF BIDDER Granite Construction Company		NAME OF BIDDER REPRESENTATIVE John G. Boies
SMALL BUSINESS ENTERPRISE CONFIRMATION		
Bid Item Number	Item of Work ¹	Amount (\$)
52	BID ITEM DESCRIPTION Traffic Control Systems	21,440.00
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Traffic Control (Partial)	
7	BID ITEM DESCRIPTION Portable Changeable Message Sign (EA)	18,000.00
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED PCMS Boards (Partial)	
50	BID ITEM DESCRIPTION Temporary Crash Cushion TI-3	6,800.00
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Temporary Crash Cushion TI-3 (Partial)	
TOTAL \$		46,240.00
¹ If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished.		
SMALL BUSINESS ENTERPRISE CERTIFICATION		
<p>As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder 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 Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14637, subdivision (d)(4).</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p>		
SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <i>Taren Forde</i> President		PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Taren Forde
TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE President		DATE 5/23/24

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CONTRACT NUMBER 04-0Q8304		DATE 5-22-24
NAME OF SMALL BUSINESS Nitta Erosion Control		SMALL BUSINESS CERTIFICATION NUMBER 11303
NAME OF SMALL BUSINESS REPRESENTATIVE Scott Nitta		
NAME OF BIDDER Granite Construction Company		NAME OF BIDDER REPRESENTATIVE John G. Boies
SMALL BUSINESS ENTERPRISE CONFIRMATION		
Bid Item Number	Item of Work ¹	Amount (\$)
23	BID ITEM DESCRIPTION Move-in/Move-out (Erosion Control)	2,550.00
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Move-in/Move-out (Erosion Control)	
24	BID ITEM DESCRIPTION Fiber Reinforced Matrix	1,259.00
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Fiber Reinforced Matrix	
25	BID ITEM DESCRIPTION Fiber Rolls	3,510.00
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Fiber Rolls	
TOTAL \$		See last page
<small>1 If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished.</small>		
SMALL BUSINESS ENTERPRISE CERTIFICATION		
As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder 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 Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4). I certify under penalty of perjury that the foregoing is true and correct.		
SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <i>Scott Nitta</i>		PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Scott Nitta
TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE President		DATE 5/23/2024


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CONTRACT NUMBER 04-0Q8304		DATE 5-22-24
NAME OF SMALL BUSINESS Nitta Erosion Control		SMALL BUSINESS CERTIFICATION NUMBER 11303
NAME OF SMALL BUSINESS REPRESENTATIVE <i>Scott Nitta</i>		
NAME OF BIDDER Granite Construction Company		NAME OF BIDDER REPRESENTATIVE John G. Boies
SMALL BUSINESS ENTERPRISE CONFIRMATION		
Bid Item Number	Item of Work ¹	Amount (\$)
26	BID ITEM DESCRIPTION Hydroseed	2,056.00
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Hydroseeding	
27	BID ITEM DESCRIPTION Compost	1,520.00
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Provide Compost	
28	BID ITEM DESCRIPTION Permanent Erosion Control Establishment Work	55,000.00
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Permanent Erosion Control Establishment Work	
TOTAL \$		65,895.00
<small>¹If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished.</small>		
SMALL BUSINESS ENTERPRISE CERTIFICATION		
<p>As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder 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 Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14637, subdivision (d)(4).</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p>		
SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <i>Scott Nitta</i>		PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Scott Nitta
TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE President		DATE 5/23/2024

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CONTRACT NUMBER 04-0Q8304		DATE 5-22-24
NAME OF SMALL BUSINESS Pacific Coast Drilling Company		SMALL BUSINESS CERTIFICATION NUMBER 43090
NAME OF SMALL BUSINESS REPRESENTATIVE Aaron Sykes		
NAME OF BIDDER Granite Construction Company		NAME OF BIDDER REPRESENTATIVE John G. Boles
SMALL BUSINESS ENTERPRISE CONFIRMATION		
Bid Item Number	Item of Work ¹	Amount (\$)
19	BID ITEM DESCRIPTION Concrete Backfill (Soldier Pile Wall)	29,656.00
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Concrete Backfill (Soldier Pile Wall)	
20	BID ITEM DESCRIPTION Lean Concrete Backfill	13,480.00
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Lean Concrete Backfill	
35	BID ITEM DESCRIPTION 30" Drilled Hole	133,380.00
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED 30" Drill Hole (Partial)	
TOTAL \$		176,516.00
¹ If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished.		
SMALL BUSINESS ENTERPRISE CERTIFICATION		
<p>As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder 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 Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14937, subdivision (d)(4).</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p>		
SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE 		PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Aaron Sykes
TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE VP/RMO		DATE 5/23/24

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
SMALL BUSINESS ENTERPRISE - CONFIRMATION
 OCR-SBE 02 (REV 01/2024)

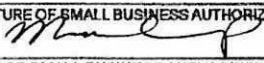
PAGE 1 OF 2

CONTRACT NUMBER 04-0Q8304		DATE 5-22-24
NAME OF SMALL BUSINESS Midstate Barrier Inc		SMALL BUSINESS CERTIFICATION NUMBER 2021443
NAME OF SMALL BUSINESS REPRESENTATIVE <i>Mason Crump</i>		
NAME OF BIDDER Granite Construction Company		NAME OF BIDDER REPRESENTATIVE John G. Boles
SMALL BUSINESS ENTERPRISE CONFIRMATION		
Bid Item Number	Item of Work ¹	Amount (\$)
39	BID ITEM DESCRIPTION Stain Galvanized Surfaces DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Stain Galvanized Surfaces	6,800.00
43	BID ITEM DESCRIPTION Midwest Guardrail System (Wood Post) DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Midwest Guardrail System (Wood Post)	15,300.00
44	BID ITEM DESCRIPTION Vegetation Control (Minor Concrete) DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Form/Pour Vegetation Control Mat (Partial)	16,478.00
TOTAL \$		See last page
¹ If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished.		
SMALL BUSINESS ENTERPRISE CERTIFICATION		
As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder 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 Small Business Enterprise - <u>Commitment</u> form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4). I certify under penalty of perjury that the foregoing is true and correct.		
SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <i>Mason Crump</i>		PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Mason Crump
TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Estimator		DATE 5-23-2024

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Contract No. 04-0Q8304

CONTRACT NUMBER 04-0Q8304		DATE 5-22-24
NAME OF SMALL BUSINESS Midstate Barrier Inc		SMALL BUSINESS CERTIFICATION NUMBER 2021443
NAME OF SMALL BUSINESS REPRESENTATIVE Mason Crump		
NAME OF BIDDER Granite Construction Company		NAME OF BIDDER REPRESENTATIVE John G. Boies
SMALL BUSINESS ENTERPRISE CONFIRMATION		
Bid Item Number	Item of Work ¹	Amount (\$)
45	BID ITEM DESCRIPTION Alternative in-line terminal TL-3	8,800.00
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Alternative in-line terminal TL-3	
	BID ITEM DESCRIPTION	
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED	
	BID ITEM DESCRIPTION	
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED	
TOTAL \$		47,378.00
<small>¹If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished.</small>		
SMALL BUSINESS ENTERPRISE CERTIFICATION		
<small>As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder 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 Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).</small>		
<small>I certify under penalty of perjury that the foregoing is true and correct.</small>		
SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE 		PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Mason Crump
TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Estimator		DATE 5-23-2024

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
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 OCR-SBE 02 (REV 01/2024)

PAGE 1 OF 2

CONTRACT NUMBER 04-0Q8304		DATE 5-22-24
NAME OF SMALL BUSINESS Wells Sweeping Company		SMALL BUSINESS CERTIFICATION NUMBER 333
NAME OF SMALL BUSINESS REPRESENTATIVE Anthony Duminy		
NAME OF BIDDER Granite Construction Company		NAME OF BIDDER REPRESENTATIVE John G. Boies
SMALL BUSINESS ENTERPRISE CONFIRMATION		
Bid Item Number	Item of Work ¹	Amount (\$)
12	BID ITEM DESCRIPTION Street Sweeping	5,160.00
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Street Sweeping	
	BID ITEM DESCRIPTION	
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED	
	BID ITEM DESCRIPTION	
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED	
TOTAL \$		5,160.00
¹ If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished.		
SMALL BUSINESS ENTERPRISE CERTIFICATION		
As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder 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 Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4). I certify under penalty of perjury that the foregoing is true and correct.		
SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Anthony Duminy <small>DR: 00-Anthony Duminy, 0, 00, Email: anthony@wellsweeping.com, c-415 Date: 2024.05.23 11:51:53 -0700'</small>		PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Anthony Duminy
TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE COO		DATE 5/23/2024

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