

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**CERTIFIED DVBE SUMMARY**  
 DES-OE-0102.5 (REV 3/2008)

DISTRICT-COUNTY-ROUTE: 04-SM-92, 280-R12.1/R14.5, R12.3  
 CONTRACT NO.: 04-2Y5904  
 TOTAL BID: \$1,399,735.00  
 BID OPENING DATE: June 6, 2024  
 BIDDER'S NAME: Granite Rock Company  
 DVBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> not applicable


**Second Bidder**

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
4	Traffic Control System Traffic Control for Various Items of Work \$2,880+\$381+\$381=\$3,642/shift 12 shifts x \$3,642 =		Cal-Vet Services (408) 499-0068 Cert # 1791297	43,704.00
7	Portable Changeable Message Sign 10 ea x 2 months = 20 months x \$1,400 = \$28,000 10 ea deliver + 10 ea pick up = 20 ea x \$90 = \$1,800 \$28,000 + \$1,800 =			29,800.00
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.			<b>Total Claimed Participation</b>	\$ <u>73,504.00</u>  <u>5.25</u> %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).  
 2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

MSC 43  
 OFFICE ENGINEER  
 DEPARTMENT OF TRANSPORTATION  
 1727 30TH STREET  
 SACRAMENTO, CA 95816-7005

  
 Signature of Bidder  
 June 7, 2024  
 Date  
 (408) 574-1400  
 (Area Code) Telephone Number

**Bryan Jones**  
 Contact Person (Type or Print)

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**CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE**

DOT OCR-0011 (REV 01/2024)

BIDDER NAME Granite Rock Company

CONTRACT NO. 04 2Y5904

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be used for non-small business preference on this project. Failure to submit a completed Certified Small Business Listing for the Non-Small Business Preference form by 4 p.m. on the 4th business day after bid opening will result in a nonresponsive bid. Attach additional sheets if necessary.

Submit to:  
MS 43  
OFFICE ENGINEER  
DEPARTMENT OF TRANSPORTATION 1727 30TH STREET  
SACRAMENTO, CA 95816-7005

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
NOT USED			

<b>Total Claimed Participation for Non-Small Business Preference \$</b>
<b>Total Claimed Participation for Non-Small Business Preference %</b>
<b>Non-Small Business Preference-Certification</b>
<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 non-small business preference. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) complaint in accordance with the requirements in Government Code section 14837, subdivision(d)(4). I certify under penalty of the perjury that the foregoing is true and correct.</p>

Bidder's Authorized Representative Name (Please Type or Print)

Bidder's Authorized Representative Signature

DATE

Email Address

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