

# Third Bidder

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

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CONSTRUCTION  
 CONTRACT AWARDS

CONTRACT NO.  
 07-332304

BID AMOUNT  
 \$ 3,791,791.00

BID OPENING DATE  
 January 14, 2025

BIDDER'S NAME  
 Granite Construction Company

DBE GOAL FROM CONTRACT %  
 22%

DBE PRIME CONTRACTOR CERTIFICATION' N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 6	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$714,437.00
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	NAICS AND/OR WORK CATEGORY CODES <sup>3</sup>	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 (\$)
N/A	Trucking	484220	Athena Trucking 8734 De Soto Ave #204, Canoga Park, CA (818)585-2259 DBE# 46412	\$64,409
28(P), 37(P), 35, 36	Sawcut, Clean Expansion Joint, Joint Seal 1/2"	238110, 532412, C7602 C9905	Austin Enterprise 13421 Snow Rd., Bakersfield, CA (661)589-1001 DBE# 13602	\$15,057
1, 6, 9, 10, 13, 24, 39-47 54-56, 60-62, 63(P)	Remove and Install Pavement Striping Signs	237310, 238990, 488490 561990, C1200, C1201	CAT Tracking Inc. 17 Commercial Ave., Riverside, CA (714)682-1494 DBE# 43242	\$91,863
30, 48(P)	Roadside Clearing, Vegetation Control	237310, 238990, 238910 C7215, C1910, C2065	Diverscape, Inc. 21730 Bundy Canyon Rd., Wildomar, CA (951)245-1686 DBE#8022	\$20,160
16(P)	PCMS Boards Portable Radar Speed Feedback Signs	532411, 561990,	Flash Traffic Inc. 14338 Alderwood Rd., Lake Hughes, CA (661)262-6003 DBE# 39950	\$40,530
57, 59, 63(P)	Electrical	237130	Fortle Construction Inc. 5101 E. La Palma Ave. (714)697-4714 DBE# 52716	\$336,701

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.

<sup>2</sup>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.

<b>Total Claimed Participation</b>	\$ Page 1 of 2
	%

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

Page 1 of 2

Signature of Bidder \_\_\_\_\_

Date \_\_\_\_\_ (Area Code) Tel. No. \_\_\_\_\_

Person to Contact \_\_\_\_\_ (Please Type or Print)

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**DBE - COMMITMENT**  
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CONTRACT NO.  
 07-332304

BID AMOUNT  
 \$ 3,791,791.00

BID OPENING DATE  
 January 14, 2025

BIDDER'S NAME  
 Granite Construction Company

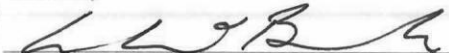
DBE GOAL FROM CONTRACT %  
 22%

DBE PRIME CONTRACTOR CERTIFICATION' N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 6	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$714,437.00
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	NAICS AND/OR WORK CATEGORY CODES <sup>3</sup>	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(P), 15(P)	Lane Closures, Crash Cushions	237310, C1201, C1200 C0800, C0683, C9907	Maneri Traffic Control Inc. 4949 2nd Street, Fallbrook, CA (951)695-5104 DBE#38078	\$74,335
33(P), 51(P)	Furnish and Install Rebar	C5201, C6700, 238120	Rouch Rebar, Inc. 8630 Cleta St., Downey, CA (562)788-0401 DBE# 39473	\$172,322
28(P)	Mill Rental Street Sweeping	237310, 237990, 238910	Cindy Trump Inc. 625 S. Mountain View, La Habra, CA (562)697-2286 DBE# 40089	\$23,210

<p>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.</p> <p>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.).</p> <p>Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will result in disallowance of the DBE's participation.</p> <p><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.</p> <p><sup>2</sup>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.</p> <p><sup>3</sup>Use NAICS and/or Work Category Codes from the California Unified Certification Program database.</p> <p>* NAICS: North American Industry Classification System.</p>	<p><b>Total Claimed Participation</b></p> <p>\$ 838, 586.00</p> <p>22.1 %</p>
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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

01/16/2025 (805)765-6855  
 Date (Area Code) Tel. No.

Andrew Burk, Area Manager  
 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.  
**07-332304**

NAME OF DBE BUSINESS  
**Austin Enterprise**

NAME OF DBE REPRESENTATIVE  
*Patti Conner*

DBE CERTIFICATION NUMBER  
**13602**

NAME OF BIDDER  
**Granite Construction Company**

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

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR  
**Andrew Burk, Area Manager**

DATE  
**01/15/2025**

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
28(P)	Excavation	\$5,050
37	Remove Rock Block	\$3,350
35	Clean Expansion Joint	\$1,534
36	Joint Seal	\$5,122

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 **15,057**

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.

*Patti Conner*  
 Signature of DBE's Authorized Representative

**Patti Conner**  
 Printed Name of DBE's Authorized Representative

**President**  
 Title of DBE's Authorized Representative

**1/15/25**  
 Date

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

CONTRACT NO.  
 07-332304

NAME OF DBE BUSINESS  
 CTI Cat Tracking, Inc.

NAME OF DBE REPRESENTATIVE

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DBE CERTIFICATION NUMBER  
 43242

NAME OF BIDDER  
 Granite Construction Company

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

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR  
 Andrew Burk, Area Manager

DATE  
 01/15/2025

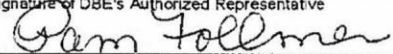
Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
1,6,9,10,13,24	Remove and Install Pavement Striping	91,863.00
39-47, 54-56, 60-62	Signs	
63(P)		

<sup>1</sup> 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.

	<b>Total</b>	<b>91,863.00</b>
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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  


Printed Name of DBE's Authorized Representative  
**PAM FOLLMER**

Title of DBE's Authorized Representative  
**PRESIDENT**

Date

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**DBE CONFIRMATION**

OCR-0007 (REV 11/2020)

CONTRACT NO.  
07-332304

NAME OF DBE BUSINESS  
Flash Traffic Inc.

NAME OF DBE REPRESENTATIVE  
Natalie Miller

DBE CERTIFICATION NUMBER  
39950

NAME OF BIDDER  
Granite Construction Company

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

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR  
Andrew Burk, Area Manager

DATE  
01/15/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
16(P)	PCMS Boards, Portable Radar Speed Feedback Sign	\$40,530.00

<sup>1</sup> 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** **\$40,530.00**

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

Natalie Miller  
Printed Name of DBE's Authorized Representative

President  
Title of DBE's Authorized Representative

1/15/25  
Date

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**DBE CONFIRMATION**

DOT OCR-0007 (REV 05/2023)

CONTRACT NO.

07-332304

NAME OF DBE BUSINESS

Maneri Traffic Control, Inc

NAME OF DBE REPRESENTATIVE

Colleen Parris

EMAIL OF DBE REPRESENTATIVE

Estimating@ManeriTrafficControl.com

DBE CERTIFICATION NUMBER

38078

NAME OF BIDDER

Granite Construction Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

N/A

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

Andrew Burk, Area Manager

DATE

01/15/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
7 (P), 15 (P)	Lane Closures, Crash Cushions	\$74,335.00

<sup>1</sup> 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.

<b>Total</b>	<b>\$74,335.00</b>
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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.

**COLLEEN PARRIS** Digitally signed by COLLEEN PARRIS  
Date: 2025.01.15 10:19:57 -08'00'

Signature of DBE's Authorized Representative

---

Colleen Parris  
Printed Name of DBE's Authorized Representative

---

Estimating@ManeriTrafficControl.com  
Email of DBE's Authorized Representative

---

01/15/2025  
Date

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

CONTRACT NO.  
**07-332304**

NAME OF DBE BUSINESS  
**Rouch Rebar**

NAME OF DBE REPRESENTATIVE  
*Stephanie Dunyon*

DBE CERTIFICATION NUMBER  
**39473**

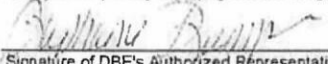
NAME OF BIDDER  
**Granite Construction Company**

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

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR  
**Andrew Burk, Area Manager**

DATE  
**01/15/2025**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
33(P), 51(P)	F&I Rebar	\$172,332.00

<sup>1</sup> 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.	<b>Total</b>	<b>\$172,332.00</b>
	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		
<i>Stephanie Dunyon</i>		
Printed Name of DBE's Authorized Representative		
<b>President</b>		
Title of DBE's Authorized Representative		
<b>1/15/25</b>		
Date		

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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
Percent of work Granite made available to DBE firms - 71.13%	<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		
Please see Attachment 1 - Items of Work Made Available	<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		

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
625 DBE Firms Emailed 624 DBE Firms Emailed		12/23/24 - Initial solicitation 12/30/24 - Follow Up	
618 DBE Firms Emailed 616 DBE Firms Emailed		01/02/25 - Follow Up 01/09/25 - New Addendum Issued	
616 DBE Firms Emailed 614 DBE Firms Emailed		01/10/25 - Bid Day Approaching 01/13/25 - Bid Day Tomorrow	
Caltrans Opt-In Phone Calls Additional Phone Calls		01/10/25 01/10/25 - 01/13/2025	
		Please see Attachment 2 - Solicitations and Assistance for copies.	

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 (\$)
Please see Attachment 3 - DBE Firms Not Selected	<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
Contractor's Estimate Focus & Trade Ads	12/23/24 through bid date		
Eldridge Bid Reporter - CA Bid Bulletin Ad	12/23/24 through bid date		
Caltrans OE Advertisement and Planholder's List	12/23/24		
Minority Outreach Contact	12/23/24 through bid date		
Please see Attachment 4 - Publications / Outreach Effort for copies			

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.

Granite makes a diligent effort to provide DBE's with adequate information about plans, specifications, and other requirements for the referenced project by providing up to date project information on PreconSuite, as well as continuous communication through PreconSuite solicitations. DBE's can access the Precon Suite Project Website at any time, as well as contact the Estimator on the project. No additional assistance was requested by DBE's.

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 makes a diligent effort to assist DBE's performing a CUF in obtaining necessary equipment, supplies, materials, or related assistance of services, excluding supplies and equipment DBE sub purchases or leases from Prime or affiliate. No form of assistance was requested for the referenced project.

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.

Granite makes a diligent effort to assist DBE's performing a CUF in obtaining necessary equipment, supplies, materials, or related assistance of services, excluding supplies and equipment DBE sub purchases or leases from Prime or affiliate. No form of assistance was requested for the referenced project.

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.

CALIFORNIAUCP.DBESYSTEM.COM - DBE search of B2GNOW CUCP database returned 619 DBE firms on 12/23/24.

Minority outreach Agencies contacted - Please see Attachment 4

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

**NOTE:** USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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