

Low Bidder

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

PAGE 1 OF 4

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CONSTRUCTION
 CONTRACT AWARDS

| | | | | | |
|---|--|----------------------------|----------------------------------|--|-------------|
| CONTRACT NUMBER 07-344504 | | BID AMOUNT 7,631,505.00 | | BID OPENING DATE January 15, 2025 | |
| 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 | | |
| SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT | | 25.1% | TOTAL AMOUNT OF ALL SUBCONTRACTS | | \$2,497,328 |

SBE PARTICIPATION GOAL REQUIREMENT COMMITMENTS

| Bid Item Number | Item of Work ^{1,2} | Percentage of Bid Amount | Amount ³ (\$) |
|-----------------|--|--------------------------|--------------------------|
| 74(P) - 90% | BID ITEM DESCRIPTION Maintaining Existing Traffic Mgmt System Elements | 0.13% | 10,000.00 |
| | SMALL BUSINESS NAME Fortte Construction Inc. | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Maintaining Existing Traffic Mgmt System Elements for Electrical. | | |
| 75, 76 | BID ITEM DESCRIPTION Traffic Monitoring Station; Modify Signal & Lighting Sys. | 21.23% | 1,620,005.20 |
| | SMALL BUSINESS NAME Fortte Construction Inc. | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS All Items 100% | | |
| 79(P) - 4% | BID ITEM DESCRIPTION Mobilization | 0.39% | 30,000.00 |
| | SMALL BUSINESS NAME Fortte Construction Inc. | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS Mobilization for Electrical | | |
| 24, 26-28 | BID ITEM DESCRIPTION Roadside Clearing, Maintain Exist. Planted Areas, Check, Test & Operate Exist. Irrigation Facilities | 0.43% | 32,646.00 |
| | SMALL BUSINESS NAME GreenCoast Landscapes Inc. | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS All Items 100% | | |

TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT \$ Please see Next 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 07-344504 | | BID AMOUNT 7,631,505.00 | | BID OPENING DATE January 15, 2025 | |
|--|---|----------------------------|-------|--|--------------------------|
| 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 | 7 |
| SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT | | | 25.1% | TOTAL AMOUNT OF ALL SUBCONTRACTS | \$2,497,328 |
| SBE PARTICIPATION GOAL REQUIREMENT COMMITMENTS | | | | | |
| Bid Item Number | Item of Work ^{1,2} | | | Percentage of Bid Amount | Amount ³ (\$) |
| 5, 53-64 | BID ITEM DESCRIPTION Construction Area Signs, Roadside Signs | | | 2.87% | 219,215.00 |
| | SMALL BUSINESS NAME Gridlock Sign & Safety Solutions | | | | |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS All Items 100% | | | | |
| | 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 \$ | | | | 25.1% | 1,911,866.00 |
| 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 07-344504 | BID AMOUNT \$7,631,505.00 | BID OPENING DATE January 15, 2025 |
| BIDDER NAME Granite Construction Company | | |
| SMALL BUSINESS ENTERPRISE INFORMATION | | |
| SMALL BUSINESS NAME Fortte Construction Inc. | SMALL BUSINESS CERTIFICATION NUMBER 2038289 | |
| SMALL BUSINESS ADDRESS 8251 La Palma Ave, #377 Buena Park, CA 90620 | SMALL BUSINESS REPRESENTATIVE NAME Eduardo Aguilar | |
| | SMALL BUSINESS PHONE NUMBER 714-697-4714 | |
| | SMALL BUSINESS EMAIL ADDRESS avarela@fortteinc.com | |
| SMALL BUSINESS NAME GreenCoast Landscapes Inc. | SMALL BUSINESS CERTIFICATION NUMBER 2015857 | |
| SMALL BUSINESS ADDRESS 706 Alostia Dr. Camarillo, CA 93010 | SMALL BUSINESS REPRESENTATIVE NAME Juan D. Perez-Delgado | |
| | SMALL BUSINESS PHONE NUMBER 805-248-5099 | |
| | SMALL BUSINESS EMAIL ADDRESS jessica@greencoastlandscapes.com | |
| SMALL BUSINESS NAME Gridlock Sign & Safety Solutions | SMALL BUSINESS CERTIFICATION NUMBER 2022349 | |
| SMALL BUSINESS ADDRESS 13959 Hickory Street Poway, CA 92064 | SMALL BUSINESS REPRESENTATIVE NAME Cory Buchholz | |
| | SMALL BUSINESS PHONE NUMBER 619-933-2367 | |
| | SMALL BUSINESS EMAIL ADDRESS cory@gridlocksafety.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 Robert Sainsbury, Senior Estimator | |
| DATE 1/16/2025 | CONTACT PERSON NAME Robert Sainsbury, Senior Estimator | |
| EMAIL ADDRESS CONTACT PERSON robert.sainsbury@gcinc.com | PHONE NUMBER CONTACT PERSON 805-765-6855 | |
| Attachments: Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown. <input checked="" type="checkbox"/> Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown. Quote from each small business shown. | | |

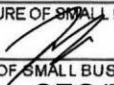


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| CONTRACT NUMBER 07-344504 | | DATE January 15, 2025 |
|--|---|---|
| NAME OF SMALL BUSINESS Forte Construction Inc. | | SMALL BUSINESS CERTIFICATION NUMBER 2038289 |
| NAME OF SMALL BUSINESS REPRESENTATIVE <i>Eduardo Aguilar</i> | | |
| NAME OF BIDDER Granite Construction Company | | NAME OF BIDDER REPRESENTATIVE Robert Sainsbury, Senior Estimator |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 74(P) - 90% | BID ITEM DESCRIPTION Maintaining Existing Traffic Mgmt System Elements During Construction | 10,000.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Maintaining Existing Traffic Mgmt System Elements During Construction for Electrical. | |
| 75, 76 | BID ITEM DESCRIPTION Traffic Monitoring Station System; Modifying Signal & Lighting Systems | 1,620,005.20 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED All items 100% | |
| 79(P) - 4% | BID ITEM DESCRIPTION Mobilization | 30,000.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED Mobilization for Electrical | |
| TOTAL \$ | | 1,660,005.20 |
| 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. | | |
| <i>Eduardo Aguilar</i> SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE | | PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Eduardo Aguilar |
| TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Project Manager / Estimator | | DATE 1/16/25 |

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| CONTRACT NUMBER 07-344504 | | DATE January 15, 2025 |
|--|--|---|
| NAME OF SMALL BUSINESS GreenCoast Landscapes Inc. | | SMALL BUSINESS CERTIFICATION NUMBER 2015857 |
| NAME OF SMALL BUSINESS REPRESENTATIVE <i>Juan D. Perez-Delgado</i> | | |
| NAME OF BIDDER Granite Construction Company | | NAME OF BIDDER REPRESENTATIVE Robert Sainsbury, Senior Estimator |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 24, 26-28 | BID ITEM DESCRIPTION Roadside Clearing, Maintain Existing Planted Areas, Check, Test, & Operate Existing Irrigation Facilities | 32,646.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED All Items 100% | |
| | 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 \$ | | 32,646.00 |
| 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  | | PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Juan D. Perez Delgado |
| TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE CEO/President | | DATE 01/16/2025 |

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| CONTRACT NUMBER 07-344504 | | DATE January 15, 2025 |
|--|--|---|
| NAME OF SMALL BUSINESS Gridlock Sign & Safety Solutions | | SMALL BUSINESS CERTIFICATION NUMBER 2022349 |
| NAME OF SMALL BUSINESS REPRESENTATIVE <i>Cory Buchholz</i> | | |
| NAME OF BIDDER Granite Construction Company | | NAME OF BIDDER REPRESENTATIVE Robert Sainsbury, Senior Estimator |
| SMALL BUSINESS ENTERPRISE CONFIRMATION | | |
| Bid Item Number | Item of Work ¹ | Amount (\$) |
| 5, 53-64 | BID ITEM DESCRIPTION Construction Area Signs, Roadside Signs | 219,215.00 |
| | DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED All Items 100% | |
| | 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 \$ | | 219,215.00 |
| <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 | | |
| 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  | | PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Cory Buchholz |
| TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Vice President | | DATE 1/15/2025 |

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