Third Bidder PAGE

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

OCR-0006 (REV 11/2020)

RECEIVED

CONTRACT NO.

08-1J4504

BID AMOUNT

\$22,144,122.00

2025 JAN 13 P 12: 06

BID OPENING DATE

January 8, 2025

CONSTRUCTION ONTRACT AWARDS

BIDDER'S NAME

Granite Construction Company

DBE GOAL FROM CONTRACT %

22%

BE PRIME CONTR	SE PRIME CONTRACTOR CERTIFICATION' N/A		TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) Seven (7)		TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$4,486,408	
BID ITEM NO.	ITEM OF WORK AND D SERVICES TO BE SUBC MATERIALS TO BE	ONTRACTED OR	NAICS AND/OR WORK CATEGORY CODES ³			AMOUNT (\$)
101 102		laintain Existing TMS Elements raffic Monitor Station System		JFL Elec	ctric, Inc 52692	\$4,000.00 \$45,000.00
103 104		Remove Traffic Motoring Station			ompton Ave geles, CA 90001	\$6,000.00 \$5,000.00
20.				(323) 5	81-4400	
48	Cold Plane AC Cut	/Load/Sweep	237310 237990	Cold P	1900 (100 (100 (100 (100 (100 (100 (100	\$656,880.00
			238910	Cert # 625 S.	40089 Mountain View	
				The state of the s	ora, CA 90631 597-2286	
how all DBE firms	being claimed for credit, regard wn stating that it will be particip	lless of tier. Attach v	written confirmation to perform the specific		Total Claimed	See Page \$ 3 of 3
ork shown for the	specific amount agreed to.				Participation	See Page 3 of 3

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.

*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.

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.

³Use NAICS and/or Work Category Codes from the California Unified Certification Program

* NAICS: North American Industry Classification System.

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

Joseph P. Richardson

Regional Chief Estimator

Signature of Bidder

1/10/2025

(760) 578-3138 (Area Code) Tel. No.

Joe Richardson - joe.richardson@gcinc.com

Person to Contact

(Please Type or Print)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

OCR-0006 (REV 11/2020)

ID AMOUNT \$2 ID OPENING DATE IDDER'S NAME BE GOAL FROM CONT BE PRIME CONTRACT	2270					
IDDER'S NAME	Granite Construction 22%	uction Com				
BE GOAL FROM CONT	TRACT % 22% TOR CERTIFICATION'	TOTAL NUMBER				
	TOR CERTIFICATION					
BE PRIME CONTRACT						
	IN/A	(DBE & NOI4-DB		CTS	TOTAL VALUE OF ALL SUBCOM (DBE & NON-DBE) \$4,486	
BID ITEM NO.	ITEM OF WORK AND DE SERVICES TO BE SUBCO MATERIALS TO BE F	NTRACTED OR	NAICS AND/OR WORK CATEGORY CODES ³	opened. I	NAME OF DBEs to certified on the date bids are include Caltrans' certification no., dress, and phone number. Show and lower tier subcontractors.)	AMOUNT (\$)
20	Treated Wood Was	te	C0680, C8000	Ace Fe	nce Company	\$ 39,120.00
79	Guard Railing Deline		C8201, C8320	Cert #		\$ 16,800.00
89	Midwest MBGR (Ste		C8391, 237310		Glendora Avenue	\$ 3,750.00
90	Midwest MBGR (8'		237990		nte, CA 91744	\$ 232,100.00
91	Midwest MBGR (Ste			(626) 3	333-0727	\$ 147,900.00
92	Cable Railing	, (,				\$ 42,750.00
93	Transition Railing (7	vpe AGT)				\$ 10,800.00
94	Alt In-Line Termina					\$ 348,400.00
95	Buried Post End An					\$ 11,400.00
96	Remove Guardrail					\$ 101,745.00
Show all DBE firms bein	g claimed for credit, regardle stating that it will be participa	ess of tier. Attach v	written confirmation		T to Coloned	See Page \$ 3 of 3
work shown for the spec	cific amount agreed to.	ang in the some as			Total Claimed Participation	See Page
The names of the 1st tie	er DBE subcontractors and it	ems of work must	be consistent with the			3 of 3
Subcontractor List (Pub	Cont Code § 4100 et seq.).			The bid	der acknowledges that it is con	nmitted to use the
Failure to submit a signe	ed DBE Confirmation form a	nd submit copies o	of the DBE quotes will	DBEs si	hown on this form to meet the	contract goal (49
esult in disallowance of	fthe DBE's participation.			CFR 20.		Richardson Chief Estimator
performed by DBEs, in	actor must enter its certificati cluding work performed by it	s own torces.		Signatur	of Bidder	Chief Estimator
of the item to be perform	ot to be performed or furnish med or furnished.	ed by the DBE, de	scribe the exact portion		/2025	760) 578-313
	rk Category Codes from the	California Unified	Certification Program	1/10 Date	/2025	(Area Code) Tel. No.
NAICS: North America	an Industry Classification Sy	stem.		Joe F	Richardson - joe.richard	dson@gcinc.co
						Type or Print)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

OCR-0006 (REV 11/2020)

CONTRACT NO.	08-1J4504					
BID AMOUNT	\$22,144,122.00					
BID OPENING DATE	January 8, 2025	5				
BIDDER'S NAME	Granite Constr	uction Con	npany			
BE GOAL FROM C	ONTRACT % 22%					
DBE PRIME CONTR	RACTOR CERTIFICATION' N/A	TOTAL NUMBE (DBE & NON-DB	r of all subcontraction (7)	CTS	(DBE & NON-DBE) \$4,48	
BID ITEM NO.	ITEM OF WORK AND DE SERVICES TO BE SUBCO MATERIALS TO BE I	NTRACTED OR	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 (\$)
37	Class 2 Base Quality		C8720 C8723		a Consultants, Inc.	\$5,045.00
38	Replace AC Surfacir		C9810	Cert #	70 5 (150 50 150 50 50 50 50 50 50 50 50 50 50 50 50 5	\$1,435.00
40 HMA-A Quality Con		trol	541380 541330		. Grove Ave e, CA 92865	\$66,510.00
					974-6316	
21	Contractor Supplie	ed Biologist	541620 541690	Moun	tainview Biological	\$149,000.00
			341030		47954	
					/ildrose Lane	
				11-2/19/29/29/20	ine, CA 92325 273-7276	
from each DBE show work shown for the The names of the 1s	being claimed for credit, regardle wn stating that it will be participal specific amount agreed to. st tier DBE subcontractors and it	ting in the contrac	t to perform the specific		Total Claimed Participation	\$ 1,893,635.00 8.55
The names of the 1st tier DBE subcontractors and items of work must be consistent Subcontractor List (Pub Cont Code § 4100 et seq.). Failure to submit a signed DBE Confirmation form and submit copies of the DBE que result in disallowance of the DBE's participation. *Each DBE prime contractor must enter its certification number and show all work to performed by DBEs, including work performed by its own forces.			ow all work to be	DBEs sl CFR 26.		mmitted to use the e contract goal (49 Richardson Chief Estimator
of the item to be pe	is not to be performed or furnish erformed or furnished. Work Category Codes from the			1/10,	/2025	(760) 578-3138 (Area Code) Tel. No.
* NAICS: North Am	erican Industry Classification Sy	stem.			Richardson - joe.richar o Contact (Please	dson@gcinc.cc Type or Print)

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STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION **DBE CONFIRMATION** OCR-0007 (REV 11/2020) CONTRACT NO. 08-1J4504 NAME OF DBE BUSINESS JFL Electric, Inc NAME OF DBE REPRESENTATIVE Adrian Loera DBE CERTIFICATION NUMBER NAME OF BIDDER **Granite Construction Company** NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER N/A NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Joe Richardson DATE January 8, 2025 Amount Item of work and description of services to be subcontracted or materials to be provided 1 Bid item number (\$) Maintain Existing TMS Elements During Construction \$4,000.00 101 \$45,000.00 Traffic Monitoring Station System 102 \$6,000.00 Removing Traffic Motoring Stations 103 \$5,000.00 Mobilization 104 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. \$60,000.00 Total 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 for of perjury that the foregoing is true and correct.

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's Authorized Representative

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION **DBE CONFIRMATION** OCR-0007 (REV 11/2020) CONTRACT NO 08-1J4504 NAME OF DBE BUSINESS Cindy Trump, Inc. dba Lindy's Cold Planing NAME OF DBE REPRESENTATIVE Brianna Trump DBE CERTIFICATION NUMBER 40089 NAME OF BIDDER **Granite Construction Company** NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER N/A NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Joe Richardson DATE January 9, 2025 Item of work and description of services to be subcontracted or materials to be provided (\$) Bid item number \$656,880.00 Cold Plane AC Cut/Load/Sweep 48 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. \$656,880.00 Total As an authorized representative of a certified disadvantaged As an authorized representative or 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 Compulsive form. the DBE Commitment form. I certify under penalty of perjury that the foregoing is true and correct Printed Name of DBE's Authorized Representative

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Title of DBE's Authorized Representative

Date

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

OCR-0007 (REV 11/2020)

CONTRACT NO.

08-1J4504

NAME OF DBE BUSINESS

Ace Fence Company

NAME OF DBE REPRESENTATIVE

Michael Abanilla

DBE CERTIFICATION NUMBER

34153

NAME OF BIDDER

Granite Construction Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

N/A

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

Joe Richardson

January 9, 2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	1 Amount (\$)
20	Treated Wood Waste	\$ 39,120.00
79	Guard Railing Delineator	\$ 16,800.00
89	Midwest Guardrail System (Steel Post)	\$ 3,750.00
90	Midwest Guardrail System (8' Steel Post)	\$ 232,100.00
91	Midwest MBGR (8' Steel Post) (Roc)	\$ 147,900.00
92	Cable Railing	\$ 42,750.00
93	Transition Railing (Type Agt)	\$ 10,800.00
94	Alternative In-Line Terminal TI-3	\$ 348,400.00
95	Buried Post End Anchor (Type B-F)	\$ 11,400.00
96	Remove Guardrail	\$ 101,745.00
00% of an item is no	at to be performed or furnished by the DBE, describe the exact Total	\$954,765.00

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.

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.

I certify under prosity of parjury that he foregoing is true and correct.

Signature of DBE's Authorized Representative

Amy Tsui

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

1/9/2025

Date

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

OCR-0007 (REV 11/2020)

CONTRACT NO.	08-1J4504					
NAME OF DBE BUSINESS	Sequoia Consultants					
NAME OF DBE REPRESEN	•					
DBE CERTIFICATION NUM	BED					
DBE CERTIFICATION NOW	35308					
NAME OF BIDDER	Granite Construction Company					
NAME OF PRIME CONTRA	CTOR IF DIFFERENT FROM THE BIDDER N/A					
NAME OF REPRESENTATI	VE OF BIDDER OR CONTRACTOR Joe Richards	son				
DATE January	9, 2025					
Bid item number	Item of work and description of services to be subcontract	ed or materials to be provided 1	Amount (\$)			
37	Class 2 Base Quality Control		\$5,045.00			
38	Replace Asphalt Concrete Surfacing Quality Control \$1,43!					
40	HMA-A Quality Control		\$66,510.00			
	to be performed or furnished by the DBE, describe the exact	Total	\$72,990.00			
' If 100% of an item is not portion of the item to be pe	or be performed or furnished.	As an authorized representative of business enterprise, I confirm that the bidder or prime contractor sho shown above. If the bidder is awa will enter into a contractual agreei contractor to perform the type and the DBE Commitment form. I certify under penalty of perjury the	of a certified disadvantaged in my business was contacted by when above regarding the contract rided the contract, my business ment with the bidder or prime it dollar amount of work shown on			
		Pri DeSilva	Name and the Del Collins			
		Signature of DBE's Authorized R Pri DeSilva, PE	epresentative			
		Printed Name of DBE's Authorize President	ed Representative			
		Title of DBE's Authorized Repres				
		01/09/2	25			
		Date				

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

OCP 0007	(REV 11/2020)

ng	
on	
ace to the	
ed or materials to be provided 1	Amount (\$)
	\$149,000.00
Total	\$149,000.00
business enterprise, I confirm that the bidder or prime contractor shishown above. If the bidder is awill enter into a contractual agree contractor to perform the type and the DBE Commitment form.	own above regarding the contract arded the contract, my business
Printed Name of DBE's Authoriz	ed Representative
Principal Title of DBE's Authorized Repre	sentative
	2025
	As an authorized representative of business enterprise, I confirm that the bidder or prime contractor ships shown above. If the bidder is awive will enter into a contractual agree contractor to perform the type and the DBE commitment form. I certificance remails of perjuty to remain the DBE commitment form. I certificance remails of perjuty to remain the DBE commitment form. I certificance remails of perjuty to remain the DBE commitment form. Signature of DBE's Authorized Frince Authorized Frincipal Title of DBE's Adthorized Representations of DBE's Adthorized Representations.

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE GOOD FAITH EFFORTS DOCUMENTATION OCR-0008 (REV 10/2022)

Bidder's Name: Granite Construction Company
Contract No.: 08-1J4504
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 Facilitate Pa Yes/I	rticipation	Established Timeframes for and Delivery Yes/	Performance Schedules	Amount (\$)	Percentage of Total Bid
See Appendix A	YES	□ №	YES	NO	YES	Пио		
	YES	□ №	YES	NO	YES	NO		
	YES	NO	YES	NO	YES	NO		
	YES	NO	YES	NO	YES	NO		
	YES	□ NO	YES	NO	YES	NO		
	YES	NO	YES	NO	YES	NO		
	YES	Пио	YES	NO	YES	□ NO		
	YES	Пио	YES	NO	YES	NO		
	YES	Пио	YES	Пио	YES	□ NO	7	
	YES	□ NO	YES	NO	YES	Пио		
	YES	□ №	YES	NO	YES	NO		
	YES	□ NO	YES	NO	YES	Пио		
	YES	□ NO	YES	Пио	YES	Пио		
	YES	□ NO	YES	NO	YES	NO		
	YES	□ NO	YES	NO	YES	NO		
	YES	□ NO	YES	NO	YES	□ NO		
	YES	NO	YES	NO	YES	NO		
	YES	□ NO	YES	NO	YES	NO		
	YES	□ NO	YES	NO	YES	□ NO		
	YES	□ NO	YES	Пио	YES	No		

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE GOOD FAITH EFFORTS DOCUMENTATION OCR-0008 (REV 10/2022)

Bidder's Name: Granite Construction Company
Contract No.: 08-1J4504

Page 2 of 3

Name of DB	E Solicited	Date of Initial	Solicitation		Items of Wo	rk Offered	Follow Up Me	thods and Dates
See Appendix B								
See Encl (1) for								
supporting doc	umentation							
				1				
	of each DBE and Provide Specifications f	DBEs that provid Non-DBE quote of Plans/ for Work Offered	led quotes, the submitted to			ifications specific to the item nd the price difference for ear BE firm was selected over a Name of Rejected Firm		ne Contract.
firm and its state Provide copies of	of each DBE and Provide Specifications f	DBEs that provid Non-DBE quote	led quotes, the submitted to	the Bidder whe	never a Non-D	BE firm was selected over a	DBE for work on the	Price Difference
firm and its state Provide copies of	s as a DBE, the of each DBE and Provide Specifications f	DBEs that provid Non-DBE quote of Plans/ for Work Offered s/No	led quotes, the submitted to	the Bidder whe	never a Non-D	BE firm was selected over a	DBE for work on the	Price Difference
firm and its state Provide copies of Items of Work	s as a DBE, the of each DBE and Provide Specifications f	DBEs that provid Non-DBE quote d Plans/ or Work Offered s/No	led quotes, the submitted to	the Bidder whe	never a Non-D	BE firm was selected over a	DBE for work on the	Price Difference
firm and its state Provide copies of Items of Work	s as a DBE, the of each DBE and Provide Specifications f Yes YES	DBEs that provid Non-DBE quote d Plans/ or Work Offered s/No NO	led quotes, the submitted to	the Bidder whe	never a Non-D	BE firm was selected over a	DBE for work on the	Price Difference
firm and its state Provide copies of Items of Work	sa a DBE, the of each DBE and Provide Specifications f Yes YES YES	DBEs that provid Non-DBE quote d Plans/ or Work Offered s/No NO NO	led quotes, the submitted to	the Bidder whe	never a Non-D	BE firm was selected over a	DBE for work on the	Price Difference
firm and its state Provide copies of Items of Work	sa sa DBE, the of each DBE and Provide Specifications f Yes YES YES YES YES	DBEs that provid Non-DBE quote d Plans/ or Work Offered s/No NO NO NO NO	led quotes, the submitted to	the Bidder whe	never a Non-D	BE firm was selected over a	DBE for work on the	Price Difference
firm and its state Provide copies of	sa a DBE, the of each DBE and Provide Specifications f Yes YES YES YES YES YES	DBEs that provid Non-DBE quote d Plans/ or Work Offered s/No NO	led quotes, the submitted to	the Bidder whe	never a Non-D	BE firm was selected over a	DBE for work on the	Price Difference
firm and its statu Provide copies	sa as a DBE, the of each DBE and Provide Specifications f Yes YES YES YES YES YES	DBEs that provid Non-DBE quote d Plans/ or Work Offered s/No NO	led quotes, the submitted to	the Bidder whe	never a Non-D	BE firm was selected over a	DBE for work on the	Price Difference

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

Bidder's Name: Granite Construction Company
Contract No.: 08-1J4504

DBE GOOD FAITH EFFORTS DOCUMENTATION OCR-0008 (REV 10/2022)

Page 3 of 3

Description of Outreach	Dates	Location (if applicable)	Results
See Appendix D			
See Encl (1) for all			
supporting documentation			
assist them in responding to a solid supporting documents.	citation. Identify the DBEs assisted	equate information about the plans, specification d, the type of information provided, and the da	ns, and requirements of the Contract to te of the contracts. Provide copies of
See Appendix E - See Encl (1)) for all supporting docun	nentation	
	Control of Appenia abbieties	g bonding, lines of credit, or insurance. Identify th	e DRFs assisted, the type of assistance
offered, and the dates. Provide copies	s of supporting documents.		~ · · · · · · · · · · · · · · · · · · ·
See Appendix E - See Encl (1) for all supporting docur	mentation	
supplies and equipment the DBE pur dates. Provide copies of supportin	g documents. List efforts made t	ng necessary equipment, supplies, materials, or r ontractor or its affiliate. Identify the DBEs assisted o assist interested DBEs in obtaining bonding ding supplies and equipment the DBE subcontra- ed, and the date. Provide copies of supporting doc	, lines of credit, insurance, necessary
See Appendix E - See Encl (1) for all supporting docur	mentation	
List the names of agencies and the relationships and the relationships are selected as a select	dates on which they were contacte	ed to provide assistance in contacting, recruiting,	and using DBE firms. If the agencies
were contacted in writing, provide of See Appendix E - See Encl (1)	for all supporting documents.	mentation	
See Appendix E See Life (2)	у тог от сарраты б		
Include additional data to support a			
Include additional data to support a See Appendix F - See Encl (1)			
) for all supporting docur		