

Second Bidder

12-06-24 A11:15 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

OCR-0006 (REV 11/2020)

CONTRACT NO.

10-1L2804

BID AMOUNT

\$ 1,406,777.00

BID OPENING DATE

December 3, 2024

BIDDER'S NAME

Granite Rock Company

DBE GOAL FROM CONTRACT %

22%

DBE PRIME CONTRACTOR CERTIFICATION*	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
not applicable	7	\$482,320.10

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	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 (\$)
15 20(P)	Street Sweeping: 180 hrs x \$195/HR = Truck & Dispose of Dirt Only: 100 LDS x \$310/LD =	C9606 C9609	#50003 A1 Trucking SVS, Inc.	35,100.00 31,000.00
20(P) 27(P)	Water Trucks Only: 48 hrs x \$154/HR = Haul Class 2 AB in Super Dumps Only: 352 hours x \$137/HR	484110 532120	Tracy, CA (510) 828-0270	7,392.00 48,224.00
27(P) 28(P)	Water Trucks Only: 40 hrs x \$154/HR = Haul HMA in Super Dumps Only: 248 hours x \$137/HR			6,160.00 33,976.00
28(P) 30(P)	Water Trucks Only: 24 hrs x \$154/HR = Haul AC Grindings in Super Dumps Only: 72 hours x \$137/HR			3,696.00 9,864.00
30(P)	Water Trucks Only: 8 hrs x \$154/HR =			1,232.00

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.

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 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 database.

* NAICS: North American Industry Classification System.

Total Claimed Participation

\$ continue on next page

%

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

December 5, 2024 (408) 574-1400

Date

(Area Code) Tel. No.

Erik Cushman

Person to Contact

(Please Type or Print)

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CONTRACT NO.
10-1L2804

BID AMOUNT
\$ 1,406,777.00

BID OPENING DATE
December 3, 2024

BIDDER'S NAME
Granite Rock Company

DBE GOAL FROM CONTRACT %
22%

DBE PRIME CONTRACTOR CERTIFICATION ¹ not applicable	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 7	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$482,320.10
--	--	--

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	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 (\$)
28(P)	Furnish DBE Binder Oil Only for HMA Production by Teichert Materials 100 tons x \$560/ton = 56,000 60% DBE Participation	C0624 C0639	#22999 Black Diamond Asphalt, Inc. (2nd tier sub to Teichert Materials) Vacaville, CA (707) 448-9402	33,600.00
4 5(P)	Construction Area Signs Traffic Control for Graniterock Only \$1650 per shift + (2 techs x 2 hours OT x \$125/HR) + \$175/day for Rumble Strips = \$2,325 per day x 35 days = \$81,375 DBE Participation: Claim 30 days only x \$2,325 =	C1200 C1201 C5620 C8610 C9907	#45813 MWC Traffic Control Redding, CA (530) 276-0073	5,800.00 69,750.00

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Total Claimed Participation

\$ continue on next page

%

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Signature of Bidder

December 5, 2024 (408) 574-1400
 Date (Area Code) Tel. No.

Erik Cushman
 Person to Contact (Please Type or Print)



CONTRACT NO.
10-1L2804

BID AMOUNT
\$ 1,406,777.00

BID OPENING DATE
December 3, 2024

BIDDER'S NAME
Granite Rock Company

DBE GOAL FROM CONTRACT %
22%

DBE PRIME CONTRACTOR CERTIFICATION ¹ not applicable	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 7	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$482,320.10
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	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 (\$)
7	Furnish, Deliver, Install & Remove Portable Changeable Message Sign 3 each x 3 months x \$1100 per mo x 6		#45813 MWC Traffic Control (continued) Redding, CA (530) 276-0073	12,300.00
6	ea delivery/pickup x \$400/ea Furnish, Deliver, Install & Remove Portable Radar Speed Feedback Sign System 6 months x \$900 per mo + 4 ea delivery/pickup x \$400/ea =			7,000.00

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.).

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Total Claimed Participation	\$ continue on next page
	%

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

December 5, 2024 (408) 574-1400
 Date (Area Code) Tel. No.

Erik Cushman
 Person to Contact (Please Type or Print)

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CONTRACT NO. 10-1L2804		
BID AMOUNT \$ 1,406,777.00		
BID OPENING DATE December 3, 2024		
BIDDER'S NAME Granite Rock Company		
DBE GOAL FROM CONTRACT % 22%		
DBE PRIME CONTRACTOR CERTIFICATION ¹ not applicable	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 7	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$482,320.10

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	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 (\$)
8	Temporary Radar Speed Feedback Sign System		#45813 MWC Traffic Control (continued)	4,000.00
9	Furnish, Deliver, Install & Remove Automated Flagger Assistance Device 3 months x \$1600 per month + 4 ea delivery/pickup x \$400/each		Redding, CA (530) 276-0073	6,400.00
17	Treated Wood Waste			210.00
43	Remove Roadside Sign			465.00
44	Furnish Single Sheet Aluminum Sign			241.00
45	Furnish Single Sheet Aluminum Sign			480.00
46	Roadside Sign - One Post			2,700.00

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.

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Total Claimed Participation	\$319,590.00
	22.72 %

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

December 5, 2024 (408) 574-1400
 Date (Area Code) Tel. No.

Erik Cushman
 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
10-1L2804
 NAME OF DBE BUSINESS
A1 Trucking SVS, Inc.
 NAME OF DBE REPRESENTATIVE
Kamal Singh
 DBE CERTIFICATION NUMBER
50003
 NAME OF BIDDER
Granite Rock Company
 NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER
same as above
 NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Erik Cushman
 DATE
December 4, 2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
15	Street Sweeping: 180 hours x \$195/HR =	35,100.00
20(P)	Truck & Dispose of Dirt Only: 100 LDS x \$310/LD =	31,000.00
20(P)	Water Trucks Only: 48 hours x \$154/HR =	7,392.00
27(P)	Haul Class 2 AB in Super Dumps Only: 352 hours x \$137/HR	48,224.00
27(P)	Water Trucks Only: 40 hours x \$154/HR	6,160.00
28(P)	Haul HMA in Super Dumps Only: 248 hours x \$137/HR	33,976.00
28(P)	Water Trucks Only: 24 hours x \$154/HR	3,696.00
30(P)	Haul AC Grindings in Super Dumps Only: 72 hours x \$137/HR	9,864.00
30(P)	Water Trucks Only: 8 hours x \$154/HR	1,232.00
Total		176,644.00

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.

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.

Tim Lee
 Signature of DBE's Authorized Representative

TIM LEE
 Printed Name of DBE's Authorized Representative

MANAGER
 Title of DBE's Authorized Representative

12/4/2024
 Date

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

CONTRACT NO.
10-1L2804

NAME OF DBE BUSINESS
MCW Traffic Control

NAME OF DBE REPRESENTATIVE
Scott McLaughlin

DBE CERTIFICATION NUMBER
45813

NAME OF BIDDER
Granite Rock Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER
same as above

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Erik Cushman

DATE
December 4, 2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
4	Construction Area Signs	5,800.00
5(P)	Traffic Control for Graniterock Only	
	\$1650 per shift + (2 techs x 2 hours OT x \$125/HR)	
	+ \$175/day for Rumble Strips = \$2,325 per day	
	\$2,325 per day x 35 days = \$81,375	
	DBE Participation: Claim 30 days only x \$2,325	69,750.00
6	Furnish, Deliver, Install & Remove Portable Radar	
	Speed Feedback Sign System 6 months x \$900 per	
	month + 4 ea delivery/pickup x \$400/each =	7,000.00

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.

Total continued on next page

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

 Title of DBE's Authorized Representative

 Date

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CONTRACT NO.

10-1L2804

NAME OF DBE BUSINESS

MCW Traffic Control

NAME OF DBE REPRESENTATIVE

Scott McLaughlin

DBE CERTIFICATION NUMBER

45813

NAME OF BIDDER

Granite Rock Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

same as above

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

Erik Cushman

DATE

December 4, 2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
7	Furnish, Deliver, Install & Remove Portable Changeable Message Sign 3 each x 3 months = 9 months x \$1100 per month x 6 ea delivery/pickup x \$400/each	12,300.00
8	Temporary Radar Speed Feedback Sign System	4,000.00
9	Furnish, Deliver, Install & Remove Automated Flagger Assistance Device 3 months x \$1600 per month + 4 ea delivery/pickup x \$400/each	6,400.00
17	Treated Wood Waste	210.00
43	Remove Roadside Sign	465.00

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.

Total

continue on next page

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

 Title of DBE's Authorized Representative

 Date

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
Please see Attachment B.	Nov. 19, 2024	Please see Attachment B.	Follow-up telephone calls were placed on Nov 27, 2024.

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 (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO	Please see Attachment C for explanation. Plans and specifications are offered to all DBE firms.				
	<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
Caltrans Office Engineer Website	November 7, 2024 thru bid date.		
Compliance News Eldridge California Bid Register Daily	November 7, 2024 thru bid date.		
Eldridge California Bid Bulletin Local Builders Exchanges	November 7, 2024 November 8, 2024 November 4, 2024 thru bid date.	Please see Attachment D for ad proofs.	

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.

Plans and specs are made available in our offices for viewing & companies are assisted in viewing them on-line. Offers of assistance are made in the written bid invitation and during follow-up telephone calls. Bid items are forwarded upon request and DBE firms are assisted in locating the plans and specs online if needed. Estimators are made available to answer questions and offer assistance.

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 Rock Company offers assistance with bonding, insurance, equipment, supplies and materials as noted in our advertising and the bid invitation. Firms are encouraged to contact us if any help is needed. Calls are returned and assistance is available upon request.

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.

Please see the answer to question #6 above and also Attachment B.

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.

Bay Area Builders Exchange, Santa Clara Builders Exchange and also see Attachment D.

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

Please see Attachment E for our outreach efforts.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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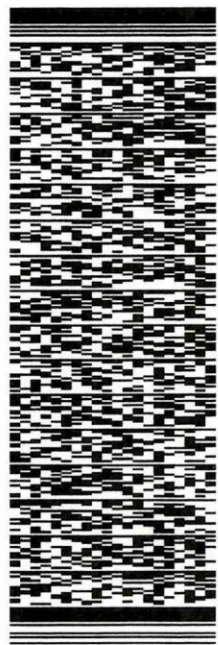
ORIGIN ID: SJCA (408) 574-1400
ESTIMATING
GRANITE ROCK COMPANY
5225 HELLYER AVENUE, SUITE 220
SAN JOSE, CA 95138
UNITED STATES US

SHIP DATE: 05DEC24
ACTWGT: 1.001LB
CAD: 114484433/NET4760
BILL SENDER

TO OFFICE ENGINEER - MSC 43
CA DEPT OF TRANSP
1727 30TH STREET

SACRAMENTO CA 95816
(916) 227-6299 REF: GOOD FAITH 10-112804 STOCKTON
NV: DEPT:
PO:

58CJ4/EB78/C6C4



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