

Second Bidder

09-10-24P12:08 RCVD

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

CONTRACT NO. 11-430384		
BID AMOUNT \$ 36,565,200.00		
BID OPENING DATE September 5, 2024		
BIDDER'S NAME Granite Construction Company		
DBE GOAL FROM CONTRACT % 21%		
DBE PRIME CONTRACTOR CERTIFICATION ¹ N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 14	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$9,714,595.00

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 (\$)
33(P) 144, 161, 164-167, 171	Treated Wood Waste Guardrail Systems	C0680,C8000,C8201, C8391, NAIC237310, N237990	Ace Fence Company 727 N. Glendale Ave, La Puente, CA Ph. 626-333-0727 // DBE# 34153	\$213,870.00
37 (P), 102(P)	Sawcutting	C7602	Austin Enterprise 13421 Snow Rd., Bakersfield, CA Ph. 661-589-1001 // DBE#13602	\$180,000.00
27(P), 34(P), 86(P), 89-91(P), 100(P),101(P), 106-107(P), 121-126(P), 37(P)	Trucking	NAICS 484110, NAICS484220	BT Trucking 2020 17th St. Ste 2016, Bakersfield, CA Ph. 661-460-8353 // DBE# 45186	\$110,000.00
101, 28	Mill AC Street Sweeping	NAICS 237310, NAICS 237990, NAICS 238910	Cindy Trump 625 S. Mt View, La Habra, CA Ph. 562-697-2286 // DBE# 40089	\$448,456.00
168-170	Concrete Barrier	NAICS 237310, NAICS 238990	Dees Burke Engineering Constructors 207 W State Street, Ontario, CA Ph. 626-228-3670 // DBE# 43430	\$245,253.00
40,50,52-82, 205(P)	Clearing / Irrigation	C2065, C1910, NAICS 237310, NAICS 237990	Diverscape, Inc. 21730 Bundy Canyon Rd., Wildomar, CA Ph. 951-245-1686 // DBE# 8022	\$1,301,379.00

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	1 OF 2 \$
	21 %

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

9/9/24 _____ (805) 331-8313
 Date (Area Code) Tel. No.

Angell Reyna, Chief Estimator
 Person to Contact (Please Type or Print)

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

CONTRACT NO.
 11-430384

BID AMOUNT
 \$ 36,565,200.00

BID OPENING DATE
 September 5, 2024

BIDDER'S NAME
 Granite Construction Company

DBE GOAL FROM CONTRACT %
 21%

DBE PRIME CONTRACTOR CERTIFICATION ¹	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 14	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$9,714,595.00
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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 (\$)
106(P), 107(P), 110(P), 135(P), 136(P), 140(P), 168(P), 169(P), 170 (P)	Rebar	NAICS 238120	DRS Rebar Inc. 1255 Kelley Ave., Corona, CA Ph. 951-415-2458 // DBE# 43947	\$159,728.00
205(P)	Mobilization	NAICS 484110, NAICS 484220, NAICS 484230	Gravel N Grit, Inc. 244 Pile Street, Ramona, CA Ph. 760-789-0717 // DBE# 49526	\$90,000.00
6(P)	Traffic Control Systems	C1295, NAICS 561990	Mesa Traffic 29128 Lyon Dr., Cedar Glen, CA Ph. 949-379-9103 // DBE# 50885	\$1,831,543.00
1, 9, 10, 13, 32, 143,145, 173-184,186-195, 205(P)	Compliance Striping Mobilization	C8501, C1201, C8405, C8406, C9906 NAICS 237310, NAICS 238990	Payneco Specialties, Inc. 120 N Second Ave., Chula Vista, CA Ph. 619-422-9204 // DBE# 102	\$3,099,709.00

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	\$ 7,679,938.00
	21.0 %

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

9/9/24
Date

(805)331-8313
(Area Code) Tel. No.

Angell Reyna, Chief Estimator

Person to Contact (Please Type or Print)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 O.C.R. 0007 (REV. 11/2020)

CONTRACT NO.
11-430384

NAME OF DBE BUSINESS
Austin Enterprise

NAME OF DBE REPRESENTATIVE
Patti Austin-Connor

DBE CERTIFICATION NUMBER
13602

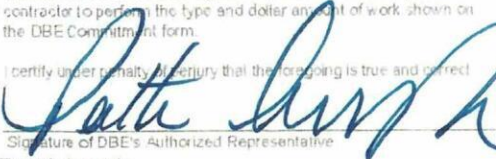
NAME OF BIDDER
Granite Construction Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
Angell Reyna, Chief Estimator

DATE
September 5, 2024

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
37(P), 102(P)	Sawcutting	180,000.00

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 180,000.00
	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 Patti Austin Printed Name of DBE's Authorized Representative President Title of DBE's Authorized Representative 8/6/24 Date

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

CONTRACT NO.
 11-430384

NAME OF DBE BUSINESS
 Payco Specialties, Inc.

NAME OF DBE REPRESENTATIVE

DBE CERTIFICATION NUMBER
 102

NAME OF BIDDER
 Granite Construction Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
 Angell Reyna, Chief Estimator

DATE
 September 5, 2024

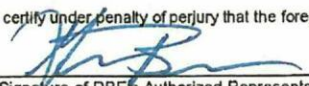
Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
1	Lead Compliance	5,000.00
9,10,13,32,143,145	Striping	3,074,709.00
173-184,186-195		
205(P)	Mobilization	20,000.00

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	\$3,099,709.00
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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

Glenn Brewer
 Printed Name of DBE's Authorized Representative

VP of Operations
 Title of DBE's Authorized Representative

09/06/2024
 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 - 81.97%	<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		
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		
	<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		
	<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
505 - DBE Firms Emailed		08/13/2024 - Invitation to Bid	
475 - DBE Firms Emailed		08/14/2024 - Addendum 1	
474 - DBE Firms Emailed		08/16/2024 - Follow Up	
470 - DBE Firms Emailed		08/21/2024 - Follow Up	
470 - DBE Firms Emailed		08/23/2024 - Addendum 2	
469 - DBE Firms Emailed		08/30/2024 - Addendum 3	
469 - DBE Firms Emailed		09/03/2024 - Final Reminder	
Caltrans Opt-In Phone Calls		08/13/2024 - 09/03/2024	
Additional Phone Calls Made		08/13/2024 - 09/03/2024	
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	07/22/2024 through bid date		
Eldridge Bid Reporter - CA Bid Bulletin Ad	07/22/2024 through bid date		
Caltrans OE Advertisement and Planholders List	07/22/2024		
Minority Outreach Contract	07/22/2024 through bid date		
Please see Attachment 4 - Publication / Outreach Efforts 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 reference project by providing up to date project information on PreconSuite, as well as continuous communication through PreconSuites solicitations. DBE's can access the PreconSuite Project Website at any time, as well as contract 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 B@GNOW CUCP database returned 505 firms on 07/22/2024

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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DIANE DELUCA
213 E COLUMBIA WAY
LANCASTER, CA 93535
UNITED STATES US

SHIP DATE: 09SEP24
ACTWGT: 1.00 LB
CAD: 259571186/NET/4760

BILL SENDER

TO CA DEPT. OF TRANSPORTATION

MS 43 OFFICE ENGINEERING

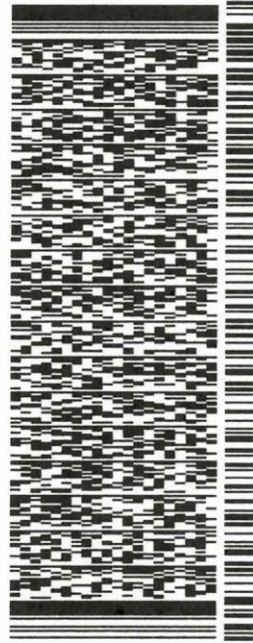
1727 30TH STREET

SACRAMENTO CA 95816

REF: (916) 227-6300
NV
PO

DEPT

583,24EF9,9AE3



J243024071301uv

TRK# 7784 6977 5578 TUE - 10 SEP 5:00P
0201 STANDARD OVERNIGHT

WD BLUA 95816
CA-US SMF



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