

DBE - COMMITMENT

OCR-0006 (REV 11/2020)

Low Bidder

RECEIVED
CALTRANS

CONTRACT NO.

04-0AA624

BID AMOUNT

\$11,080,899.50

BID OPENING DATE

June 26, 2025

BIDDER'S NAME

Granite Rock Company

DBE GOAL FROM CONTRACT %

21%

2025 JUL -1 A 11:28

CONSTRUCTION
CONTRACT AWARDS

| | | |
|---|---|--|
| DBE PRIME CONTRACTOR CERTIFICATION ¹ | TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) | TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) |
| not applicable | 7 | \$5,712,181.00 |

| 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 (\$) |
|-----------------|--|---|---|----------------|
| 20 (P) | Remove Concrete (partial): Hauling Broken Concrete (End Dumps / Super Dumps) | 484110 | #52520 - A1 Trucking Oakland, CA (209) 702-1581 | 81,920.00 |
| 22 | Provide Operated Inertial Profiler and Diamond Grinder Rental Only: Daily Minimum Charge Micromill \$6,800 EA x 6 Shifts= | 237310 | #5270 - ABSL Const. Hayward, CA (510) 727-0900 | 40,800.00 |

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

June 27, 2025

Date

(408) 574-1400

(Area Code) Tel. No.

Sheree Schoenherr, Estimator

Person to Contact

(Please Type or Print)

ADA Notice This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@dot.ca.gov.

DBE - COMMITMENT

OCR-0006 (REV 11/2020)

CONTRACT NO.

04-0AA624

BID AMOUNT

\$11,080,899.50

BID OPENING DATE

June 26, 2025

BIDDER'S NAME

Granite Rock Company

DBE GOAL FROM CONTRACT %

21%DBE PRIME CONTRACTOR CERTIFICATION¹**not applicable**TOTAL NUMBER OF ALL SUBCONTRACTS
(DBE & NON-DBE)**7**TOTAL VALUE OF ALL SUBCONTRACTS
(DBE & NON-DBE)**\$5,712,181.00**

| 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 (\$) |
|-----------------|---|---|---|----------------------|
| 22 (cont'd) | Provide Operated Inertial Profiler and Diamond Grinder Rental Only: Data Collection Services \$3,000 ea x 6 shifts= | 237310 | #5270 - ABSL Const. (continued) Hayward, CA (510) 727-0900 | 18,000.00 |
| 25 | Provided Operated Grinder Rental Only: Daily Minimum Charge \$4,000 EA x 2 Shifts= Daily Minimum Charge \$525 Ea x 2 Shifts= | 237310 | #5270 - ABSL Const. (continued) Hayward, CA (510) 727-0900 | 8,000.00 1,050.00 |

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

June 27, 2025

Date

(408) 574-1400

(Area Code) Tel. No.

Sheree Schoenherr, Estimator

Person to Contact

(Please Type or Print)

ADA Notice This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@dot.ca.gov.

DBE - COMMITMENT

OCR-0006 (REV 11/2020)

CONTRACT NO.

04-0AA624

BID AMOUNT

\$11,080,899.50

BID OPENING DATE

June 26, 2025

BIDDER'S NAME

Granite Rock Company

DBE GOAL FROM CONTRACT %

21%DBE PRIME CONTRACTOR CERTIFICATION¹**not applicable**TOTAL NUMBER OF ALL SUBCONTRACTS
(DBE & NON-DBE)**7**TOTAL VALUE OF ALL SUBCONTRACTS
(DBE & NON-DBE)**\$5,712,181.00**

| 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 (\$) |
|-----------------|---|---|---|----------------|
| 25 (cont'd) | Provided Operated Grinder Rental Only: Daily Minimum Charge \$4,700 EA x 36 Shifts= | 237310 | #5270 - ABSL Const. (continued) Hayward, CA (510) 727-0900 | 169,200.00 |
| 22 (P) | Haul & Supply Asphalt Oil - 1,015 tons x \$450/ton= \$456,750.00 @ 60%= | F5170 484110 | #51840 - Cain Trucking Tulare, CA (559) 686-5707 | 274,050.00 |

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\$ continued 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

June 27, 2025

Date

(408) 574-1400

(Area Code) Tel. No.

Sheree Schoenherr, Estimator

Person to Contact

(Please Type or Print)

ADA Notice This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@dot.ca.gov.

DBE - COMMITMENT

OCR-0006 (REV 11/2020)

CONTRACT NO.

04-0AA624

BID AMOUNT

\$11,080,899.50

BID OPENING DATE

June 26, 2025

BIDDER'S NAME

Granite Rock Company

DBE GOAL FROM CONTRACT %

21%

| | | |
|---|---|--|
| DBE PRIME CONTRACTOR CERTIFICATION ¹ | TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) | TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) |
| not applicable | 7 | \$5,712,181.00 |

| 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 (\$) |
|-----------------|---|---|---|----------------|
| 23 (P) | 87,000 SY Class II Grid (Supply DBE Class II Grid Only)\$334,080 @ 60% = | C0624 | #1378 - Janet Simas Paving DBA Spirit Road Oils Morgan Hill, CA (408) 718-2715 | 200,448.00 |
| 26 (P) | Drill & Bond (Dowel Bar) (partial) Furnish Dowel Bars | C0652 | #40197 - K & K Const. Supply Rancho Cordova, CA (916) 851-0965 | 49,008.26 |

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\$ continued 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

June 27, 2025

Date

(408) 574-1400

(Area Code) Tel. No.

Sheree Schoenherr, Estimator

Person to Contact

(Please Type or Print)

ADA Notice This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@dot.ca.gov.

DBE - COMMITMENT

OCR-0006 (REV 11/2020)

CONTRACT NO.

04-0AA624

BID AMOUNT

\$11,080,899.50

BID OPENING DATE

June 26, 2025

BIDDER'S NAME

Granite Rock Company

DBE GOAL FROM CONTRACT %

21%DBE PRIME CONTRACTOR CERTIFICATION¹**not applicable**TOTAL NUMBER OF ALL SUBCONTRACTS
(DBE & NON-DBE)**7**TOTAL VALUE OF ALL SUBCONTRACTS
(DBE & NON-DBE)**\$5,712,181.00**

| 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 (\$) |
|-----------------|---|---|---|----------------|
| 6 | Construction Area Signs | C1200 | #33099 - Schotka Const. | 18,250.00 |
| 31 | Remove Roadside Sign (Wood Post) | C5620 | American Canyon, CA (707) 396-2736 | 400.00 |
| 32 | Remove Roadside Sign (Strap & Saddle Bracket Method) | | | 2,200.00 |
| 33 | Remove Roadside Sign Panel | | | 800.00 |
| 34 | Furnish Single Sheet Aluminum Sign (0.063"-Unframed) | | | 7,250.00 |

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
Participations continued 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

June 27, 2025

Date

(408) 574-1400

(Area Code) Tel. No.

Sheree Schoenherr, Estimator

Person to Contact

(Please Type or Print)

ADA Notice This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management Unit@dot.ca.gov.

DBE - COMMITMENT

OCR-0006 (REV 11/2020)

CONTRACT NO.

04-0AA624

BID AMOUNT

\$11,080,899.50

BID OPENING DATE

June 26, 2025

BIDDER'S NAME

Granite Rock Company

DBE GOAL FROM CONTRACT %

21%DBE PRIME CONTRACTOR CERTIFICATION¹**not applicable**TOTAL NUMBER OF ALL SUBCONTRACTS
(DBE & NON-DBE)**7**TOTAL VALUE OF ALL SUBCONTRACTS
(DBE & NON-DBE)**\$5,712,181.00**

| 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 (\$) |
|-----------------|---|---|---|----------------|
| 36 | Roadside Sign-One Post | C1200 | #33099 - Schotka Const. | 800.00 |
| 37 | Install Sign (Strap & Saddle Bracket Method) | C5620 | (continued) | |
| 39 | Install Roadside Sign Panel on Existing Post | | American Canyon, CA (707) 396-2736 | 6,000.00 |
| | | | | 1,050.00 |
| 17 (P) | Street Sweeping 298 hrs x \$210/hr= | C9606 C9771 | #39938 - Tri Valley Water Trucks | 62,580.00 |
| 22 (P) | Haul Hot Mix Asphalt 18,320 tn x \$13.60/tn= | | Livermore, CA (925) 373-0603 | 249,152.00 |
| | | | | |

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\$ continued 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

June 27, 2025

Date

(408) 574-1400

(Area Code) Tel. No.

Sheree Schoenherr, Estimator

Person to Contact

(Please Type or Print)

ADA Notice This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@dot.ca.gov.

DBE - COMMITMENT

OCR-0006 (REV 11/2020)

CONTRACT NO.

04-0AA624

BID AMOUNT

\$11,080,899.50

BID OPENING DATE

June 26, 2025

BIDDER'S NAME

Granite Rock Company

DBE GOAL FROM CONTRACT %

21%DBE PRIME CONTRACTOR CERTIFICATION¹**not applicable**TOTAL NUMBER OF ALL SUBCONTRACTS
(DBE & NON-DBE)**7**TOTAL VALUE OF ALL SUBCONTRACTS
(DBE & NON-DBE)**\$5,712,181.00**

| 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 (\$) |
|-----------------|---|---|---|----------------|
| 22 (P) | Water Truck 224 hr x \$173/hr= | C9606 C9771 | #39938 - Tri Valley Water Trucks (cont'd) | 38,752.00 |
| 25 (P) | Haul Asphalt Grindings 1,000 loads x \$295/Ld= | | Livermore, CA (925) 373-0603 | 295,000.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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.).

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
Participations continued 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

June 27, 2025

Date

(408) 574-1400

(Area Code) Tel. No.

Sheree Schoenherr, Estimator

Person to Contact

(Please Type or Print)

ADA Notice This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@dot.ca.gov.

DBE - COMMITMENT

OCR-0006 (REV 11/2020)

CONTRACT NO.

04-0AA624

BID AMOUNT

\$11,080,899.50

BID OPENING DATE

June 26, 2025

BIDDER'S NAME

Granite Rock Company

DBE GOAL FROM CONTRACT %

21%DBE PRIME CONTRACTOR CERTIFICATION¹**not applicable**TOTAL NUMBER OF ALL SUBCONTRACTS
(DBE & NON-DBE)**7**TOTAL VALUE OF ALL SUBCONTRACTS
(DBE & NON-DBE)**\$5,712,181.00**

| 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 (\$) |
|-----------------|---|---|---|----------------|
| 19 | Noise Monitoring: | | | |
| | Noise Control Plan | C8836 | #39426 - Wang Technology | 3,250.00 |
| | Furnish Type 1 or 2 Sound Level Meter | | Jamesburg, NJ (609) 750-8860 | 3,799.00 |
| | Automated Noise Monitor \$3,295 ea x 2 ea= | | | 6,590.00 |
| | Weekly Automated Noise Monitoring \$395/wk x 20 wk= | | | 7,900.00 |

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
Participations continued 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

June 27, 2025

Date

(408) 574-1400

(Area Code) Tel. No.

Sheree Schoenherr, Estimator

Person to Contact

(Please Type or Print)

ADA Notice This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@dot.ca.gov.

21%

\$5,712,181.00

(Please Type or Print)



Graniterock

| | |
|---|---------------------------------|
| CONTRACT NO. | 04-0AA624 |
| NAME OF DBE BUSINESS | A1 Trucking Services, Inc. |
| NAME OF DBE REPRESENTATIVE | Tim Lee |
| DBE CERTIFICATION NUMBER | 52520 |
| NAME OF BIDDER | FBD Vanguard Construction, Inc. |
| NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER | Granite Rock Company |
| NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR | Jason Muller |
| DATE | 6/26/2025 |

[illegible]

| | |
|-------|-------------|
| Total | \$81,920.00 |
|-------|-------------|

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 _____

Contract No. 04-0AA624

CONTRACT NO.

NAME OF DBE BUSINESS

ABSL Construction

NAME OF DBE REPRESENTATIVE

Luis Hernandez / Daryl Vorne

DBE CERTIFICATION NUMBER

5270

NAME OF BIDDER

Granite Rock Company

Granite Rock Company
NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

same as above

same as above

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

Sheree Schoenherr

DATE _____

June 27, 2025

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.

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 _____

Contract No. 04-0AA624

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

04-0AA624

Cain Trucking Inc.

Laura Barcellos

51840

Granite Rock Company

same as above

Sheree Schoenherr

June 27, 2025

[illegible]

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 form.

Signature of DBE's Authorized Representative

Printed Name of DBE's Authorized Representative

Title of DBE's Authorized Representative

Date _____

Contract No. 04-0AA624

June 27, 2025

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.

Date _____

DBE CONFIRMATION

OCR-0007 (REV 11/2020)

04-0AA624

K & K Construction Supply, Inc.

Sue Nand

40197

FBD Vanguard Construction, Inc.

Granite Rock Company

Jason Muller

6/26/2025

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.

\$49,008.26

I certify under penalty of perjury that the foregoing is true and correct.

Sue Nand

Operations Manager

6/26/2025

Date _____

ADA Notice This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@dof.ca.gov.

DBE CONFIRMATION

OCR-0007 (REV 11/2020)

CONTRACT NO.

04-0AA624

NAME OF DBE BUSINESS

Schotka Construction, Inc.

NAME OF DBE REPRESENTATIVE

Diane Schotka

DBE CERTIFICATION NUMBER

33099

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

Sheree Schoenherr

DATE

June 27, 2025

| Bid item number | Item of work and description of services to be subcontracted or materials to be provided ¹ | Amount (\$) |
|--|---|----------------------------------|
| 6 | Construction Area Signs | 18,250.00 |
| 31 | Remove Roadside Sign (Wood Post) | 400.00 |
| 32 | Remove Roadside Sign (Strap & Saddle Bracket Method) | 2,200.00 |
| 33 | Remove Roadside Sign Panel | 800.00 |
| 34 | Furnish Single Sheet Aluminum Sign (0.063"-Unframed) | 7,250.00 |
| 36 | Roadside Sign - One Post | 800.00 |
| 37 | Install Sign (Strap & Saddle Bracket Method) | 6,000.00 |
| 39 | Install Roadside Sign Panel on Existing Post | 1,050.00 |
| | | |
| | | |
| 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 36,750.00 |

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.

Diane Schotka

Signature of DBE's Authorized Representative

Diane Schotka

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

06/27/2025

Date

ADA Notice This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@dot.ca.gov.

DBE CONFIRMATION

OCR-0007 (REV 11/2020)

CONTRACT NO.

04-0AA624

NAME OF DBE BUSINESS

Tri Valley Water Trucks Inc

NAME OF DBE REPRESENTATIVE

William (Todd) Schuette

DBE CERTIFICATION NUMBER

39938

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

Sheree Schoenherr

DATE

June 27, 2025

| Bid item number | Item of work and description of services to be subcontracted or materials to be provided ¹ | Amount (\$) |
|-----------------|---|-------------|
| 17 (P) | Street Sweeping 298 hrs x \$210/hr= | 62,580.00 |
| 22 (P) | Haul Hot Mix Asphalt 18,320 tn x \$13.60/hr= | 249,152.00 |
| 22 (P) | Water Truck 224 hr x \$173/hr= | 38,752.00 |
| 25 (P) | Haul Asphalt Grindings 1,000 loads x \$295/Ld= | 295,000.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

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**645,484.00**

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

Printed Name of DBE's Authorized Representative

Title of DBE's Authorized Representative

Date

ADA Notice This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@dot.ca.gov.

DBE CONFIRMATION

OCR-0007 (REV 11/2020)

CONTRACT NO.

04-0AA624

NAME OF DBE BUSINESS

Western Traffic Supply, Inc.

NAME OF DBE REPRESENTATIVE

Ed Ibanez

DBE CERTIFICATION NUMBER

40681

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

Sheree Schoenherr

DATE

June 27, 2025

| Bid item number | Item of work and description of services to be subcontracted or materials to be provided ¹ | Amount (\$) |
|-----------------|---|-------------------|
| 7 (P) | Traffic Control System: | |
| | 2 Person Lane Closure \$1,950 ea x 53 shifts= | 103,350.00 |
| | OT Rate per Person \$150/hr x 148 hrs= | 22,200.00 |
| | Additional per Flagger \$1,050/ea x 42 ea= | 44,100.00 |
| 8 | Traffic Control Supervisor \$1,175 ea x 250 days= | 293,750.00 |
| 13 | Portable Changeable Message Sign: | |
| | PCMS Board Each \$1,200/mo x 264 mo= | 316,800.00 |
| | \$250/delivery & pickup x 66= | 16,500.00 |
| | | |
| | | |

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

796,700.00

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

Ed Ibanez

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

6/30/25

Date

ADA Notice This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@dot.ca.gov.

Bidder's Name: 04-0AA624
Contract No.: Granite Rock Company
Page 1 of 3