**DBE - COMMITMENT** 

OCR-0006 (REV 11/2020)

ow Bidder

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% TOTAL NUMBER OF ALL SUBCONTRACTS TOTAL VALUE OF ALL SUBCONTRACTS DBE PRIME CONTRACTOR CERTIFICATION' (DBE & NON-DBE) (DBE & NON-DBE) not applicable \$5,712,181.00 NAME OF DBEs ITEM OF WORK AND DESCRIPTION OF NAICS AND/OR WORK CATEGORY (Must be certified on the date bids are AMOUNT SERVICES TO BE SUBCONTRACTED OR ITEM NO. opened. Include Caltrans' certification no., MATERIALS TO BE PROVIDED2 (\$) CODES<sup>3</sup> DBE address, and phone number. Show 2nd and lower tier subcontractors.) 20 (P) Remove Concrete (partial): #52520 - A1 Trucking Hauling Broken Concrete 484110 Oakland, CA (End Dumps / Super (209) 702-1581 Dumps) 81,920.00 22 Provide Operated Inertial #5270 - ABSL Const. Profiler and Diamond 237310 Hayward, CA Grinder Rental Only: (510) 727-0900 Daily Minimum Charge Micromill \$6,800 EA x 6 Shifts= 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 s continue on Total Claimed work shown for the specific amount agreed to Participation next page 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.). The bidder acknowledges that it is committed to use the Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will DBEs shown on this form to meet the contract goal (49 result in disallowance of the DBE's participation. CFR 26.53). 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. Signature of Bidder 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 <sup>3</sup>Use NAICS and/or Work Category Codes from the California Unified Certification Program June 27, 2025 (408) 574-1400 database Date \* NAICS: North American Industry Classification System.

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Sheree Schoenherr, Estimator

(Please Type or Print)

Person to Contact



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% TOTAL NUMBER OF ALL SUBCONTRACTS TOTAL VALUE OF ALL SUBCONTRACTS DBE PRIME CONTRACTOR CERTIFICATION' (DBE & NON-DBE) (DBE & NON-DBE) not applicable \$5,712,181.00 NAME OF DBEs ITEM OF WORK AND DESCRIPTION OF NAICS AND/OR WORK CATEGORY (Must be certified on the date bids are BID SERVICES TO BE SUBCONTRACTED OR **AMOUNT** opened. Include Caltrans' certification no., ITEM NO MATERIALS TO BE PROVIDED (\$) CODES3 DBE address, and phone number. Show 2nd and lower tier subcontractors.) 22 (cont'd) Provide Operated Inertial #5270 - ABSL Const. Profiler and Diamond 237310 (continued) Grinder Rental Only: Hayward, CA **Data Collection Services** (510) 727-0900 \$3,000 ea x 6 shifts= 18,000.00 25 **Provided Operated** #5270 - ABSL Const. 237310 Grinder Rental Only: (continued) Daily Minimum Charge Hayward, CA \$4,000 EA x 2 Shifts= (510) 727-0900 8.000.00 Daily Minimum Charge \$525 Ea x 2 Shifts= 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 s continue on **Total Claimed** work shown for the specific amount agreed to Participation next page

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

3 Use 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).

Signature of Bidder

June 27, 2025

(408) 574-1400 (Area Code) Tel. No.

Sheree Schoenherr, Estimator

Person to Contact

(Please Type or Print)



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% TOTAL NUMBER OF ALL SUBCONTRACTS TOTAL VALUE OF ALL SUBCONTRACTS DBE PRIME CONTRACTOR CERTIFICATION' (DBE & NON-DBE) (DBE & NON-DBE) not applicable \$5,712,181.00 NAME OF DBEs ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR NAICS AND/OR (Must be certified on the date bids are RID **AMOUNT** WORK CATEGORY opened. Include Caltrans' certification no., ITEM NO MATERIALS TO BE PROVIDED (\$) CODES3 DBE address, and phone number. Show 2nd and lower tier subcontractors.) 25 (cont'd) Provided Operated #5270 - ABSL Const. Grinder Rental Only: 237310 (continued) Daily Minimum Charge Hayward, CA \$4,700 EA x 36 Shifts= (510) 727-0900 169,200.00 22 (P) Haul & Supply Asphalt F5170 #51840 - Cain Trucking Oil - 1,015 tons x 484110 Tulare, CA \$450/ton= \$456,750.00 (559) 686-5707 @ 60%= 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 s continued on work shown for the specific amount agreed to **Total Claimed** next page **Participation** 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.). The bidder acknowledges that it is committed to use the Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will DBEs shown on this form to meet the contract goal (49 result in disallowance of the DBE's participation. CFR 26.53). \*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 Signature of Bidder 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. <sup>3</sup>Use NAICS and/or Work Category Codes from the California Unified Certification Program June 27, 2025 (408) 574-1400 (Area Code) Tel. No. \* NAICS: North American Industry Classification System. Sheree Schoenherr, Estimator Person to Contact (Please Type or Print)



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OCR-0006 (REV 11/2020)

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Person to Contact



(Please Type or Print)

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OCR-0006 (REV 11/2020)

ONTRACT NO.							
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11,080,899	50						
ID OPENING DATE	.00						
June 26, 20	)25						
IDDER'S NAME							
	ck Company						
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BE PRIME CONTRA	CTOR CERTIFICATION	(DBE & NON-DE		ACIS	(DBE & NON-DBE)	ONTRACTS	
not applicat	ole		7		\$5,712,181.00		
					NAME OF DBEs		
BID ITEM NO.	ITEM OF WORK AND DESCRIPTION SERVICES TO BE SUBCONTRACTED MATERIALS TO BE PROVIDED <sup>2</sup>		NAICS AND/OR WORK CATEGORY CODES <sup>3</sup>	(Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors.)		/\$1	
19	Noise Monitorin	g:		#3942	26 - Wang		
	Noise Control	Plan	C8836	Techn	•	3,250.00	
	Furnish Type			sburg, NJ	0,200.00		
	Sound Level I			750-8860	3,799.00		
	Automated No	oise				71.00.00	
	Monitor \$3,29						
	2 ea=				6,590.00		
	Weekly Auton						
	Noise Monitor	ing					
	\$395/wk x 20	wk=				7,900.00	
	ing claimed for credit, regardles stating that it will be participation					s continued of	
	ecific amount agreed to		to position and spessing	Total Claimed Participation		next page	
	er DBE subcontractors and ite	ms of work must b	e consistent with the			, nom page	
ibcontractor List (Put	Cont Code § 4100 et seq.).			The bidder acknowledges that it is committed to use the			
Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will result in disallowance of the DBE's participation.					own on this form to meet the		
	actor must enter its certification		w 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				Signature	of Bidder		
f the item to be perfor		by the DBE, des	cribe the exact portion				
Use NAICS and/or Work Category Codes from the California Unified Certification Program database.				June 2	27, 2025	(408) 574-140 (Area Code) Tel. No.	
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atabase.	an Industry Classification Syste	em.		Shere	e Schoenherr, Est	timator Type or Print)	



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% TOTAL NUMBER OF ALL SUBCONTRACTS TOTAL VALUE OF ALL SUBCONTRACTS DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup> (DBE & NON-DBE) (DBE & NON-DBE) not applicable \$5,712,181.00 NAME OF DBEs ITEM OF WORK AND DESCRIPTION OF NAICS AND/OR (Must be certified on the date bids are AMOUNT SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED WORK CATEGORY opened. Include Caltrans' certification no. ITEM NO (\$) CODES<sup>3</sup> DBE address, and phone number. Show 2nd and lower tier subcontractors.) 7 (P) Traffic Control System: #40681 - Western Traffic C1201 2 Person Lane Closure C9907 Supply \$1,950 ea x 53 shifts= Pleasanton, CA 103,350.00 OT Rate per Person (925) 249-1854 \$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 PCMS Board Each \$1,200/mo x 264 mo= 316,800.00 16,500.00 \$250/delivery & pickup x 66= Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation \$ 2,342,949.26 from each DBE shown stating that it will be participating in the contract to perform the specific **Total Claimed** work shown for the specific amount agreed to **Participation** The names of the 1st tier DBE subcontractors and items of work must be consistent with the 21.14 % Subcontractor List (Pub Cont Code § 4100 et seq.). The bidder acknowledges that it is committed to use the Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will DBEs shown on this form to meet the contract goal (49 result in disallowance of the DBE's participation. CFR 26.53). 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 Signature of Bidder 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. June 27, 2025 (408) 574-1400 <sup>3</sup>Use NAICS and/or Work Category Codes from the California Unified Certification Program (Area Code) Tel. No. \* NAICS: North American Industry Classification System. Sheree Schoenherr, Estimator Person to Contact (Please Type or Print)



# **DBE CONFIRMATION**

OCR-0007 (REV 11/2020)				
CONTRACT NO.				
04-0AA624				
NAME OF DBE BUSINESS			***************************************	
A1 Trucking Se				
NAME OF DBE REPRESE	NTATIVE			
Tim Lee  DBE CERTIFICATION NUM	ADED	***************************************		
52520	MBER			
NAME OF BIDDER				
	Construction, Inc.			
NAME OF PRIME CONTRA	Construction, Inc. ACTOR IF DIFFERENT FROM THE BIDDER			
Granite Rock Co	ompany			
	IVE OF BIDDER OR CONTRACTOR			
Jason Muller				
6/26/2025				
Bld Item number	Item of work and description of services to be subcontract	ted or materials to be provided 1	Amount (\$)	
20 (P)	Remove Concrete - (Partial) Hauling	Broken Concrete	\$81,920.00	
	(End Dumps/Super Dumps)			
*				
			******	
1 If 100% of an Item is not to	o be performed or furnished by the DBE, describe the exact		404 000 00	
portion of the item to be per	rformed or furnished.	Total	\$81,920.00	
		As an authorized representative of business enterprise, I confirm that in the bidder or prime contractor show shown above. If the bidder is award will enter into a contractual agreem contractor to perform the type and the DBE Commitment form.	ny business was contacted by in above regarding the contract led the contract, my business ent with the bidder or prime	
		I certify under penalty of perjury that  Tim Lee	the foregoing is true and correct.	
		Signature of DBE's Authorized Rep	presentative	
		Tim Lee		
		Printed Name of DBE's Authorized Representative		
		Manager		
		Title of DBE's Authorized Represen		
		6/26/2025		

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Date

BE CONFIRMATION (REV 11/2020)			
ONTRACT NO.			
)4-0AA624			
AME OF DBE BUSINESS	tion		
ABSL Construc	TATIVE		
uis Hernandez	z / Daryl Vorne		
BE CERTIFICATION NUM	BER		
5270 NAME OF BIDDER			
Granite Rock C	Company ACTOR IF DIFFERENT FROM THE BIDDER		
same as above	TIVE OF BIDDER OR CONTRACTOR		
Sheree Schoel			
<sub>DATE</sub> June 27, 2025			Amount
Bid item number	Item of work and description of services to be subcontracte	d or materials to be provided	(\$)
	Provide Operated Inertial Profiler a		
22			
	Grinder Rental Only:	40,800.00	
	Daily Minimum Charge Micromill \$6,	18,000.00	
	Data Collection Services \$3,000 EA	10,000.00	
25	Provided Operated Grinder Rental	2 200 00	
	Daily Minimum Charge \$4,000 E	8,000.00	
	Daily Minimum Charge \$525 Ea	1,050.00	
	Daily Minimum Charge \$4,700 E	EA x 36 Shifts= 169,200.00	
If 100% of an item is no	of to be performed or furnished by the DBE, describe the exact	Total	237,050.00
portion of the item to be	performed or turnished.	the bidder or prime contractor sh shown above. If the bidder is aw will enter into a contractual agr contractor to perform the type in the DBE Commitment form.	at my business was comacted by nown above regarding the contract arded the contract, my business
		Signature of DBP's Authorized	Pepresentative WILLAGO
		Title of DBE's Authorized Repr	esentative /25/25

# **DBE CONFIRMATION** OCR-0007 (REV 11/2020) CONTRACT NO 04-0AA624 NAME OF DBE BUSINESS Cain Trucking Inc. NAME OF DBE REPRESENTATIVE Laura Barcellos DBE CERTIFICATION NUMBER 51840 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 June 27, 2025 Bid item number Item of work and description of services to be subcontracted or materials to be provided 22 (P) Haul & Supply Asphalt Oil 1,015 tons x \$450/ton= \$456,750.00 @ 60%= 274,050.00 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. Total 274,050.00 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 Representativ

# STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION **DBE CONFIRMATION** DOT OCR-0007 (REV 05/2023)

			and the second of the second o
CONTRACT NO. 04-0AA624			
NAME OF DBE BUSINESS	3		
	ving DBA Spirit Road Oils		
NAME OF DBE REPRESE	NTATIVE		
Janet Simas			
DBE CERTIFICATION NUM 1378	MBER		
NAME OF BIDDER	and the second s		
Pacific Northwes			
	ACTOR IF DIFFERENT FROM THE BIDDER		
NAME OF REPRESENTAT	ompany IVE OF BIDDER OR CONTRACTOR		
Sheree Schoenh			
DATE			
June 27, 2025			
Bid item number	Item of work and description of services to be subcontract	ted or materials to be provided 1	Amount (\$)
23(P)	87,000 S.Y. CLASS II GRID		
	(SUPPLY DBE CLASS II GRID ONLY) \$334,080.00 @	60% = \$200,448.00	\$200,448.00
A			
1 If 100% of an item is not portion of the item to be pe	to be performed or furnished by the DBE, describe the exact arformed or furnished.	Total	\$200,448.00
		the DBE Commitment form	t my business was contacted by own above regarding the contract rded the contract, my business
		Signature of DBE's Authorized R	
	$\mathcal{C}$	Printed Name of DBE's Authorize janetsimaspaving@gmail.com	
		Email of DBE's Authorized Repre	
		6/26/2025 Date	

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

OCR-0007 (REV 11/2020)

# CONTRACT NO 04-0AA624 NAME OF DBE BUSINESS K & K Construction Supply, Inc. NAME OF DBE REPRESENTATIVE Sue Nand DBE CERTIFICATION NUMBER 40197 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 Bid item number Item of work and description of services to be subcontracted or materials to be provided 1 Amount (\$) 26 (P) Drill & Bond (Dowel Bar) - (Partial) Furnish Dowel Bars \$49,008.26 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 \$49,008.26 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 penjury that the foregoing is true and correct Signature of DBE's Authorized Representative Sue Nand Printed Name of DBE's Authorized Representative Operations Manager Title of DBE's Authorized Representative 6/26/2025

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Date

#### **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

June 27, 2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	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

<sup>1</sup> 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.

Signature of DBE's Authorized Representative

Diane Schotka
Printed Name of DBE's Authorized Representative

Title of DBE's Authorized Representative

06/27/2025

Date

# **DBE CONFIRMATION**

OCR-0007 (REV 11/2020)

04-0AA624				
NAME OF DBE BUSINESS	3			
Tri Valley Wate	er Trucks Inc			
NAME OF DBE REPRESE				
William (Todd)  DBE CERTIFICATION NUM				
39938				
NAME OF BIDDER				
Granite Rock C	Company ACTOR IF DIFFERENT FROM THE BIDDER			
same as above	IVE OF BIDDER OR CONTRACTOR			
Sheree Schoer				
June 27, 2025				
Bid item number	Item of work and description of services to be subcontract	ted or materials to be provided	Amount (\$)	
17 (P)	Street Sweeping 298 hrs x \$210/h	r=	62,580.00	
22 (P)	Haul Hot Mix Asphalt 18,320 tn x S	\$13.60/hr=	249,152.00	
22 (P)	Water Truck 224 hr x \$173/hr=		38,752.00	
25 (P)	25 (P) Haul Asphalt Grindings 1,000 loads x \$295/Ld=			
If 100% of an item is not t portion of the item to be pe	o be performed or furnished by the DBE, describe the exact rformed or furnished.	Total	645,484.00	
		As an authorized representative o business enterprise, I confirm that		
		the bidder or prime contractor sho	wn above regarding the contract	
		shown above. If the bidder is awar will enter into a contractual agreer		
		contractor to perform the type and the DBE Commitment form.		
		I certify under penalty of perjury tha	t the foregoing is true and correct.	
		Signature of DBE's Authorized Re	epresentative	
			And the second of the second o	
		Printed Name of DBE's Authorize	d Representative	
		Title of DBE's Authorized Represe	entative	

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Date

# **DBE CONFIRMATION**

OCR-0007 (REV 11/2020)

CONTRACT NO.

04-0AA624

NAME OF DBE BUSINESS

Wang Technology

NAME OF DBE REPRESENTATIVE

Ashley Anderson

DBE CERTIFICATION NUMBER

39426

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	Amount (\$)
19	Noise Monitoring:	
	Noise Control Plan	3,250.00
	Furnish Type 1 or 2 Sound Level Meter	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
-		

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

21,539.00

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.

Ashley Anderson
Signature of OBE's Authorized Representative

Ashley Anderson

Printed Name of DBE's Authorized Representative

West Coast Operations Manager

Title of DBE's Authorized Representative

06-30-2025

Date

# 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 June 27, 2025 Bid item number Item of work and description of services to be subcontracted or materials to be provided 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 <sup>1</sup> 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. 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. that the foregoing is true and correct. I certify under penalty of perju Signature of DBE's Aut Printed Name of BRE's Authorized Representative

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Title of DBE's Authorized

Representative





Contract No: Granite Rock Company

Page 1 of 3

OCR-0008 (REV 10/2022)

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 N Perform Yes	ns Item	Item Broken Down to Facilitate Participation Yes/No		Established Flexible Timeframes for Performance and Delivery Schedules Yes/No		Amount (\$)	Percentage of Total Bid
Please see Attachment A.	YES	NO	YES	Пио	YES	Пио		
	YES	□ NO	YES	Пио	YES	□ NO		
	YES	No	YES	Пио	YES	Пио		
	YES	No	YES	□ NO	YES	□ NO		
	YES	□ NO	YES	□ NO	YES	□ NO		
	YES	NO	YES	Пио	YES	□ NO		
	YES	Пио	YES	Пио	YES	NO		
	YES	Ои	YES	Пио	YES	Пио		
	YES	Пио	YES	Пио	YES	Пио		
	YES	Пио	YES	Пио	YES	Пио		
	YES	□ио	YES	Пио	YES	Пио		
	YES	□ио	YES	□ио	YES	Пио		
	YES	Пио	YES	□ №	YES	Пио		
	YES	□ №	YES	□ NO	YES	Пио		
	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	No	YES	Пио	YES	□ NO		
	YES	Пио	YES	Пио	YES	Пио		