

Second Bidder.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

OCR-0006 (REV 11/2020)

CONTRACT NO.

05-1H4404

BID AMOUNT

\$ 47,512,711

BID OPENING DATE

June 26, 2025

BIDDER'S NAME

Granite Construction Company

DBE GOAL FROM CONTRACT %

20%

RECEIVED
CALTRANS

2025 JUL -1 P 12:10

CONSTRUCTION
CONTRACT AWARDS

DBE PRIME CONTRACTOR CERTIFICATION¹

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS
(DBE & NON-DBE)

12

TOTAL VALUE OF ALL SUBCONTRACTS
(DBE & NON-DBE)

\$19,800,933

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 (\$)
148(p) - 150(p)	Concrete Barriers	237310	DEES Burke Engineering 207 W. State Street Ontario, CA 91762 626-228-3670	\$536,972
43(p), 124, 125	Boulders, Staining/Coating	325510	IMRAE 26181 Jefferson Ave., Unit A Murrieta, CA 92562 951-413-0240	\$149,799
82(p) - 84(p), 158(p)	Joint Seal, Mobilization (portion)	C4040	Austin Enterprise PO Box 81926 Bakersfield, CA 93380 661-589-1001	\$75,129

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

\$ See Page 2

20.4 %

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

See Page 2

Signature of Bidder

06/27/2025

Date

805-964-9951

(Area Code) Tel. No.

Matthew Grimm, Chief 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.

Contract No. 05-1H4404

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

CONTRACT NO.
05-1H4404

BID AMOUNT
\$ 47,512,711

BID OPENING DATE
June 26, 2025

BIDDER'S NAME
Granite Construction Company

DBE GOAL FROM CONTRACT %
20%

DBE PRIME CONTRACTOR CERTIFICATION' N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 12	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$19,800,933
---	--	---

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 (\$)
70, 71(p), 72, 73(p), 74, 75(p) 158(p)	Concrete Piling, Mobilization (portion)	C4901, C4906	Tipco Engineering, Inc. 4010 Watson Plaza Dr., Ste. 135 Lakewood, CA 90712 310-515-6549	\$8,242,000
32(p), 129, 133, 142, 144 - 147, 151	Treated Wood Waste, Fencing, Guardrail, Tubular Railing	C0680, C8000, C8320,	Ace Fence Company 727 N. Glendora Ave La Puente, CA 91744 626-333-0727	\$705,501

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

\$9,709,401

20.4 %

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

06/27/2025

Date

805-964-9951

(Area Code) Tel. No.

Matthew Grimm, Chief 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.

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

CONTRACT NO.

05-1H4404

NAME OF DBE BUSINESS

DEES Burke Engineering Constructors, LLC

NAME OF DBE REPRESENTATIVE

Bryn Burke

DBE CERTIFICATION NUMBER

43430

NAME OF BIDDER

Granite Construction Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

Martin Nunez

DATE

06/26/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
148(p)	Concrete Barrier (Pedestrian)	\$192,992
149(p)	Concrete Barrier (Type 836 Mod)	\$342,342
150(p)	Concrete Barrier Transition	\$1,638

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

\$536,972

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

Bryn Burke

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

6/27/2025

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.

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

CONTRACT NO.

05-1H4404

NAME OF DBE BUSINESS

IMRAE

NAME OF DBE REPRESENTATIVE

DBE CERTIFICATION NUMBER

42556

NAME OF BIDDER

Granite Construction Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

Martin Nunez

DATE

06/26/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
43(p)	Decorative Boulders	\$22,704
124	Stain Concrete	\$56,727
125	Coating	\$56,749
158(p)	Mobilization (IMRAE portion ONLY)	\$13,618

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

\$149,799

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

Maximillian Desphy

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

June 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@dot.ca.gov.

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

CONTRACT NO.

05-1H4404

NAME OF DBE BUSINESS

Austin Enterprise

NAME OF DBE REPRESENTATIVE

Patti Conner

DBE CERTIFICATION NUMBER

013602

NAME OF BIDDER

Granite Construction Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

Martin Nunez

DATE

06/26/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
82(p) - 84(p), 158(p)	Joint Seal	\$75,129

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

\$75,129

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.

Patti Conner
Signature of DBE's Authorized Representative

Patti Conner
Printed Name of DBE's Authorized Representative

President
Title of DBE's Authorized Representative

10/27/25
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

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

CONTRACT NO.
 05-1H4404

NAME OF DBE BUSINESS
 Tipco Engineering, Inc.

NAME OF DBE REPRESENTATIVE

DBE CERTIFICATION NUMBER
 37925

NAME OF BIDDER
 Granite Construction Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR
 Martin Nunez

DATE
 06/26/2025

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
70	Furnish 48" Steel Piling	\$509,000
71(p)	Drive 48" Steel Pipe Pile	\$110,400
72	Furnish 36" CISS Concrete Piling	\$261,000
73(p)	Drive 36" CISS Concrete Piling	\$250,800
74	Furnish 48" CISS Concrete Piling	\$3,502,000
75(p)	Drive 60" CISS	\$2,658,800
158(p)	Mobilization (Tipco portion ONLY)	\$950,000

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	\$8,242,000
-------	-------------

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.

747

Signature of DBE's Authorized Representative

Kevin Tipton

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

6-27-25

Date

ADA Notice This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2264, 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.

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

CONTRACT NO.

05-1H4404

NAME OF DBE BUSINESS

Ace Fence Company

NAME OF DBE REPRESENTATIVE

Ben Layos

DBE CERTIFICATION NUMBER

34153

NAME OF BIDDER

Granite Construction Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

Martin Nunez

DATE

06/26/2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
32(p)	Treated Wood Waste	\$7,870
129	Fence	\$3,975
133	Remove Fence	\$350
142	Midwest Guardrail System (Steel Post)	\$44,100
144	Tubular Handrailing	\$196,904
145	Tubular Bicycle Railing	\$393,822
146	Transition Railing	\$25,000
147	Alternative In Line Terminal TL-3	\$23,920
151	Remove Guardrail	\$4,060
158(p)	Mobilization (Ace Fence portion ONLY)	\$5,500
Total		\$705,501

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.

Signature of DBE's Authorized Representative

Amy Tsui

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

6/30/2025

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.

DEPARTMENT OF TRANSPORTATION
PORTS DOCUMENTATION

Bidder's Name: GRANITE CONSTRUCTION, INC.
 Contract No.: 05-1H4404

Contract No.: 05-1H4404

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

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

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

PLEASE SEE TAB 2

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

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.

PLEASE SEE TAB 3

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					
	<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.

LEASE SEE TAB 4		Description of Outreach	Dates	Location (if applicable)	Results

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.

LEASE SEE TAB 5

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.

LEASE SEE TAB 5

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.

LEASE SEE TAB 5

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.

LEASE SEE TAB 6

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

LEASE SEE TAB 7

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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.

ORIGIN ID:SBAA (805) 964-9951

SHIP DATE: 30 JUN 25

CYNTHIA GASPAR
GRANITE CONSTRUCTION
5335 DEBBIE RD

ACTWGT: 6.00 LB
CAD: 109149840/NET4535

SANTA BARBARA, CA 93111
UNITED STATES US

BILL SENDER

TO MSC43 OFFICE ENGINEER

DEPARTMENT OF TRANSPORTATION
1727 30TH ST

SACRAMENTO CA 95816

(805) 964-9951

REF: 05-1H404 GFE

INV:

DEPT:



J253025062301uv

TRK# 8824 1088 4693

TUE - 01 JUL 10:30A
PRIORITY OVERNIGHT

WD BLUA

95816
CA-US SMF



After printing this label

CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.