Second Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

OCR-0006 (REV 11/2020)

CONTRACT NO.							
05-1H4704							
BID AMOUNT							
\$14,560,889.33						P-1	
BID OPENING DATE					8	025	
June 4, 2025							
BIDDER'S NAME	201200000000				50	3 5	>R
Granite Rock Co					2		
DBE GOAL FROM CONTRACT 20%	21 %				<u> </u>	90.0	REV
DBE PRIME CONTRACTOR	CERTIFICATION	(DBE & NON-DE	R OF ALL SUBCONTRA	CTS	(DBE & NON-E	OF ALL SUBCO	NTRACTS
N/A	OLIVIII IOVIIIOIV		JL)		4,805,3	No. of the latest the	0,1
14//		15		T	1.0	1.1	T
	EM OF WORK AND DE RVICES TO BE SUBCO MATERIALS TO BE I	ONTRACTED OR	NAICS AND/OR WORK CATEGORY CODES ³	opened. I DBE add	NAME OF Di the certified on the include Caltrans' dress, and phone and lower tier sub	e date bids are certification no., number. Show	AMOUNT (\$)
28P Tre	ated Wood Waste		C8320	Ace Fend	ce Company		
1 2 3 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	in Galvanized Surfa	AND THE RESIDENCE OF THE PARTY	237310	727 Glen	dora Ave, La	Puente, CA 91	
	lwest Guardrail Sys Iwest Guardrail Sys		t) C8391	626-333-	0727 Cert No	. 34153	725,410.00
	oular Bicycle Railing						
	nsition Railing (Typ	e AGT)					
	ernative Crash Cust move Guardrail	nion TL-3					
	bilization			1	•	-	
	nt Seal (MR1 1/2") bilization		C5190			sfield, CA 9338 . 13602	40,948.00
Show all DBE firms being claifrom each DBE shown stating work shown for the specific at The names of the 1st tier DBI Subcontractor List (Pub Cont	g that it will be participat mount agreed to. E subcontractors and ite	ing in the contract	to perform the specific		Total Claim Participatio		s Please see next page
Failure to submit a signed DB result in disallowance of the D	BE Confirmation form an	d submit copies of	f the DBE quotes will		own on this fo		nmitted to use the contract goal (49
*Each DBE prime contractor reperformed by DBEs, including			ow all work to be	Signature	of Bidder	hu	
2If 100% of an item is not to be of the item to be performed of		ed by the DBE, des	scribe the exact portion			1	
³ Use NAICS and/or Work Cat database.	legory Codes from the (California Unified C	Certification Program	June 4, Date	2025	-	408-574-1400 (Area Code) Tel. No.
* NAICS: North American Inde	ustry Classification Sys	tem.					
				David K Person to		(Please T	Type or Print)

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DBE - COMMITMENT

OCR-0006 (REV 11/2020)

05-1H4704						
BID AMOUNT						
\$14,560,889	33					
BID OPENING DATE	7.00					
June 4, 202	25					
BIDDER'S NAME						
Granite Ro	ck Company					
DBE GOAL FROM CO						
DBE PRIME CONTR	ACTOR CERTIFICATION	TOTAL NUMBE (DBE & NON-DE	R OF ALL SUBCONTRA BE)	CTS	TOTAL VALUE OF ALL SUBCO (DBE & NON-DBE) 4,805,364.60	NTRACTS
18/73		15		1	4,000,304.00	
BID ITEM NO.	ITEM OF WORK AND DI SERVICES TO BE SUBC MATERIALS TO BE	ONTRACTED OR	NAICS AND/OR WORK CATEGORY CODES ^a	opened. DBE add	NAME OF DBEs be certified on the date bids are leculde Caltrans' certification no., dress, and phone number. Show and lower tier subcontractors.)	AMOUNT (\$)
60P	Structural Concrete, E- Elastomeric Bearing 13,156 @ 60% = 7,89	Pads	237310	15467 St	ubber Bearing, LLC ate Hwy 64 W, Tyler TX 757 2086 Cert No. 51028	704 13,156.00
72 73	Public Safety Plan Prepare Concrete Brid		237310 e	207 W S	rke Engineering Constructor tate Street, Ontario, CA 9170	52
74 75	Furnish Polyester Con Place Polyester Conc	rete Overlay		626-228-	3670 Cert No. 43430	264,742.00
111P	Mobilization	,				
from each DBE show work shown for the sp The names of the 1st	eing claimed for credit, regardi n stating that it will be participa pecific amount agreed to. tier DBE subcontrators and it	ting in the contract	to perform the specific		Total Claimed Participation	s Please see next page
Failure to submit a sig	ub Cont Code § 4100 et seq.). gned DBE Confirmation form a of the DBE's participation.	nd submit copies o	f the DBE quotes will		ler acknowledges that it is compown on this form to meet the is).	
	tractor must enter its certificati including work performed by it		ow all work to be	Signature	of Bidder	
2If 100% of an item is of the item to be perf	not to be performed or furnish formed or furnished.	ed by the DBE, des	scribe the exact portion		1.	
³ Use NAICS and/or W database.	Vork Category Codes from the	California Unified C	Certification Program	June 4, Date		408-574-1400 (Area Code) Tel. No.
* NAICS: North Ameri	Ican Industry Classification Sys	stem.				
				David K Person to	Cennedy Contact (Please T	ype or Print)
				1		

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DBE - COMMITMENT

CONTRACT NO. 05-1H4704						
BID AMOUNT						
\$14,560,889	.33					
BID OPENING DATE						
June 4, 202	25					
BIDDER'S NAME						
Granite Roc	k Company					
DBE GOAL FROM CO	NTRACT %					
			R OF ALL SUBCONTRA	CTS	TOTAL VALUE OF ALL SUBCO	NTRACTS
	ACTOR CERTIFICATION	(DBE & NON-DE	BE)		(DBE & NON-DBE)	
N/A		15			4,805,364.60	_
BID ITEM NO.	ITEM OF WORK AND DI SERVICES TO BE SUBC MATERIALS TO BE	ONTRACTED OR	NAICS AND/OR WORK CATEGORY CODES ³	opened. DBE add	NAME OF DBEs be certified on the date bids are include Caltrans' certification no., dress, and phone number. Show and lower tier subcontractors.)	AMOUNT (\$)
39 40 41	Roadside Clearing Soil Amendment Plant (Group H)		A0780 237310	PO Box	ar Landscape, Inc. 70, San Martin, CA 95046 -0100 Cert No. 25591	163,083.00
42 43 44	Plant (Group A) Plant (Group B) Plant Establishment W	fork				,
45 46 47	Wood Mulch Foliage Protector Temporary Irrigation S	ystem				
48 49 50 51	Move-in/Move-out (EC Rolled EC Product (Ne Willow Wattle Compost Stock					
52 53	Hydroseed Compost				+	
from each DBE shown work shown for the sp	eing claimed for credit, regard a stating that it will be participa ecific amount agreed to. tier DBE subcontractors and it	iting in the contract	to perform the specific		Total Claimed Participation	s Please see
	b Cont Code § 4100 et seq.).		be consistent war are			%
	ned DBE Confirmation form a of the DBE's participation.	nd submit copies o	f the DBE quotes will		der acknowledges that it is cornown on this form to meet the (3).	
	tractor must enter its certificat including work performed by it		ow all work to be	Signature	e of Bidder	
2lf 100% of an item is of the item to be perfo	not to be performed or furnish ormed or furnished.	ed by the DBE, des	scribe the exact portion		/	
³ Use NAICS and/or W database.	ork Category Codes from the	California Unified C	Certification Program	June 4,	2025	408-574-1400 (Area Code) Tel. No.
* NAICS: North Americ	can Industry Classification Sy	stem.		VSSV - PG ULTURA		
				David k Person to	Sennedy o Contact (Please	Type or Print)

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DBE - COMMITMENT

OCR-0006 (REV 11/2020)	
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CONTRACT NO.							
05-1H4704 BID AMOUNT							
	20						
\$14,560,889.3 BID OPENING DATE	33			-			
June 4, 2025	5						
BIDDER'S NAME							
Granite Rock	c Company						
DBE GOAL FROM CON	TRACT %						
DBE PRIME CONTRAC	TOR CERTIFICATION	TOTAL NUMBE (DBE & NON-DI	R OF ALL SUBCONTRA BE)	стѕ	(DBE & NON-D	The state of the s	NTRACTS
N/A		15			4,805,36	64.60	
BID ITEM NO.	ITEM OF WORK AND DE SERVICES TO BE SUBCO MATERIALS TO BE F	NTRACTED OR	NAICS AND/OR WORK CATEGORY CODES ³	opened. DBE ad	NAME OF DE be certified on the Include Caltrans' dress, and phone and lower tier sub-	date bids are certification no., number. Show	AMOUNT (\$)
6	Construction Area Sign		C1200	DESCRIPTION OF STREET	affic Control		
7P	Traffic Control System \$1,800 + 850 + (3 x 2h	- Traffic Truck r x \$140)	Crew C5620 C1301		991207, Reddi -0073 Cert No.		351,792.00
	= \$3,490 x 43 Days = 3	\$150,070	C9907	500 270	0070 OCH NO.	45010	001,102.00
8	Type III Barricade						
11	Channelizer (Surface 63Ea x \$55 = \$3,465	Mounted)					
14	PCMS \$500 x 52 Del + \$1125	5 v 48 mo ± 26	4 nt v \$58 - \$95 31	,		-	
15	Temporary Crash Cus 9 Ea x \$5,000 = \$45,0	hion	7 III A 400 – 400,01.				
91	Remove Roadside Sig 7Ea x \$200 = \$1,400	ins (Wood Pos	at)				
92	Furnish Single Sheet 45 x 27 = \$1,215-	Aluminum Sigr	(0.63" Unframed)			-	
93	Roadside Sign - One F 9Ea x \$800 = 17,200	Post		1		↓	
	ng claimed for credit, regardle stating that it will be participat					•	s Please see
work shown for the spec	cific amount agreed to.				Total Claime Participation		next page
	er DBE subcontractors and ite	ms of work must	be consistent with the				om page
Subcontractor List (Pub	Cont Code § 4100 et seq.).			The bide	der acknowledge	es that it is com	mitted to use the
Failure to submit a signe result in disallowance of	ed DBE Confirmation form an f the DBE's participation.	d submit copies o	of the DBE quotes will		nown on this fo		contract goal (49
	actor must enter its certification		ow all work to be	Signature	Blyt e of Bidder	hn	
2lf 100% of an item is no of the item to be perfor	ot to be performed or furnished med or furnished.	d by the DBE, de	scribe the exact portion	Signature	or bidder	1	
³ Use NAICS and/or Wordatabase.	rk Category Codes from the C	California Unified (Certification Program	June 4	2025		108-574-1400 Area Code) Tel. No.
*NAICS: North America	n Industry Classification Syst	em.					
				David I	Cennedy Contact	(Please T	ype or Print)

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DBE - COMMITMENT

OCR-0006 (REV 11/2020)

CONTRACT NO.						
05-1H4704						
BID AMOUNT	00					
\$14,560,889.	33					
	=					
June 4, 2025)					
	Company					
Granite Rock						
20%	TIRACI 76					
2070		TOTAL NUMBER	R OF ALL SUBCONTRA	CTS	TOTAL VALUE OF ALL SUBCO	NTPACTS
DBE PRIME CONTRAC	CTOR CERTIFICATION	(DBE & NON-DE			(DBE & NON-DBE)	MINACIO
N/A		15			4,805,364.60	
BID ITEM NO.	ITEM OF WORK AND DE SERVICES TO BE SUBCO MATERIALS TO BE F	NTRACTED OR	NAICS AND/OR WORK CATEGORY CODES ³	opened. I DBE add	NAME OF DBEs e certified on the date bids are nclude Caltrans' certification no, tress, and phone number. Show and lower tier subcontractors.)	AMOUNT (\$)
16P 17 24 25P	Job Site Management Water Pollution Contro Water Quality Monitorir Water Quality Monitorir	ng and Analysis	C8794 C8852 s - Day	1815 Con	ingineers, Inc nell Dr, Alameda, CA 94501 9017 Cert No. 37060	79,930.00
from each DBE shown s work shown for the spec The names of the 1st tie	er DBE subcontractors and ite	ng in the contract	to perform the specific		Total Claimed Participation	\$1,633,798.60
Subcontractor List (Pub	Cont Code § 4100 et seq.).			The hidd	er acknowledges that it is con	11.22 %
result in disallowance of	ed DBE Confirmation form an f the DBE's participation. actor must enter its certificatio	•	•		own on this form to meet the	
	duding work performed by its		an work to be	Signature	of Bidder	
² If 100% of an item is no of the item to be perfor	ot to be performed or furnished med or furnished.	d by the DBE, des	cribe the exact portion		//	
3Use NAICS and/or Wordatabase.	rk Category Codes from the C	alifornia Unified C	ertification Program	June 4, Date		408-574-1400 Area Code) Tel. No.
* NAICS: North America	an Industry Classification Syst	em.				
				David K Person to		ype or Print)

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DBE CONFIRMATION

OCR-0007 (REV 11/2020)

CONTRACT NO

05-1H4704

NAME OF DBE BUSINESS

Ace Fence Company
NAME OF DBE REPRESENTATIVE

Michael Abanilla

DBE CERTIFICATION NUMBER

34153

NAME OF BIDDER

Granite Rock Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

David Kennedy

DATE

June 4, 2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided 1	Amount (\$)
28P	Treated Wood Waste	12,600.00
86P	Stain Galvanized Surfaces	106,900.00
94	Midwest Guardrail System (Steel Post)	12,960.00
95	Midwest Guardrail System (8' Post)	20,400.00
96	Tubular Bicycle Railing	186,750.00
97	Transition Railing (Type AGT)	12,400.00
98P	Alternative Crash Cushion TL-3	334,400.00
100	Remove Guardrail	18,000.00
111P	Mobilization	21,000.00

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.

725,410.00

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

Amy Tsui

Printed Name of DBE's Authorized Representative President

Title of DBE's Authorized Representative

6/4/2025

Date

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DBE CONFIRMAT DCR-0007 (REV 11/2020)	TION		
05-1H4704			
Austin Enterpr			
Belinda Ratclif DBE CERTIFICATION NU 13602 NAME OF BIDDER	fe MRFR		
N/A	Company PACTOR IF DIFFERENT FROM THE BIDDER TIVE OF BIDDER OR CONTRACTOR		
David Kenned			
June 4, 2025			
Bid item number	trem of work and description of services to be subcontract	ted or materials to be provided	Amount (\$)
67	Joint Seal (MR1 1/2")		33,948.00
111P	Mobilization		7,000.00
If 100% of an item is no portion of the item to be p	t to be performed or furnished by the DBE, describe the exact performed or furnished.	Total	40,948.00
		Finited Lame of DBE's Authorized SICUU	my business was contacted by whishove regarding the contract dad the contract my business nent with the bidder or prime

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11Y /11 in writing at Forms Management Unit 1120 N Street, MS-89. Sacramento, CA-95014 or by ernal at Forms Management United do ca gov.

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION **DBE CONFIRMATION** OCR-0007 (REV 11/2020) CONTRACT NO 05-1H4704 NAME OF DBE BUSINESS Bridge Rubber Bearing, LLC NAME OF DBE REPRESENTATIVE Krishnamoorthy Palaniappan DBE CERTIFICATION NUMBER 51028 NAME OF BIDDER Granite Rock Company NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER N/A NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR David Kennedy June 4, 2025 Amount Bid item number Item of work and description of services to be subcontracted or materials to be provided (\$) Structural Concrete, Bridge - Elastomeric Bearing Pads 60P 13,156.00 13,156 @ 60% = 7,893.60 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 13,156.00 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 Krishnamoorthy
Printed Name of DBE's Authorized Representative

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CEO
Title of DBE's Authorized Representative

Date

6/5/2025

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION **DBE CONFIRMATION**

OCK-0007 (REV 1112020)			
CONTRACT NO. 05-1H4704			
NAME OF DBE BUSINESS			
Dees Burke En	gineering Constructors, LLC		
Todd Wingo DBE CERTIFICATION NUM			
43430	BER		
NAME OF BIDDER			
Granite Rock C	ompany cror if different from the Bidder		
NAME OF PRIME CONTRAINS	CTOR IF DIFFERENT FROM THE BIDDER		
NAME OF REPRESENTATION	VE OF BIDDER OR CONTRACTOR	***************************************	
David Kennedy			
June 4, 2025			
Bid item number	Item of work and description of services to be subcontract	ted or materials to be provided 1	Amount (\$)
72	Public Safety Plan		13,000.00
73	Prepare Concrete Bridge Deck	Surface	21,582.00
74	Furnish Polyester Concrete Over	erlay	102,250.00
75	Place Polyester Concrete Overl	ay	107,910.00
111P	Mobilization		20,000.00
If 100% of an item is not to portion of the item to be per	be performed or furnished by the DBE, describe the exact formed or furnished.	Total	264,742.00
		As an authorized representative of business enterprise, I confirm that it 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 of the DBE Commitment form. I certify under penalty of perjury that	ny business was contacted by in above regarding the contract led the contract, my business ent with the bidder or prime dollar amount of work shown on
		Signature of DBE's Authorized Rep	
		TOOD WING	0
		Printed Name of DBE's Authorized	Representative
		Title of DBE's Authorized Represer	ntative
		6-5	-25

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Date

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION **DBE CONFIRMATION**

OCR-0007 (REV 11/2020)

CONTRACT NO. 05-1H4704 NAME OF DBE BUSINESS Lone Star Landscape, Inc. NAME OF DBE REPRESENTATIVE Robert Sanmaniego DBE CERTIFICATION NUMBER 25591 NAME OF BIDDER Granite Rock Company NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR David Kennedy June 4, 2025 Bid item number Amount Item of work and description of services to be subcontracted or materials to be provided 39 Roadside Clearing 16,900.00 40 Soil Amendment 600.00 41 Plant (Group H) 6,080.00 42 Plant (Group A) 2,880.00 Plant (Group B) 43 3,075.00 44 Plant Establishment Work 48,000.00 45 Wood Mulch 1,800.00 46 Foliage Protector 13,200.00 47 Temporary Irrigation System 22,000.00 48 Move-in/Move-out (EC) 2,000.00

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.

Please see next page

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

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

F	Please see next page
Signature of DE	E's Authorized Representative
Printed Name o	f DBE's Authorized Representative
Title of DBE's A	uthorized Representative
	Date

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STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION **DBE CONFIRMATION**

OCR-0007 (REV 11/2020)

CONTRACT NO. 05-1H4704 NAME OF DBE BUSINESS Lone Star Landscape, Inc. NAME OF DBE REPRESENTATIVE Robert Sanmaniego DBE CERTIFICATION NUMBER NAME OF BIDDER

Granite Rock Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

David Kennedy

June 4, 2025

Bid item number	Item of work and description of services to be subcontracted or materials to be provided 1	Amount (\$)
49	Rolled EC Product (Netting)	6,900.00
50	Willow Wattle	12,000.00
51	Compost Stock	5,500.00
52	Hydroseed	9,368.00
53	Compost	12,780.00
		*

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.

163,083.00

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.

R. Samaniego

Signature of DBE's Authorized Representative

Robert Samaniego

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

June 5, 2025

Date

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DBE CONFIRMATION

OCR-0007 (REV 11/2020)

CONTRACT NO.

05-1H4704

NAME OF DBE BUSINESS

MCW Traffic Control

NAME OF DBE REPRESENTATIVE

Scott McLaughlin

DBE CERTIFICATION NUMBER

45813

NAME OF BIDDER

Granite Rock Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

N/A

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

David Kennedy

DATE

June 4, 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	43.000.00
7P	Traffic Control System - Traffic Truck Crew \$1,800 + 850 + (3 x 2hr x \$140) = \$3,490 x 43 Days = \$150,070	150,070.00
8	Type III Barricade	5,130.00
11	Channelizer (Surface Mounted) 63Ea x \$55 = \$3,465	3,465.00
14	PCMS \$500 x 52 Del + \$1125 x 48 mo + 264 nt x \$58 = \$95,312	95,312.00
15	Temporary Crash Cushion 9 Ea x \$5,000 = \$45,000	45,000.00
91	Remove Roadside Signs (Wood Post) 7Ea x \$200 = \$1,400	1,400.00
92	Furnish Single Sheet Aluminum Sign (0.63" Unframed)	1,215.00
93	Roadside Sign - One Post 9Ea x \$800 = 17,200	17,200.00

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

351,792.00

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.

Scott McLaughlin
Signature of DBE's Authorized Refresentative

Scott McLaughlin
Printed Name of DBE's Authorized Representative

Office Coordinator

Title of DBE's Authorized Representative

June 4, 2025

Date

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DBE CONFIRMATION

OCR-0007 (REV 11/2020) CONTRACT NO. 05-1H4704 NAME OF DBE BUSINESS S Kwok Engineers, Inc NAME OF DBE REPRESENTATIVE Hoy Seng Kwok DBE CERTIFICATION NUMBER 37060 NAME OF BIDDER Granite Rock Company NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR David Kennedy June 4, 2025 Amount Bid item number Item of work and description of services to be subcontracted or materials to be provided Job Site Management 29,750.00 16P 17P Water Pollution Control Program 2,340.00 24P Water Quality Monitoring and Analysis - Day 18,200.00 25 Water Quality Monitoring Report 29,640.00 $^{\rm I}$ 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 79,930.00 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 penalty that the foregoing is true and correct.

Signature of DBE's Authorized Representative

Hoy Seng Kwok

Printed Name of DBE's Authorized Representative

Principal

Title of DBE's Authorized Representative

06/04/2025

Date

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STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION DBE GOOD FAITH EFFORTS DOCUMENTATION

Bidder's Name: GRANITE ROCK COMPANY

Contract No.: 05-1H4704

OCR-0008 (REV 10/2022)

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
Please see	YES NO	YES NO	YES NO		
Attachment A	YES NO	YES NO	YES NO		
	YES NO	YES NO	YES NO		
	YES NO	YES NO	YES NO		
	YES NO	YES NO	YES NO		
	YES NO	YES NO	YES NO		
	YES NO	YES NO	YES NO		
	YES NO	YES NO	YES NO		
	YES NO	YES NO	YES NO		
	YES NO	YES NO	YES NO		
	YES NO	YES NO	YES NO		
	YES NO	YES NO	YES NO		
	YES NO	YES NO	YES NO		
	YES NO	YES NO	YES NO		
	YES NO	YES NO	YES NO		
	YES NO	YES NO	YES NO		
	YES NO	YES NO	YES NO		
	YES NO	YES NO	YES NO		
	YES NO	YES NO	YES NO		
	YES NO	YES NO	YES NO		

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

Name of DBE Solicited Date of Initia		Solicitation Items of Work Offered		Follow Up Me	Follow Up Methods and Dates			
Please se							Follow up	telephone
Attachme	ent B						calls, faxe were place	s, and emai ed
							1	
firm and its stat	tus as a DBE, the [DBEs that provid	ed quotes, the	price quote fi	or each firm, a	cifications specific to the ite nd the price difference for DBE firm was selected ove	each DBE if the select	ed firm is not a DRF
firm and its stat	tus as a DBE, the [DBEs that provid Non-DBE quote d Plans/ or Work Offered	ed quotes, the	price quote fi ne Bidder whe	or each firm, a	ifications spedific to the lit nd the price difference for BE firm was selected ove Name of Rejected Firm	each DBE if the select or a DBE for work on the	ed firm is not a DRF
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firm and its stat Provide copies	tus as a DBE, the I of each DBE and I Provided Specifications for Yes.	DBEs that provid Non-DBE quote d Plans/ or Work Offered //No NO	ed quotes, the submitted to the Name of Se	e price quote fine Bidder whe elected Firm	DBE or Non-DBE	nd the price difference for DBE firm was selected ove Name of Rejected Firm	each DBE if the select r a DBE for work on th Quote (\$)	ed firm is not a DBE. e Contract. Price Difference (\$)
firm and its stat Provide copies	tus as a DBE, the I of each DBE and I Provided Specifications for Yes. YES YES YES	DBEs that provid Non-DBE quote d Plans/ or Work Offered //No NO NO	ed quotes, the submitted to the Name of Se	e price quote fine Bidder whe elected Firm	DBE or Non-DBE	nd the price difference for DBE firm was selected ove Name of Rejected Firm	each DBE if the select r a DBE for work on th Quote (\$)	ed firm is not a DBE. e Contract. Price Difference (\$)
firm and its stat Provide copies	tus as a DBE, the I of each DBE and I Provided Specifications for Yes. YES YES YES YES	DBEs that provid Non-DBE quote d Plans/ or Work Offered //No NO NO NO NO	ed quotes, the submitted to the Name of Se	e price quote fine Bidder whe elected Firm	DBE or Non-DBE	nd the price difference for DBE firm was selected ove Name of Rejected Firm	each DBE if the select r a DBE for work on th Quote (\$)	ed firm is not a DBE. e Contract. Price Difference (\$)
firm and its stat Provide copies	tus as a DBE, the I of each DBE and I Provided Specifications for Yes. YES YES YES YES YES	DBEs that provid Non-DBE quote d Plans/ or Work Offered //No NO NO NO NO NO	ed quotes, the submitted to the Name of Se	e price quote fine Bidder whe elected Firm	DBE or Non-DBE	nd the price difference for DBE firm was selected ove Name of Rejected Firm	each DBE if the select r a DBE for work on th Quote (\$)	ed firm is not a DBE. e Contract. Price Difference (\$)
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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE GOOD FAITH EFFORTS DOCUMENTATION

OCR-0008 (REV 10/2022)

Bidder's Name: GRANITE ROCK COMPANY

Contract No.: 05-1H4704

Page 3 of 3

Description of Outreach	Dates	Location (if applicable)	Results	
Eldridge Bid Register Daily	5/5/2025 thru bid date	Please see Attachment D	Did not meet goal	
Eldridge Bid Bulletin	5/5/2025 thru bid date			
Local Builders Exchanges	4/17/2025 thru bid date			
US Dept. of Commerce MBDA US Small Business Compliance News Focus & Trade Journal,	5/8/2025 thru bid date 5/8/2025 thru bid date			
Tweet Post, and LinkedIn Post	5/7/2025 thru bid date			
 Describe the Bidder's efforts made to assist them in responding to a solici supporting documents. 	provide interested DBEs with adequate tation. Identify the DBEs assisted, the	information about the plans, specification type of information provided, and the dal	te of the contracts. Provide copies of	
Plans and specs are made a	available in our offices for v	viewing & companies are as	sisted in viewing them	
online. Offers of assistance	are made in the written bid	invitation and during follow-	-up telephone calls. Bid	
items are forwarded upon re	quest and DBE firms are a	assisted in locating the plans	and specs online if	
needed. Estimators are mad	le available to answer que	stions and offer assistance.		
 Describe the Bidder's efforts made to a offered, and the dates. Provide copies 	assist interested DBEs in obtaining bondi of supporting documents.	ng, lines of credit, or insurance. Identify the	DBEs assisted, the type of assistance	
Granite Rock Company offe	rs assistance with bonding	, insurance, equipment, sup	plies and materials as	
noted in our advertising and	the bid invitation. Firms ar	e encouraged to contact us	if any help is needed.	
Calls are returned and assis	tance is available upon red	quest.		
			r.	
dates. Provide copies of supporting equipment, supplies, materials, or rela	hases or leases from the prime contracto documents. List efforts made to assis ted assistance or services, excluding su	ssary equipment, supplies, materials, or re or or its affiliate. Identify the DBEs assisted, t interested DBEs in obtaining bonding, opplies and equipment the DBE subcontract the date. Provide copies of supporting docu	the type of assistance offered, and the lines of credit, insurance, necessary for purchases or leases from the prime	
Please see the answer to qu	uestion #6 above and also	Attachment B.		
List the names of agencies and the da were contacted in writing, provide cop	tes on which they were contacted to pro ies of supporting documents.	vide assistance in contacting, recruiting, a	and using DBE firms. If the agencies	
Please see Attachment D				
9. Include additional data to support a d				
Please see Attachment E fo	r our outreach efforts.			
NOTE: USE ADDITIONAL SHEETS OF P	APER IF NECESSARY.			
ADA Notice This document is availabl TTY 711, in writing at For	e in alternative accessible formats. For n	nore information, please contact the Forms 89, Sacramento, CA 95814, or by email at F	Management Unit at (279) 234-2284, Forms.Management, Unit@dot.ca.gov.	



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

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SACRAMENTO CA 95816

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