**Agenda Item D.1**
**PUBLIC HEARING**
**Meeting Date: December 19, 2023**

**TO:** Mayor and Councilmembers

**FROM:** Charles W. Ebeling, Public Works Director

**CONTACT:** Melissa Angeles, Assistant Engineer

**SUBJECT:** Bid Protest and Award of Construction Contract for the Ekwill Street and Fowler Road Extensions Project (includes the Hollister Avenue/State Route 217 Undercrossing Project) and Hollister Avenue Bridge Replacement Project

**RECOMMENDATION:**

A. Conduct a public hearing to take verbal and written testimony regarding a bid protest filed by Granite Construction Company;

B. After considering the testimony presented during the public hearing, adopt Resolution 23-__, entitled, "A Resolution of the City Council of the City of Goleta, California, Rejecting Bid Protest, Approving the Final Plans and Specifications, and Awarding Construction Contract for the Ekwill Street and Fowler Road Extensions Project (includes the Hollister Avenue/State Route 217 Undercrossing Project) and Hollister Avenue Bridge Replacement Project";

C. Authorize the City Manager to execute a Construction Contract with Security Paving Company, Inc. for the Ekwill Street and Fowler Road Extensions Project (includes the Hollister Avenue/State Route 217 Undercrossing Project) and Hollister Avenue Bridge Replacement Project in the not-to-exceed amount of $62,746,460.70, subject to the requirements of the contract documents;

D. Authorize the Public Works Director to approve contract change orders for the Ekwill Street and Fowler Road Extensions Project (includes the Hollister Avenue/State Route 217 Undercrossing Project) and Hollister Avenue Bridge Replacement Project, if necessary, in an amount not to exceed $8,801,628.63;

E. Authorize budget appropriations in the amount of $14,905,990.60 from various funds as identified in Table 2 of the Fiscal Impacts section of the staff report accompanying this agenda item; and

F. Direct staff to prepare a financing reimbursement resolution for consideration and pursue tax-exempt financing as a contingency should Measure A funding not be available.

**BACKGROUND:**

The City's Ekwill Street and Fowler Road Extensions Project (Ekwill-Fowler), Capital Improvement Program (CIP) Project No. 9002, and Hollister Avenue Bridge Project, CIP No. 9033, are two projects located in Old Town Goleta that have been in development for many years and are considered two of the highest priority transportation projects in the City. The two project locations overlap each other along Hollister Avenue near the Hollister Avenue and State Route 217 interchange. This overlap prompted the decision to construct the two projects under a single construction contract and thereby minimize disruption and lane closures along Hollister Avenue during construction.

Public Works staff provided a full presentation on these combined projects at the February 21, 2023, City Council Meeting when the City Council awarded the agreement for Construction Management services.

The purpose and need for the two projects are described below.

The Ekwill Street and Fowler Road Extensions Project will:

- Improve access to and within Old Town Goleta.
- Improve access to Santa Barbara Airport.
- Enhance pedestrian and bicycle circulation and safety.
- Allow expansion of transit opportunities within Old Town Goleta.
- Relieve congestion on Hollister Avenue.
- Improve operational capacity at State Route 217/Hollister Avenue Interchange.

The Hollister Avenue Bridge Replacement Project will:

- Replace the Hollister Avenue Bridge. The existing Hollister Avenue Bridge over the San Jose Creek Channel contains reactive aggregate which is causing the structure to deteriorate. In addition, the bridge represents an obstruction to the 100-year storm capacity of the downstream channel.
- Provide 100-year flow capacity within the upstream portion of San Jose Creek Channel.
- Continue the fish passage through the upstream portion of San Jose Creek Channel. With the construction of the fish passage low flow channel in the upstream section of San Jose Creek Channel, steelhead will be able to migrate from the Goleta Slough to the natural portion of San Jose Creek located just upstream of Hollister Avenue.

The summary construction scopes of the two projects are described below.

Ekwill Street and Fowler Road Extensions Project:

- Construct an extension on existing South Street from Kellogg Avenue to Technology Drive and rename South Street to Fowler Road.
- Construct Ekwill Street from Kellogg Avenue through to Fairview Avenue, with a roundabout at the Ekwill Street and Pine Avenue intersection.
- Construct operational improvements at the interchange of Hollister Avenue and State Route 217 with the installation of a roundabout at the Hollister Avenue/southbound State Route 217 intersection and a roundabout at the Hollister Avenue/northbound State Route 217 intersection.
- Widen Kellogg Avenue to allow additional right turn storage capacity from northbound Kellogg Avenue to eastbound Hollister Avenue.
- Install a 1,000-foot-long segment of the Old San Jose Creek Multi-Use Trail. This improvement is identified in the City of Goleta's General Plan and is planned to extend south and west from the Goleta Community Center along Old San Jose Creek. The trail segment that would be built as part of the project is located between Pine Avenue and Kellogg Way, on the north side of Ekwill Street.

Hollister Avenue Bridge Replacement Project:

- Demolish existing Hollister Avenue Bridge and construct a longer and wider bridge at approximately the same elevation. The design of the new bridge accommodates the realignment of Hollister Avenue necessary for the approach to the roundabout that will be constructed as part of the Ekwill-Fowler Project.
- Demolish the remaining portion of the existing concrete trapezoidal channel and construct the wider rectangular channel consistent with the completed downstream section.
- Demolish the existing steel bridge over San Jose Creek Channel downstream of Hollister Avenue.
- Construct a continuation of the fish passage low flow channel through the upstream channel, under the new bridge and up to the natural San Jose Creek.
- Construct a concrete basin north of the new Hollister Avenue Bridge to address the hydraulic flow transition from the wide natural creek upstream of Hollister Avenue into the newly constructed concrete channel.

Public Outreach

These projects were established and started prior to the City's incorporation in 2002. Since the City's incorporation, there have been more than 50 points of interface with the public which include 3 public workshops; 23 Council items; 3 Planning Commission approvals; California Transportation Commission (CTC) approvals; a California Coastal Commission approval; Santa Barbara County Association of Governments (SBCAG) approvals; and consultant contracts, contract amendments, and project status update items brought before the Council for approval.

## DISCUSSION:

Bidding

The Public Works Department solicited competitive bids for the Ekwill Street and Fowler Road Extensions Project (includes the Hollister Avenue/State Route 217 Undercrossing Project) and Hollister Avenue Bridge Replacement Project (Project Connect) in the Santa Barbara Independent on August 17, 2023, and August 24, 2023. Public Works staff also posted the contract documents on the City's website and the City's PlanetBids portal. The bid documents make up 571 plan sheets, the Contract Documents are over 1,200 pages, and there are 387 bid items. During the Bid Period staff conducted a pre-bid meeting, issued 7 addendums, and answered 70 bid questions. The bids were opened virtually via PlanetBids and publicly read aloud at City Hall on October 9, 2023. The City received a total of two (2) bids. A summary of the bids and the engineer's estimate are shown in Table 1 below.

Table 1: Bid Results

| | |
|---|---|
| Engineer's Estimate | $55,021,811.70 |
| Security Paving Company, Inc. | $62,746,460.70 |
| Granite Construction Company | $77,468,035.00 |

The engineer's estimate for construction costs was $55,021,811.70. Security Paving Company, Inc. (Security Paving) is the apparent lowest responsible bidder at $62,746,460.70. The bid amount was over 14% more than the engineer's estimate, which is in line with industry-standard variances. Granite Construction Company's (Granite) bid amount is over 41% more than the engineer's estimate.

Bid Protest

A bid protest was filed by Granite on October 27, 2023 (Attachment 2), and supplemental information was submitted on October 31, 2023 (Attachment 3). Granite's protest contends that Security Paving, the apparent low bidder, submitted a non-responsive bid by failing to meet the 21% Disadvantaged Business Enterprise (DBE) participation goal for the project and failing to perform Good Faith Efforts to meet the DBE goal. The protest also alleges that Security Paving failed to meet the project required experience for the mitigation restoration work.

City staff evaluated Security Paving's Good Faith Efforts following Chapter 9 Civil Rights & Disadvantaged Business Enterprise of the Local Assistance Procedures Manual (LAPM) and Appendix A in Part 26 of Title 49 of the Code of Federal Regulations (CFR). The efforts of the bidder were reviewed by City staff from information provided in Exhibit 15-H: Proposer/Contractor Good Faith Efforts signed and submitted by Security Paving. Staff determined that Security Paving did demonstrate Good Faith Efforts to meet the DBE participation goal of this project and recommends that the Council reject the bid protest for the reasons explained below.

The City of Goleta established a DBE goal of 7% using Caltrans 9-D Form Contract Goal Methodology for this Project; however, the Caltrans Office of Civil Rights (OCR) rejected the goal and approved a goal of 21% for this contract. Security Paving committed to a goal of 10.2% DBE participation.

For reference, selected portions of Appendix A in Part 26 of Title 49 of the CFR provide in pertinent part if the bidder does not meet the DBE goal, the bidder can document *adequate* good faith efforts. This means that the bidder must show that it took all *necessary and reasonable* steps to achieve a DBE goal or other requirements of this part which, by their scope, intensity, and appropriateness to the objective, could *reasonably* be expected to obtain sufficient DBE participation, *even if they were not fully successful*. The efforts employed by the bidder should be those that one could *reasonably* expect a bidder to take if the bidder were actively and aggressively trying to obtain DBE participation sufficient to meet the DBE contract goal.

As a recipient, the City has the responsibility to make a *fair and reasonable* judgement whether a bidder that did not meet the goal made *adequate* good faith efforts. The CFR further states that the recipient's *determination concerning the sufficiency of the bidder's good faith efforts is a judgement call* and determinations should not be made using quantitative formulas. They also *strongly* caution against requiring that a bidder meet a contract goal in order to be awarded a contract, even though the bidder makes an *adequate* good faith efforts showing. *This rule specifically prohibits recipients from ignoring bona fide good faith efforts*.

Public Works staff reviewed Security Paving's Exhibit 15-H and determined that Security Paving actively sought to meet the DBE participation goal by soliciting quotes through several publications, agencies and organizations that assist in recruiting DBE firms. 155 DBEs were originally contacted and several follow-up attempts were made to contact the non-responsive firms in the days leading up to the bid opening. Public Works staff determined that sufficient time was allowed, and sufficient attempts were made for the DBEs to respond in concurrence with the requirements in Chapter 9 of the LAPM.

Security Paving successfully secured quotes from ten DBEs and selected seven firms out of those ten. Three DBE quotes were rejected due to incomplete and/or excessively or unreasonably high-priced quotes. The CFR states that a bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including DBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using DBEs is not in itself sufficient reason for a bidder's failure to meet the contract DBE goal, *as long as such costs are reasonable*. Also, the ability or desire of a prime contractor to perform the work of a contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts. *Prime contractors are not, however, required to accept higher quotes from DBEs if the price difference is excessive or unreasonable.* Every DBE who provided Security Paving with a reasonably competitive quote was selected for the project.

Granite alleges that Security Paving also failed to comply with the mitigation restoration contractor qualification requirements for the project and is not qualified to self-perform this portion of the work. Public Works staff determined that while Security Paving did not list a subcontractor for the mitigation restoration work, they were only required to identify subcontractors performing work in excess of one-half of one percent (0.5%) of their total bid, or $10,000, whichever is greater, per Section 6.1 of the Bidding Instructions of the contract documents and Public Contract Code Section 4104. This can indicate that the cost of the mitigation restoration work that is not listed in the subcontractors list may be less than the reporting threshold and disclosure of the scope of work in their subcontractor list would have constituted additional information that was unnecessary due to the amount not being greater than 0.5% of their total bid. Additionally, the City has an option available to ensure that a qualified restoration contractor is used to perform the work. That option is to issue a unilateral contract change order (CCO), which will direct the contractor to use a qualified contractor. A unilateral CCO is issued by the City without the agreement of the contractor and has the same effect as a contract modification. This process can take place after the construction contract has been executed.

The apparent low bidder is Security Paving. Public Works staff reviewed the bid and all associated forms, investigated the contractor, and determined Security Paving to be responsive to the bid solicitation. Therefore, Public Works staff recommend that the City Council adopt the Resolutions rejecting the bid protest (Attachment 4) and find the bid from Security Paving to be the lowest responsive bid and award a construction contract for Project Connect to Security Paving in a not-to-exceed amount of $62,746,460.70 (Attachment 5). Additional authority is also requested for staff to approve contract change orders, if necessary, up to $8,801,628.63 above the bid price. The authority to approve changes encompasses the change order for the Hollister Old Town Interim Striping Project. Staff will present this change order as an informational item, detailing the final costs and schedule, in January of 2024.

**FISCAL IMPACTS:**

The total project cost, which encompasses design, right-of-way, environmental, construction, construction management, and City staff time, amounts to $100,629,182. The grants for this project are approximately $46.9 million, and the remaining $53.7 million will be covered by local funds to finance the entire project cost. Budget appropriations are needed to fully-fund the construction contract. Table 2 below details the requested appropriations.

Table 2: Project Connect Budget Appropriations

| **Ekwill Street and Fowler Road Extensions Project (9002) Budget Appropriations** | | | |
|---|---|---|---|
| **Fund Type/#** | **Account From** | **Account To** | **Amount** |
| General Fund | 101 Unassigned Fund Balance | 101-90-9002-57071 | $5,000,000.00 |
| General Fund | 101 Unassigned Fund Balance | 101-90-9002-57071 | $3,107,000.00* |
| General Fund | 101-80-8500-46000 | 101-90-9002-57071 | $1,600,199.00 |
| General Fund | 101-90-9053-57070 | 101-90-9002-57071 | $1,135,793.95 |
| Transportation DIF | 220 Unassigned Fund Balance | 220-90-9002-57071 | $2,000,000.00** |
| Gas Tax | 201-50-5800-51071 | 201-90-9002-57071 | $40,000.00 |
| Gas Tax | 201-50-5800-51071 | 201-90-9002-57071 | $40,000.00** |
| Gas Tax | 201-50-5800-51071 | 201-90-9002-57071 | $40,000.00*** |
| Gas Tax | 201-90-9114-57070 | 201-90-9002-57071 | $240,153.00 |
| Gas Tax | 201-90-9114-57071 | 201-90-9002-57071 | $333,847.00 |
| Measure A | 205-90-9114-57071 | 205-90-9002-57071 | $325,292.18 |
| Measure A Grant | 206-90-9114-57071 | 206-90-9002-57071 | $365,315.00 |
| | | **Total Appropriations** | **$14,227,600.13** |
| **Hollister Avenue Bridge Project (9033) Budget Appropriations** | | | |
| **Fund Type/#** | **Account From** | **Account To** | **Amount** |
| General Fund | 101-50-5800-51071 | 101-90-9033-57071 | $45,759.91 |
| General Fund | 101-50-5800-51071 | 101-90-9033-57071 | $766,900.00** |
| General Fund | 101-50-5800-51071 | 101-90-9033-57071 | $766,900.00*** |
| General Fund | 101-90-9115-57071 | 101-90-9033-57071 | $250,000.00 |
| General Fund | 101-90-9115-57071 | 101-90-9033-57071 | $714,000.00*** |
| General Fund | 101-90-9124-57071 | 101-90-9033-57071 | $61,831.54*** |
| Measure A | 205-50-5800-51071 | 205-90-9033-57071 | $220,000.00** |
| Measure A | 205-50-5800-51071 | 205-90-9033-57071 | $220,000.00*** |
| Measure A | 205-90-9124-57070 | 205-90-9033-57071 | $230,000.00*** |
| | | **Total Appropriations** | **$3,275,391.45** |
| | | **Project Connect Total Appropriations** | **$17,502.991.58** |

**Measure B estimated PW project funds*
***FY 24/25 budget*
****FY 25/26 budget*

Tables 3 and 4 show a breakdown of project costs.

Table 3: Estimated Project Costs – Ekwill-Fowler

| Project Components | Estimated Costs | Funding Source | Funding Amounts |
|---|---|---|---|
| Conceptual Design | $1,133,279.00 | General Fund (101) | $10,842,992.95 |
| Environmental | $1,133,279.00 | General Fund (102) | $250,000.00 |
| Final Design | $6,895,611.00 | Measure A (205) | $1,325,292.18 |
| Land Acquisition | $5,763,000.00 | DIF (Transportation) | $16,564,9556.11 |
| Construction | $51,694,372.91 | Gas (201) | $694,000.00 |
| | | LRDP (230) | $5,986,710.00 |
| | | STIP (308) (grant) | $15,820,780.95 |
| | | CDBG (402) (grant) | $97,000.00 |
| | | ARPA (423) | $4,933,990.00 |
| | | STIP (404) | $670,186.58 |
| | | RDA (601) | $654,318.14 |
| | | Measure A (205) TBD – Awaiting SBCAG Board Approval | $8,414,000.00 |
| | | Measure A Grant (206) | $365,315.00 |
| **Total:** | **$66,619,541.91** | **Total:** | **$66,619,541.91** |

Table 4: Estimated Project Costs – Hollister Avenue Bridge Project

| Project Components | Estimated Costs | Funding Source | Funding Amounts |
|---|---|---|---|
| Conceptual Design | $300,000.00 | Measure A (205) | $1,002,534.00 |
| Environmental | $400,000.00 | HBP (401) | $29,000,000.00 |
| Final Design | $3,244,993.00 | General Fund (101) | $2,605,391.45 |
| Land Acquisition | $4,220,000.00 | General Fund (102) | $343.60 |
| Construction | $26,642,691.97 | DIF Transportation | $3,888,870.61 |
| | | DIF Storm | $100,000.00 |
| | | RDA | $9,501.76 |
| | | | |
| **Total:** | **$36,606,641.42** | **Total:** | **$36,606,641.42** |

Table 5 below summarizes the project budget amounts, including carryovers, requested appropriations and funding sources. With the requested appropriations there will be

sufficient funds in FY 23/24, FY24/25, and FY 25/26 to cover the cost of the contracts associated with this item.

Table 5: Project Connect Project Funding

| Project Connect | | | | | |
|---|---|---|---|---|---|
| **Fund Type** | **Account** | **FY 23/24 Current Budget*** | **YTD Actuals/ Encumbrances** | **Total Appropriation**** | **Total Available Budget** |
| General | 101-90-9002-57071 | $0 | $0 | $10,842,993 | $10,842,993 |
| Gas Tax | 201-90-9002-57071 | $0 | $0 | $694,000 | $694,000 |
| Measure A | 205-90-9002-57071 | $1,000,000 | $0 | $325,292 | $1,325,292 |
| Measure A Grant | 206-90-9002-57071 | $0 | $0 | $365,315 | $365,315 |
| Transportation DIF | 220-90-9002-57050 | $431,479 | $67,251 | $0 | $364,228 |
| Transportation DIF | 220-90-9002-57070 | $1,250,782 | $777,009 | $0 | $473,773 |
| Transportation DIF | 220-90-9002-57071 | $5,606,431 | $3,050,494 | $2,000,000 | $4,555,937 |
| LRDP | 230-90-9002-57071 | $5,182,397 | $335,601 | $0 | $4,846,796 |
| STIP | 308-90-9002-57070 | $0 | $1,540 | $0 | ($1,540) |
| STIP | 308-90-9002-57071 | $11,372,000 | $0 | $0 | $11,372,000 |
| ARPA | 423-90-9002-57071 | $4,933,990 | $0 | $0 | $4,933,990 |
| General | 101-90-9033-57071 | $0 | $0 | $2,605,391 | $2,605,391 |
| Measure A | 205-90-9033-57070 | $57,125 | $4,715 | $0 | $52,410 |
| Measure A | 205-90-9033-57071 | $0 | $0 | $670,000 | $670,000 |
| Transportation DIF | 220-90-9033-57050 | $2,228,741 | $39,368 | $0 | $2,189,373 |
| Transportation DIF | 220-90-9033-57070 | $293,283 | $59,569 | $0 | $233,714 |
| Transportation DIF | 220-90-9033-57071 | $466,095 | $278,533 | $0 | $187,562 |
| Storm Drain DIF | 234-90-9033-57071 | $0 | $0 | $100,000*** | $100,000 |
| HBP Federal Grant | 401-90-9033-57050 | $2,149,791 | $0 | $0 | $2,149,791 |

| | | | | | |
|---|---|---|---|---|---|
| HBP Federal Grant | 401-90-9033-57070 | $502,859 | $169,668 | $0 | $333,191 |
| HBP Federal Grant | 401-90-9033-57071 | $16,392,615 | $1,991,706 | $0 | $14,400,909 |
| **Total** | | **$51,867,588** | **$6,775,454** | **$17,602,991** | **$62,695,125** |

**Includes FY 22/23 Budget Carryover*
***Includes appropriations from FY 24/25 and 25/26*
****Request for appropriation submitted in separate Council report*
*****Q1 includes $799,646.34 appropriation from Transportation DIF*

While budget appropriations are needed to fully fund the contract, the project phases and spending are projected to take place over the next few fiscal years, through FY 25/26. Updated draft 5-Year CIP project sheets are provided in Attachment 6, which will be further refined during the Mid-Cycle Budget process for FY 24/25 pending confirmation of additional information by late January 2024. If SBCAG's board does not approve, staff recommends exploring other funding options as a contingency and will propose a reimbursement resolution for consideration. If necessary, a reimbursement resolution would allow the City to pursue other funding options for a portion of this project and reimburse specific costs incurred. This would provide the City with greater flexibility in determining long-term financing for the project, if necessary.

**ALTERNATIVES:**

The City Council may reject all bids, however, doing so may result in the City having to pay back up to $9.9 million to state and federal grant agencies, require the City to give up more than $50.5 million in state and federal grant funding, defer removal of a 100-year floodplain in eastern Old Town Goleta, determine legal and funding issues regarding property acquisitions, potentially cause the region to lose up to $11 million, and risk not receiving future grants from many agencies.

| **Reviewed By:** | **Legal Review By:** | **Approved By:** |
|---|---|---|
| Kristine Schmidt | Megan Garibaldi | Robert Nisbet |
| Assistant City Manager | City Attorney | City Manager |

**ATTACHMENTS:**

1. Project Connect Award Presentation
2. Granite Construction Bid Protest dated October 27, 2023
3. Granite Construction Bid Protest Supplemental Information dated October 31, 2023

4. Resolution 23-__, entitled, “A Resolution of the City Council of the City of Goleta Rejecting Bid Protest and Awarding Construction Contract for the Ekwill Street and Fowler Road Extensions Project (includes the Hollister Avenue/State Route 217 Undercrossing Project) and Hollister Avenue Bridge Replacement Project”
5. Public Works Construction Contract
6. Draft Budget Sheets

**ATTACHMENT 1**

Project Connect Award Presentation

# Bid Protest and Recommendation to Award Construction Contract for Project Connect

Tuesday, December 19, 2023

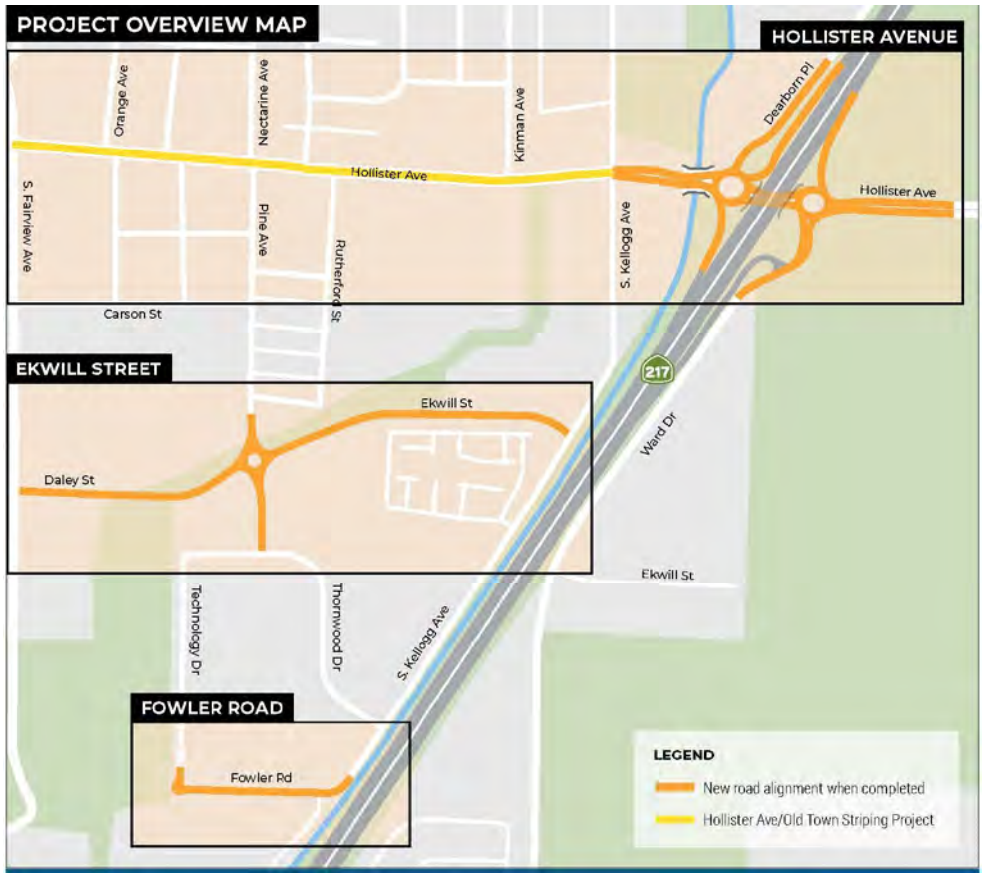
City Council Meeting

CITY OF GOLETA

# Objectives

- Project Background
- Open a public hearing to take verbal and written testimony regarding bid protest filed by Granite Construction Company
- Recommendation to Award Project Connect

# Project Overview




CITY OF GOLETA

# Bid Results

| Engineers Estimate | Security Paving | Granite |
|---|---|---|
| $55,021,811.70 | $62,746,460.70 | $77,468,035 |

Low bid is within 14% of Engineers Estimate (*within industry standards*)

# Funding

| Funding Source | *Ekwill-Fowler Extensions* | *Hollister Avenue Bridge* | Total Project Connect |
|---|---|---|---|
| Total Project Cost | *$65,821,310* | *$34,807,685* | $100,628,995 |
| Local Funds | *$23,724,570* | *$4,093,030* | $27,817,600 |
| Grant Funding | *$21,506,990* | *$29,000,000* | $50,506,990 |
| Unfunded | *$20,589,750* | *$1,714,655* | $22,304,405 |

# Project Connect Summary

Project Connect Award - $62,746,460.70

- If Council does not award:
  - City likely to pay back up to $9.9M to State and Federal grant agencies
  - City to give up $50.5M+ in State and Federal grant funding
  - Defer removal of 100-year flood plain in eastern Old Town Goleta
    - Impacts disadvantaged communities and potential redevelopment
    - Potential impacts or damage of the 25-year storm
  - Determine legal and funding issues regarding property acquisitions
  - Risk not receiving any future grants from many agencies

# Bid Protest

- Open a public hearing to take verbal and written testimony regarding bid protest filed by Granite Construction Company
- Staff presentation of bid protest
- Granite Construction Company bid protest presentation (5 minutes max)
- Security Paving Company, Inc. rebuttal statement (5 minutes max)
- City Council determination

# Council Actions

- Adopt Resolution 23-__, entitled, “A Resolution of the City Council of the City of Goleta, California, Rejecting Bid Protest, Approving the Final Plans and Specifications, and Awarding Construction Contract for the Ekwill Street and Fowler Road Extensions Project (includes the Hollister Avenue/Route 217 Undercrossing Project) and Hollister Avenue Bridge Replacement Project”;
- Authorize the City Manager to execute a Construction Contract with Security Paving Company, Inc. for Project Connect in the not-to-exceed amount of $62,746,460.70, subject to the requirements of the contract documents;
- Authorize the Public Works Director to approve contract change orders for Project Connect, if necessary, in an amount not-to-exceed $8,801,628.63;
- Authorize budget appropriations in the amount of $14,905,990.60 from various funds as identified in Table 2 of the Fiscal Impacts section of the staff report accompanying this agenda item; and
- Direct staff to prepare a financing reimbursement resolution for consideration and pursue tax-exempt financing as a contingency should Measure A funding not be available.

# Questions/Comments

**ATTACHMENT 2**

Granite Construction Bid Protest dated October 27, 2023

GRANITE

October 27, 2023

Via E-Mail & U.S. Postal Service

City of Goleta
130 Cremona Drive, Suite D
Goleta, CA 93117

E-Mail: cityclerkgroup@cityofgoleta.org

Attn: Deborah S. Lopez, City Clerk

Re: Bid Protest
Ekwill Street and Fowler Road Extensions Project (Includes the Hollister Avenue/Route 217/Undercrossing Project) and Hollister Avenue Bridge Replacement Project
City Project Number 9002 and 9033, and Federal Aid Project No. BRLS-5481(013)
Bid Opening Date: October 9, 2023

Dear Ms. Lopez,

On October 9, 2023, Granite Construction Company ("Granite") submitted a bid to the City of Goleta (the "City") for the above referenced project (the "Project"). Security Paving Company, Inc. ("Security Paving") is currently the monetary low bidder and Granite is the apparent second low bidder. This letter constitutes the formal bid protest of Granite of the bid submitted by Security Paving. Security Paving failed to meet the 21% Disadvantaged Business Enterprise (DBE) participation goal for the Project and failed to perform good faith efforts to meet the DBE goal. Security Paving also failed to meet the Project required experience for the mitigation restoration work.

As set forth below, Granite requests that the bid of Security Paving be rejected as non-responsive for failure to comply with the Project DBE participation goal. The DBE participation of 10.2% claimed by Security Paving is well below (less than half of) the 21% Project participation goal.

Standard Specification, Section 2-1.12B, requires bidders for the Project to "make work available to DBEs and select work parts consistent with the available DBEs, including subcontractors, suppliers, service providers, and truckers." Bidders must also "meet the DBE goal shown on the Notice to Bidders or demonstrate that you made adequate good faith efforts to meet this goal." The DBE goal is a condition of award, meaning that to be awarded the Project, a bidder must either meet the DBE

participation goal or make a good faith effort to do so[1]. A bid that fails to meet the DBE participation goal or requirements must be considered non-responsive[2]. By submitting DBE commitments less than half the participation goal, Security Paving strictly and fully failed to comply with the material terms of the bid package; and as such, their bid is non-responsive.[3]

Moreover, the documentation submitted by Security Paving does not demonstrate that they actively sought to meet the DBE participation goal. The purpose of the good faith efforts requirement is to evaluate whether the bidder made adequate efforts to meet the DBE participation goal but, despite those good faith efforts, was unable to meet the goal. As the United States Department of Transportation explains in its guidance materials, which is instructive here:

> "This means the bidder must show that it took all necessary and reasonable steps to achieve a DBE goal... by their scope, intensity, and appropriateness to the objective, could reasonably be expected to obtain sufficient DBE participation, even if they were not successful... The efforts employed by the bidder should be those that one could reasonably expect a bidder to take if the bidder were actively and aggressively trying to obtain DBE participation sufficient to meet the DBE Contract goal."

The perfunctory efforts of Security Paving could not reasonably be expected to secure DBE participation sufficient to meet the Project's participation goal. The good faith effort documentation submitted by Security Paving lacks the scope, intensity and appropriateness to meet the stated participation goals. From their documentation it does not appear that any concern or action was taken to increase DBE participation prior to bid submission, even though there were several available options to do so, including Vista Steel, Hillside Drilling, Full Traffic Maintenance, and Wildscape Restoration.

Standard Specifications Section 2-1.12B(3) allows the City to consider the DBE commitments of other bidders in determining whether the low bidder made adequate good faith efforts to meet the DBE goal. For example, when the apparent low bidder fails to meet the contract goal, but others meet it, the City should ask whether, with additional reasonable efforts, the apparent low bidder could have met the goal. That Granite was able to exceed the 21% DBE participation goal, considering how significantly under (less than half) Security Paving was, clearly demonstrates that Security Paving did not do everything they reasonably could to meet the goal. Security Paving's bid is not responsive.

Allowing Security Paving to significantly deviate from the DBE participation goal would defeat the purpose of the program, which is in part to help small, disadvantaged businesses develop, grow and overcome the effects of past discrimination in the construction industry[4]. And by not complying with the participation goal, Security Paving was given a significant bidding advantage through the ability to utilize a larger pool of non-DBE subcontractors and vendors thereby increasing the competitiveness of their bid.

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[1] 49 C.F.R. §26.53(a).

[2] *Kajima/Ray Wilson v. Los Angeles County Metropolitan Transportation Authority* (2010) 23 Cal.4th 305, 308-09.

[3] *MCM Construction, Inc. v. San Francisco* (1998) 66 Cal.App.4th 359, 369 (1998). *Menefee v. Fresno* (1985) 163 Cal.App.3d 1175.

[4] 49 C.F.R. §26.1; *United States v. Maxwell* (11 Cir.2009) 579 F.3d 1282, 1306.

Bidders must exhaust all reasonable means necessary to comply with the DBE goals of the project[5]. Security Paving has not satisfied this requirement. Clearly, Security Paving did not have the DBE goal in mind when selecting subcontractors and vendors for the Project. As you know, the City of Goleta is under a non-discretionary duty to strictly comply with its own bidding rules[6]. In this instance, the apparent low bidder, Security Paving, failed to follow those rules and their bid must be rejected as non-responsive. Indeed, there is precedent for this action as Caltrans, following the same federal DBE funding requirements, recently rejected the bid submitted by ACCU Construction for failing to meet the DBE participation goal and awarded the contract to the next lowest, responsible bidder[7].

Security Paving also failed to comply with the Mitigation restoration contractor qualifications requirements for the Project. Section 14-6.09(1) of the Special Provisions specifies, "Work shown in Appendix B, RESTORATION CONTRACTOR MITIGATION WORK, and on the plans designated as Mitigation Planting must be performed by a restoration or landscape Contractor with the qualifications described in this section and in Appendix B." The value of this work per Security Paving's bid is $475,000 (Bid Item Nos. 16, 256, 336, and 349). This amount is higher than the subcontractor listing requirement threshold of 0.5% of the bid amount. Security Paving does not have the qualifications nor experience to self-perform the restoration work and did not list a restoration subcontractor with the required qualifications. Attached is an e-mail sent to the City from our listed restoration subcontractor, Wildscape Restoration, a DBE, that meets the Project qualifications to perform the mitigation restoration work. They share our belief that Security Paving did not comply with the bidding requirements to utilize a qualified restoration contractor. Security Paving failed to follow the bidding requirements and must be rejected as non-responsive.

For the reasons stated above, Granite requests that the City of Goleta reject the bid submitted by Security Paving as non-responsive and award the Project to Granite as the lowest responsive and responsible bidder.

Respectfully submitted,
GRANITE CONSTRUCTION COMPANY

Brian Larinan
Chief Estimator

cc: Reinie Jones, Caltrans District 5 Local Assistance Engineer ( reinie.jones@dot.ca.gov)

Attachments:
- Wildscape Restoration e-mail to the City dated 10/24/23
- Wildscape Restoration Capabilities Statement

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[5] 49 C.F.R. Part 26, Appendix A.

[6] Pozar v. Department of Transportation (1985) 145 Cal.App.3d 269, 271.

[7] See Caltrans Project 07-320104.

**Larinan, Brian**

| | |
|---|---|
| **From:** | noreen@wildscaperestoration.com |
| **Sent:** | Tuesday, October 24, 2023 3:03 PM |
| **To:** | mangeles@cityofgoleta.org |
| **Cc:** | wwilliams@wildscaperestoration.com; agibbs@wildscaperestoration.com; khernandez@wildscaperestoration.com; Larinan, Brian |
| **Subject:** | Goleta Project Connect Bid Results |
| **Follow Up Flag:** | Follow up |
| **Flag Status:** | Flagged |

CAUTION: External Email: Be Cyber-Alert

Dear Ms. Angeles,

Wildscape Restoration is listed as the habitat restoration subcontractor for Granite for the Goleta Project Connect bid. Although Security Paving is the low bidder, I do not see a subcontractor listed for the habitat restoration work. This type of work is a specialty that requires experience as described in each Mitigation Plan. Security Paving does not meet the qualifications as a habitat restoration contractor. They are not a licensed pest control business nor are they a licensed landscape contract (C-27). Security Paving has Greencoast Landscapes listed for their landscaping work. However, Greencoast Landscapes is not a licensed Pest Control Business (main or branch) through the Department of Pesticide Regulation. They are a Maintenance Gardener Business and do have the correct category as required by the Mitigation Plans.

Restoration Contractor Qualifications are summarized below from Mitigation Plans.

Restoration Contractor Qualifications
The following are the qualifications that must be met by the restoration and/or native landscaping firm that will conduct the mitigation installation for the Project, herein referred to as the Restoration Contractor.
...the Restoration Contractor must have experience with installing and maintaining restoration sites as follows:

- The Restoration Contractor shall have successfully completed the installation and long-term maintenance of a minimum of three native habitat restoration projects, each over 3 acres in southern and/or central California.
- The Restoration Contractor shall be experienced with all aspects of habitat restoration and thoroughly familiar with all native plant species listed in the Mitigation Plan, as well as all nonnative plant species (including invasive species) common to the Goleta area.
- The Restoration Contractor shall be able to successfully install native plants in remote locations.
- The Restoration Contractor shall be able to successfully install an above ground temporary irrigation system in remote locations.
- The Restoration Contractor must possess and provide the following Santa Barbara County pesticide application licensing at the time of the bid submittal:

- A pest control business (PCM) or one of its licensed branches (PCB) with a current license issued by California Environmental Protection Agency (EPA) Department of Pesticide Regulation (DPR)
- A person currently licensed as a Qualified Applicator (QAL) and with a Category B (Natural Areas)
- The PCM/PCB and the QAL are required to be registered with the County Commissioner in Santa Barbara County

Additionally, the Restoration Contractor shall provide the following at the time of the bid submittal:

- California Contractors "C-27" Landscaping Contractor license
- Certificate of liability insurance

Wildscape Restoration is very interested in performing the habitat restoration on the project and is qualified to do the work. We are familiar with the area and currently perform work for the County of Santa Barbara for Baron Ranch Habitat Restoration.

We would really appreciate your time to look at the current qualifications of the low bidder.

Thank you for your time and consideration.

Sincerely,
Noreen Murano

Wildscape
RESTORATION
1547 Los Angeles Ave Suite 110
Ventura, CA 93004
Ph: (805) 535-4448
Cell: (805) 827-2704

Virus-free.www.avast.com

# Wildscape RESTORATION

**Noreen Murano, President**
noreen@wildscaperestoration.com

## Capabilities Statement

### About Us

Wildscape Restoration, Inc. is a small environmental consulting firm and landscape contractor. We offer consulting services including, biological monitoring, environmental planning, vegetation mapping, GIS services, habitat restoration and mitigation, permit preparation, and regulatory compliance reporting. In tandem with our consulting services, Wildscape also offers contracting services such as project site preparation, weed abatement, clearing and grubbing, fuel modification, vegetation management, collection of plant material, plant installation, irrigation installation, and site maintenance. Wildscape specializes in non-native invasive species removal.

### Differentiators

Wildscape Restoration, Inc. is a design and build habitat restoration firm. We provide both biological resource consulting and habitat mitigation implementation for a one-stop shop. The combination of services allows for efficient and successful habitat mitigation. This can save clients tens of thousands of dollars per acre per year. Our integrity and consistent quality improves relationships with regulatory agencies and increases responsiveness.



*Continuing Life Communities, University Village Project*
*Bob Bouchard of CLC - "You guys did a great job here and we are also very proud of the finished product."*

### Example Projects

**California Department of Parks and Recreation, Point Dume Natural Preserve, Staircase Habitat Restoration and Emergency Erosion Control** —Wildscape repair stormwater erosion damage utilizing erosion control blankets, rolled erosion control netting, straw wattles and sandbags. We also removed and replaced a portion of swale, repaired the damaged trail and boardwalk and repaired fencing. Following the erosion control repairs, Wildscape conducted site preparation and installed irrigation for 0.9 acre of habitat area for hydroseeding and planting.

**Ventura County Resource Conservation District,** *Calleguas Creek Watershed Arundo/Tamarisk Removal Program (CCARP)*—Wildscape prepared the implementation plan, vegetation maps, Program Environmental Impact Report, and applications for programmatic permits with U.S. Army Corps of Engineers, U.S. Fish and Wildlife Service, California Regional Water Quality Control Board, and California Department of Fish and Wildlife.

**Ventura Land Trust,** *Arroyo Simi Habitat Restoration Enhancement Project Phase 2—Urban Rivers Grant, Arundo Treatment, Simi Valley, California*—Wildscape provided habitat restoration and vegetation management services under the Arroyo Simi Habitat Restoration Enhancement Program Phase 2 Urban Rivers Grant. To effectively treat the arundo, Wildscape utilized a brush-grinder for initial removal, as well as the cut-and-daub and foliar herbicide methods to treat arundo around sensitive species and treat smaller re-sprouts. Efforts were focused on approximately 40 acres of land in the Arroyo Simi tributary of the Calleguas Creek, which is managed by the Ventura Land Trust.

**The Nature Conservancy,** *Hanson Arundo Removal, Santa Paula, California*—Wildscape performed arundo removal and treatment along a drainage on TNC property, bordering agricultural lands. The arundo was removed using a tracksteer to remove large sections of arundo and then treated with a cut-and-daub herbicide application. Nesting bird and pre-construction surveys were conducted prior to work. A Wildscape biologist was on-site monitoring during arundo removal activities.

Wildscape Restoration
1547 Los Angeles Ave. Ste. 110
Ventura, CA 93004
805-535-4448
www.wildscaperestoration.com

Certifications:
CalTrans MBE/WBE/DBE #36836
OSDS Small Business #50714
CPUC VON: #10080256
SBA 8(a) Business Development Program #308123

Licenses:
Pest Control Business #33386
QAL#108885 B, E, F, C, J
CSLB A & C-27 License #890771
ISA Certified Arborist #WE-116567A



City of Santa Clarita,
Arundo Removal Project

Established 2006
California C-Corporation
FEIN: 20-4801509
CAGE Code: 4XGA5

NAICS Codes:
Primary—541620, 561730
Secondary—115310, 221310, 488210, 488390, 488490, 541320, 541370, 541690, 541715, 541990, 562910

SIC Codes: 0781, 0782, 0783, 0851, 1799, 7389, 8731, 8748, 8999

**ATTACHMENT 3**

Granite Construction Bid Protest Supplemental Information dated October 31, 2023

October 31, 2023

Via E-Mail

City of Goleta
130 Cremona Drive, Suite B
Goleta, CA 93117

E-Mail: cityclerkgroup@cityofgoleta.org

Attn: Deborah S. Lopez, City Clerk

Re: Bid Protest submitted 10/27/23 (**Supplemental Information**)
Ekwill Street and Fowler Road Extensions Project (Includes the Hollister Avenue/Route 217/Undercrossing Project) and Hollister Avenue Bridge Replacement Project
City Project Number 9002 and 9033, and Federal Aid Project No. BRLS-5481(013)
Bid Opening Date: October 9, 2023

Dear Ms. Lopez,

On October 27, 2023, Granite Construction Company ("Granite") submitted a Bid Protest to the City of Goleta (the "City") for the above referenced project (the "Project"). The basis of Granite's bid protest is that Security Paving Company Inc. ("Security Paving") failed to meet the 21% Disadvantaged Business Enterprise (DBE) participation goal for the Project and failed to perform good faith efforts to meet the DBE goal. Security Paving also failed to meet the Project required experience for the mitigation restoration work.

In response to requests by Granite, on October 30, 2023, the City provided to Granite the DBE Commitment Form and DBE Good Faith Efforts submitted by Security Paving. These additional documents support clearly our claim that Security Paving has not demonstrated they made adequate good faith efforts to meet the project DBE participation goal.

From their documentation it does not appear that any concern or action was taken to increase DBE participation prior to bid submission, even though there were several available options to do so, including Vista Steel, Hillside Drilling, Full Traffic Maintenance, Wildscape Restoration, IMRAE, Sequoia Consultants, Precon, ABSL, Bridge Rubber Bearing LLC, Austin Enterprise, Avila Traffic Safety, CMC Traffic Control, Super Seal & Stripe, Coastline Sweepers Ins, and La Firm Construction & Consulting.

**Rejected DBE Firms**

Security Paving rejected two subcontractors that we listed on our DBE Commitment Form: Vista Steel Company ("Vista") and Hillside Drilling ("Hillside"). Vista initially did not want to quote the project because the scope of work was too large. After several calls, the owner agreed to quote the work for Item Nos. 282 and 284 only (the bottomless box culvert on Ekwill). We confirmed with CMC Steel (the non-DBE firm we listed for all other resteel to be furnished and installed) that they would allow Granite to remove Bid Item Nos. 282 and 284 from their scope of work. Security also rejected Hillside Drilling because they claimed they did not bid the full scope of work. We contacted Case Pacific, our listed sub for soil nails and shotcrete and they agreed to remove the CIDH pile and Concrete Backfill work from their quote so we could utilize Hillside Drilling.

**Outreach Efforts**

The table below summarizes the comparative outreach efforts between Security Paving and Granite.

Advertise Date: 8/17/2023
Original Bid Date: 9/28/2023
Actual Bid Date per Addm #4 on 9/13/23: 10/9/2023

| DESCRIPTION | SECURITY | GRANITE | GRANITE GFE |
|---|---|---|---|
| Work Made Available (%) | 72.9% | 77.4% | Tab C |
| DBE Firms Identified (Caltrans B2Gnow) | NO INFO | 653 | Tab B & G |
| E-Mails Sent (#) | 28 | 653 | Tab B |
| # e-mails Sent to each DBE (#) | 2 | 10 | Tab B |
| Dates e-mails sent | 9/21, 9/29 | 8/23, 8/30, 9/6, 9/7, 9/13, 9/14, 9/20, 9/26, 9/29, 10/5 | Tab B |
| Faxes Sent (#) | 88 | 0 | n/a |
| Dates Faxes sent | 9/21 | n/a | n/a |
| Phone Calls Made (1x) | 155 | 540 | Tab B |
| Calls Made to each DBE (#) | 2 | 2 | Tab B |
| Dates Calls Made | 9/27, 10/4 | 9/6-12, 10/2-3 | Tab B |
| Time of Day Calls Made | NOT provided | Provided | Tab B |
| DBE quotes received (#) | 10 | 23 | Tab D |
| Committed DBEs (#) | 7 | 18 | Tab D |
| Committed DBEs ($) | $ 6,394,595 | $ 16,401,973 | Form 15-G |
| Committed DBEs (%) | 10.2% | 21.2% | Form 15-G |
| DBE's Contacted (# from Planholder List) | NO INFO | 10 | Tab B |
| Committed DBEs (# from Planholder List) | 2 | 5 | Form 15-G |
| Rejected DBE's because Self-Perform (#) | 0 | 0 | Tab D |
| Rejected DBE's, Another DBE selected (#) | 0 | 4 | Tab D |
| Rejected DBE's, non-DBE selected (#) | 3 | 1 | Tab D |

| DESCRIPTION | SECURITY | GRANITE | GRANITE GFE |
|---|---|---|---|
| Solicitation Ad on PlanetBids Project Site | NO | YES | PlanetBids |
| DBE Outreach Q&A Meeting | NO | YES (9/13/23) | Tab H |

Security Paving did not begin reaching out to DBEs until approximately 2.5 weeks before the extended bid date. They sent e-mails to 28 firms and called 155 firms. Of the ten (10) DBE firms from which Security Paving received quotes, only seven (7) were utilized. Security does not provide how and when the list of DBE firms was determined, the search criteria, and the search results. Clearly Security Paving did not perform the outreach necessary to make the DBE participation goal and their efforts by comparison were far inferior to those done by Granite.

Security Paving did not post an advertisement on the "Subcontractor Ads" Tab on the City's PlantetBids project site to request quotes from DBE firms. The GFE submitted by Security Paving does not mention they contacted the DBE firms listed on the "Prospective Bidders" tab on the PlanetBids project site, which is likely the reason why they only received two (2) quotes from the DBE firms listed as planholders.

**Assistance**

In effort to provide additional assistance and to encourage DBE participation, Granite hosted a virtual meeting to DBE firms interested in bidding on the Project and to answer questions or concerns. The meeting was held on 9/13/23 at 2:00 pm. In attendance were Wildscape Restoration Inc., ABSL and IMRAE. All attendees decided to submit a quote for the Project to Granite and all three were utilized by Granite to exceed the DBE participation goal for the project.

For the reasons stated above and previously submitted, Granite requests again that the City of Goleta reject the bid submitted by Security Paving as non-responsive and award the Project to Granite as the lowest responsive and responsible bidder.

Respectfully submitted,
GRANITE CONSTRUCTION COMPANY

Brian Larinan
Chief Estimator

cc: Reinie Jones, Caltrans District 5 Local Assistance Engineer ( reinie.jones@dot.ca.gov)

**ATTACHMENT 4**

Resolution 23-__, entitled, “A Resolution of the City Council of the City of Goleta, California, Rejecting Bid Protest, Approving the Final Plans and Specifications, and Awarding Construction Contract for the Ekwill Street and Fowler Road Extensions Project (includes the Hollister Avenue/State Route 217 Undercrossing Project) and Hollister Avenue Bridge Replacement Project”

RESOLUTION NO. 23-___

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GOLETA REJECTING BID PROTEST, APPROVING THE FINAL PLANS AND SPECIFICATIONS, AND AWARDING CONSTRUCTION CONTRACT FOR EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDERCROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT

RECITALS

A. WHEREAS, the City of Goleta ("City"), in compliance with all applicable law, solicited bids for the following construction project (the "Project") as set forth in the plans, specifications, and other Contract Documents associated therewith (collectively, the "Contract Documents"):

*EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT*
*(includes THE HOLLISTER AVENUE/ROUTE 217 UNDERCROSSING PROJECT)*
*AND*
*HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT*.

B. WHEREAS, in response thereto, the City received bids from Security Paving Company, Inc. ("SPC") and Granite Construction Company ("Granite") respectively set forth in Exhibit A ("SPC Bid") and Exhibit B ("Granite Bid") hereto, which are incorporated herein by reference.

C. WHEREAS, the SPC Bid is the apparent low bid for the Project, with a bid of $62,746,460.70.

D. WHEREAS, the Granite Bid is the apparent second low bid for the Project, with a bid of $77,468,035.00, exceeding the SPC Bid by ***$14,721,574.30***.

E. WHEREAS, subsequent to the opening of said bids, SPC submitted to the City documentation attesting to its compliance with the disadvantaged business enterprise good faith effort solicitation requirements of the Contract Documents as set forth in Exhibit C ("SPC GFE Documentation"), which is incorporated herein by reference.

F. WHEREAS, notwithstanding the foregoing , Granite has lodged with the City the bid protests set forth in Exhibit D and Exhibit E (collectively, the "Protests"), which are incorporated herein by reference, which SPC has responded to as set forth in Exhibit F ("Protest Response"), which is incorporated herein by reference..

G. WHEREAS, as stated in *Mike Moore's 24-Hour Towing v. City of San Diego* (1996)

45 Cal.App.4th 1294, 1303 ("*Mike Moore's Towing*"), "[a] public entity's award of a contract, and all of the acts leading up to the award, are legislative in character. [T]he letting of contracts by a governmental entity necessarily requires an exercise of discretion guided by consideration of the public welfare[]".

H. WHEREAS, as stated in *Judson Pacific-Murphy Corp. v. Durkee* (1956) 144 Cal.App.2d 377, 383 ("*Judson*"):

> *It must be remembered that competitive bidding statutes […] are for the benefit of the public and not for the benefit of bidders […]. It certainly would amount to a disservice to the public if a losing bidder were to be permitted to comb through the bid proposal […] of the low bidder after the fact, cancel the low bid on minor technicalities, with the hope of securing acceptance of his, a higher bid. Such construction would be adverse to the best interests of the public and contrary to public policy.*

I. WHEREAS, the Protests characterize the SPC Bid as "non-responsive".

J. WHEREAS, as stated in *Taylor Bus Service, Inc. v. San Diego Bd. of Education* (1987) 195 Cal.App.3d 1331, 134 ("*Taylor*"), "[a] bid is responsive if it promises to do what the bidding instructions demand[]" and "can be determined from the face of the bid."

K. WHEREAS, the Protests do not set forth any facts to suggest that the SPC's Bid was non-responsive on its face or otherwise.

L. WHEREAS, the Protests rather suggest that SPC in fact did not comply with a requirement of the Contract Documents, namely that SPC did not in fact make a good faith effort to solicit and obtain disadvantaged business enterprise participation and did not in fact obtain a particularly qualified subcontractor for a particular scope of work.

M. WHEREAS, such an allegation does not relate to a bid's non-responsiveness, but a bidder's alleged non-responsibility.

N. WHEREAS, a responsible bidder is defined in section 1103 of the Public Contract Code as "a bidder who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity, and experience to satisfactorily perform the public works contract."

O. WHEREAS, such a determination is a "complex matter dependent, often, on information received outside the bidding process and requiring, in many cases, an application of subtle judgment", (*Taylor* at p. 134.), and as set forth in *City of Inglewood-L.A. County Civic Center Auth. v. Superior Court* (1972) 7 Cal.3d 861, 870-871 due process (i.e., the Constitution of the United States and the Constitution of the State of California) requires that a bidder be offered and notice and opportunity to be heard before a bid is rejected on non-responsibility grounds.

P. WHEREAS, 49 CFR § 26.53 and Appendix A to 49 CFR Part 26 (the "DBE Regulations"), which are incorporated by reference, set forth the criteria to evaluate whether a bidder has satisfied the obligation to make a good faith effort to secure satisfactory disadvantaged business enterprise participation.

Q. WHEREAS, City staff's initial analysis of SPC's compliance with its good faith effort to secure satisfactory disadvantaged business enterprise participation is set forth in its Memorandum dated November 6, 2023 attached hereto as Exhibit G and incorporated by reference ("Initial Finding").

R. WHEREAS, as set forth in Exhibit H which is incorporated by reference ("CalTrans Opinion"), the State of California Department of Transportation, acting through its Engineering Support Branch, has notified the City that it does not concur with the Initial Finding for the reasons set forth therein .

S. WHEREAS, as set forth in Exhibit I which is incorporated by reference ("SPC Rebuttal"), SPC contests the CalTrans Opinion for the reasons set forth therein .

T. WHEREAS, under the DBE Regulations the City, and not the California Department of Transportation, is ultimately responsible for determining whether a bidder has made a good faith effort to secure satisfactory disadvantaged business enterprise participation, and the opinion offered by the California Department of Transportation is simply advisory and non-binding.

U. WHEREAS, City staff, after reviewing the Initial Finding, the CalTrans Opinion, and the SPC Rebuttal, has affirmed the Initial Finding for the reasons set forth therein, in the SPC Rebuttal, and for the reasons set forth in the Memorandum dated December 7, 2023 attached hereto as Exhibit J and incorporated herein by reference (the "Re-Evaluation Finding").

V. WHEREAS, the City Council approved the Final Plans and Specifications on April 18, 2023, and the documents have subsequently been revised and updated as attached hereto as Exhibit K.

W. WHEREAS, on the basis of the foregoing, including by way of illustration and not by limitation, the Initial Finding, the CalTrans Opinion, the SPC Rebuttal, and the Re-Evaluation Finding as well as the Protest and the Protest Response, City staff has determined:

i. SPC has made a good faith effort to secure satisfactory disadvantaged business enterprise participation ("Staff Finding 1").

ii. SPC's explanation of its subcontractors qualifications in the Protest Response is persuasive and satisfactory ("Staff Finding 2").

iii. The Protests are meritless and contrary to the public interest ("Staff Finding 3").

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Goleta that:

1. The City Council adopts the Staff Finding 1, Staff Finding 2, and Staff Finding 3 as its own.

2. The Protests are clearly protests of the nature described in *Judson*, *supra*: "It certainly would amount to a disservice to the public if a losing bidder were to be permitted to comb through the bid proposal […] of the low bidder after the fact, cancel the low bid on minor technicalities, with the hope of securing acceptance of his, a higher bid." Here, the following observation of SPC set forth on p. 4 of the Protest Response is well taken (emphasis added):

> *Based on all of the above, Granite is simply trying to achieve a **$14.7M windfall** at the expense of the taxpayers. Granite's protest lacks merit and Security Paving is the lowest responsive and responsible bidder.*

The "purpose of requiring governmental entities to open the contracts process to public bidding is to eliminate favoritism, fraud and corruption; avoid misuse of public funds; and stimulate advantageous market place competition". (*Marshall v. Pasadena Unified School Dist.* (2004) 119 Cal.App.4th 1241, 1256). To utilize the amorphous DBE Regulations, which not only counsel against the action the Granite Protests propose but expressly advocate to the contrary, in the hope that the City would expend a further $14.7 on a contract awarded to Granite, would create a strong appearance of the "'Tammany-style' favoritism and corruption" condemned in *Great West Contractors, Inc. v. Irvine Unified School District* (2010) 187 Cal.App.4th 1425, 1449. To do so given the substantial "exercise of discretion guided by consideration of the public welfare" referred to in *Mike Moore's Towing, supra*, would amount to an abandonment of consideration of whether the public welfare is promoted by an unnecessary expenditure of $14.7 million in taxpayer funds that could be used on other priorities. To do so on the basis of "non-responsiveness", rather than "non-responsibility", would serve to deprive SPC of its due process right to notice and opportunity to be heard. On could say that there are 14.7 million reasons why the Protests should be denied.

3. The contract for the Project is awarded to SPC on the terms of its bid, and the City Manager or designee is hereby authorized and directed to enter into said contract. The Protests are rejected. All irregularities are waived.

4. The Final Plans and Specifications, as revised and updated as attached hereto as Exhibit K, are hereby approved by the City Council.

ADOPTED by the City Council of the City of Goleta at a regular meeting held on

the __th day of December, 2023, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

_____
Paula Perotte, Mayor

ATTEST:

_____
Deborah Lopez, City Clerk

Exhibit A
SPC Bid

# SECTION III

# PROPOSAL

## SECTION III PROPOSAL

## BID PROPOSAL
## FOR
## EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDERCROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT

TO THE CITY OF GOLETA ("City"):

In accordance with City's Notice Inviting Sealed Bids, the undersigned Bidder herby proposes to furnish all materials, equipment, tools, labor, and incidentals required for the **EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDERCROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT** as set forth in the Plans, Specifications, and Contract Documents, and to perform all work in the manner and time prescribed therein.

Bidder declares that this Bid is based upon careful examination of the Work site, Plans, Specifications, Bidding Instructions, and all other Contract Documents. If this Bid is accepted for award, Bidder agrees to enter into a contract with City at the unit and/or lump sum prices set forth in the following Bid Schedule. Bidder understands that failure to enter into a contract in the manner and time prescribed will result in forfeiture to City of the Bid Security accompanying this Bid.

Bidder understands that a Bid is required for the entire Work, that the estimated quantities set forth in the Bid Schedule are solely for the purpose of comparing Bids, and that final compensation under the Contract will be based upon the actual quantities of Work satisfactorily completed. THE CITY RESERVES THE RIGHT TO INCREASE OR DECREASE THE AMOUNT OF ANY QUANTITY SHOWN AND TO DELETE ANY ITEM FROM THE CONTRACT per Sections 9-1.06B and C. It is agreed that the unit and/or lump sum prices bid include all overhead, profit, appurtenant expenses, taxes, royalties, and fees. In the case of discrepancies in the amounts bid, unit prices shall govern over extended amount, and words shall govern over figures.

If awarded the Contract, the undersigned further agrees that in the event of the Bidder's default in executing the Contract and filing the necessary bonds and insurance certificates WITHIN TEN (10) CALENDAR DAYS, not including Saturdays, Sundays and legal holidays, after the City has mailed notice of the award of contract to the Bidder, the proceeds of the Bid Security accompanying this Bid shall become the property of the City and this Bid and the acceptance hereof may, at the City's option, be considered null and void.

**SECTION III BID PROPOSAL**
**FOR**
**EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDERCROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT**

The Project insurance requirements are per the Caltrans Standard Specifications, as modified by the City General Provisions contained herein.

Full Legal Name of Bidder: Security Paving Company, Inc.

Type of Entity: Corporation
(corporation, partnership, etc.)

State of Incorporation / Organization: California

Mailing Address: 3075 Townsgate Road, Suite 200

City, State, Zip: Westlake Village, CA 91361

Physical Address: 3075 Townsgate Road, Suite 200
(must be included even if PO box is used for mailing)

City, State, Zip: Westlake Village, CA 91361

Telephone Number: Area Code ( 818) 362-9200

Email Address: joe@securitypaving.com

California Contractor License No. 116307

Contractor (and sub-contractors) wishing to bid on public works contracts shall be registered with the State Department of Industrial Relations and certified to bid on Public Works contracts. Register at: https://www.dir.ca.gov/public-works/contractor-registration.html.

Contractor Department of Industrial Relations Registration No. 1000009057

California Contract License Classification(s) A, C12

The Contractor shall possess a valid California Class A contractor's license, or a combination of the following classes: C-8 Concrete Contractor, C-10 Electrical Contractor, C-12 Earthwork and Paving Contractor, C-13 Fencing Contractor, C-27 Landscaping, C-31 Construction Zone Traffic Control Contractor; C-32 Parking and Highway Improvement Contractor, C-34 Pipeline Contractor, C-42 Sanitation System, C-50 Reinforcing Steel Contractor, C-60 Welding Contractor, C-61 Limited Specialty, D-6 Concrete-Related Services Contractor, D-30 Pile Driving and Pressure Foundation Jacking Contractor, D-

42 Non-Electrical Sign Installation, D-49 Tree Service Contractor, D-56 Trenching Only Contractor, D-59 Hydroseed Spraying Contractor, D-63 Construction Cleanup Contractor, D-64 Non-specialized Contractor, and all other classes required by the categories and types of work included in this contract at the time of the bid award. The Contractor shall be properly licensed from contract award through Contract acceptance.

The work for which this bid is submitted is for construction in conformance with the special provisions (including the payment of not less than the State general prevailing wage rates or Federal minimum wage rates), the project plans described below, including any addenda thereto, the contract annexed hereto, and also in conformance with the California Department of Transportation Standard Plans, dated 2018, the Standard Specifications, dated 2018, and the Labor Surcharge and Equipment Rental Rates in effect on the date the work is accomplished.

The work to be done and referred to herein is in the City of Goleta, Santa Barbara County, State of California, and is to be constructed in accordance with the Contract Documents and the Prevailing Wage Rates of the Department of Industrial Relations.

The work to be done is described in the Contract Documents entitled Ekwill Street And Fowler Road Extensions Project (Includes The Hollister Avenue/Route 217 Undercrossing Project) And Hollister Avenue Bridge Replacement Project, City of Goleta, California.

The undersigned, as Bidder, declares that the only persons or parties interested in this Proposal as principals are those named herein; that this Proposal is made without collusion with any other person, firm, or corporation; that he or she has carefully examined the location of the proposed work and the Contract Documents; and proposes, and agrees if this Proposal is accepted, that he or she will Contract with the City of Goleta, in the form of a copy of the Agreement contained in the Bid Document, to provide all necessary machinery, tools, apparatus and other means of construction, and to do all the work and furnish all the materials specified in the Contract, in the manner and time therein prescribed, and according to the requirements of the Director, as therein set forth, and that he or she will take in full payment therefore prices indicated in the Schedule of Bid Items, including all work modified by addendum numbers 1, 2, 3, 4, 5, 6, 7. (IF NONE, STATE NONE).

In accordance with the provisions of California Labor Code Section 6707, whenever the State, a County, City and County, or City issues a call for bids for the construction of a pipeline, drainage, water, sewer, sewage disposal system, boring or jacking pits, or similar trenches or open excavations, which are five (5' ) feet or deeper, such call shall specify that each bid submitted in response thereto shall contain, as a bid item, adequate sheeting, shoring, and bracing or equivalent method, for the protection of life or limb, which shall conform to applicable safety orders.

As required under the provisions of California Public Contract Code Section 4104 et seq., any person making a bid or offer to perform the work, shall in his or her bid or offer, set forth: (a)(1) The name and location of the place of business of each subcontractor who will perform work or labor or render service to the prime Contractor in or about the construction of the work or improvement, or a subcontractor licensed by the State of California who, under subcontract to the primary Contractor specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of one percent (0.5%) of the prime Contractor' s total bid or, in the case of bids or offers for the construction of streets or highways, including bridges, in excess of one-half of one percent (0.5%) of the prime contractor's total bid or ten thousand dollars ($10,000) whichever is greater; (2)(A) Subject to subparagraph (B), any information requested by the officer, department, board, or commission concerning any subcontractor who the prime contractor is required to list under this subdivision, other than the subcontractor's name and location of business, may be submitted by the prime contractor up to 24 hours after the deadline established by the officer, department, board, or commission for receipt of bids by prime contractors; (B) A state or local agency may implement subparagraph (A) at its option; (b) The portion of the work that will be done by each such subcontractor under this Act. The prime Contractor shall list only one (1) subcontractor for each such portion as defined by the prime Contractor in his or her Bid.

## EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDERCROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT

### BIDDING SHEET

The cost of all labor, material and equipment necessary for the completion of the work itemized, even though not shown or specified, shall be included in the unit or lump sum prices for the various items shown herein.

The City further reserves the right to reject any or all bids, to waive any informality or irregularity in any bid or the bidding procedure, and to delete any items of work in the award of contract. The City's decision on the bid amount is final.

Bidders must bid on all items in the Bid Schedule including the Supplemental and/or Alternative Bid Items in order for their bids to be complete. The award of contract will be based on the lowest responsive Base Bid only.

In the case of unit basis items, the amount set forth under the "Item Total" column (total base bid in words) shall be the product of the unit price bid and the estimated quantity for the item.

Bids on lump sum items are item totals. If a unit price of a lump sum item is entered and it differs from the item total, the item total prevails.

Entries are to be expressed in dollars or decimal fractions of a dollar. Symbols such as commas and dollar signs are ignored and have no significance in establishing unit price or item total.

Unit prices and item totals are interpreted by the number of digits and decimal placement. Do not round item totals or the total bid.

In case of discrepancy between the unit price and the total set forth for a unit basis item, the unit price prevails, except as provided in (a) or (b), as follows:

(a) If the amount set forth as a unit price is unreadable or otherwise unclear, or is omitted, or is the same as the amount of the entry in the item total column, then the amount set forth in the item total column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the unit price;

(b) (Decimal Errors) If the product of the entered unit price and the estimated quantity is exactly off by a factor of ten, one hundred, etc., or one-tenth, or one-hundredth, etc. from the entered total, the discrepancy will be resolved by using the entered unit price or item total, whichever most closely approximates percentage-wise the unit price or item total in the *City*'s Final Estimate of cost.

If both the unit price and the item total are unreadable or otherwise unclear, or are omitted, the bid may be deemed irregular. Likewise, if the item total for a lump sum item is unreadable or otherwise unclear, or is omitted, the bid may be deemed irregular unless the project being bid has only a single item and a clear, readable total bid is provided.

**PROJECT CONECT**
FEDERAL AID NUMBER
**5481(013)**

CONTRACTOR: Security Paving Company, Inc.

## SCHEDULE OF ~~BASE~~ BID ITEMS

### SEGMENT 1: HOLLISTER AVENUE BRIDGE AND CREEK

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | (P) (C) | 999990 | MOBILIZATION (HAB) 5% MAX | LS | 1 | 750,000.00 | 750,000.00 |
| 2 | (P) (C) | N/A | CCTV OF NEW CSS, SD & EXISTING PIPES PRIOR TO ABANDONMENT | LS | 1 | 10,000.00 | 10,000.00 |
| 3 | (P) (C) | N/A | UTILITY POTHOLING | LS | 1 | 36,000.00 | 36,000.00 |
| 4 | (P) (C) | N/A | UNMARKED UTILITY CROSSINGS | EA | 50 | 750.00 | 37,500.00 |
| 5 | (P) (C) | 70030 | LEAD COMPLIANCE PLAN (HAB) | LS | 1 | 3,000.00 | 3,000.00 |
| 6 | (P) (C) | 80060 | LEVEL 2 CRITICAL PATH METHOD SCHEDULE (HAB) | LS | 1 | 10,000.00 | 10,000.00 |
| 7 | (P) (C) | 130100 | JOB SITE MANAGEMENT (HAB) | LS | 1 | 29,000.00 | 29,000.00 |
| 8 | (P) (C) | 130310 | PREPARE AND STORM WATER POLLUTION PREVENTION PLAN (HAB) | LS | 1 | 2,000.00 | 2,000.00 |
| 9 | (C) | 130310 | RAIN EVENT ACTION PLAN (HAB) | EA | 11 | 500.00 | 5,500.00 |
| 10 | (C) | 130320 | STORM WATER SAMPLING AND ANALYSIS DAY (HAB) | EA | 22 | 500.00 | 11,000.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 11 | (C) | 130330 | STORM WATER ANNUAL REPORT (HAB) | EA | 3 | 2,000.00 | 6,000.00 |
| 12 | (P) (C) | 131201 | TEMPORARY CREEK DIVERSION SYSTEM (HAB) | LS | 1 | 409,000.00 | 409,000.00 |
| 13 | (P) (C) | 140003 | ASBESTOS COMPLIANCE PLAN (HAB) | LS | 1 | 15,000.00 | 15,000.00 |
| 14 | (P) (C) | 146007 | INVASIVE SPECIES CONTROL (HAB) | LS | 1 | 100,000.00 | 100,000.00 |
| 15 | (P) (C) | 146008 | BIRD EXCLUSION/ PROTECTION (HAB) | LS | 1 | 200,000.00 | 200,000.00 |
| 16 | (P) (C) | 146009 | RESTORATION CONTRACTOR MITIGATION WORK (HAB) | LS | 1 | 250,000.00 | 250,000.00 |
| 17 | (P) (C) | 170103 | CLEARING AND GRUBBING (HAB) | LS | 1 | 433,000.00 | 433,000.00 |
| 18 | (C) | 190139 | UNSUITABLE MATERIAL | CY | 500 | 125.00 | 62,500.00 |
| 19 | (C) | 190151 | CHANNEL EXCAVATION (HAB) | CY | 5,400 | 73.40 | 396,360.00 |
| 20 | (C) | 190152 | CHANNEL EXCAVATION (CONTAMINATED SOILS) (HAB) | CY | 2,350 | 363.00 | 853,050.00 |
| 21 | (F) (C) | 192003 | STRUCTURE EXCAVATION (BRIDGE) (HAB) | CY | 1,120 | 90.00 | 100,800.00 |
| 22 | (F) (C) | 192049 | STRUCTURE EXCAVATION (SOLDIER PILE WALL) (HAB) | CY | 2,480 | 88.00 | 218,240.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 23 | (F) (C) | 193003 | STRUCTURE BACKFILL (BRIDGE) (HAB) | CY | 80 | 405.00 | 32,400.00 |
| 24 | (F) (C) | 193029 | STRUCTURE BACKFILL (SOLDIER PILE WALL) (HAB) | CY | 355 | 220.00 | 78,100.00 |
| 25 | (F) (C) | 193116 | CONCRETE BACKFILL (SOLDIER PILE WALL) (HAB) | CY | 860 | 471.00 | 405,060.00 |
| 26 | (F) (C) | 198100 | LIGHTWEIGHT FILL (HAB) | CY | 1,390 | 550.00 | 764,500.00 |
| 27 | (C) | 199100 | CRUSHED ROCK (HAB) | CY | 1,300 | 129.00 | 167,700.00 |
| 28 | (C) | 490406 | 36" DRILLED HOLE (HAB) | LF | 4,814 | 76.00 | 365,864.00 |
| 29 | (C) | 490609 | 60" CAST-IN-DRILLED-HOLE CONCRETE PILING (HAB) | LF | 1,546 | 1,060.00 | 1,638,760.00 |
| 30 | (C) | 491000 | STEEL SOLDIER PILE (W 24 X 250) (HAB) | LF | 4,768 | 388.00 | 1,849,984.00 |
| 31 | (P) | 500001 | PRESTRESSING CAST-IN-PLACE CONCRETE (HAB) | LS | 1 | 236,500.00 | 236,500.00 |
| 32 | (F) (C) | 510053 | STRUCTURAL CONCRETE, BRIDGE (HAB) | CY | 525 | 1,105.00 | 580,125.00 |
| 33 | (F) (C) | 510054 | STRUCTURAL CONCRETE, BRIDGE (POLYMER FIBER) (HAB) | CY | 750 | 1,105.00 | 828,750.00 |
| 34 | (F) (C) | 510060 | STRUCTURAL CONCRETE, RETAINING WALL (HAB) | CY | 276 | 5,544.00 | 1,530,144.00 |
| 35 | (F) (C) | 510080 | STRUCTURAL CONCRETE, APPROACH SLAB (HAB) | CY | 100 | 1,195.00 | 119,500.00 |
| 36 | (F) (C) | 510082 | STUCTURAL CONCRETE (ACB ANCHORAGE WALL) (HAB) | CY | 50 | 1,245.00 | 62,250.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 37 | (C) | 511035 | ARCHITECTURAL TREATMENT (BRIDGE) (HAB) | SF | 4,000 | 44.00 | 176,000.00 |
| 38 | (C) | 511036 | ARCHITECTURAL TREATMENT (RETAINING WALL) (HAB) | SF | 8,092 | 20.00 | 161,840.00 |
| 39 | (C) | 511106 | DRILL AND BOND DOWEL (HAB) | LF | 30 | 115.00 | 3,450.00 |
| 40 | (C) | 512000 | SOLDIER PILE WALL (PRECAST CONCRETE PANEL) (HAB) | SF | 5,945 | 72.60 | 431,607.00 |
| 41 | (C) | 519081 | JOINT SEAL (MR 1/2") (HAB) | LF | 270 | 220.00 | 59,400.00 |
| 42 | (F) (C) | 520102 | BAR REINFORCING STEEL (BRIDGE) (HAB) | LB | 558,000 | 1.45 | 809,100.00 |
| 43 | (F) (C) | 520103 | BAR REINFORCING STEEL (RETAINING WALL) (HAB) | LB | 16,162 | 1.60 | 25,859.20 |
| 44 | (F) (C) | 520120 | HEADED BAR REINFORCEMENT | EA | 48 | 33.00 | 1,584.00 |
| 45 | (F) (C) | 530200 | STRUCTURAL SHOTCRETE (HAB) | CY | 138 | 1,140.00 | 157,320.00 |
| 46 | (P) | 590120 | CLEAN AND PAINT STEEL SOLDIER PILING (HAB) | LS | 1 | 171,600.00 | 171,600.00 |
| 47 | (P) | 600105 | BRIDGE REMOVAL, LOCATION A (HAB) | LS | 1 | 207,000.00 | 207,000.00 |
| 48 | (P) | 600106 | BRIDGE REMOVAL, LOCATION B (HAB) | LS | 1 | 140,000.00 | 140,000.00 |
| 49 | (P) | 600117 | BRIDGE REMOVAL (PORTION), LOCATION C (HAB) | LS | 1 | 69,000.00 | 69,000.00 |
| 50 | (P) | 723040 | ROCK SLOPE PROTECTION (CLASS VI) (METHOD B) (HAB) | LS | 1 | 213,000.00 | 213,000.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 51 | (C) | 729996 | ARTICULATED CONCRETE BLOCK MAT (HAB) | SF | 23,400 | 33.00 | 772,200.00 |
| 52 | (C) | 729997 | CONCRETE FISH WEIR WITH GALVANIZED PIPE (HAB) | EA | 4 | 38,500.00 | 154,000.00 |
| 53 | (C) | 729998 | TIMBER WEDGE WITH GALVANIZED STEEL FRAME (HAB) | EA | 6 | 15,000.00 | 90,000.00 |
| 54 | (C) | 729999 | REMOVE CHANNEL LINING (HAB) | SY | 2,000 | 30.00 | 60,000.00 |
| 55 | (C) | 730020 | MINOR CONCRETE (MEDIAN) (HAB) | CY | 12 | 950.00 | 11,400.00 |
| 56 | (F) (C) | 750501 | MISCELLANEOUS METAL (BRIDGE) (HAB) | LB | 8,070 | 17.00 | 137,190.00 |
| 57 | (C) | N/A | RESET AND/OR SET SURVEY MONUMENTS | EA | 4 | 2,500.00 | 10,000.00 |
| 58 | (C) | 800321 | CHAIN LINK FENCE (TYPE CL-4, VINYL-CLAD) (HAB) | LF | 146 | 100.00 | 14,600.00 |
| 59 | (C) | 800361 | CHAIN LINK FENCE (TYPE CL-6, VINYL-CLAD) (HAB) | LF | 105 | 125.00 | 13,125.00 |
| 60 | (F) (C) | 833020 | CHAIN LINK RAILING (HAB) | LF | 190 | 65.00 | 12,350.00 |
| 61 | (F) (C) | 839696 | CONCRETE BARRRIER (TYPE 60 MOD) (HAB) | LF | 146 | 300.00 | 43,800.00 |
| 62 | (F) (C) | 839700 | TxDOT C411 CONCRETE BARRIER (HAB) | LF | 186 | 725.00 | 134,850.00 |
| | | | **Project Segment 2: Hollister Avenue / Sr 217 Undercrossing** | | | | |
| 63 | (P) | 999990 | MOBILIZATION (5%) MAX | LS | 1 | 850,000.00 | 850,000.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 64 | (P) | N/A | CCTV OF NEW STORM DRAIN PIPES | LS | 1 | 10,000.00 | 10,000.00 |
| 65 | (P) | N/A | UTILITY POTHOLING | LS | 1 | 54,000.00 | 54,000.00 |
| 66 | | N/A | UNMARKED UTILITY CROSSINGS | EA | 50 | 750.00 | 37,500.00 |
| 67 | | 010877 | ALTERNATIVE TEMPORARY CRASH CUSHION | EA | 19 | 5,500.00 | 104,500.00 |
| 68 | (P) | 070030 | LEAD COMPLIANCE PLAN | LS | 1 | 3,000.00 | 3,000.00 |
| 69 | (P) | 080060 | LEVEL 2 CRITICAL PATH METHOD SCHEDULE | LS | 1 | 15,000.00 | 15,000.00 |
| 70 | | 090205 | DISPUTE RESOLUTION BOARD ON-SITE MEETING | EA | 11 | 6,000.00 | 66,000.00 |
| 71 | | 090210 | HOURLY OFF-SITE DISPUTE RESOLUTION BOARD - RELATED TASKS | HR | 20 | 200.00 | 4,000.00 |
| 72 | (P) | 100100 | DEVELOP WATER SUPPLY | LS | 1 | 148,500.00 | 148,500.00 |
| 73 | (P) | 120090 | CONSTRUCTION AREA SIGNS | LS | 1 | 150,000.00 | 150,000.00 |
| 74 | (P) | 120100 | TRAFFIC CONTROL SYSTEM | LS | 1 | 679,000.00 | 679,000.00 |
| 75 | | 120101 | TRAFFIC CONTROL SUPERVISORS | DAY | 105 | 1,200.00 | 126,000.00 |
| 76 | | 120116 | TYPE II BARRICADE | EA | 26 | 75.00 | 1,950.00 |
| 77 | | 120120 | TYPE III BARRICADE | EA | 4 | 200.00 | 800.00 |
| 78 | | 120150 | TEMPORARY PAVEMENT MARKING | SF | 3,340 | 6.50 | 21,710.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 79 | | 120161 | TEMPORARY TRAFFIC STRIPE | LF | 46,500 | 1.00 | 46,500.00 |
| 80 | | 120165 | CHANNELIZER (SURFACE MOUNTED) | EA | 1,080 | 50.00 | 54,000.00 |
| 81 | | 120204 | PORTABLE RADAR SPEED FEEDBACK SIGN SYSTEM DAY | EA | 105 | 90.00 | 9,450.00 |
| 82 | | 120300 | TEMPORARY PAVEMENT MARKER | EA | 44 | 6.60 | 290.40 |
| 83 | | 120320 | TEMPORARY BARRIER SYSTEM | LF | 7,980 | 31.70 | 252,966.00 |
| 84 | | 128651 | PORTABLE CHANGEABLE MESSAGE SIGN (EA) | EA | 20 | 7,500.00 | 150,000.00 |
| 85 | | 128652 | PORTABLE CHANGEABLE MESSAGE SIGN (LS) | LS | 1 | 60,000.00 | 60,000.00 |
| 86 | | 129152 | TEMPORARY SPEED RADAR SPEED FEEBACK SYSTEM | EA | 1 | 20,000.00 | 20,000.00 |
| 87 | (P) | 130100 | JOB SITE MANAGEMENT | LS | 1 | 72,400.00 | 72,400.00 |
| 88 | (P) | 130300 | PREPARE STORM WATER POLLUTION PREVENTION PLAN | LS | 1 | 2,500.00 | 2,500.00 |
| 89 | | 130310 | RAIN EVENT ACTION PLAN | EA | 11 | 500.00 | 5,500.00 |
| 90 | | 130320 | STORM WATER SAMPLING AND ANALYSIS DAY | EA | 11 | 500.00 | 5,500.00 |
| 91 | | 130330 | STORM WATER ANNUAL REPORT | EA | 3 | 2,000.00 | 6,000.00 |
| 92 | | 130505 | MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL) | EA | 14 | 1,000.00 | 14,000.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 93 | | 130530 | TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX) | SY | 5,170 | 6.00 | 31,020.00 |
| 94 | | 130620 | TEMPORARY DRAINAGE INLET PROTECTION | EA | 30 | 400.00 | 12,000.00 |
| 95 | | 130640 | TEMPORARY FIBER ROLLS | LF | 6,620 | 5.00 | 33,100.00 |
| 96 | | 130650 | TEMPORARY GRAVEL BAG BERM | LF | 700 | 14.00 | 9,800.00 |
| 97 | | 130660 | TEMPORARY LARGE SEDIMENT BARRIER | LF | 470 | 30.00 | 14,100.00 |
| 98 | | 130710 | TEMPORARY CONSTRUCTION ENTRANCE | EA | 5 | 5,500.00 | 27,500.00 |
| 99 | (P) | 130730 | STREET SWEEPING | LS | 1 | 226,700.00 | 226,700.00 |
| 100 | (P) | 130900 | TEMPORARY CONCRETE WASHOUT | LS | 1 | 85,000.00 | 85,000.00 |
| 101 | (P) | 140003 | ASBESTOS COMPLIANCE PLAN | LS | 1 | 15,000.00 | 15,000.00 |
| 102 | (P) | 141109 | ADL BURIAL LOCATION REPORT | LS | 1 | 15,000.00 | 15,000.00 |
| 103 | | 141120 | TREATED WOOD WASTE | LB | 930 | 1.50 | 1,395.00 |
| 104 | | 150608 | REMOVE CHAIN LINK FENCE | LF | 855 | 15.00 | 12,825.00 |
| 105 | (P) | 153249A | REMOVE STRUCTURE | LS | 1 | 35,000.00 | 35,000.00 |
| 106 | (P) | 160101 | CLEARING AND GRUBBING | LS | 1 | 442,000.00 | 442,000.00 |
| 107 | | 160110 | TEMPORARY HIGH-VISIBILITY FENCE | LF | 160 | 15.00 | 2,400.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 108 | | 190101 | ROADWAY EXCAVATION | CY | 19,400 | 71.00 | 1,377,400.00 |
| 109 | | 190163 | ROADWAY EXCAVATION (TYPE R1) (AERIALLY DEPOSITED LEAD) | CY | 250 | 121.00 | 30,250.00 |
| 110 | | 190139 | UNSUITABLE MATERIAL | CY | 500 | 125.00 | 62,500.00 |
| 111 | (F) | 192055 | STRUCTURE EXCAVATION (SOIL NAIL WALL) | CY | 610 | 134.00 | 81,740.00 |
| 112 | (F) | 193028 | STRUCTURE BACKFILL (SOIL NAIL WALL) | CY | 37 | 400.00 | 14,800.00 |
| 113 | | 198010 | IMPORTED BORROW | CY | 8,800 | 8.00 | 70,400.00 |
| 114 | (P) | 204099 | PLANT ESTABLISHMENT WORK | LS | 1 | 22,000.00 | 22,000.00 |
| 115 | (P) | 204XXXA | LANDSCAPING | LS | 1 | 371,000.00 | 371,000.00 |
| 116 | | 204XXXB | HARDSCAPE | SF | 10,500 | 24.00 | 252,000.00 |
| 117 | (P) | 208000 | IRRIGATION SYSTEM | LS | 1 | 428,000.00 | 428,000.00 |
| 118 | | 20859 | 2" PLASTIC PIPE (SCHEDULE 40) | LF | 1,960 | 25.00 | 49,000.00 |
| 119 | | 208603 | 8" PLASTIC PIPE (SCHEDULE 40) | LF | 5 | 200.00 | 1,000.00 |
| 120 | | 210010 | MOVE-IN/MOVE-OUT (EROSION CONTROL) | EA | 1 | 1,000.00 | 1,000.00 |
| 121 | | 210350 | FIBER ROLLS | LF | 2,340 | 6.50 | 15,210.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 122 | | 210430 | HYDROSEED | SY | 4,020 | 6.00 | 24,120.00 |
| 123 | | 210610 | COMPOST (CY) | CY | 230 | 250.00 | 57,500.00 |
| 124 | | 260203 | CLASS 2 AGGREGATE BASE | CY | 10,100 | 66.40 | 670,640.00 |
| 125 | | 377501 | SLURRY SEAL | TON | 100 | 2,720.00 | 272,000.00 |
| 126 | | 390132 | HOT MIX ASPHALT (TYPE A) | TON | 7,000 | 172.00 | 1,204,000.00 |
| 127 | | 390137 | RUBBERIZED HOT MIX ASPHALT (GAP GRADED) | TON | 2,500 | 210.00 | 525,000.00 |
| 128 | | 393004 | GEOSYNTHETIC PAVEMENT INTERLAYER (PAVING FABRIC) | SY | 80 | 50.00 | 4,000.00 |
| 129 | | 394073 | PLACE HOT MIX ASPHALT DIKE (TYPE A) | LF | 84 | 9.00 | 756.00 |
| 130 | | 394074 | PLACE HOT MIX ASPHALT DIKE (TYPE C) | LF | 240 | 9.00 | 2,160.00 |
| 131 | | 394076 | PLACE HOT MIX ASPHALT DIKE (TYPE E) | LF | 2,020 | 10.00 | 20,200.00 |
| 132 | | 394077 | PLACE HOT MIX ASPHALT DIKE (TYPE F) | LF | 64 | 9.00 | 576.00 |
| 133 | | 398100 | REMOVE ASPHALT CONCRETE DIKE | LF | 1,480 | 3.00 | 4,440.00 |
| 134 | | 398200 | COLD PLANE ASPHALT CONCRETE PAVEMENT | SY | 1,530 | 10.00 | 15,300.00 |
| 135 | | 398300 | REMOVE BASE AND SURFACING | CY | 350 | 85.00 | 29,750.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 136 | | 460300 | SOIL NAIL | LF | 6,490 | 85.00 | 551,650.00 |
| 137 | (F) | 475000 | RETAINING WALL STEM (TYPE 6) | SF | 411 | 165.00 | 67,815.00 |
| 138 | (F) | 510072 | STRUCTURAL CONCRETE, BARRIER SLAB | CY | 250 | 1,018.00 | 254,500.00 |
| 139 | | 511005 | CONCRETE SURFACE TEXTURE (HEAVY BLAST) | SF | 6,780 | 20.00 | 135,600.00 |
| 140 | (F) | 520103 | BAR REINFORCEMENT STEEL (RETAINING WALL) | LB | 25,500 | 1.60 | 40,800.00 |
| 141 | (F) | 530200 | STRUCTURAL SHOTCRETE | CY | 360 | 1,140.00 | 410,400.00 |
| 142 | | 650010 | 12" REINFORCED CONCRETE PIPE | LF | 47 | 194.00 | 9,118.00 |
| 143 | | 650014 | 18" REINFORCED CONCRETE PIPE | LF | 860 | 206.00 | 177,160.00 |
| 144 | | 65001XA | TEMPORARY 18" REINFORCED CONCRETE PIPE | LF | 70 | 289.00 | 20,230.00 |
| 145 | | 65001XB | TEMPORARY 30" REINFORCED CONCRETE PIPE | LF | 152 | 297.00 | 45,144.00 |
| 146 | | 650016 | 21" REINFORCED CONCRETE PIPE | LF | 17 | 445.00 | 7,565.00 |
| 147 | | 650018 | 24" REINFORCED CONCRETE PIPE | LF | 350 | 261.00 | 91,350.00 |
| 148 | | 650022 | 30" REINFORCED CONCRETE PIPE | LF | 250 | 279.00 | 69,750.00 |
| 149 | | 650034 | 48" REINFORCED CONCRETE PIPE | LF | 185 | 422.00 | 78,070.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 150 | | 650XXX | STORM DRAIN INLET (OPEN CURB DROP INLET) | EA | 3 | 8,690.00 | 26,070.00 |
| 151 | | 650XXXA | STORM DRAIN INLET (TYPE GCP) | EA | 2 | 5,830.00 | 11,660.00 |
| 152 | | 650XXXB | STORM DRAIN INLET (TYPE OS) | EA | 8 | 10,560.00 | 84,480.00 |
| 153 | | 650XXXC | STORM DRAIN INLET (TYPE OL-7) | EA | 2 | 15,620.00 | 31,240.00 |
| 154 | | 650XXXD | STORM DRAIN INLET (TYPE OL-14) | EA | 1 | 30,800.00 | 30,800.00 |
| 155 | | 650XXXE | STORM DRAIN INLET (TYPE GO) | EA | 3 | 7,150.00 | 21,450.00 |
| 156 | | 650XXXF | STORM DRAIN INLET (TYPE G1) | EA | 3 | 6,600.00 | 19,800.00 |
| 157 | | 650XXXG | STORM DRAIN INLET (TYPE G4 TYPE 18) | EA | 2 | 10,780.00 | 21,560.00 |
| 158 | | 650XXXH | STORM DRAIN INLET (BIOFILTER INLET 4'X6') | EA | 1 | 110,000.00 | 110,000.00 |
| 159 | | 650XXXI | STORM DRAIN INLET (BIOFILTER INLET 6'X8') | EA | 1 | 121,000.00 | 121,000.00 |
| 160 | | 650XXXJ | CAST-IN-PLACE CONCRETE COLLAR | EA | 15 | 1,980.00 | 29,700.00 |
| 161 | | 650XXXK | CONCRETE INLET DEPRESSION | CY | 4 | 1,045.00 | 4,180.00 |
| 162 | | 650XXXL | PIPE CONNECTION TO 48" RCP STORM DRAIN | EA | 1 | 2,530.00 | 2,530.00 |
| 163 | | 650XXXM | STORM DRAIN INLET (TYPE G2) | EA | 3 | 7,150.00 | 21,450.00 |
| 164 | | 700617 | DRAINAGE INLET MARKER | EA | 21 | 660.00 | 13,860.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 165 | | 705204 | 18" CONCRETE FLARED END SECTION | EA | 5 | 3,905.00 | 19,525.00 |
| 166 | | 707233 | STORM DRAIN MANHOLE (60") | EA | 5 | 16,170.00 | 80,850.00 |
| 167 | | 707242A | STORM DRAIN MANHOLE (JUNCTION STRUCTURE) | EA | 8 | 17,160.00 | 137,280.00 |
| 168 | | 710136 | REMOVE PIPE | LF | 890 | 73.00 | 64,970.00 |
| 169 | | 710150 | REMOVE INLET | EA | 3 | 2,090.00 | 6,270.00 |
| 170 | | 710152 | REMOVE HEADWALL | EA | 2 | 2,750.00 | 5,500.00 |
| 171 | | 710161A | REMOVE MANHOLE | EA | 2 | 3,080.00 | 6,160.00 |
| 172 | | 720008 | REMOVE SLOPE PAVING | CY | 7 | 500.00 | 3,500.00 |
| 173 | | 721029 | ROCK SLOPE PROTECTION (NO. 2, METHOD B) | CY | 3 | 1,000.00 | 3,000.00 |
| 174 | | 721810 | SLOPE PAVING (CONCRETE) | CY | 7 | 2,000.00 | 14,000.00 |
| 175 | | 730010 | MINOR CONCRETE (CURB) | CY | ~~150~~ 160 | 1,260.00 | 201,600.00 |
| 176 | | 730010 | MINOR CONCRETE (MOUNTABLE CURB) | CY | 56 | 1,260.00 | 70,560.00 |
| 177 | | 730070 | DETECTABLE WARNING SURFACE | EA | 27 | 2,100.00 | 56,700.00 |
| 178 | | 731504 | MINOR CONCRETE (CURB AND GUTTER) | CY | 240 | 1,028.00 | 246,720.00 |
| 179 | | 731511 | MINOR CONCRETE (TRUCK APRON) | CY | 210 | 1,265.00 | 265,650.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 180 | | 731516 | MINOR CONCRETE (DRIVEWAY) | CY | 80 | 951.00 | 76,080.00 |
| 181 | | 731521 | MINOR CONCRETE (SIDEWALK) | CY | 470 | 951.00 | 446,970.00 |
| 182 | | 731623 | MINOR CONCRETE (CURB RAMP) | CY | 71 | 1,525.00 | 108,275.00 |
| 183 | | 731860A | REMOVE CONCRETE | CY | 1,470 | 170.00 | 249,900.00 |
| 184 | (P) | 770010 | SIGNAL AND LIGHTING (CITY) | LS | 1 | 392,250.00 | 392,250.00 |
| 185 | (P) | 770071A | TEMPORARY SIGNAL SYSTEMS (CITY) | LS | 1 | 365,000.00 | 365,000.00 |
| 186 | (P) | 770090 | LIGHTING (CITY STREET) | LS | 1 | 845,000.00 | 845,000.00 |
| 187 | (F) | 780460 | ANTI-GRAFFITI COATING | SF | 6,780 | 3.00 | 20,340.00 |
| 188 | | 782120 | RELOCATE MAILBOX | EA | 1 | 1,500.00 | 1,500.00 |
| 189 | | 780120A | RELOCATE FLAGPOLE | EA | 1 | 5,000.00 | 5,000.00 |
| 190 | | 780120B | RELOCATE NEWS- STAND | EA | 3 | 2,000.00 | 6,000.00 |
| 191 | | 780120C | RELOCATE BENCH | EA | 2 | 2,000.00 | 4,000.00 |
| 192 | | N/A | RESET AND/OR SET SURVEY MONUMENTS | EA | 10 | 2,400.00 | 24,000.00 |
| 193 | | 800102 | TEMPORARY FENCE (TYPE CL-6) | LF | 185 | 30.00 | 5,550.00 |
| 194 | | N/A | PLACE AND REMOVE TEMPORARY CHAIN LINK FENCE | LF | 400 | 40.00 | 16,000.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 195 | | 800360 | CHAIN LINK FENCE (TYPE CL-6) | LF | 585 | 35.00 | 20,475.00 |
| 196 | | 803015 | REMOVE WOOD FENCE | LF | 60 | 50.00 | 3,000.00 |
| 197 | | 803060 | REMOVE GATE | EA | 1 | 1,000.00 | 1,000.00 |
| 198 | | 810120 | REMOVE PAVEMENT MARKER | EA | 240 | 1.10 | 264.00 |
| 199 | | 810190 | GUARD RAILING DELINEATOR | EA | 1 | 150.00 | 150.00 |
| 200 | | 810200 | TEMPORARY DELINEATOR | EA | 3 | 150.00 | 450.00 |
| 201 | | 820107 | DELINEATOR | EA | 56 | 65.00 | 3,640.00 |
| 202 | | 810230 | PAVEMENT MARKER (RETROREFLECTIVE) | EA | 570 | 9.20 | 5,244.00 |
| 203 | | 820133 | OBJECT MARKER (TYPE N) | EA | 3 | 250.00 | 750.00 |
| 204 | | 820250 | REMOVE ROADSIDE SIGN | EA | 36 | 200.00 | 7,200.00 |
| 205 | | 820480 | RESET OBJECT MARKER | EA | 1 | 250.00 | 250.00 |
| 206 | | 820530 | RESET ROADSIDE SIGN | EA | 7 | 600.00 | 4,200.00 |
| 207 | | 820610 | RELOCATE ROADSIDE SIGN | EA | 35 | 750.00 | 26,250.00 |
| 208 | | 820750 | FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED) | SF | 540 | 14.50 | 7,830.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 209 | | 820760 | FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED) | SF | 365 | 16.00 | 5,840.00 |
| 210 | | 820780 | FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED) | SF | 17 | 24.00 | 408.00 |
| 211 | | 820790 | FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED) | SF | 530 | 26.00 | 13,780.00 |
| 212 | | 820840 | ROADSIDE SIGN-ONE POST | EA | 150 | 700.00 | 105,000.00 |
| 213 | | 820850 | ROADSIDE SIGN-TWO POST | EA | 18 | 1,650.00 | 29,700.00 |
| 214 | | 820860 | INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD) | EA | 3 | 600.00 | 1,800.00 |
| 215 | | 832070 | VEGETATION CONTROL (MINOR CONCRETE) | SY | 205 | 105.00 | 21,525.00 |
| 216 | | 832006 | MIDWEST GUARDRAIL SYSTEM (STEEL POST) | LF | 180 | 100.00 | 18,000.00 |
| 217 | (F) | 833088 | TUBULAR RAILING | LF | 436 | 250.00 | 109,000.00 |
| 218 | | 839514 | HANDRAILING | LF | 46 | 180.00 | 8,280.00 |
| 219 | | 839581 | END ANCHOR ASSEMBLY (TYPE SFT) | EA | 1 | 4,500.00 | 4,500.00 |
| 220 | | 839584 | ALTERNATIVE IN-LINE TERMINAL SYSTEM | EA | 1 | 7,500.00 | 7,500.00 |
| 221 | | 839607A | ALTERNATIVE CRASH CUSHION | EA | 1 | 70,000.00 | 70,000.00 |
| 222 | (F) | 839744 | CONCRETE BARRIER (TYPE 836 MODIFIED) | LF | 436 | 238.00 | 103,768.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 223 | | 839752 | REMOVE GUARDRAIL | LF | 170 | 25.00 | 4,250.00 |
| 224 | | 840502 | THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) | LF | 21,400 | 2.50 | 53,500.00 |
| 225 | | 840515 | THERMOPLASTIC PAVEMENT MARKING | SF | ~~4,000~~ 4,200 | 11.60 | 48,720.00 |
| 226 | | 846020 | REMOVE PAINTED TRAFFIC STRIPE | LF | 54,900 | 0.70 | 38,430.00 |
| 227 | | 846026 | REMOVE PAVEMENT MARKING | SF | 5,090 | 4.40 | 22,396.00 |
| 228 | | 847210 | 6" TRAFFIC STRIPE TAPE (WARRANTY) | LF | 270 | 11.00 | 2,970.00 |
| 229 | | 847216 | 8" TRAFFIC STRIPE TAPE (WARRANTY) | LF | 115 | 22.00 | 2,530.00 |
| 230 | (P) | 870200 | LIGHTING SYSTEM | LS | 1 | 312,000.00 | 312,000.00 |
| 231 | (P) | 872002 | TEMPORARY SIGNAL SYSTEMS | LS | 1 | 1,385,000.00 | 1,385,000.00 |
| 232 | (P) | 872131 | TEMPORARY LIGHTING SYSTEMS | LS | 1 | 316,000.00 | 316,000.00 |
| **PROJECT SEGMENT 3: EKWILL STREET EXTENSION PROJECT** | | | | | | | |
| 233 | (P) | 999990 | MOBILIZATION (5%) MAX | LS | 1 | 500,000.00 | 500,000.00 |
| 234 | (P) | N/A | CCTV OF NEW STORM DRAIN PIPES | LS | 1 | 5,600.00 | 5,600.00 |
| 235 | (P) | 19101A1 | UTILITY POTHOLING | LS | 1 | 16,600.00 | 16,600.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 236 | | 19101A2 | UNMARKED UTILITY CROSSINGS | EA | 30 | 750.00 | 22,500.00 |
| 237 | (P) | 120100 | TRAFFIC CONTROL SYSTEM | LS | 1 | 85,000.00 | 85,000.00 |
| 238 | | 120116 | TYPE II BARRICADE | EA | 5 | 100.00 | 500.00 |
| 239 | | 120120 | TYPE III BARRICADE | EA | 18 | 150.00 | 2,700.00 |
| 240 | (P) | n/a | STAGE CONSTRUCTION SIGNS | LS | 1 | 30,000.00 | 30,000.00 |
| 241 | | 120152 | TEMPORARY PAVEMENT MARKING (TAPE) | SF | 80 | 5.50 | 440.00 |
| 242 | | 120165 | STAGE CONSTRUCTION CHANNELIZERS | EA | 88 | 75.00 | 6,600.00 |
| 243 | (P) | n/a | TEMPORARY TRAFFIC SIGNAL | LS | 1 | 175,000.00 | 175,000.00 |
| 244 | (P) | 130100 | JOB SITE MANAGEMENT | LS | 1 | 21,700.00 | 21,700.00 |
| 245 | (P) | 130300 | PREPARE AND MAINTANSTORM WATER POLLUTION PREVENTION PLAN | LS | 1 | 2,500.00 | 2,500.00 |
| 246 | | 130310 | RAIN EVENT ACTION PLAN | EA | 2 | 500.00 | 1,000.00 |
| 247 | | 130320 | STORM WATER SAMPLING AND ANALYSIS DAY | EA | 8 | 500.00 | 4,000.00 |
| 248 | | 130330 | STORM WATER ANNUAL REPORT | EA | 1 | 2,000.00 | 2,000.00 |
| 249 | | 130505 | MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL) | EA | 8 | 1,000.00 | 8,000.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 250 | | 130620 | TEMPORARY DRAINAGE INLET WORK | EA | 17 | 400.00 | 6,800.00 |
| 251 | | 130640 | TEMPORARY FIBER ROLL | LF | 1,030 | 6.00 | 6,180.00 |
| 252 | | 130680 | TEMPORARY SILT FENCE | LF | 26 | 40.00 | 1,040.00 |
| 253 | | 130710 | TEMPORARY CONSTRUCTION ENTRANCE | EA | 3 | 5,500.00 | 16,500.00 |
| 254 | (P) | 130730 | STREET SWEEPING | LS | 1 | 48,500.00 | 48,500.00 |
| 255 | | 130900 | TEMPORARY CONCRETE WASHOUT | EA | 2 | 7,500.00 | 15,000.00 |
| 256 | (P) | 146009 | RESTORATION CONTRACTOR MITIGATION WORK | LS | 1 | 75,000.00 | 75,000.00 |
| 257 | | n/a | REMOVE LIGHT | EA | 5 | 2,000.00 | 10,000.00 |
| 258 | (P) | n/a | REMOVE WATER TANK STRUCTURE AND APPURTENANCES | LS | 1 | 125,000.00 | 125,000.00 |
| 259 | | 160103 | CLEARING AND GRUBBING | SY | 17,500 | 30.00 | 525,000.00 |
| 260 | | 160110 | TEMPORARY HIGH-VISIBILITY FENCE | LF | 3,230 | 8.00 | 25,840.00 |
| 261 | (F) | 190101 | ROADWAY EXCAVATION | CY | 16,000 | 71.00 | 1,136,000.00 |
| 262 | (F) | 192001 | STRUCTURE EXCAVATION | CY | 2,600 | 101.00 | 262,600.00 |
| 263 | | 190139 | UNSUITABLE MATERIAL | CY | 500 | 125.00 | 62,500.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 264 | (F) | 193001 | STRUCTURE BACKFILL | CY | 913 | 190.00 | 173,470.00 |
| 265 | (F) | 193118 | CONCRETE BACKFILL | CY | 226 | 450.00 | 101,700.00 |
| 266 | | 200114 | ROCK BLANKET | SF | 5,930 | 25.00 | 148,250.00 |
| 267 | (P) | n/a | LANDSCAPING | LS | 1 | 328,000.00 | 328,000.00 |
| 268 | (P) | n/a | IRRIGATION | LS | 1 | 413,000.00 | 413,000.00 |
| 269 | | n/a | BIORETENTION SECTION | SF | 15,500 | 32.00 | 496,000.00 |
| 270 | (P) | 204100A | PLANT ESTABLISHMENT (1 YEAR) | LS | 1 | 88,000.00 | 88,000.00 |
| 271 | | 260203 | CLASS 2 AGGREGATE BASE | CY | 7,070 | 66.40 | 469,448.00 |
| 272 | | 377501 | SLURRY SEAL | TN | 15 | 5,370.00 | 80,550.00 |
| 273 | | 390132 | HOT MIX ASPHALT (TYPE A) | TN | 4,050 | 172.00 | 696,600.00 |
| 274 | | 390137 | RUBBER HOT MIX ASPHALT (TYPE G) (RHMA-G) | TN | 1,800 | 210.00 | 378,000.00 |
| 275 | | 398001A | REMOVE PAVEMENT (AC AND CONCRETE) | SF | 129,000 | 1.65 | 212,850.00 |
| 276 | | 510060 | STRUCTURAL CONCRETE, RETAINING WALL | CY | 71 | 1,912.00 | 135,752.00 |
| 277 | (F) | 510090A | STRUCTURAL CONCRETE, CIP BOTTOMLESS CULVERT (MOD) | CY | 520 | 1,078.00 | 560,560.00 |
| 278 | (F) | 510093A | STRUCTURAL CONCRETE, WINGWALL | CY | 52 | 2,625.00 | 136,500.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 279 | (F) | 510502 | MINOR CONCRETE (MINOR STRUCTURE) | CY | 108 | 2,600.00 | 280,800.00 |
| 280 | (F) | 511035 | ARCHITECTURAL TREATMENT (RETAINING WALL) | SF | ~~809~~ 1,250 | 400.00 | 500,000.00 |
| 281 | (F) | 520103 | BAR REINFORCING STEEL, RETAINING WALL | LB | 2,910 | 2.00 | 5,820.00 |
| 282 | (F) | 520107A | BAR REINFORCING STEEL, WINGWALL | LB | 6,270 | 2.00 | 12,540.00 |
| 283 | | 520103A | 12" PVC PIPE | LF | 90 | 144.00 | 12,960.00 |
| 284 | (F) | 610103A | BAR REINFORCING STEEL, CIP BOTTOMLESS CULVERT (MOD) | LB | 58,300 | 2.30 | 134,090.00 |
| 285 | | 610107A | 15" PVC PIPE | LF | 48 | 209.00 | 10,032.00 |
| 286 | | 650014 | 18" REINFORCED CONCRETE PIPE | LF | 616 | 194.00 | 119,504.00 |
| 287 | | 650034 | 48" REINFORCED CONCRETE PIPE | LF | 87 | 378.00 | 32,886.00 |
| 288 | | 700617 | DRAINAGE INLET MARKER | EA | 11 | 660.00 | 7,260.00 |
| 289 | | 710136 | REMOVE STORM DRAIN PIPE | LF | 189 | 73.00 | 13,797.00 |
| 290 | | 710152 | REMOVE HEADWALL | EA | 2 | 2,750.00 | 5,500.00 |
| 291 | | 730020 | MINOR CONCRETE (CURB) | CY | 498 | 1,100.00 | 547,800.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 292 | | 730046A | MINOR CONCRETE (CROSS-GUTTER, SPANDREL AND RIBBON GUTTER) | CY | 50 | 957.00 | 47,850.00 |
| 293 | | 730070 | DETECTABLE WARNING SURFACE | SF | 608 | 47.00 | 28,576.00 |
| 294 | | 731503A | MINOR CONCRETE (TRUCK APRON) | CY | 58 | 1,017.00 | 58,986.00 |
| 295 | | 731516 | MINOR CONCRETE (DRIVEWAY) | CY | 87 | 907.00 | 78,909.00 |
| 296 | | 731521 | MINOR CONCRETE (SIDEWALK) | CY | 223 | 907.00 | 202,261.00 |
| 297 | | 731623 | MINOR CONCRETE (CURB RAMP) | CY | 66 | 1,457.00 | 96,162.00 |
| 298 | (F) | 750001 | MISCELLANEOUS IRON AND STEEL | LB | 5,440 | 5.50 | 29,920.00 |
| 299 | | 780204 | RESET AND/OR SET SURVEY MONUMENTS | EA | 6 | 2,500.00 | 15,000.00 |
| 300 | | 800321A | CHAIN LINK FENCE (TYPE CL-4, BLACK VINYL-CLAD) | LF | 52 | 200.00 | 10,400.00 |
| 301 | | 803020 | REMOVE FENCE | LF | 664 | 15.00 | 9,960.00 |
| 302 | | 820250 | REMOVE ROADSIDE SIGN | EA | 6 | 300.00 | 1,800.00 |
| 303 | | 820610 | RELOCATE ROADSIDE SIGN | EA | 3 | 1,000.00 | 3,000.00 |
| 304 | | 820750 | FURNISH SINGLE SHEET ALUMINUM SIGN (0.063" - UNFRAMED) | SF | 289 | 14.50 | 4,190.50 |
| 305 | | 820840 | ROADSIDE SIGN - ONE POST | EA | 43 | 700.00 | 30,100.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 306 | | 820860 | INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD) | EA | 17 | 600.00 | 10,200.00 |
| 307 | | 839521 | CABLE RAILING (MOD) (BLACK) | LF | 437 | 85.00 | 37,145.00 |
| 308 | | 840505 | 6" THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE) | LF | 12,200 | 2.00 | 24,400.00 |
| 309 | | 840506 | 8" THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE) | LF | 237 | 14.30 | 3,389.10 |
| 310 | | 840515 | THERMOPLASTIC PAVEMENT MARKING | SF | 1,900 | 11.50 | 21,850.00 |
| 311 | | 810230 | PAVEMENT MARKER (RETROREFLECTIVE) | EA | ~~475~~ 470 | 9.10 | 4,277.00 |
| 312 | | n/a | ROUNDABOUT UPLIGHTING | EA | 5 | 11,600.00 | 58,000.00 |
| 313 | | n/a | STREET LIGHT AND FOUNDATION | EA | 20 | 26,500.00 | 530,000.00 |
| 314 | (P) | n/a | STREET LIGHT SYSTEM | LS | 1 | 298,000.00 | 298,000.00 |
| | | | **SEGMENT 4: FOWLER ROAD EXTENSION PROJECT** | | | | |
| 315 | (P) | 999990 | MOBILIZATION (5%) MAX | LS | 1 | 110,000.00 | 110,000.00 |
| 316 | (P) | N/A | CCTV OF NEW CSS, SD & EXISTING PIPES PRIOR TO ABANDONMENT | LS | 1 | 5,600.00 | 5,600.00 |
| 317 | (P) | 19101A1 | UTILITY POTHOLING | LS | 1 | 21,700.00 | 21,700.00 |
| 318 | | 19101A2 | UNMARKED UTILITY CROSSINGS | EA | 30 | 750.00 | 22,500.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 319 | (P) | 120090 | CONSTRUCTION AREA SIGNS | LS | 1 | 30,000.00 | 30,000.00 |
| 320 | (P) | 120100 | TRAFFIC CONTROL SYSTEM | LS | 1 | 85,000.00 | 85,000.00 |
| 321 | | 120120 | TYPE III BARRICADE | EA | 6 | 300.00 | 1,800.00 |
| 322 | | 120161 | TEMPORARY TRAFFIC STRIPE | LF | 445 | 16.50 | 7,342.50 |
| 323 | | 120165 | CHANNELIZER (SURFACE MOUNTED) | EA | 94 | 75.00 | 7,050.00 |
| 324 | (P) | 130100 | JOB SITE MANAGEMENT | LS | 1 | 21,700.00 | 21,700.00 |
| 325 | (P) | 130300 | PREPARE STORM WATER POLLUTION PREVENTION PLAN | LS | 1 | 2,500.00 | 2,500.00 |
| 326 | | 130310 | RAIN EVENT ACTION PLAN | EA | 2 | 500.00 | 1,000.00 |
| 327 | | 130320 | STORM WATER SAMPLING AND ANALYSIS DAY | EA | 8 | 500.00 | 4,000.00 |
| 328 | | 130330 | STORM WATER ANNUAL REPORT | EA | 1 | 2,000.00 | 2,000.00 |
| 329 | | 130505 | MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL) | EA | 8 | 1,000.00 | 8,000.00 |
| 330 | | 130640 | TEMPORARY FIBER ROLL | LF | 1,160 | 6.00 | 6,960.00 |
| 331 | | 130680 | TEMPORARY SILT FENCE | LF | 620 | 6.00 | 3,720.00 |
| 332 | | 130900 | TEMPORARY CONCRETE WASHOUT | EA | 1 | 7,500.00 | 7,500.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 333 | | 130710 | TEMPORARY CONSTRUCTION ENTRANCE | EA | 1 | 5,500.00 | 5,500.00 |
| 334 | | 130620 | TEMPORARY DRAINAGE INLET PROTECTION | EA | 8 | 450.00 | 3,600.00 |
| 335 | (P) | 130730 | STREET SWEEPING | LS | 1 | 48,500.00 | 48,500.00 |
| 336 | (P) | 146009 | RESTORATION CONTRACTOR MITIGATION WORK | LS | 1 | 75,000.00 | 75,000.00 |
| 337 | | 150608 | REMOVE CHAIN LINK FENCE | LF | 410 | 15.00 | 6,150.00 |
| 338 | | 150620 | REMOVE GATE | EA | 1 | 1,000.00 | 1,000.00 |
| 339 | | 150768 | REMOVE ASPHALT CONCRETE PAVEMENT | CY | 1 | 350.00 | 350.00 |
| 340 | | 150860 | REMOVE BASE AND SURFACING | CY | 1,640 | 68.00 | 111,520.00 |
| 341 | | 152386 | RELOCATE ROADSIDE SIGN-ONE POST | EA | 2 | 900.00 | 1,800.00 |
| 342 | | 153121 | REMOVE CONCRETE | CY | 10 | 300.00 | 3,000.00 |
| 343 | | 153240 | REMOVE CONCRETE (CURB, GUTTER, AND SIDEWALK) | CY | 215 | 170.00 | 36,550.00 |
| 344 | (P) | 160101 | CLEARING AND GRUBBING | LS | 1 | 99,000.00 | 99,000.00 |
| 345 | (F) | 190101 | ROADWAY EXCAVATION | CY | 1,770 | 71.00 | 125,670.00 |
| 346 | | 190139 | UNSUITABLE MATERIAL | CY | 500 | 125.00 | 62,500.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 347 | (P) | 203XXX | EROSION CONTROL | LS | 1 | 50,000.00 | 50,000.00 |
| 348 | (P) | 204XXXA | LANDSCAPING | LS | 1 | 94,000.00 | 94,000.00 |
| 349 | (P) | 204XXXB | MITIGATION PLANTING | LS | 1 | 75,000.00 | 75,000.00 |
| 350 | (P) | 208000 | IRRIGATION SYSTEM | LS | 1 | 109,000.00 | 109,000.00 |
| 351 | | 208598 | 2" PLASTIC PIPE (SCHEDULE 40) | LF | 80 | 45.00 | 3,600.00 |
| 352 | | 260203 | CLASS 2 AGGREGATE BASE | CY | 1,700 | 66.40 | 112,880.00 |
| 353 | | 390132 | HOT MIX ASPHALT (TYPE A) | TON | 970 | 172.00 | 166,840.00 |
| 354 | | 390137 | RUBBERIZED HOT MIX ASPHALT (GAP GRADED) | TON | 450 | 210.00 | 94,500.00 |
| 355 | | 398100 | REMOVE ASPHALT CONCRETE DIKE | LF | 20 | 40.00 | 800.00 |
| 356 | | 398200 | COLD PLANE ASPHALT CONCRETE PAVEMENT | SY | 280 | 35.00 | 9,800.00 |
| 357 | | 510095A | SIDEWALK UNDERDRAIN | EA | 13 | 3,000.00 | 39,000.00 |
| 358 | | 610300 | CONCRETE BACKFILL (PIPE TRENCH) | CY | 170 | 509.00 | 86,530.00 |
| 359 | | 650010 | 12" REINFORCED CONCRETE PIPE | LF | 165 | 238.00 | 39,270.00 |
| 360 | | 650014 | 18" REINFORCED CONCRETE PIPE | LF | 380 | 144.00 | 54,720.00 |
| 361 | | 650XXXA | DRAINAGE INLET | EA | 8 | 10,615.00 | 84,920.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 362 | | 650XXXB | SD MANHOLE | EA | 5 | 12,320.00 | 61,600.00 |
| 363 | | 7052XX | 13 1/2" X 22" REINFORCED CONCRETE PIPE ARCH | LF | 180 | 205.00 | 36,900.00 |
| 364 | | 705201 | 12" CONCRETE FLARED END SECTION | EA | 1 | 2,970.00 | 2,970.00 |
| 365 | | 705204 | 18" CONCRETE FLARED END SECTION | EA | 1 | 3,910.00 | 3,910.00 |
| 366 | | 721420 | CONCRETE (DITCH LINING) | CY | 1 | 3,000.00 | 3,000.00 |
| 367 | | 723070 | ROCK SLOPE PROTECTION (150 LB, CLASS III, METHOD B) | CY | 6 | 450.00 | 2,700.00 |
| 368 | | 72307X | GRAVEL FILTER | CY | 2 | 1,800.00 | 3,600.00 |
| 369 | | 730010 | MINOR CONCRETE (CURB) | LF | 455 | 61.00 | 27,755.00 |
| 370 | | 730070 | DETECTABLE WARNING SURFACE | EA | 4 | 1,800.00 | 7,200.00 |
| 371 | | 731504 | MINOR CONCRETE (CURB AND GUTTER) | LF | 1,670 | 69.00 | 115,230.00 |
| 372 | | 731516 | MINOR CONCRETE (DRIVEWAY) | CY | 46 | 907.00 | 41,722.00 |
| 373 | | 731521 | MINOR CONCRETE (SIDEWALK) | CY | 100 | 907.00 | 90,700.00 |
| 374 | | 731623 | MINOR CONCRETE (CURB RAMP) | CY | 3 | 1,457.00 | 4,371.00 |
| 375 | | 780204 | RESET AND/OR SET SURVEY MONUMENTS | EA | 3 | 2,500.00 | 7,500.00 |
| 376 | | 800360 | CHAIN LINK FENCE (TYPE CL-6) | LF | 345 | 40.00 | 13,800.00 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 377 | | 820840 | ROADSIDE SIGN- ONE POST | EA | 10 | 850.00 | 8,500.00 |
| 378 | | 840502 | THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) | LF | 3,230 | 5.50 | 17,765.00 |
| 379 | | 840516 | THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY) | SF | 32 | 16.50 | 528.00 |
| | | | **SEGMENT 1, 2, 3 AND 4** | | | | |
| 380 | (P) (C) | N/A | TIME-RELATED OVERHEAD SEGMENTS 1, 2, 3, AND 4 | LS | 1 | 13,500,000.00 | 13,500,000.00 |
| | | | **ALLOWANCES** | | | | |
| 381 | (P) (C) | 010339 | DEWATERING | LS | 1 | $ 200,000 | $ 200,0 |
| 382 | (P) (C) | 013999 | HOLLISTER AVENUE UTILITY CONNECTIONS/ DISCONECTIONS | LS | 1 | $ 50,000 | $ 50,0 |
| 383 | (P) (C) | 029820 | ADDITIONAL LANDSCAPING AND IRRIGATION | LS | 1 | $ 50,000 | $ 50,0 |
| 384 | (P) (C) | 066105 | FURNISH FIELD OFFICE | LS | 1 | $ 200,000 | $ 200,0 |
| 385 | (P) (C) | 153249C | REMOVE STRUCTURE | LS | 1 | $ 50,000 | $ 50,0 |
| 386 | (P) (C) | 154000 | UNPERMITTED ENCROACHMENT REMOVAL | LS | 1 | $ 75,000 | $ 75,0 |
| 387 | (P) (C) | 199000 | MANMADE BURIED OBJECTS | LS | 1 | $ 75,000 | $ 75,0 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | **TOTAL ( BID ITEMS #1 TO ~~#379~~ 380)** | | | | $ 62,046,460.70 |
| | | | **TOTAL (ALLOANCES BID ~~#380~~ 381 TO #387)** | | | | $ 700,0( |
| | | | **TOTAL BID (BID ITEMS AND ALLOWANCES #1 to #387** | | | | $ 62,746,460.70 |

* **NOTES:**

(F) DENOTES FINAL PAY ITEM

(P) DENOTES PARTIAL PAYMENT

(C) DENOTES FEDERALLY PARTICIPATING COST

## LIST OF SUBCONTRACTORS

The Bidder shall list the name, address, license number, and description of work, bid item number, percentage of bid item subcontracted by cost and Department of Industrial Relations Registration number for each subcontractor to whom the Bidder proposes to subcontract portions of the work, as required by the provisions in Section 2-1.33C, Subcontractor List" of the Standard Specifications. Attention is also directed to Section 5-1.13A, “Subcontracting”, of the special provisions. Listed subcontractors must be registered with the Department of Industrial Relations. Pursuant to SB 854, this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations (DIR). Bidder shall list the DIR registration number for each subcontractor.

Bidder proposes to subcontract certain portions of the Work which are in excess of one-half of one percent (0.5%) of the total amount base bid or $10,000, whichever is greater, and to procure materials and equipment from suppliers and vendors.

These Subcontractors are identified as follows:

| Work to be Performed | Subcontractor License Number | Subcontractor DIR Registration Number (Note1) | Percent of Total Bid | Subcontractor’s Name & Address |
|---|---|---|---|---|
| Electrical | 772245 | 1000000149 | 6.4 | TAFT ELECTRIC COMPANY |
| Reinforcing Steel | 778010 | 1000000298 | 2.0 | CMC Steel Fabricators, Inc. |
| Minor Concrete | 446850 | 1000006525 | 4.8 | A M CONCRETE, INC. |
| Clear & Grub, Landscape, Irrigation | 1009658 | 1000062784 | 4.7 | GREENCOAST LANDSCAPES INC. |
| Slurry Seal | 303609 | 1000003382 | 0.5 | PAVEMENT COATINGS CO. |

| Work to be Performed | Subcontractor License Number | Subcontractor DIR Registration Number (Note1) | Percent of Total Bid | Subcontractor's Name & Address |
|---|---|---|---|---|
| Architectural Treatment (Retaining Wall) | 393533 | 1000000224 | 0.7 | REYCON CONSTRUCTION INC |
| Prestressing | 273710 | 1000006705 | 0.3 | DYWIDAG SYSTEMS INTERNATIONAL USA, INC. |
| CIDH Pile, Soil Nail, Shotcrete | 300068 | 1000004443 | 8.9 | CONDON-JOHNSON & ASSOCIATES, INC. |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Note 1: Bidders have 24 hours after the Bid Deadline to submit this information

## BIDDER'S REFERENCES

The following are the names, addresses, and phone numbers for three public agencies for which Bidder has performed projects of the same magnitude and character of the work bid within the past three years:

| | | |
|---|---|---|
| 1. | Name of Agency | California Department of Transportation |
| | Agency Address | 1120 N St., Sacramento, CA 95814 |
| | Telephone | (916) 654-5266 |
| | Contact Person | Adrian Wu - (949) 279-8488 |
| | Contract Amount | $193,587,475.00 |
| 2. | Name of Agency | San Bernardino County Transportation Authority |
| | Agency Address | 1170 W. 3rd St., 2nd Floor, San Bernardino, CA 92410 |
| | Telephone | (909) 884-8276 |
| | Contact Person | Kenneth Loncharich - (949) 762-1422 |
| | Contract Amount | $74,146,595.00 |
| 3. | Name of Agency | Ventura County Transportation Commission |
| | Agency Address | 751 E. Daily Dr., Ste. 420, Camarillo, CA 93010 |
| | Telephone | (800) 438-1112 |
| | Contact Person | Chris Hook - (805) 651-8329 |
| | Contract Amount | $11,761,539.69 |

The following are the names, addresses, and phone numbers for all brokers and sureties from whom Bidder intends to procure insurance bonds:

Lockton Insurance Brokers, LLC

777 S Figueroa Street, 52nd Floor, Los Angeles, CA 90017

(818) 384-6099

## EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

Bidder certifies that in all previous contracts or subcontracts, all reports which may have been due under the requirements of any local, State, or Federal equal employment opportunity orders have been satisfactorily filed, and that no such reports are currently outstanding.

ELIGIBILITY TO CONTRACT

The successful Bidder is prohibited from performing work on this Project with a Subcontractor who is ineligible to perform work on the Project pursuant to Section 1777.1 or 1777.7 of the Labor Code.

BIDDER'S INFORMATION

Bidder certifies that the following information is true and correct:

Bidder's Name Security Paving Company, Inc.

Business Address 3075 Townsgate Road, Suite 200

Westlake Village, CA 91361

Telephone (818) 362-9200

State Contractor's License No. and Class #116307, Class A, C12

Original Date Issued 12/24/1949 Expiration Date 03/31/2024

DIR Registration No: 1000009057

The following are the names, titles, addresses, and phone numbers of all individuals, firm members, partners, joint venturers, and/or corporate officers having a principal interest in this Bid:

Michael Mattivi, President; Joseph Ferndino, Vice President;

David Corsello, Secretary & Treasurer.

The date of any voluntary or involuntary bankruptcy judgments against any principal having an interest in this Bid are as follows:

None.

All current and prior DBA's, alias, and/or fictitious business names for any principal having an interest in this Bid are as follows:

None.

I declare under penalty of perjury under the laws of the State of California that the above representations are true and correct. Executed this 9th day of October, 2023, at Westlake Village, California.

Joseph Ferndino, Vice President
Signature and Title of Bidder
or Authorized Representative

(SEAL)

## BIDDER'S STATEMENT OF PAST CONTRACT DISQUALIFICATIONS AND DEFAULTS

Identify all instances of being disqualified, removed, determined to be a non-responsible bidder, debarred, assessed liquidated damages, terminated for default or otherwise prevented from bidding on, or completing, a federal, state, or local government project.

1. Have you ever been disqualified from any government contract?

Yes ☐ No ☒

2. If yes, explain the circumstances including date of public entity action, name of project, contract award amount and current contact person at public entity:

Joseph Ferndino, Vice President

Signature and Title of Bidder or Authorized Representative

**BID BOND FOR:**

**EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDERCROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT**

KNOW ALL PERSONS BY THESE PRESENTS that [Bidder] Security Paving Company, Inc. as PRINCIPAL, and Berkshire Hathaway Specialty Insurance Company, a corporation organized under the laws of the State of NE and licensed by the State of California to execute bonds and undertakings as sole surety, as SURETY, are held and firmly bound unto the City of Goleta, as City, in the penal sum of ten percent (10%) of the total Base Bid Price on the base Contract Work, **excluding** any Alternate Bid Items submitted by PRINCIPAL to CITY for the above stated project, for the payment of which sum, PRINCIPAL and SURETY agree to be bound, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas PRINCIPAL has submitted a proposal to CITY for the above stated project.

NOW, THEREFORE, the penal sum guaranteed by this bond shall be forfeited to the City in the event of any of the following: (1) The aforesaid Principal withdraws said bid after the Bid Deadline contrary to applicable law; or (2) Principal fails, within ten (10) business days after receipt of written notice that the contract has been awarded to Principal and tender of the Contract, to, deliver to City the executed Agreement, in the prescribed form, in accordance with the bid as accepted, and file with the City all documents required in section 3-1.18 of the City's General Provisions.

In case suit is brought upon this bond, SURETY further agrees to pay all reasonable attorneys' fees and costs incurred by CITY in an amount fixed by the court. SURETY hereby waives the provisions of California Civil Code Sections 2845 and 2849.

IN WITNESS WHEREOF the parties hereto have set their names, titles, hands, and seals this 5th day of October, 2023.

PRINCIPAL: Security Paving Company, Inc.

(Address) 3075 Townsgate Road, Suite 200

Westlake Village, CA 91361

BY: Joseph Ferndino, Vice President
(Signature and Title of Authorized Officer)

BY: _____
(Signature and Title of Authorized Officer)

SURETY: Berkshire Hathaway Specialty Insurance Company

(Address) One Lincoln Street, 23rd Floor

Boston, MA 02111

BY: _____
(Signature and Title of Authorized Officer)

BY: Marina Tapia, Attorney-in-Fact
(Signature and Title of Authorized Officer)

Note: All signatures must be acknowledged before a notary public. Attach appropriate acknowledgment. Also, evidence of the authority of any person signing as attorney-in-fact must be attached.

**CALIFORNIA ACKNOWLEDGMENT** CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Ventura

On October 9, 2023 *Date* before me, Adam Clinton, Notary Public *Here Insert Name and Title of the Officer*

personally appeared Joseph Ferndino *Name(s) of Signer(s)*

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

ADAM PHILIP CLINTON
Notary Public - California
Ventura County
Commission # 2424423
My Comm. Expires Oct 31, 2026

*Place Notary Seal and/or Stamp Above*

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ *Signature of Notary Public*

**OPTIONAL**

*Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.*

**Description of Attached Document**

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: _____
☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer is Representing: _____

Signer's Name: _____
☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer is Representing: _____

©2019 National Notary Association

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT** **CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )

County of Los Angeles )

On OCT 05 2023 (Date) before me, D. Garcia, Notary Public (Here Insert Name and Title of the Officer)

Personally appeared Marina Tapia (Name(s) of Signer(s))

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that ~~he~~/she/~~they~~ executed the same in ~~his~~/her/~~their~~ authorized capacity(~~ies~~), and that by ~~his~~/her/~~their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

D. GARCIA
COMM. #2354770
Notary Public - California
Los Angeles County
My Comm. Expires Apr. 18, 2025

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature D. Garcia
*Signature of Notary Public*

*Place Notary Seal Above*

---------- ***OPTIONAL*** ----------

*Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.*

**Description of Attached Document**

Title or Type of Document _____ Document Date _____

Number of Pages _____ Signer(s) Other Than Named Above _____

**Capacity(ies) Claimed by Signer(s)**

Signer's Name _____
☐ Corporate Officer—Title(s) _____
☐ Partner ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other _____
Signer Is Representing _____

Signer's Name _____
☐ Corporate Officer—Title(s) _____
☐ Partner ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other _____
Signer Is Representing _____

Berkshire Hathaway Specialty Insurance

# Power Of Attorney

## BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY
## NATIONAL INDEMNITY COMPANY / NATIONAL LIABILITY & FIRE INSURANCE COMPANY

Know all men by these presents, that **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY**, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at One Lincoln Street, 23rd Floor, Boston, Massachusetts 02111, **NATIONAL INDEMNITY COMPANY**, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at 3024 Harney Street, Omaha, Nebraska 68131 and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, a corporation existing under and by virtue of the laws of the State of Connecticut and having an office at 100 First Stamford Place, Stamford, Connecticut 06902 (hereinafter collectively the "Companies"), pursuant to and by the authority granted as set forth herein, do hereby name, constitute and appoint: **Marina Tapia, Michelle Haase, Janina Beaudry, KD Wapato, B. Aleman, Erin Brown, Simone Gerhard, Ethan Spector, Janina Monroe, D. Garcia, Edward C. Spector, 777 S Figueroa St, #5200 of the city of Los Angeles, State of California,** their true and lawful attorney(s)-in-fact to make, execute, seal, acknowledge, and deliver, for and on their behalf as surety and as their act and deed, any and all undertakings, bonds, or other such writings obligatory in the nature thereof, in pursuance of these presents, the execution of which shall be as binding upon the Companies as if it has been duly signed and executed by their regularly elected officers in their own proper persons. **This authority for the Attorney-in-Fact shall be limited to the execution of the attached bond(s) or other such writings obligatory in the nature thereof.**

In witness whereof, this Power of Attorney has been subscribed by an authorized officer of the Companies, and the corporate seals of the Companies have been affixed hereto this date of August 24, 2023. This Power of Attorney is made and executed pursuant to and by authority of the Bylaws, Resolutions of the Board of Directors, and other Authorizations of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, which are in full force and effect, each reading as appears on the back page of this Power of Attorney, respectively. **The following seals of the Companies and signatures by an authorized officer of the Company may be affixed by facsimile or digital format, which shall be deemed the equivalent of and constitute the written signature of such officer of the Companies and original seals of the Companies for all purposes regarding this Power of Attorney, including satisfaction of any signature and seal requirements on any and all undertakings, bonds, or other such writings obligatory in the nature thereof, to which this Power of Attorney applies.**

**BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY,**

By: _____
David Fields, Executive Vice President

**NATIONAL INDEMNITY COMPANY, NATIONAL LIABILITY & FIRE INSURANCE COMPANY,**

By: _____
David Fields, Vice President

NOTARY
State of Massachusetts, County of Suffolk, ss:
On this 24th day of August, 2023, before me appeared David Fields, Executive Vice President of BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY and Vice President of NATIONAL INDEMNITY COMPANY and NATIONAL LIABILITY & FIRE INSURANCE COMPANY, who being duly sworn, says that his capacity is as designated above for such Companies; that he knows the corporate seals of the Companies; that the seals affixed to the foregoing instrument are such corporate seals; that they were affixed by order of the board of directors or other governing body of said Companies pursuant to its Bylaws, Resolutions and other Authorizations, and that he signed said instrument in that capacity of said Companies.
[Notary Seal]

JOHN C. SKINNER
Notary Public, Commonwealth of Massachusetts
My Commission Expires January 22, 2027

_____
Notary Public

I, Ralph Tortorella, the undersigned, Officer of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies which is in full force and effect and has not been revoked. IN TESTIMONY WHEREOF, see hereunto affixed the seals of said Companies this October 5, 2023.

_____
Ralph Tortorella, Officer

To verify the authenticity of this Power of Attorney please contact us at: BHSI Surety Department, Berkshire Hathaway Specialty Insurance Company, One Lincoln Street, 23rd Floor Boston, MA 02111 | (770) 625-2516 or by email at jennifer.porter@bhspecialty.com *THIS POWER OF ATTORNEY IS VOID IF ALTERED*

To notify us of a claim please contact us on our 24-hour toll free number at (855) 453-9675, via email at claimsnotice@bhspecialty.com, via fax to (617) 507-8259, or via mail.

BHSIC, NICO & NLF POA (2023)

**BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY (BYLAWS)**

ARTICLE V.

CORPORATE ACTIONS

. . . .

EXECUTION OF DOCUMENTS:

. . . .

Section 6.(b) The President, any Vice President or the Secretary, shall have the power and authority:

(1) To appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company bonds and other undertakings, and

(2) To remove at any time any such Attorney-in-fact and revoke the authority given him.

**NATIONAL INDEMNITY COMPANY (BY-LAWS)**

Section 4. Officers, Agents, and Employees:

A. The officers shall be a President, one or more Vice Presidents, a Secretary, one or more Assistant Secretaries, a Treasurer, and one or more Assistant Treasurers none of whom shall be required to be shareholders or Directors and each of whom shall be elected annually by the Board of Directors at each annual meeting to serve a term of office of one year or until a successor has been elected and qualified, may serve successive terms of office, may be removed from office at any time for or without cause by a vote of a majority of the Board of Directors, and shall have such powers and rights and be charged with such duties and obligations as usually are vested in and pertain to such office or as may be directed from time to time by the Board of Directors; and the Board of Directors or the officers may from time to time appoint, discharge, engage, or remove such agents and employees as may be appropriate, convenient, or necessary to the affairs and business of the corporation.

**NATIONAL INDEMNITY COMPANY (BOARD RESOLUTION ADOPTED AUGUST 6, 2014)**

RESOLVED, That the President, any Vice President or the Secretary, shall have the power and authority to (1) appoint Attorneys-in-fact, and to authorize them to execute on behalf of this Company bonds and other undertakings and (2) remove at any time any such Attorney-in-fact and revoke the authority given.

**NATIONAL LIABILITY & FIRE INSURANCE COMPANY (BY-LAWS)**

ARTICLE IV

Officers

Section 1. Officers, Agents and Employees:

A. The officers shall be a president, one or more vice presidents, one or more assistant vice presidents, a secretary, one or more assistant secretaries, a treasurer, and one or more assistant treasurers, none of whom shall be required to be shareholders or directors, and each of whom shall be elected annually by the board of directors at each annual meeting to serve a term of office of one year or until a successor has been elected and qualified, may serve successive terms of office, may be removed from office at any time for or without cause by a vote of a majority of the board of directors. The president and secretary shall be different individuals. Election or appointment of an officer or agent shall not create contract rights. The officers of the Corporation shall have such powers and rights and be charged with such duties and obligations as usually are vested in and pertain to such office or as may be directed from time to time by the board of directors; and the board of directors or the officers may from time to time appoint, discharge, engage, or remove such agents and employees as may be appropriate, convenient, or necessary to the affairs and business of the Corporation.

**NATIONAL LIABILITY & FIRE INSURANCE COMPANY (BOARD RESOLUTION ADOPTED AUGUST 6, 2014)**

RESOLVED, That the President, any Vice President or the Secretary, shall have the power and authority to (1) appoint Attorneys-in-fact, and to authorize them to execute on behalf of this Company bonds and other undertakings and (2) remove at any time any such Attorney-in-fact and revoke the authority given.

**STATEMENT ACKNOWLEDGING PENAL AND CIVIL PENALTIES CONCERNING THE CONTRACTOR'S LICENSING LAWS**
[Business & Professions Code § 7028.15; Public Contract Code § 20103.5]

The undersigned, a duly authorized representative of the Bidder, certify that I am aware of the provisions of California law and that I, or the company/individual on whose behalf this Bid is being submitted, hold a currently valid California contractor's license as set forth in the Business and Professions Code § 7028.15 and Public Contract Code § 20103.5 (and any updates).

A contractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.

Bidder: Security Paving Company, Inc.

License No.: 116307 Class A, C12 Expiration date: 3/31/2024

DIR Registration No.: 1000009057

Date October 9, 2023 Signature

## DECLARATION OF ELIGIBILITY TO CONTRACT
## [Labor Code §§ 1777.1 and 1777.7; Public Contract Code § 6109]

The undersigned, a duly authorized representative of the Bidder, certifies and declares that:

1. The Bidder is aware of Sections 1771.1 and 1777.7 of the California Labor Code, which prohibit a contractor or subcontractor who has been found by the Labor Commissioner or the Director of Industrial Relations to be in violation of certain provisions of the Labor Code, from bidding on, being awarded, or performing work as a subcontractor on a public works project for specified periods of time.

2. The Bidder is not ineligible to bid on, be awarded or perform work as a subcontractor on a public works project by virtue of the foregoing provisions of Sections 1771.1 or 1777.7 of the California Labor Code or any other provision of law.

3. The Bidder is aware of California Public Contract Code Section 6109 (and any updates.)

4. The Bidder has investigated the eligibility of each and every subcontractor the contractor intends to use on this public works project, and determined that none of them is ineligible to perform work as a subcontractor on a public works project by virtue of the foregoing provisions of the Public Contract Code, Sections 1771.1 and 1777.7 of the Labor Code, or any other provision of law.

5. A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this 9th day of October, 2023, at Westlake Village, California.

Signature: _____

Name: Joseph Ferndino

Title: Vice President

Name of Company: Security Paving Company, Inc.

Note: Signature must be acknowledged before a notary public. Attach appropriate acknowledgment.

**CALIFORNIA ACKNOWLEDGMENT** **CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Ventura

On October 9, 2023 *Date* before me, Adam Clinton, Notary Public *Here Insert Name and Title of the Officer*

personally appeared Joseph Ferndino *Name(s) of Signer(s)*

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

ADAM PHILIP CLINTON
Notary Public - California
Ventura County
Commission # 2424423
My Comm. Expires Oct 31, 2026

*Place Notary Seal and/or Stamp Above*

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ *Signature of Notary Public*

**OPTIONAL**

*Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.*

**Description of Attached Document**

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

**Capacity(ies) Claimed by Signer(s)**

| | |
|---|---|
| Signer's Name: _____ | Signer's Name: _____ |
| ☐ Corporate Officer – Title(s): _____ | ☐ Corporate Officer – Title(s): _____ |
| ☐ Partner – ☐ Limited ☐ General | ☐ Partner – ☐ Limited ☐ General |
| ☐ Individual ☐ Attorney in Fact | ☐ Individual ☐ Attorney in Fact |
| ☐ Trustee ☐ Guardian or Conservator | ☐ Trustee ☐ Guardian or Conservator |
| ☐ Other: _____ | ☐ Other: _____ |
| Signer is Representing: _____ | Signer is Representing: _____ |

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**NON-COLLUSION DECLARATION**
**FOR**
**EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDERCROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT**

___ I am the Vice President [title] of Security Paving Company, Inc. [name of bidder], the party making the foregoing bid, declares that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly, colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on

October 9, 2023 [date], at Westlake Village [city], CA [state]

Joseph Ferndino, Vice President
(Signature and Title of Authorized Representative)

*(THE BIDDER'S EXECUTION ON THE SIGNATURE PORTION OF THIS PROPOSAL SHALL ALSO CONSTITUTE AN ENDORSEMENT AND EXECUTION OF THOSE CERTIFICATIONS WHICH ARE A PART OF THIS PROPOSAL)*

**EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION**

The bidder Security Paving Company, Inc., proposed subcontractor _____, hereby certifies that he has_____, has not___, participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filling requirements.

**Note:** The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts, which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of $10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

*(THE BIDDER'S EXECUTION ON THE SIGNATURE PORTION OF THIS PROPOSAL SHALL ALSO CONSTITUTE AN ENDORSEMENT AND EXECUTION OF THOSE CERTIFICATIONS WHICH ARE A PART OF THIS PROPOSAL)*

## EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder Security Paving Company, Inc., proposed subcontractor TAFF ENGINEER, hereby certifies that he has X, has not ___, participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filling requirements.

**Note:** The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts, which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of $10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

*(THE BIDDER'S EXECUTION ON THE SIGNATURE PORTION OF THIS PROPOSAL SHALL ALSO CONSTITUTE AN ENDORSEMENT AND EXECUTION OF THOSE CERTIFICATIONS WHICH ARE A PART OF THIS PROPOSAL)*

## EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder Security Paving Company, Inc., proposed subcontractor CMC. REBAR, hereby certifies that he has X, has not ___, participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filling requirements.

**Note:** The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts, which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of $10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

*(THE BIDDER'S EXECUTION ON THE SIGNATURE PORTION OF THIS PROPOSAL SHALL ALSO CONSTITUTE AN ENDORSEMENT AND EXECUTION OF THOSE CERTIFICATIONS WHICH ARE A PART OF THIS PROPOSAL)*

## EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder Security Paving Company, Inc., proposed subcontractor AM. CONCRETE, hereby certifies that he has X, has not ___, participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filling requirements.

**Note:** The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts, which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of $10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

*(THE BIDDER'S EXECUTION ON THE SIGNATURE PORTION OF THIS PROPOSAL SHALL ALSO CONSTITUTE AN ENDORSEMENT AND EXECUTION OF THOSE CERTIFICATIONS WHICH ARE A PART OF THIS PROPOSAL)*

## EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder Security Paving Company, Inc., proposed subcontractor GREEN COAST LANDSCAPE, hereby certifies that he has X, has not ___, participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filling requirements.

**Note:** The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts, which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of $10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

*(THE BIDDER'S EXECUTION ON THE SIGNATURE PORTION OF THIS PROPOSAL SHALL ALSO CONSTITUTE AN ENDORSEMENT AND EXECUTION OF THOSE CERTIFICATIONS WHICH ARE A PART OF THIS PROPOSAL)*

## EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder Security Paving Company, Inc., proposed subcontractor PAVEMENT COATINGS, INC, hereby certifies that he has X, has not ___, participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filling requirements.

**Note:** The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts, which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of $10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

*(THE BIDDER'S EXECUTION ON THE SIGNATURE PORTION OF THIS PROPOSAL SHALL ALSO CONSTITUTE AN ENDORSEMENT AND EXECUTION OF THOSE CERTIFICATIONS WHICH ARE A PART OF THIS PROPOSAL)*

## EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder Security Paving Company, Inc., proposed subcontractor RELCON, hereby certifies that he has X, has not ___, participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filling requirements.

**Note:** The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts, which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of $10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

*(THE BIDDER'S EXECUTION ON THE SIGNATURE PORTION OF THIS PROPOSAL SHALL ALSO CONSTITUTE AN ENDORSEMENT AND EXECUTION OF THOSE CERTIFICATIONS WHICH ARE A PART OF THIS PROPOSAL)*

## EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder Security Paving Company, Inc., proposed subcontractor DYNDAG, hereby certifies that he has X, has not ___, participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filling requirements.

**Note:** The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts, which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of $10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

*(THE BIDDER'S EXECUTION ON THE SIGNATURE PORTION OF THIS PROPOSAL SHALL ALSO CONSTITUTE AN ENDORSEMENT AND EXECUTION OF THOSE CERTIFICATIONS WHICH ARE A PART OF THIS PROPOSAL)*

## EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder Security Paving Company, Inc., proposed subcontractor Condon Johnson, hereby certifies that he has X, has not ___, participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filling requirements.

**Note:** The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts, which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of $10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

## PUBLIC CONTRACT CODE

### Public Contract Code Section 10285.1 Statement

In conformance with Public Contract Code Section 10285.1 (Chapter 376, Stats. 1985), the bidder hereby declares under penalty of perjury under the laws of the State of California that the bidder has ___ , has not X been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or Federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including the Regents of the University of California or the Trustees of the California State University. The term "bidder" is understood to include any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

Note: The bidder must place a check mark after "has" or "has not" in one of the blank spaces provided. The above Statement is part of the Bid. Signing this Bid on the signature portion thereof shall also constitute signature of this Statement. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

## PUBLIC CONTRACT CODE SECTION 10162 QUESTIONNAIRE

In conformance with Public Contract Code Section 10162, the Bidder shall complete, under penalty of perjury, the following questionnaire:

Has the bidder, any officer of the bidder, or any employee of the bidder who has a proprietary interest in the bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

Yes _____ No X

If the answer is yes, explain the circumstances in the following space.

## PUBLIC CONTRACT CODE 10232 STATEMENT

In conformance with Public Contract Code Section 10232, the Contractor, hereby states under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the Contractor within the immediately preceding two year period because of the Contractor's failure to comply with an order of a federal court which orders the Contractor to comply with an order of the National Labor Relations Board.

Note: The above Statement and Questionnaire are part of the Bid. Signing this Bid on the signature portion thereof shall also constitute signature of this Statement and Questionnaire.
Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

## NON COLLUSION AFFIDAVIT

(Title 23 United States Code Section 112 and
Public Contract Code Section 7106)

To the City of Goleta
*DEPARTMENT OF PUBLIC WORKS.*

In accordance with Title 23 United States Code Section 112 and Public Contract Code 7106 the bidder declares that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Note: The above Noncollusion Affidavit is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Noncollusion Affidavit.
Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

## DEBARMENT AND SUSPENSION CERTIFICATION

TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29

The bidder, under penalty of perjury, certifies that, except as noted below, he/she or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

- is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal agency;
- has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal agency within the past 3 years;
- does not have a proposed debarment pending; and
- has not been indicted, convicted, or had a civil judgement rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Notes: Providing false information may result in criminal prosecution or administrative sanctions. The above certification is part of the Bid. Signing this Bid on the signature portion thereof shall also constitute signature of this Certification.

## NONLOBBYING CERTIFICATION FOR FEDERAL-AID CONTRACTS

The prospective participant certifies, by signing and submitting this bid or bid, to the best of his or her knowledge and belief, that:

(l) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in conformance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The prospective participant also agrees by submitting his or her bid or bid that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed $100,000 and that all such subrecipients shall certify and disclose accordingly.

## DISCLOSURE OF LOBBYING ACTIVITIES

COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352

**1. Type of Federal Action:**

- ☐ a. contract
- ☐ b. grant
- ☐ c. cooperative agreement
- ☐ d. loan
- ☐ e. loan guarantee
- ☐ f. loan insurance

**2. Status of Federal Action:**

- ☐ a. bid/offer/application
- ☐ b. initial award
- ☐ c. post-award

***NONE APPLICABLE.***

**3. Report Type:**

- ☐ a. initial
- ☐ b. material change

**For Material Change Only:**
year ____ quarter _____
date of last report _____

**4. Name and Address of Reporting Entity**

☐ Prime ☐ Subawardee
Tier _____, if known

**Congressional District, if known**

**5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:**

**Congressional District, if known**

**6. Federal Department/Agency:**

**7. Federal Program Name/Description:**

**CFDA Number, if applicable** _____

**8. Federal Action Number, if known:**

**9. Award Amount, if known:**

**10. Name and Address of Lobby Entity**
**(If individual, last name, first name, MI)**

**11. Individuals Performing Services**
**(including address if different from No. 10)**
**(last name, first name, MI)**

(attach Continuation Sheet(s) if necessary)

**12. Amount of Payment (check all that apply)**

$_____ ☐ actual ☐ planned

**13. Form of Payment (check all that apply):**

- ☐ a. cash
- ☐ b. in-kind; specify: nature _____
  Value _____

**14. Type of Payment (check all that apply)**

- ☐ a. retainer
- ☐ b. one-time fee
- ☐ c. commission
- ☐ d. contingent fee
- ☐ e deferred
- ☐ f. other, specify _____

**15. Brief Description of Services Performed or to be performed and Date(s) of Service, including officer(s), employee(s), or member(s) contacted, for Payment Indicated in Item 12:**

(attach Continuation Sheet(s) if necessary)

**16. Continuation Sheet(s) attached:** Yes ☐ No ☐

**17.** Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying reliance was placed by the tier above when his transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Signature: _____

Print Name: Joseph Ferndino

Title: Vice President

Telephone No.: (818) 362-9200 Date: 10/9/2023

Authorized for Local Reproduction

Standard Form - LLL

**Federal Use Only:**

Standard Form LLL Rev. 04-28-06

Distribution: Orig- Local Agency Project Files

## INSTRUCTIONS FOR COMPLETING EXHIBIT 10-Q DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime federal recipient at the initiation or receipt of covered federal action or a material change to previous filing pursuant to title 31 U.S.C. Section 1352. The filing of a form is required for such payment or agreement to make payment to lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress an officer or employee of Congress or an employee of a Member of Congress in connection with a covered federal action. Attach a continuation sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered federal action for which lobbying activity is or has been secured to influence, the outcome of a covered federal action.
2. Identify the status of the covered federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is or expects to be a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the first tier. Subawards include but are not limited to: subcontracts, subgrants, and contract awards under grants.
5. If the organization filing the report in Item 4 checks "Subawardee" then enter the full name, address, city, state, and zip code of the prime federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organization level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the federal program name or description for the covered federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
8. Enter the most appropriate federal identifying number available for the federal action identification in item 1 (e.g., Request for Proposal (RFP) number, Invitation for Bid (IFB) number, grant announcement number, the contract grant. or loan award number, the application/proposal control number assigned by the federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered federal action where there has been an award or loan commitment by the Federal agency, enter the federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.
10. Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered federal action.
11. Enter the full names of the individual(s) performing services and include full address if different from 10 (a). Enter Last Name, First Name and Middle Initial (MI).
12. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (Item 4) to the lobbying entity (Item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
13. Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
14. Check all boxes that apply. If other, specify nature.
15. Provide a specific and detailed description of the services that the lobbyist has performed or will be expected to perform and the date(s) of any services rendered. Include all preparatory and related activity not just time spent in actual contact with federal officials. Identify the federal officer(s) or employee(s) contacted or the officer(s) employee(s) or Member(s) of Congress that were contacted.
16. Check whether or not a continuation sheet(s) is attached.
17. The certifying official shall sign and date the form, and print his/her name title and telephone number.

Public reporting burden for this collection of information is estimated to average 30-minutes per response, including time for reviewing instruction, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503. SF-LLL-Instructions Rev. 06-04

Accompanying this Bid is a BIDDER'S BOND

*(NOTICE: INSERT THE WORDS "CASH ($ _____)," "CASHIER'S CHECK," "CERTIFIED CHECK," OR "BIDDER'S BOND," AS THE CASE MAY BE.)*

in amount equal to at least ten percent of the total of the bid.

The names of all persons interested in the foregoing bid as principals are as follows:

**IMPORTANT NOTICE**

*If bidder or other interested person is a corporation, state legal name of corporation, also names of the president, secretary, treasurer, and manager thereof; if a copartnership, state true name of firm, also names of all individual copartners composing firm; if bidder or other interested person is an individual, state first and last names in full.*

Michael Mattivi, President; Joseph Ferndino, Vice President; David Corsello, Secretary & Treasurer.

Licensed in conformance with an act providing for the registration of Contractors,

License No. 116307 Classification(s) A, C12

**ADDENDA -**

This Bid is submitted with respect to the changes to the contract included in addenda number(s):

1, 2, 3, 4, 5, 6, 7

*(Fill in addenda numbers if addenda have been received and insert, in this Bid, any Engineer's Estimate sheets that were received as part of the addenda. Bidder may choose to sign each addenda received rather than listing above. All addenda must still be inserted in Bid as described herein.)*

**IMPORTANT: All Addenda (signed OR listed above) must be returned with the Bidder's Proposal in order for the Bid to be considered responsive**

By my signature on this bid I certify, under penalty of perjury under the laws of the State of California, that the foregoing questionnaire and statements of Public Contract Code Sections 10162, 10232 and 10285.1 are true and correct and that the bidder has complied with the requirements of Section 8103 of the Fair Employment and Housing Commission Regulations (Chapter 5, Title 2 of the California Administrative Code). By my signature on this Bid I further certify, under penalty of perjury under the laws of the State of California and the United States of America, that the Noncollusion Affidavit required by Title 23 United States Code, Section 112 and Public Contract Code Section 7106; and the Title 49 Code of Federal Regulations, Part 29 Debarment and Suspension Certification are true and correct.

Date: October 9, 2023

Sign Here

Joseph Ferndino

Vice President

Signature and Title of Bidder

Business Address 3075 Townsgate Road, Suite 200, Westlake Village, CA 91361

Place of Business 3075 Townsgate Road, Suite 200, Westlake Village, CA 91361

Place of Residence 27353 Linden Lane, Valencia, CA 91354

**Signature Requirements** - The Proposal must be signed by an officer empowered by the proposing entity to sign such material and thereby commit the proposing entity to the obligations contained in the proposal. Further, the signing and submission of a response shall indicate the intention of the proposer to adhere to the provisions described in this proposal and a commitment to enter a binding contract.

- Proposals submitted on behalf of a Partnership shall be signed in the firm name by a partner or the Attorney-In-Fact. If signed by the Attorney-In-Fact, there shall be attached to the proposal a Power-Of-Attorney evidencing authority to sign proposals, dated the same date as the proposal and executed by all partners of the firm.

- Proposals which are submitted on behalf of a Corporation shall have the correct corporate name thereon and the actual signature of the authorized officer of the corporation written (not typed) below the corporate name. The title of the office held by the person signing for the corporation shall appear below the signature of the officer.

- Proposals which are submitted by an Individual doing business under a firm name ("dba") shall be signed in the name of the individual doing business under the proper firm name and style.

# IRAN CONTRACTING ACT DISCLOSURE FORM

## GENERAL

## GENERAL REQUIREMENTS

A. Pursuant to the Iran Contract Act of 2010 (California Public Contract Code, Sections 2202-2208), Bidders are ineligible to bid on projects with a public entity for goods or services of one million dollars ($1,000,000) or more if the Bidder engages in investment activities in Iran.

B. Bidders must provide the below disclosure form as a mandatory submittal for all projects in excess of $1,000,000. The Iran Contracting Act Disclosure Form shall be submitted by the 3 apparent low bidders within 7 days after opening of the bids.

(California Public Contract, Sections 2202-2208)

When responding to a bid or proposal or executing a contract or renewal for a City contract for goods or services of $1,000,000 or more, a vendor must either: a) certify it is **not** on the current list of persons engaged in investment activities in Iran created by the California Department of General Services ("DGS") pursuant to Public Contract Code section 2203(b) and is not a financial institution extending twenty million dollars ($20,000,000) or more in credit to another person, for 45 days or more, if that other person will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS; or b) demonstrate it has been exempted from the certification requirement for that solicitation or contract pursuant to Public Contract Code Section 2203(c) or (d).

To comply with this requirement, please provide your vendor or financial institution name and complete **one** of the options below. Please note: California law establishes penalties for providing false certifications, including civil penalties equal to the greater of $250,000 or twice the amount of the contract for which the false certification was made; contract termination; and three-year ineligibility to bid on contracts. (Public Contract Code section 2205.)

## OPTION #1 – CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the vendor/financial institution identified below, and the vendor/financial institution identified below is **not** on the current list of persons engaged in investment activities in Iran created by DGS and is not a financial institution extending twenty million ($20,000,000) or more in credit to another person/vendor, for 45 days or more, if that other person/vendor will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS.

| *Vendor Name/Financial Institution (Printed)* |
| --- |
| Security Paving Company, Inc. |
| *By (Authorized Signature)* |

| *Printed Name and Title of Person Signing* Joseph Ferndino, Vice President | |
|---|---|
| *Date Executed* 10/9/2023 | *Executed in* Westlake Village, CA |

**OPTION #2 – EXEMPTION**

Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a vendor/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services.

If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below, and attach documentation demonstrating the exemption approval.

| *Vendor Name/Financial Institution (Printed)* | |
|---|---|
| *By (Authorized Signature)* | |
| *Printed Name and Title of Person Signing* | |
| *Date Executed* | *Executed in* |

# DRUG-FREE WORKPLACE POLICY AND AFFIDAVIT

BID MAY BE DECLARED NONRESPONSIVE IF THIS FORM (COMPLETED) IS NOT ATTACHED.

Pursuant to City Council Resolution CC90-498 dated 6/26/90 the following is required.

**The undersigned Proposer certifies that it and all subcontractors performing under this contract will provide a drug-free workplace by:**

1. Publishing a "Drug-Free Workplace" statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

2. Establishing a Drug-Free Awareness Program to inform employees about:

   a. The dangers of drug abuse in the workplace.
   b. The Contractor's policy of maintaining a drug-free workplace.
   c. Any available drug counseling, rehabilitation, and employee assistance program.
   d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

3. Notify employees that as a condition of employment under this Contract, employees will be expected to:

   a. Abide by the terms of the statement.
   b. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace.

4. Making it a requirement that each employee to be engaged in the performance of the Contract be given a copy on the "Drug-Free Workplace" statement.

5. Taking one of the following appropriate actions, within thirty (30) days of receiving notice from an employee or otherwise receiving such notice, that said employee has received a drug conviction for a violation occurring in the workplace:

   a. Taking appropriate disciplinary action against such an employee, up to and including termination; or
   b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement or other appropriate agency.

* I certify that no person employed by this company, corporation, or business has been convicted of any criminal drug statute violation on any job site or project where this company, corporation, or business was performing work within three (2) years of the date of my signature below.

**EXCEPTION:**

| Date | Violation Type | Place of Occurrence |
|---|---|---|

If additional space is required use back of this form.

*The above statement will also be incorporated as a part of each subcontract agreement for any and all subcontractors selected for performance on this project.

IN THE EVENT THIS COMPANY, CORPORATION, OR BUSINESS IS AWARDED THIS CONSTRUCTION CONTRACT, AS A RESULT OF THIS BID; THE PROPOSER WITH HIS/HER SIGNATURE REPRESENTS TO THE CITY THAT THE INFORMATION DISCLOSED IN THIS DOCUMENT IS COMPLETE AND ACCURATE. IT IS UNDERSTOOD AND AGREED THAT FALSE CERTIFICATION IS SUBJECT TO IMMEDIATE TERMINATION BY THE CITY.

The Representations Made Herein On This Document Are Made Under Penalty Of Perjury.

PROPOSER'S NAME: Security Paving Company, Inc.

BY: Joseph Ferndino _____ Date: 10/9/2023
Signature Title Vice President

**Effects of violations:** a. Suspension of payments under this contract. b. Suspension or termination of the contract. c. Suspension or debarment of the contractor from receiving any contract from the City of Goleta for a period not to exceed five years.
FM 681 7/10/9

## COMPLIANCE WITH ECONOMIC SANCTIONS

## IN RESPONSE TO RUSSIA'S ACTIONS IN UKRAINE

SAPC Information Notice 22-15

*Per Executive Order N-6-22, all contractors and grantees that have agreements valued at $5* million or more with agencies/departments subject to the California Governor's authority are directed to report to their contracting or grantor agency or department regarding their compliance with economic sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as sanctions imposed under state law, if any.

**Instructions: Complete Section 1, provide a letter for Section 2 and return both to your CPA.**

**1) ATTESTATION OF COMPLIANCE:**

Having conducted a good faith review, I attest that Security Paving Company, Inc. (agency name) is in compliance with the economic sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as sanctions imposed under state law, if any.

| **Contractor/Provider Name (Printed):** | **Contract Number (s):** |
|---|---|
| Security Paving Company, Inc. | 9002 & 9033 |
| **By (Authorized Signature):** | |
| | |
| **Printed name and title of authorized signor:** | |
| Joseph Ferndino, Vice President | |
| **Date of Signed Attestation of Compliance:** | 10/9/2023 |

**2) REPORT OF ACTIONS/STEPS TAKEN:**

Attach a brief report to this notice form, on your agency letterhead describing the steps and actions, if any, you have taken in response to Russia's actions in Ukraine and to ensure compliance with the EO. *Please note that responses may be subject to disclosure under the California Public Records Act. Accordingly, please do not include any confidential information or disclosures that could pose security risks.*

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12
FAX: 818.362.9300

SECURITY PAVING COMPANY, INC.

3075 Townsgate Rd. Ste 20(
Westlake Village, CA 9136
TEL. 818.362.920(

October 9, 2023

Charles W. Ebeling
Public Works Director
City of Goleta
130 Cremona Drive, Suite B
Goleta, CA 93117

Re: Security Paving Company, Inc.'s Response to Russia's Actions in Ukraine

Dear Mr. Ebeling:

Security Paving Company, Inc. received your request regarding compliance with Executive Order N-6-22, which requires a report on compliance with the economic sanctions imposed by the U.S. Government in response to Russia's actions in Ukraine. As requested, the completed form is attached.

Notably, Security Paving Company, Inc. has no direct or indirect affiliation with Russia. Security Paving Company, Inc. does not, and has not, held any investments, assets, or any other security in Russia. In response to Russia's actions in Ukraine, Security Paving Company, Inc. has remained diligent in ensuring that none of its investments, holding or assets aid Russia in any way. Security Paving Company, Inc. maintains that it is and will remain in full compliance with the economic sanctions imposed on Russia.

Sincerely,

Joseph Ferndino
Vice President

Exhibit B
Granite Bid

CITY OF GOLETA

October 5, 2023

**CITY COUNCIL**

Paula Perotte
*Mayor*

Kyle Richards
*Mayor Pro Tempore*

Stuart Kasdin
*Councilmember*

James Kyriaco
*Councilmember*
*District 2*

Luz Reyes-Martin
*Councilmember*
*District 1*

**CITY MANAGER**
Robert Nisbet

SUBJECT: **EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDER CROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT**

To Prospective Bidders:

Enclosed is Addendum Number 7 covering revisions to the above-listed project. Please replace the appropriate pages of the contract documents with the enclosed addendum attachments.

Sincerely,

Melissa Angeles

Melissa Angeles
Assistant Engineer

**ADDENDUM NO. 7**
**FOR**
**CITY OF GOLETA**

**EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDER CROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT**

Issued: October 5, 2023

All prospective bidders are hereby notified that modifications have been made to the contract documents for this project. This addendum indicates additions and/or deletions to the referenced documents and are hereby made applicable to all work designated herein and shall be part of and be included in the bid package. Bidders shall acknowledge his/her acceptance of this addendum by noting on the Bid Proposal Form that the addendum and addendum number were received and by submitting the required information with the bid.

## CONTRACT DOCUMENTS

The following Items have been modified from the original Contract Documents:

## APPENDIX H

| Addendum Item | Description |
|---|---|
| **A7.1**<br><br>**FHWA-1273 Required Contract Provisions Federal-Aid Construction Contracts** | FHWA-1273 Required Contract Provisions Federal-Aid Construction Contracts has been revised as follows:<br><br>• Updates to language<br><br>**Remove** FHWA-1273 Required Contract Provisions Federal-Aid Construction Contracts Pages 13 of 32 through 24 of 32 and **Replace** with attached FHWA-1273 Required Contract Provisions Federal-Aid Construction Contracts ADDENDUM 7 |

CITY OF GOLETA

September 29, 2023

**CITY COUNCIL**

Paula Perotte
*Mayor*

Kyle Richards
*Mayor Pro Tempore*

Stuart Kasdin
*Councilmember*

James Kyriaco
*Councilmember*
*District 2*

Luz Reyes-Martin
*Councilmember*
*District 1*

**CITY MANAGER**
Robert Nisbet

SUBJECT: **EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDER CROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT**

To Prospective Bidders:

Enclosed is Addendum Number 6 covering revisions to the above-listed project. Please replace the appropriate pages of the contract documents with the enclosed addendum attachments.

Sincerely,

Melissa Angeles

Melissa Angeles
Assistant Engineer

**ADDENDUM NO. 6**
**FOR**
**CITY OF GOLETA**

**EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDER CROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT**

Issued: September 29, 2023

All prospective bidders are hereby notified that modifications have been made to the contract documents for this project. This addendum indicates additions and/or deletions to the referenced documents and are hereby made applicable to all work designated herein and shall be part of and be included in the bid package. Bidders shall acknowledge his/her acceptance of this addendum by noting on the Bid Proposal Form that the addendum and addendum number were received and by submitting the required information with the bid.

## CONTRACT DOCUMENTS

The following Items have been modified from the original Contract Documents:

## APPENDIX G

| Addendum Item | Description |
|---|---|
| **A6.1**<br><br>**Appendix G**<br><br>**Federal Minimum Wage** | The Appendix G Federal Minimum Wage has been revised as follows:<br><br>• Removed section number<br><br>**Remove** Section VIII Appendix G Federal Minimum Wage and **Replace** with attached Appendix G Federal Minimum Wage ADDENDUM 6 |

## APPENDIX H

| Addendum Item | Description |
|---|---|
| **A6.2**<br><br>**Appendix H** | The Appendix H Federal Requirement for Federal Aid Projects has been revised as follows: |

| | |
|---|---|
| **Federal Requirement for Federal Minimum Wage** | • Removed section number<br><br>**Remove** Section IX Appendix H Federal Requirement for Federal Minimum Wage and **Replace** with attached Appendix H Federal Requirement for Federal Minimum Wage ADDENDUM 6 |

**PLANS**

| **Addendum Item** | **Description** |
|---|---|
| **A6.3**<br><br>**Project Plans for Construction on City Street Fowler Road Extension** | The Project Plans for Construction on City Street Fowler Road Extension have been revised as follows:<br><br>• Revisions as outlined in plan sheets<br><br>**Remove** Sheet No. 526 F-R-1 and **Replace** with attached Sheet No. 526 F-R-1 ADDENDUM 6 |

CITY OF GOLETA

September 21, 2023

**CITY COUNCIL**

Paula Perotte
*Mayor*

Kyle Richards
*Mayor Pro Tempore*

Stuart Kasdin
*Councilmember*

James Kyriaco
*Councilmember*
*District 2*

Luz Reyes-Martin
*Councilmember*
*District 1*

**CITY MANAGER**
Robert Nisbet

SUBJECT: **EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDER CROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT**

To Prospective Bidders:

Enclosed is Addendum Number 5 covering revisions to the above-listed project. Please replace the appropriate pages of the contract documents with the enclosed addendum attachments.

Sincerely,

Melissa Angeles

Melissa Angeles
Assistant Engineer

CITY OF GOLETA

September 13, 2023

**CITY COUNCIL**

Paula Perotte
*Mayor*

Kyle Richards
*Mayor Pro Tempore*

Stuart Kasdin
*Councilmember*

James Kyriaco
*Councilmember*
*District 2*

Luz Reyes-Martín
*Councilmember*
*District 1*

**CITY MANAGER**
Robert Nisbet

SUBJECT: **EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDER CROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT**

To Prospective Bidders:

Enclosed is Addendum Number 4 covering revisions to the above-listed project. Please replace the appropriate pages of the contract documents with the enclosed addendum attachments.

Sincerely,

Melissa Angeles

Melissa Angeles
Assistant Engineer

CITY OF GOLETA

September 6, 2023

**CITY COUNCIL**

Paula Perotte
*Mayor*

Kyle Richards
*Mayor Pro Tempore*

Stuart Kasdin
*Councilmember*

James Kyriaco
*Councilmember*
*District 2*

Luz Reyes-Martín
*Councilmember*
*District 1*

**CITY MANAGER**
Robert Nisbet

SUBJECT: **EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDER CROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT**

To Prospective Bidders:

Enclosed is Addendum Number 3 covering revisions to the above-listed project. Please replace the appropriate pages of the contract documents with the enclosed addendum attachments.

Sincerely,

Melissa Angeles

Melissa Angeles
Assistant Engineer

**ADDENDUM NO. 3**
**FOR**
**CITY OF GOLETA**

**EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDER CROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT**

Issued: September 6, 2023

All prospective bidders are hereby notified that modifications have been made to the contract documents for this project. This addendum indicates additions and/or deletions to the referenced documents and are hereby made applicable to all work designated herein and shall be part of and be included in the bid package. Bidders shall acknowledge his/her acceptance of this addendum by noting on the Bid Proposal Form that the addendum and addendum number were received and by submitting the required information with the bid.

## CONTRACT DOCUMENTS

The following Items have been modified from the original Contract Documents:

## SECTION I NOTICE TO CONTRACTORS

| Addendum Item | Description |
|---|---|
| **A3.1**<br>**Notice to Contractors** | The Notice to Contractors has been revised as follows:<br>• Updated pre-bid meeting date and attendance requirements<br>**Remove** the Notice to Contractors, NTC 1, and **Replace** with attached Notice to Contractors, NTC 1, ADDENDUM 3 |

## SECTION III PROPOSAL

| Addendum Item | Description |
|---|---|
| **A3. 2**<br>**Proposal** | The Proposal Pages have been revised as follows:<br>• Bid sheet items have been updated. |

| | |
|---|---|
| | **Remove** PROP-7 Page 1A to 28A ADDENDUM 2 and **Replace** with PROP-7 Page 1A to 30A ADDENDUM 3<br><br>• Exhibit 15-H: Proposer/Contractor Good Faith Efforts has been updated<br><br>**Remove** Exhibit 15-H: Proposer/Contractor Good Faith Efforts at the end of SECTION III PROPOSAL and **Replace** with attached Exhibit 15-H: Proposer/Contractor Good Faith Efforts ADDENDUM 3 |

**SECTION VI CITY OF GOLETA CONSTRUCTION SPECIFICATIONS**

| Addendum Item | Description |
|---|---|
| **A3. 3**<br><br>**GOLETA CONSTRUCTION SPECIFICATIONS** | The Goleta Construction Specifications have been revised as follows:<br><br>• Section 1. Definition and Terms, 1-1.39 State has been revised<br><br>**Remove** GCS-2 and **Replace** with attached GCS-2 ADDENDUM 3 |

**APPENDIX A**

| | |
|---|---|
| **A3. 4**<br><br>**APPENDIX A**<br><br>**MISCELLANEOUS FORMS AND DOCUMENTS** | The Miscellaneous Forms and Documents has been revised as follows:<br><br>**Remove** MAINTENANCE BOND GUARANTEE AND WARRANTY SECURITY ADDENDUM 2 at the end of APPENDIX A MISCELLANEOUS FORMS AND DOCUMENTS and **Replace** with attached MAINTENANCE BOND GUARANTEE AND WARRANTY SECURITY ADDENDUM 3 |

**NOTICE TO CONTRACTORS**
**INVITING SEALED BIDS**
**FOR THE**
**EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDERCROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT**

**City Project Number: 9002 & 9033**

**Federal Project Number: BRLS-5481 (013)**

PUBLIC NOTICE IS HEREBY GIVEN that the City of Goleta ("CITY"), invites sealed bids for the above stated project and will receive such bids via electronic transmission on the City of Goleta Planet Bids portal site until **Thursday, September 28, 2023, at 3:00 P.M** and will be publicly opened at City of Goleta, 130 Cremona Drive, Suite B, Goleta, CA 93117 and posted promptly thereafter. Copies of the Contract Documents may be obtained from the Planet Bids Website: https://pbsystem.planetbids.com

The work includes all labor, material, supervision, plant and equipment necessary to construct roadway modifications/extensions at three separate locations, including a bridge replacement project per the project plans and specifications on Hollister Avenue within the City of Goleta, CA.

This project combines two projects that have been developed and financed separately as 1) the Ekwill Street and Fowler Road Extensions project and 2) the Hollister Avenue Bridge Replacement project. Because the Hollister Avenue Bridge Replacement project is embedded entirely within the limits of the Ekwill-Fowler project, and must be constructed concurrently with the roadway project, the two projects are combined into one construction contract. The project will be awarded based on the total bid.

All communications relative to this project shall be conducted through PlanetBids. Questions about alleged patent ambiguity of the plans, specifications, or estimate must be asked before bid opening. After bid opening, the CITY does not consider these questions as bid protests.

A ~~mandatory~~ **pre-bid meeting will be held on ~~Wednesday~~ Monday, September ~~13~~ 11, 2023, at 9:00 a.m.** at the following location: City of Goleta, 130 Cremona Drive, Suite B, Goleta, CA 93117. Interested bidders are ~~required~~ encouraged to attend ~~and will be held responsible for all information presented~~. It is ~~required~~ recommended that the Bidders have fully inspected the Project site in all particulars and become thoroughly familiar with the terms and conditions of the Bid Plans and Special Provisions and local conditions affecting the performance and costs of the Work prior to bidding and it is recommended that this be done prior to attending this meeting.

Bidders are advised that, as required by federal law, the City of Goleta is implementing Disadvantaged Business Enterprise (DBE) requirements. Section 2, "Bidding," under subsection title "Disadvantaged Business Enterprises (DBE)" and Section 5, "General," under subsection titled "Performance of Subcontractors" of the Special Provisions cover the DBE requirements.

CITY OF GOLETA

September 1, 2023

**CITY COUNCIL**

Paula Perotte
*Mayor*

Kyle Richards
*Mayor Pro Tempore*

Stuart Kasdin
*Councilmember*

James Kyriaco
*Councilmember*
*District 2*

Luz Reyes-Martín
*Councilmember*
*District 1*

**CITY MANAGER**
Robert Nisbet

SUBJECT: **EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDER CROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT**

To Prospective Bidders:

Enclosed is Addendum Number 2 covering revisions to the above-listed project. Please replace the appropriate pages of the contract documents with the enclosed addendum attachments.

Sincerely,

Melissa Angeles

Melissa Angeles
Assistant Engineer

**ADDENDUM NO. 1**
**FOR**
**CITY OF GOLETA**

**EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDER CROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT**

Issued: September 1, 2023

All prospective bidders are hereby notified that modifications have been made to the contract documents for this project. This addendum indicates additions and/or deletions to the referenced documents and are hereby made applicable to all work designated herein and shall be part of and be included in the bid package. Bidders shall acknowledge his/her acceptance of this addendum by noting on the Bid Proposal Form that the addendum and addendum number were received and by submitting the required information with the bid.

## CONTRACT DOCUMENTS

The following Items have been modified from the original Contract Documents:

## COVER PAGE

| Addendum Item | Description |
|---|---|
| **A2.1**<br>**Cover Page** | The Cover Page has been revised as follows:<br>• Updated pre-bid meeting date<br>**Remove** the cover page and **Replace** with attached cover page ADDENDUM 2 |

## SECTION III PROPOSAL

| Addendum Item | Description |
|---|---|
| **A2. 2**<br>**Proposal** | The Proposal Pages has been revised as follows:<br>• Bid sheet items have been updated |

| | |
|---|---|
| | **Remove** PROP-7 Page 1 of 22 and **Replace** with attached Proposal Sheets PROP-7 Page 1A to 28A page ADDENDUM 2 |

## SECTION V INSURANCE AND BONDS

| Addendum Item | Description |
|---|---|
| **A2. 3**<br>**Insurance** | The Insurance has been revised as follows:<br>• Insurance requirements for Umbrella or excess liability have been added<br>**Remove** INS-1 and INS-3 and **Replace** with attached INS-1 ADDENDUM 2 and INS-3 ADDENDUM 2 |
| **A2.4**<br>**Bonds** | The Bonds have been revised as follows:<br>• Caltrans has been added as an Oblige in the Faithful Performance and The Labor and Material Payment Bonds<br>**Remove** Faithful Performance and The Labor and Material Payment Bonds and **Replace** them the with attached Faithful Performance and The Labor and Material Payment Bonds ADDENDUM 2 |

## SECTION VI CITY OF GOLETA CONSTRUCTION SPECIFICATIONS

| Addendum Item | Description |
|---|---|
| **A2. 5**<br>**GOLETA CONSTRUCTION SPECIFICATIONS** | The Goleta Construction Specifications have been revised as follows:<br>• Insurance requirements for Umbrella or excess liability have been added.<br>**Remove** GCS-13 to GCS-14 and **Replace** with attached GCS-13 to GCS-14 ADDENDUM 2 |

## SECTION VII SPECIAL PROVISIONS

| Addendum Item | Description |
|---|---|
| **A2. 6** | The Special Provisions have been revised as follows: |

| | |
|---|---|
| **SPECIAL PROVISIONS** | • Page numbers in the Table of Contents have been updated<br>• Various updates as outlined in the special provisions<br>**Remove** TOC-1 to TOC-3 and **Replace** with attached TOC-1 to TOC-3 ADDENDUM 2 |
| **A2. 7**<br>**SPECIAL PROVISIONS** | The Special Provisions have been revised as follows:<br>• Updates to sections 1-1.06, 3-1.05, 5-1.05, 5-1.08, 5-1.26, 8-1.08, 8-1.10A, 9-1.16A(9), 9-1.16D, 13-3.01A, 19-1.01A(1), 19-1.03B, 71-3.01A(4)(c)(iii), 78-2, 78-2.04, 80-1.02,<br>**Remove** SP-1 to SP-235 and **Replace** with attached SP-1 to SP- 248 ADDENDUM 2 |

**APPENDIX A**

| | |
|---|---|
| **A2. 8**<br>**APPENDIX A**<br>**MISCELLANEOUS FORMS AND DOCUMENTS** | The Miscellaneous Forms and Documents has been revised as follows:<br>**Delete** APPENDIX A MISCELLANEOUS FORMS AND DOCUMENTS page SP-225 ADDENDUM 1 and **Replace** with APPENDIX A MISCELLANEOUS FORMS AND DOCUMENTS page SP-237 ADDENDUM 2.<br>**Remove** MAINTENANCE BOND GUARANTEE AND WARRANTY SECURITY ADDENDUM 1 to the end of APPENDIX A MISCELLANEOUS FORMS AND DOCUMENTS and **Replace** with attached MAINTENANCE BOND GUARANTEE AND WARRANTY SECURITY ADDENDUM 2.<br>**Add** Temporary Chain Link Fencing Plan – 5544 Hollister Avenue ADDENDUM #2 |

**APPENDIX G**

| | |
|---|---|
| **A2. 8**<br>**ADDENDUM 2**<br>**SECTION VIII** | The section VIII has been revised as follows:<br>**Delete** SECTION VIII APPENDIX G FEDERAL MINIMUM WAGE ADDENDUM 1 and **Replace** it with SECTION VIII APPENDIX G FEDERAL MINIMUM WAGE ADDENDUM 2. |

| APPENDIX G<br><br>FEDERAL MINIMUM WAGE | |
|---|---|

# CITY OF GOLETA

# BOOK 1 OF 2
# BID BOOK

# FOR

## EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (includes THE HOLLISTER AVENUE/ROUTE 217 UNDERCROSSING PROJECT)

## AND

## HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT

## CITY PROJECT NUMBER: 9002 & 9033

## FEDERAL AID PROJECT NO. BRLS-5481(013)

---

FOR USE WITH CALTRANS STANDARD SPECIFICATIONS DATED 2018, CALTRANS STANDARD PLANS DATED 2018 AND LABOR SURCHARGE AND EQUIPMENT RATES OF THE CALIFORNIA DEPARTMENT OF TRANSPORTATION INSOFAR AS THE SAME MAY APPLY AND IN ACCORDANCE WITH THE SPECIAL PROVISIONS.

---

| Pre-Bid Meeting: | Bids to be received before: |
|---|---|
| **9:00 A.M., ~~Wednesday~~ Monday, September ~~11~~ 13, 2023**<br><br>City of Goleta, 130 Cremona Drive, Suite B<br>Goleta, CA 93117 | **3:00 P.M., Thursday, September 28, 2023**<br><br>PlanetBids |

CITY OF GOLETA

August 24, 2023

**CITY COUNCIL**

Paula Perotte
*Mayor*

Kyle Richards
*Mayor Pro Tempore*

Stuart Kasdin
*Councilmember*

James Kyriaco
*Councilmember*
*District 2*

Luz Reyes-Martín
*Councilmember*
*District 1*

**CITY MANAGER**
Robert Nisbet

SUBJECT: **EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDERCROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT**

To Prospective Bidders:

Enclosed is Addendum Number 1 covering revisions to the above-listed project. Please replace the appropriate pages of the contract documents with the enclosed addendum attachments.

Sincerely,

Melissa Angeles

Melissa Angeles
Assistant Engineer

**ADDENDUM NO. 1**
**FOR**
**CITY OF GOLETA**

**EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDERCROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT**

Issued: August 24, 2023

All prospective bidders are hereby notified that modifications have been made to the contract documents for this project. This addendum indicates additions and/or deletions to the referenced documents and are hereby made applicable to all work designated herein and shall be part of and be included in the bid package. Bidders shall acknowledge his/her acceptance of this addendum by noting on the Bid Proposal Form that the addendum and addendum number were received and by submitting the required information with the bid.

## CONTRACT DOCUMENTS

The following items have been modified from the original Contract Documents:

| Addendum Item | Description |
|---|---|
| **ADDENDUM 1**<br>**APPENDIX A**<br>**MISCELLANEOUS FORMS AND DOCUMENTS** | **Delete** APPENDIX A MISCELLANEOUS FORMS AND DOCUMENTS page SP-225 and **Replace** with APPENDIX A MISCELLANEOUS FORMS AND DOCUMENTS page SP-225 ADDENDUM 1.<br>**Add** MAINTENANCE BOND GURANTEE AND WARRANTY SECURITY to the end of APPENDIX A MISCELLANEOUS FORMS AND DOCUMENTS. |
| **ADDENDUM 1**<br>**SECTION VIII**<br>**APPENDIX G**<br>**FEDERAL MINIMUM WAGE** | **Delete** SECTION VIII APPENDIX G FEDERAL MINIMUM WAGE and **Replace** with SECTION VIII APPENDIX G FEDERAL MINIMUM WAGE ADDENDUM 1. |

CITY OF GOLETA

# APPENDIX A
# MISCELLANEOUS FORMS AND DOCUMENTS

FOR

## EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT

**(includes the HOLLISTER AVENUE/ROUTE 217 UNDERCROSSING PROJECT)**

**AND**

## HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT FEDERAL AID PROJECT NO. BRLS-5481(013)

1. **LAPM Exhibit 16A Weekly Statement of Working Days**
2. **Exhibit C -Santa Barbara Airport Runway 25 – Runway Protection Zone Encroachment**
3. **City of Goleta Monthly Project Payment Estimate Forms**
4. **Victorian II Pole Standard Detail Sheet for the decorative street lights along Hollister Avenue.**
5. **Post-Construction Waste Reduction & Recycling Summary Report**
6. **Notice Regarding Assembly Bill 626**
7. **Maintenance Bond Guarantee and Warranty Security**

**CITY PROJECT NO. 9002/~~9003~~ 9033**

## SECTION III

## PROPOSAL

## SECTION III PROPOSAL

## BID PROPOSAL
## FOR
## EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDERCROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT

TO THE CITY OF GOLETA ("City"):

In accordance with City's Notice Inviting Sealed Bids, the undersigned Bidder herby proposes to furnish all materials, equipment, tools, labor, and incidentals required for the **EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDERCROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT** as set forth in the Plans, Specifications, and Contract Documents, and to perform all work in the manner and time prescribed therein.

Bidder declares that this Bid is based upon careful examination of the Work site, Plans, Specifications, Bidding Instructions, and all other Contract Documents. If this Bid is accepted for award, Bidder agrees to enter into a contract with City at the unit and/or lump sum prices set forth in the following Bid Schedule. Bidder understands that failure to enter into a contract in the manner and time prescribed will result in forfeiture to City of the Bid Security accompanying this Bid.

Bidder understands that a Bid is required for the entire Work, that the estimated quantities set forth in the Bid Schedule are solely for the purpose of comparing Bids, and that final compensation under the Contract will be based upon the actual quantities of Work satisfactorily completed. THE CITY RESERVES THE RIGHT TO INCREASE OR DECREASE THE AMOUNT OF ANY QUANTITY SHOWN AND TO DELETE ANY ITEM FROM THE CONTRACT per Sections 9-1.06B and C. It is agreed that the unit and/or lump sum prices bid include all overhead, profit, appurtenant expenses, taxes, royalties, and fees. In the case of discrepancies in the amounts bid, unit prices shall govern over extended amount, and words shall govern over figures.

If awarded the Contract, the undersigned further agrees that in the event of the Bidder's default in executing the Contract and filing the necessary bonds and insurance certificates WITHIN TEN (10) CALENDAR DAYS, not including Saturdays, Sundays and legal holidays, after the City has mailed notice of the award of contract to the Bidder, the proceeds of the Bid Security accompanying this Bid shall become the property of the City and this Bid and the acceptance hereof may, at the City's option, be considered null and void.

**SECTION III BID PROPOSAL**
**FOR**
**EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDERCROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT**

The Project insurance requirements are per the Caltrans Standard Specifications, as modified by the City General Provisions contained herein.

Full Legal Name of Bidder: Granite Construction Company

Type of Entity: Corporation
(corporation, partnership, etc.)

State of Incorporation / Organization: California

Mailing Address: P.O. Box 6744

City, State, Zip: Santa Barbara California 93160

Physical Address: 5335 Debbie Lane
(must be included even if PO box is used for mailing)

City, State, Zip: Santa Barbara California 93111

Telephone Number: Area Code ( 805 ) 964-9951

Email Address: brian.larinan@gcinc.com

California Contractor License No. 89

Contractor (and sub-contractors) wishing to bid on public works contracts shall be registered with the State Department of Industrial Relations and certified to bid on Public Works contracts. Register at: https://www.dir.ca.gov/public-works/contractor-registration.html.

Contractor Department of Industrial Relations Registration No. 100000085

California Contract License Classification(s) A

The Contractor shall possess a valid California Class A contractor's license, or a combination of the following classes: C-8 Concrete Contractor, C-10 Electrical Contractor, C-12 Earthwork and Paving Contractor, C-13 Fencing Contractor, C-27 Landscaping, C-31 Construction Zone Traffic Control Contractor; C-32 Parking and Highway Improvement Contractor, C-34 Pipeline Contractor, C-42 Sanitation System, C-50 Reinforcing Steel Contractor, C-60 Welding Contractor, C-61 Limited Specialty, D-6 Concrete-Related Services Contractor, D-30 Pile Driving and Pressure Foundation Jacking Contractor, D-

42 Non-Electrical Sign Installation, D-49 Tree Service Contractor, D-56 Trenching Only Contractor, D-59 Hydroseed Spraying Contractor, D-63 Construction Cleanup Contractor, D-64 Non-specialized Contractor, and all other classes required by the categories and types of work included in this contract at the time of the bid award. The Contractor shall be properly licensed from contract award through Contract acceptance.

The work for which this bid is submitted is for construction in conformance with the special provisions (including the payment of not less than the State general prevailing wage rates or Federal minimum wage rates), the project plans described below, including any addenda thereto, the contract annexed hereto, and also in conformance with the California Department of Transportation Standard Plans, dated 2018, the Standard Specifications, dated 2018, and the Labor Surcharge and Equipment Rental Rates in effect on the date the work is accomplished.

The work to be done and referred to herein is in the City of Goleta, Santa Barbara County, State of California, and is to be constructed in accordance with the Contract Documents and the Prevailing Wage Rates of the Department of Industrial Relations.

The work to be done is described in the Contract Documents entitled Ekwill Street And Fowler Road Extensions Project (Includes The Hollister Avenue/Route 217 Undercrossing Project) And Hollister Avenue Bridge Replacement Project, City of Goleta, California.

The undersigned, as Bidder, declares that the only persons or parties interested in this Proposal as principals are those named herein; that this Proposal is made without collusion with any other person, firm, or corporation; that he or she has carefully examined the location of the proposed work and the Contract Documents; and proposes, and agrees if this Proposal is accepted, that he or she will Contract with the City of Goleta, in the form of a copy of the Agreement contained in the Bid Document, to provide all necessary machinery, tools, apparatus and other means of construction, and to do all the work and furnish all the materials specified in the Contract, in the manner and time therein prescribed, and according to the requirements of the Director, as therein set forth, and that he or she will take in full payment therefore prices indicated in the Schedule of Bid Items, including all work modified by addendum numbers one(1) two(2) three(3) four(4) five(5) six(6) seven(7). (IF NONE, STATE NONE).

In accordance with the provisions of California Labor Code Section 6707, whenever the State, a County, City and County, or City issues a call for bids for the construction of a pipeline, drainage, water, sewer, sewage disposal system, boring or jacking pits, or similar trenches or open excavations, which are five (5' ) feet or deeper, such call shall specify that each bid submitted in response thereto shall contain, as a bid item, adequate sheeting, shoring, and bracing or equivalent method, for the protection of life or limb, which shall conform to applicable safety orders.

As required under the provisions of California Public Contract Code Section 4104 et seq., any person making a bid or offer to perform the work, shall in his or her bid or offer, set forth: (a)(1) The name and location of the place of business of each subcontractor who will perform work or labor or render service to the prime Contractor in or about the construction of the work or improvement, or a subcontractor licensed by the State of California who, under subcontract to the primary Contractor specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of one percent (0.5%) of the prime Contractor' s total bid or, in the case of bids or offers for the construction of streets or highways, including bridges, in excess of one-half of one percent (0.5%) of the prime contractor's total bid or ten thousand dollars ($10,000) whichever is greater; (2)(A) Subject to subparagraph (B), any information requested by the officer, department, board, or commission concerning any subcontractor who the prime contractor is required to list under this subdivision, other than the subcontractor's name and location of business, may be submitted by the prime contractor up to 24 hours after the deadline established by the officer, department, board, or commission for receipt of bids by prime contractors; (B) A state or local agency may implement subparagraph (A) at its option; (b) The portion of the work that will be done by each such subcontractor under this Act. The prime Contractor shall list only one (1) subcontractor for each such portion as defined by the prime Contractor in his or her Bid.

See Granite References (additional upon request)

## BIDDER'S REFERENCES

The following are the names, addresses, and phone numbers for three public agencies for which Bidder has performed projects of the same magnitude and character of the work bid within the past three years:

1. Name of Agency _____
   Agency Address _____
   Telephone _____
   Contact Person _____
   Contract Amount _____

2. Name of Agency _____
   Agency Address _____
   Telephone _____
   Contact Person _____
   Contract Amount _____

3. Name of Agency _____
   Agency Address _____
   Telephone _____
   Contact Person _____
   Contract Amount _____

The following are the names, addresses, and phone numbers for all brokers and sureties from whom Bidder intends to procure insurance bonds: see Appendix B1

_____

_____

_____

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

Bidder certifies that in all previous contracts or subcontracts, all reports which may have been due under the requirements of any local, State, or Federal equal employment opportunity orders have been satisfactorily filed, and that no such reports are currently outstanding.

CITY OF GOLETA EKWILL STREET & FOWLER ROAD EXTENSION PROJECT

BIDDER'S REFERENCES – ADDITIONAL INCLUDED

**City of Santa Barbara**

630 Garden Street

Santa Barbara California 93101

Adam Zietz

805 564-5363

$6,523,419.97

++++++++

**City of Paso Robles**

1000 Spring Street

Paso Robles California 93466

805 237-3861

DITAS ESPERANZA

$4.2M

++++++

**City of Lompoc**

100 Civic Center Plaza

Lompoc California 93436

Craig Dierling

805 875-8224

$4,871,605.40

## BIDDER'S STATEMENT OF PAST CONTRACT DISQUALIFICATIONS AND DEFAULTS

Identify all instances of being disqualified, removed, determined to be a non-responsible bidder, debarred, assessed liquidated damages, terminated for default or otherwise prevented from bidding on, or completing, a federal, state, or local government project.

1. Have you ever been disqualified from any government contract?

Yes ☐ No X

2. If yes, explain the circumstances including date of public entity action, name of project, contract award amount and current contact person at public entity:

Larry Camilleri, Vice President Central Region

Signature and Title of Bidder or Authorized Representative

**BID BOND FOR:**

**EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDERCROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT**

KNOW ALL PERSONS BY THESE PRESENTS that [Bidder] Granite Construction Company as PRINCIPAL, and Travelers Casualty and Surety Company of America, a corporation organized under the laws of the State of Connecticut and licensed by the State of California to execute bonds and undertakings as sole surety, as SURETY, are held and firmly bound unto the City of Goleta, as City, in the penal sum of ten percent (10%) of the total Base Bid Price on the base Contract Work, **excluding** any Alternate Bid Items submitted by PRINCIPAL to CITY for the above stated project, for the payment of which sum, PRINCIPAL and SURETY agree to be bound, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas PRINCIPAL has submitted a proposal to CITY for the above stated project.

NOW, THEREFORE, the penal sum guaranteed by this bond shall be forfeited to the City in the event of any of the following: (1) The aforesaid Principal withdraws said bid after the Bid Deadline contrary to applicable law; or (2) Principal fails, within ten (10) business days after receipt of written notice that the contract has been awarded to Principal and tender of the Contract, to, deliver to City the executed Agreement, in the prescribed form, in accordance with the bid as accepted, and file with the City all documents required in section 3-1.18 of the City's General Provisions.

In case suit is brought upon this bond, SURETY further agrees to pay all reasonable attorneys' fees and costs incurred by CITY in an amount fixed by the court. SURETY hereby waives the provisions of California Civil Code Sections 2845 and 2849.

IN WITNESS WHEREOF the parties hereto have set their names, titles, hands, and seals this 25th day of September, 2023.

PRINCIPAL: Granite Construction Company

(Address) 5335 Debbie Lane

Santa Barbara CA 93111

BY: _____

(Signature and Title of Authorized Officer)

Larry Camilleri, VP Central Region

BY: _____

(Signature and Title of Authorized Officer)

Brian Larinan, Chief Estimator

## ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Santa Barbara )

On October 4, 2023 before me, Cynthia B. Gaspar, Notary Public
(insert name and title of the officer)

personally appeared Larry B. Camilleri and Brian Larinan,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

CYNTHIA B. GASPAR
Notary Public - California
Santa Barbara County
Commission # 2428406
My Comm. Expires Nov 26, 2026

Signature Cynthia Gaspar (Seal)

SURETY: Travelers Casualty and Surety Company of America

(Address) 1 Tower Square

Hartford, CT 06183




BY: /Isabel Barron, Attorney-in-Fact

(Signature and Title of Authorized Officer)

BY: /Ashley Stinson, Attorney-in-Fact

(Signature and Title of Authorized Officer)

Note: All signatures must be acknowledged before a notary public. Attach appropriate acknowledgment. Also, evidence of the authority of any person signing as attorney-in-fact must be attached.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

# ACKNOWLEDGMENT

State of California
County of Santa Cruz )

On September 25, 2023 before me, Mariella Rubio, Notary Public
(insert name and title of the officer)

personally appeared Isabel Barron and Ashley Stinson,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

MARIELLA RUBIO
COMM. #2410765
Notary Public - California
Santa Cruz County
My Comm. Expires July 14, 2026

NROE1 NROE1

Signature _____ (Seal)
Mariella Rubio, Notary Public

TRAVELERS

**Travelers Casualty and Surety Company of America**
**Travelers Casualty and Surety Company**
**St. Paul Fire and Marine Insurance Company**

## POWER OF ATTORNEY

**KNOW ALL MEN BY THESE PRESENTS**: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Isabel Barron** of **WATSONVILLE**, **California**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, **2021**.

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

**IN WITNESS WHEREOF**, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2026**

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED,** that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED,** that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED,** that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED,** that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this September 25, 2023

_____
Kevin E. Hughes, Assistant Secretary

***To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.***
***Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.***

TRAVELERS

**Travelers Casualty and Surety Company of America**
**Travelers Casualty and Surety Company**
**St. Paul Fire and Marine Insurance Company**

## POWER OF ATTORNEY

**KNOW ALL MEN BY THESE PRESENTS**: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Ashley Stinson** of **WATSONVILLE**, **California**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, **2021**.

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My Commission expires the **30th** day of **June**, **2026**

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Anna P. Nowik, Notary Public

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**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this September 25, 2023

_____
Kevin E. Hughes, Assistant Secretary

***To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.***
***Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.***

Accompanying this Bid is Bidder's Bond in the amount of 10% of bidder's total bid amount

*(NOTICE: INSERT THE WORDS "CASH ($ _____)," "CASHIER'S CHECK," "CERTIFIED CHECK," OR "BIDDER'S BOND," AS THE CASE MAY BE.)*
in amount equal to at least ten percent of the total of the bid.

The names of all persons interested in the foregoing bid as principals are as follows:

**IMPORTANT NOTICE**

*If bidder or other interested person is a corporation, state legal name of corporation, also names of the president, secretary, treasurer, and manager thereof; if a copartnership, state true name of firm, also names of all individual copartners composing firm; if bidder or other interested person is an individual, state first and last names in full.*

Appendix 1

Licensed in conformance with an act providing for the registration of Contractors,

License No. 89 Classification(s) A

**ADDENDA -**

This Bid is submitted with respect to the changes to the contract included in addenda number(s):

ONE (1), Two (2), Three (3) Four (4) Five (5), Six (6) Seven (7)

*(Fill in addenda numbers if addenda have been received and insert, in this Bid, any Engineer's Estimate sheets that were received as part of the addenda. Bidder may choose to sign each addenda received rather than listing above. All addenda must still be inserted in Bid as described herein.)*

**IMPORTANT: All Addenda (signed OR listed above) must be returned with the Bidder's Proposal in order for the Bid to be considered responsive**

By my signature on this bid I certify, under penalty of perjury under the laws of the State of California, that the foregoing questionnaire and statements of Public Contract Code Sections 10162, 10232 and 10285.1 are true and correct and that the bidder has complied with the requirements of Section 8103 of the Fair Employment and Housing Commission Regulations (Chapter 5, Title 2 of the California Administrative Code). By my signature on this Bid I further certify, under penalty of perjury under the laws of the State of California and the United States of America, that the Noncollusion Affidavit required by Title 23 United States Code, Section 112 and Public Contract Code Section 7106; and the Title 49 Code of Federal Regulations, Part 29 Debarment and Suspension Certification are true and correct.

Date: 9/28/2023

Sign Here

Larry Camilleri, VP Central Region

Signature and Title of Bidder

Business Address 5335 Debbie Lane Santa Barbara CA 93111

Place of Business 5335 Debbie Lane Santa Barbara CA 93111

Place of Residence

**Signature Requirements** - The Proposal must be signed by an officer empowered by the proposing entity to sign such material and thereby commit the proposing entity to the obligations contained in the proposal. Further, the signing and submission of a response shall indicate the intention of the proposer to adhere to the provisions described in this proposal and a commitment to enter a binding contract.

- Proposals submitted on behalf of a Partnership shall be signed in the firm name by a partner or the Attorney-In-Fact. If signed by the Attorney-In-Fact, there shall be attached to the proposal a Power-Of-Attorney evidencing authority to sign proposals, dated the same date as the proposal and executed by all partners of the firm.

- Proposals which are submitted on behalf of a Corporation shall have the correct corporate name thereon and the actual signature of the authorized officer of the corporation written (not typed) below the corporate name. The title of the office held by the person signing for the corporation shall appear below the signature of the officer.

- Proposals which are submitted by an Individual doing business under a firm name ("dba") shall be signed in the name of the individual doing business under the proper firm name and style.

**STATEMENT ACKNOWLEDGING PENAL AND CIVIL PENALTIES CONCERNING THE CONTRACTOR'S LICENSING LAWS**

[Business & Professions Code § 7028.15; Public Contract Code § 20103.5]

The undersigned, a duly authorized representative of the Bidder, certify that I am aware of the provisions of California law and that I, or the company/individual on whose behalf this Bid is being submitted, hold a currently valid California contractor's license as set forth in the Business and Professions Code § 7028.15 and Public Contract Code § 20103.5 (and any updates).

A contractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.

Bidder: Granite Construction Company

License No.: 89 Class A Expiration date: 5/31/2025

DIR Registration No.: 1000000085

Date September 28, 2023 Signature _____

Larry Camilleri, VP Central Region

*(THE BIDDER'S EXECUTION ON THE SIGNATURE PORTION OF THIS PROPOSAL SHALL ALSO CONSTITUTE AN ENDORSEMENT AND EXECUTION OF THOSE CERTIFICATIONS WHICH ARE A PART OF THIS PROPOSAL)*

## EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder Granite Construction Company, proposed subcontractor _____, hereby certifies that he has x, has not___, participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filling requirements.

**Note:** The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts, which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of $10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

## PUBLIC CONTRACT CODE

### Public Contract Code Section 10285.1 Statement

In conformance with Public Contract Code Section 10285.1 (Chapter 376, Stats. 1985), the bidder hereby declares under penalty of perjury under the laws of the State of California that the bidder has ___ , has not X ___been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or Federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including the Regents of the University of California or the Trustees of the California State University. The term "bidder" is understood to include any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

Note: The bidder must place a check mark after "has" or "has not" in one of the blank spaces provided. The above Statement is part of the Bid. Signing this Bid on the signature portion thereof shall also constitute signature of this Statement. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

---

## PUBLIC CONTRACT CODE SECTION 10162 QUESTIONNAIRE

In conformance with Public Contract Code Section 10162, the Bidder shall complete, under penalty of perjury, the following questionnaire:

Has the bidder, any officer of the bidder, or any employee of the bidder who has a proprietary interest in the bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

Yes _____ No X

If the answer is yes, explain the circumstances in the following space.

## PUBLIC CONTRACT CODE 10232 STATEMENT

In conformance with Public Contract Code Section 10232, the Contractor, hereby states under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the Contractor within the immediately preceding two year period because of the Contractor's failure to comply with an order of a federal court which orders the Contractor to comply with an order of the National Labor Relations Board.

Note: The above Statement and Questionnaire are part of the Bid. Signing this Bid on the signature portion thereof shall also constitute signature of this Statement and Questionnaire.
Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

## NON COLLUSION AFFIDAVIT

(Title 23 United States Code Section 112 and
Public Contract Code Section 7106)

To the City of Goleta
*DEPARTMENT OF PUBLIC WORKS.*

In accordance with Title 23 United States Code Section 112 and Public Contract Code 7106 the bidder declares that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Note: The above Noncollusion Affidavit is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Noncollusion Affidavit.
Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

## DEBARMENT AND SUSPENSION CERTIFICATION

TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29

The bidder, under penalty of perjury, certifies that, except as noted below, he/she or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

- is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal agency;
- has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal agency within the past 3 years;
- does not have a proposed debarment pending; and
- has not been indicted, convicted, or had a civil judgement rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Out of an abundance of caution, Granite Construction Company ("GCC") makes the following disclosure to avoid any potential argument of GCC being nonresponsive. On August 25, 2022, the Securities and Exchange Commission ("SEC") filed a Complaint against Granite Construction Incorporated (GCC's parent company) alleging, among other things, that Granite Construction Incorporated, by and through the acts of a former employee, committed violations of Section 10(b) and Section 13 of the Exchange Act, as well as Section 17 of the Securities Act. Granite Construction Incorporated entered into a Consent Judgment with the SEC on September 9, 2022, which resolved all allegations against Granite Construction Incorporated. GCC believes the precise language of the bid certification does not directly apply to the Consent Judgement, because "a civil judgement" was not "rendered against" Granite Construction Incorporated, but instead was a settlement between the parties to the lawsuit which was entered by the Court. Moreover, the Consent Judgement had no findings of facts, and in particular, no finding of wrongdoing. Instead, Granite Construction Incorporated chose to resolve the allegations through a Consent Judgment to avoid the burden and uncertainty of litigation while neither admitting nor denying the allegations advanced by the SEC.

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Notes: Providing false information may result in criminal prosecution or administrative sanctions. The above certification is part of the Bid. Signing this Bid on the signature portion thereof shall also constitute signature of this Certification.

## NONLOBBYING CERTIFICATION FOR FEDERAL-AID CONTRACTS

The prospective participant certifies, by signing and submitting this bid or bid, to the best of his or her knowledge and belief, that:

(l) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in conformance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The prospective participant also agrees by submitting his or her bid or bid that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed $100,000 and that all such subrecipients shall certify and disclose accordingly.

N/A

## DISCLOSURE OF LOBBYING ACTIVITIES

COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352

**1. Type of Federal Action:**

- ☐ a. contract
- ☐ b. grant
- ☐ c. cooperative agreement
- ☐ d. loan
- ☐ e. loan guarantee
- ☐ f. loan insurance

**2. Status of Federal Action:**

- ☐ a. bid/offer/application
- ☐ b. initial award
- ☐ c. post-award

**3. Report Type:**

- ☐ a. initial
- ☐ b. material change

**For Material Change Only:**
year ____ quarter ____
date of last report ____

**4. Name and Address of Reporting Entity**

☐ Prime ☐ Subawardee
Tier _____, if known

**Congressional District,** if known

**5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:**

**Congressional District,** if known

**6. Federal Department/Agency:**

**7. Federal Program Name/Description:**

**CFDA Number,** if applicable _____

**8. Federal Action Number,** if known

**9. Award Amount,** if known

**10. Name and Address of Lobby Entity**
(If individual, last name, first name, MI)

**11. Individuals Performing Services**
(including address if different from No. 10)
(last name, first name, MI)

(attach Continuation Sheet(s) if necessary)

**12. Amount of Payment (check all that apply)**

$ _____ ☐ actual ☐ planned

**13. Form of Payment (check all that apply):**

- ☐ a. cash
- ☐ b. in-kind; specify: nature _____
  Value _____

**14. Type of Payment (check all that apply)**

- ☐ a. retainer
- ☐ b. one-time fee
- ☐ c. commission
- ☐ d. contingent fee
- ☐ e. deferred
- ☐ f. other, specify _____

**15. Brief Description of Services Performed or to be performed and Date(s) of Service, including officer(s), employee(s), or member(s) contacted, for Payment Indicated in Item 12:**

(attach Continuation Sheet(s) if necessary)

**16. Continuation Sheet(s) attached:** **Yes** ☐ **No** ☐

**17.** Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Signature _____

Print Name _____

Title _____

Telephone No. _____ Date _____

Authorized for Local Reproduction

**Federal Use Only:**

Standard Form - LLL

Standard Form LLL Rev. 04-28-06

Distribution: Orig- Local Agency Project Files

## INSTRUCTIONS FOR COMPLETING EXHIBIT 10-Q DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime federal recipient at the initiation or receipt of covered federal action or a material change to previous filing pursuant to title 31 U.S.C. Section 1352. The filing of a form is required for such payment or agreement to make payment to lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress an officer or employee of Congress or an employee of a Member of Congress in connection with a covered federal action. Attach a continuation sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered federal action for which lobbying activity is or has been secured to influence, the outcome of a covered federal action.
2. Identify the status of the covered federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is or expects to be a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the first tier. Subawards include but are not limited to: subcontracts, subgrants, and contract awards under grants.
5. If the organization filing the report in Item 4 checks "Subawardee" then enter the full name, address, city, state, and zip code of the prime federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organization level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the federal program name or description for the covered federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
8. Enter the most appropriate federal identifying number available for the federal action identification in item 1 (e.g., Request for Proposal (RFP) number, Invitation for Bid (IFB) number, grant announcement number, the contract grant, or loan award number, the application/proposal control number assigned by the federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered federal action where there has been an award or loan commitment by the Federal agency, enter the federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.
10. Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered federal action.
11. Enter the full names of the individual(s) performing services and include full address if different from 10 (a). Enter Last Name, First Name and Middle Initial (MI).
12. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (Item 4) to the lobbying entity (Item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
13. Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
14. Check all boxes that apply. If other, specify nature.
15. Provide a specific and detailed description of the services that the lobbyist has performed or will be expected to perform and the date(s) of any services rendered. Include all preparatory and related activity not just time spent in actual contact with federal officials. Identify the federal officer(s) or employee(s) contacted or the officer(s) employee(s) or Member(s) of Congress that were contacted.
16. Check whether or not a continuation sheet(s) is attached.
17. The certifying official shall sign and date the form, and print his/her name title and telephone number.

Public reporting burden for this collection of information is estimated to average 30-minutes per response, including time for reviewing instruction, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503. SF-LLL-Instructions Rev. 06-04

## IRAN CONTRACTING ACT DISCLOSURE FORM

### GENERAL

### GENERAL REQUIREMENTS

A. Pursuant to the Iran Contract Act of 2010 (California Public Contract Code, Sections 2202-2208), Bidders are ineligible to bid on projects with a public entity for goods or services of one million dollars ($1,000,000) or more if the Bidder engages in investment activities in Iran.

B. Bidders must provide the below disclosure form as a mandatory submittal for all projects in excess of $1,000,000. The Iran Contracting Act Disclosure Form shall be submitted by the 3 apparent low bidders within 7 days after opening of the bids.

(California Public Contract, Sections 2202-2208)

When responding to a bid or proposal or executing a contract or renewal for a City contract for goods or services of $1,000,000 or more, a vendor must either: a) certify it is **not** on the current list of persons engaged in investment activities in Iran created by the California Department of General Services ("DGS") pursuant to Public Contract Code section 2203(b) and is not a financial institution extending twenty million dollars ($20,000,000) or more in credit to another person, for 45 days or more, if that other person will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS; or b) demonstrate it has been exempted from the certification requirement for that solicitation or contract pursuant to Public Contract Code Section 2203(c) or (d).

To comply with this requirement, please provide your vendor or financial institution name and complete **one** of the options below. Please note: California law establishes penalties for providing false certifications, including civil penalties equal to the greater of $250,000 or twice the amount of the contract for which the false certification was made; contract termination; and three-year ineligibility to bid on contracts. (Public Contract Code section 2205.)

### OPTION #1 – CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the vendor/financial institution identified below, and the vendor/financial institution identified below is **not** on the current list of persons engaged in investment activities in Iran created by DGS and is not a financial institution extending twenty million ($20,000,000) or more in credit to another person/vendor, for 45 days or more, if that other person/vendor will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS.

| |
|---|
| *Vendor Name/Financial Institution (Printed)*<br>GRANITE CONSTRUCTION COMPANY |
| *By (Authorized Signature)* |

| *Printed Name and Title of Person Signing*<br>LARRY CAMILLERI, VP CENTRAL REGION | |
|---|---|
| *Date Executed*<br>9/22/2023 | *Executed in*<br>SANTA BARBARA |

## OPTION #2 – EXEMPTION

Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a vendor/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services.

If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below, and attach documentation demonstrating the exemption approval.

| *Vendor Name/Financial Institution (Printed)* | |
|---|---|
| *By (Authorized Signature)* | |
| *Printed Name and Title of Person Signing* | |
| *Date Executed* | *Executed in* |

# DRUG-FREE WORKPLACE POLICY AND AFFIDAVIT

BID MAY BE DECLARED NONRESPONSIVE IF THIS FORM (COMPLETED) IS NOT ATTACHED.

Pursuant to City Council Resolution CC90-498 dated 6/26/90 the following is required.

**The undersigned Proposer certifies that it and all subcontractors performing under this contract will provide a drug-free workplace by:**

1. Publishing a "Drug-Free Workplace" statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

2. Establishing a Drug-Free Awareness Program to inform employees about:

   a. The dangers of drug abuse in the workplace.
   b. The Contractor's policy of maintaining a drug-free workplace.
   c. Any available drug counseling, rehabilitation, and employee assistance program.
   d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

3. Notify employees that as a condition of employment under this Contract, employees will be expected to:

   a. Abide by the terms of the statement.
   b. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace.

4. Making it a requirement that each employee to be engaged in the performance of the Contract be given a copy on the "Drug-Free Workplace" statement.

5. Taking one of the following appropriate actions, within thirty (30) days of receiving notice from an employee or otherwise receiving such notice, that said employee has received a drug conviction for a violation occurring in the workplace:

   a. Taking appropriate disciplinary action against such an employee, up to and including termination; or
   b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement or other appropriate agency.

* I certify that no person employed by this company, corporation, or business has been convicted of any criminal drug statute violation on any job site or project where this company, corporation, or business was performing work within three (2) years of the date of my signature below.

**EXCEPTION:**

| Date | Violation Type | Place of Occurrence |
|---|---|---|

If additional space is required use back of this form.

*The above statement will also be incorporated as a part of each subcontract agreement for any and all subcontractors selected for performance on this project.

IN THE EVENT THIS COMPANY, CORPORATION, OR BUSINESS IS AWARDED THIS CONSTRUCTION CONTRACT, AS A RESULT OF THIS BID; THE PROPOSER WITH HIS/HER SIGNATURE REPRESENTS TO THE CITY THAT THE INFORMATION DISCLOSED IN THIS DOCUMENT IS COMPLETE AND ACCURATE. IT IS UNDERSTOOD AND AGREED THAT FALSE CERTIFICATION IS SUBJECT TO IMMEDIATE TERMINATION BY THE CITY.

The Representations Made Herein On This Document Are Made Under Penalty Of Perjury.

PROPOSER'S NAME: Granite Construction Company

BY: _____ Date: 9/25/2023

Larry Camilleri Signature Title VP Central Region

**Effects of violations:** a. Suspension of payments under this contract. b. Suspension or termination of the contract. c. Suspension or debarment of the contractor from receiving any contract from the City of Goleta for a period not to exceed five years.

FM 681 7/10/9

## COMPLIANCE WITH ECONOMIC SANCTIONS

## IN RESPONSE TO RUSSIA'S ACTIONS IN UKRAINE

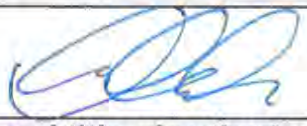
SAPC Information Notice 22-15

*Per Executive Order N-6-22, all contractors and grantees that have agreements valued at $5* million or more with agencies/departments subject to the California Governor's authority are directed to report to their contracting or grantor agency or department regarding their compliance with economic sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as sanctions imposed under state law, if any.

**Instructions: Complete Section 1, provide a letter for Section 2 and return both to your CPA.**

**1) ATTESTATION OF COMPLIANCE:**

Having conducted a good faith review, I attest that GRANITE CONSTRUCTION COMPANY (agency name) is in compliance with the economic sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as sanctions imposed under state law, if any.

| **Contractor/Provider Name (Printed):** | **Contract Number (s):** |
|---|---|
| Granite Construction Company | City Project Number 9002 & 9033<br>Federal Aid Project No. BRLS-5481(013) |
| **By (Authorized Signature):** | |
|  | |
| **Printed name and title of authorized signor:** | |
| Larry Camilleri, Vice President Central Region | |
| **Date of Signed Attestation of Compliance:** | October 3, 2023 |

**2) REPORT OF ACTIONS/STEPS TAKEN:**

Attach a brief report to this notice form, on your agency letterhead describing the steps and actions, if any, you have taken in response to Russia's actions in Ukraine and to ensure compliance with the EO. *Please note that responses may be subject to disclosure under the California Public Records Act. Accordingly, please do not include any confidential information or disclosures that could pose security risks.*

Granite Construction Company
585 West Beach St
Watsonville, CA 95076
T 831.724.1011
F 831.761.7846
graniteconstruction.com

October 2, 2023

Re: Executive Department, State of California Executive Order N-6-22 ("Executive Order N-6-22") Compliance with Economic Sanctions in Response to Russia's Actions in Ukraine

Pursuant to EO N-6-22, Granite Construction Company ("Granite") provides the following narrative generally delineating the steps Granite has taken in response to Russia's actions in Ukraine. To date, Granite has taken the following steps:

- Granite has conducted (and continues to conduct) due diligence to ensure compliance with economic sanctions in response to Russia's actions in Ukraine. Based on our good-faith review as of the date of this narrative, Granite confirms that:
    - Granite has no holdings in Russian government debt and no direct vendor or supply arrangements with Russian entities or individuals that are the target of economic sanctions.
    - Granite does not directly invest in Russian entities or Russian securities and our employee retirement plans are not making any new investments in Russian equities or debt.
    - Granite does not transfer technology to Russia or Russian entities.
    - Granite is following the Presidential and State Executive Orders imposing economic sanctions on and prohibiting investments in Russian entities and individuals, as well as the regulatory requirements promulgated by U.S. Office of Foreign Assets Control and the sanctions that are in place.
- Granite continues to review its investments and contracts to ensure compliance with economic sanctions on Russia.
- Granite continues to monitor evolving sanctions and federal and state actions that could have direct or indirect impacts on our investment and/or contracting activities.

Sincerely,

GRANITE CONSTRUCTION COMPANY

Larry Camilleri
Vice President, Central Region

**GRANITE CONSTRUCTION COMPANY**

**CERTIFICATE OF SECRETARY**

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**RESOLVED**, that, effective January 1, 2023 through December 31, 2023, the individuals named on the attached Exhibit 1 are authorized to negotiate, execute and/or attest electronic and paper documents necessary for the conduct of the Company's affairs with respect to the submission and execution of construction project bids, bid proposals, bid addenda and all other bid-related documents prepared and submitted on behalf of the Company not to exceed $75 million, relating to any and all domestic construction projects arising out of the Company's operations.

**RESOLVED FURTHER**, that, effective January 1, 2023 through December 31, 2023, the individuals named on the attached Exhibit 2 are authorized to negotiate, execute and/or attest electronic and paper documents necessary for the conduct of the Company's affairs with respect to the submission and execution of construction project bids, bid proposals, bid addenda and all other bid-related documents prepared and submitted on behalf of the Company in excess of $75 million, relating to any and all domestic construction projects arising out of the Company's operations.

**RESOLVED FURTHER**, that, effective January 1, 2023 through December 31, 2023, the individuals named on the attached Exhibit 1 and Exhibit 2 are authorized to negotiate, execute and/or attest electronic and paper construction contract documents prepared and submitted on behalf of the Company relating to domestic construction projects arising out of the Company's operations.

**RESOLVED FURTHER**, that the authority provided for herein shall be in accordance with applicable policies, procedures, and limits of authority previously approved and the Granite Construction Incorporated Delegation of Authority and Policy then in effect.

I, M. Craig Hall, Secretary of GRANITE CONSTRUCTION COMPANY, a California corporation (the "Company"), do hereby certify that the following is a true and correct copy of resolutions duly adopted effective January 1, 2023 by a Unanimous Written Consent of the Board of Directors in accordance with the provisions of Article III, Section 9 of the Bylaws of the Company; that the Directors acting were duly and regularly elected; and that the resolutions adopted have not been repealed and are still in full force and effect:

Dated: January 1, 2023

M. Craig Hall

GRANITE CONSTRUCTION COMPANY CORPORATE SEAL Jan. 4, 1922 CALIFORNIA

**EXHIBIT 1**

**AUTHORIZED SIGNERS**
**Granite Construction Company**
**California Group**
**Central California Region**

**AUTHORIZED SIGNERS**
Larry Camilleri, VP Central Region
Justin Adams, Regional Controller
Darryl R. Ebel, Area Manager
Adam Souza, Construction Manager
John Van Lenten, Construction Manager
Brian Larinan, Chief Estimator
Thomas James, Chief Estimator

**ATTESTORS**
Darryl R. Ebel, Area Manager
Justin Adams, Regional Controller
Jodie Leemann, Business Manager
Adam Souza, Construction Manager
Robert Gregg, Senior Estimator
Matthew Grimm, Construction Manager
Matthew Bassett, Construction Manager
Tim Ferrari, Project Executive
Brian Larinan, Chief Estimator
Thomas James, Chief Estimator
Dianne Carlisle, Estimating Assistant
Sarah Pearse, Estimating Assistant

**EXHIBIT 2**

**AUTHORIZED SIGNERS**
**Granite Construction Company**

**AUTHORIZED SIGNERS**
Kyle T. Larkin, President & CEO
Elizabeth L. Curtis, Executive Vice President
James A. Radich, Executive Vice President & Chief Operating Officer
Kenneth B. Olson, Senior Vice President of Corporate Finance & Treasurer
Brian R. Dowd, Senior Vice President Group Operations
Michael G. Tatusko, Senior Vice President Group Operations
Bradley J. Williams, Senior Vice President Group Operations

GRANITE **APPENDIX A1**

**Granite Construction Company**
**List of Officers**

| Name | Present Office Position | Business Address | Phone Number |
|---|---|---|---|
| Larkin, Kyle T. | President<br>Executive Chief Officer | P.O. Box 50085<br>Watsonville, CA 95077-5085 | (831) 724-1011 |
| Radich, James A. | Executive Vice President<br>Chief Operating Officer<br>Assistant Secretary | P.O. Box 50085<br>Watsonville, CA 95077-5085 | 831-724-1011 |
| Curtis, Elizabeth L. | Executive Vice President<br>Chief Financial Officer<br>Assistant Secretary | P.O. Box 50085<br>Watsonville, CA 95077-5085 | (831) 724-1011 |
| Dowd, Brian R. | Senior Vice President<br>Group Manager<br>Assistant Secretary | P.O. Box 50085<br>Watsonville, CA 95077-5085 | (831) 724-1011 |
| Hall, M. Craig | Senior Vice President<br>General Counsel<br>Corporate Compliance Officer<br>Secretary | P.O. Box 50085<br>Watsonville, CA 95077-5085 | (831) 724-1011 |
| Williams, Bradley J. | Senior Vice President<br>Group Manager<br>Assistant Secretary | P.O. Box 50085<br>Watsonville, CA 95077-5085 | (831) 724-1011 |
| Tatusko, Michael G. | Senior Vice President<br>Group Manager<br>Assistant Secretary | P.O. Box 50085<br>Watsonville, CA 95077-5085 | (831) 724-1011 |
| Barker, Michael W. | Vice President<br>Investor Relations | P.O. Box 50085<br>Watsonville, CA 95077-5085 | (831) 724-1011 |
| Gruber, Timothy W. | Senior Vice President<br>Human Resources<br>Assistant Secretary | P.O. Box 50085<br>Watsonville, CA 95077-5085 | (831) 724-1011 |
| Nickerson, James D. | Vice President<br>Assistant Secretary | P.O. Box 50085<br>Watsonville, CA 95077-5085 | (831) 724-1011 |
| Wooley, Staci M. | Chief Accounting Officer<br>Assistant Secretary | P.O. Box 50085<br>Watsonville, CA 95077-5085 | (831) 724-1011 |
| Olson, Kenneth B. | Senior Vice President of Corporate Finance<br>Treasurer<br>Assistant Financial Officer<br>Assistant Secretary | PO Box 50085<br>Watsonville, CA 95077-5085 | (831) 724-1011 |
| Blackburn, Nicholas B. | Vice President<br>Tax<br>Assistant Secretary | P.O. Box 50085<br>Watsonville, CA 95077-5085 | (831) 724-1011 |

GRANITE™

**Granite Construction Company**
**List of Surety Agencies**

**Appendix B1**
**The Travelers Companies, Inc. – August 1, 2002 to Present**
**Travelers Casualty and Surety Company of America**
**Travelers Casualty and Surety Company**
1 Tower Square
Hartford, CT 06183
Contact: Jen Moore, Underwriting Director - (860) 277-8170
State of Incorporation: Connecticut
Ratings – AM Best: A++ XV; Moody's: Aa2; Standard & Poor's: AA
NAIC #: 31194, 19038, California License No.: 2444-8, 1790-5;
Arizona Certificate No. 000843, 000841

**CNA Financial Corporation – December 15, 2014 to Present**
**The Continental Insurance Company**
**Continental Casualty Company**
151 North Franklin Street
Chicago, IL 60606
Contact: Michael O'Connell, Underwriting Director – (206) 587-7149
State of Incorporation: CIC - Pennsylvania; CCC - Illinois
Ratings – AM Best: A XV; Moody's: A2; Standard & Poor's: A+
NAIC #: 35289, 20443; California License No.:2270-7, 0048-9;
Arizona Certificate No. 0003658, 299460

**Chubb Group of Insurance Companies – 1926 to Present**
**Federal Insurance Company**
202B Hall's Mill Road,
Whitehouse Station, NJ 08889
Contact: Tina Hawkins, Underwriting Manager - (908) 903-3409
State of Incorporation: Indiana
Ratings – AM Best: A++ XV; Moody's: Aa3; Standard & Poor's: AA
NAIC #: 20281, California License No.: 0059-6;
Arizona Certificate No. 301755

**Agent Name and Address:**
Alliant Insurance Services, Inc.
560 Mission Street, 6th Floor
San Francisco, CA 94111
(415) 403-1427
Contact: John D. Gilliland – Senior Vice President
License # 0C36861 Expiration 09/30/2024

**Single Job Capacity: $600,000,000. Aggregate Capacity: $5,000,000,000.**

Updated: June 2023

GRANITE

**Granite Construction Company**
**Current Operating Names and DBAs**

**Names of Joint Venture Companies**
AGL Constructors
Ames-Granite A Joint Venture
Connect 202 Partners
FCI Constructors/Granite, A Joint Venture
GC/LHC, LLP
Granite-Healy Tibbits, a Joint Venture
Grand Parkway Infrastrucutre, LLC
Granite Hensel Phelps JV
Granite/Parsons/Corman, a Joint Venture
GWWH a Joint Venture
Intercounty Constructors General Partnership
Las Vegas Monorail Team
Nor-Cal Paving
Oak Hills Constructors
Old Pueblo Trackworks
Paso Del Norte Trackworks
Pulice-Granite Red Mtn JV
Shimmick/Traylor/Granite, JV
Skanska-Granite-Lane, a Joint Venture
South Capitol Bridgebuilders
Tangerine Corridor Constructors
Downtown Links Contructors
Granite-Kraemer, JV
American River Constructors A Joint Venture
Gulf Coast Builders LLP
Granite K-5, JV
Granite Sundt LLLP
GWM a Joint Venture
Kenny-Kraemer, AJV
Kenny/Obayashi II Joint Venture
Kenny/Obayashi IV, A Joint Venture
Kenny/ Shea Joint Venture
Granite-Michels a Joint Venture
Sand Ridge Constructors

**DBA Names**
Granite Construction Company of California (Florida & Michigan)
Granite Construction Company, Inc. (Alabama)
Granite Construction Company of Connecticut (Connecticut)
Granite Construction Company dba Granite Construction Supply
Granite Construction Company dba Wilder Construction Company

Appendix C1

GRANITE

**Granite Construction Company**
**2018 - 2022 Liquidated Damages on Jobs over $3,000,000**

| Year | Name and Address of Owner | Name of Engineer in Charge (Owner), Phone, Fax | Job # | Project Name and Location | Duration | Description of Liquidated Damages |
|---|---|---|---|---|---|---|
| 2022 | State of California Department of Transportation<br>1727 30th Street<br>Sacramento CA 95816 | David Emerson<br>(805) 549-3437<br>Fax : N/A | 731212 | 050N7au4 4A 101 Carpinteria<br>Contract Number: 05-0N7AU4<br>Carpinteria, California | 4/12/2020 - 10/13/2022 | Liquidated damages were assessed for 170 minutes for $20.674 170 and 120 minutes for $27,477. Total of $48,151 |
| | County of Clackamas<br>2051 Kaen Road<br>Oregon City, Oregon 97045-4035 | Tralee Whitley<br>503-742-5400<br><br>twhitley@clackamas.us | 1155454 | Sunnyside Rd HMAC<br>Contract Number: 6563<br><br>Happy Valley, Oregon | 07/2022 - 10/2022 | Liquidated damages were assessed at $11,000 for not reopening lane closures on time. Liquidated damages were also assessed at $4,000 for exceeding the substatial completion date by 4 days |
| 2021 | Nevada Department of Transportation<br>1263 South Stewart Street<br>Carson City, NV 89712-0001 | Andrew Lawrence<br>(775) 443-5169 | 1024279 | NDOT 3821 Mccarran Blvd<br>Reno, Nevada | 09/01/20-08/01/21 | Liquidated damages were assessed for $2,500 for 25 minute interval. Charged for lane closures exceeding the hourly restrictions. Two major charges were due to a breakdwon of paving equipment and also a plant breakdown. Total of $62,600 |
| | Nevada Department of Transportation<br>1263 South Stewart Street<br>Carson City, NV 89712-0001 | Mo Gobena<br>(775) 753-2906 | 1040065 | NDOT 3844 US 93 Passing Lanes<br>Elko, Nevada | 02/01/21 - 10/6/21 | Liquidated damages were assessed for 5 days when total working days exceeded allowable working days due to a delay in producing materials. Total of $48,500 |
| | City of Los Angeles<br>Department of Airports (LAWA)<br>1 World Way<br>Los Angeles, CA 90009-2216 | Sean Flynn<br>(310) 877-0337 | 968361 | Vt Van Nuys Taxiway A Rehab<br>Van Nuys, California | 12/19 - 10/21 | Liquidated damages were assessed $210,000 for 42 days when the runway not reopened on time |
| 2020 | Port of Moses Lake<br>7810 Andrews St. NE, Suite 200<br>Moses Lake, WA 98837 | Century West<br>(253) 838-2507 | 958899 | Grant County International Airport - 14L/32R LOS<br>Moses Lake, WA | 10/1/19- 9/30/20 | Liquidated damages were assessed for 6 days when lane closure was not reopened on time for total of $85,770 |
| | Tucson Airport Authority<br>7005 South Plumer Avenue<br>Tucson, AZ | Dexter De Vera<br>(520) 573-8202 | 953482 | Taa Rehab Taxiway Delta - Contract Number: 10113362<br>Tucson International Airport | 10/04/19 - 09/05/2020 | Liquidated damages were assessed for 2 days when the runway was not reopened on time. 105minutes total at $133.33/minute = $13,999.68 |
| 2019 | State of Washington Department of Transportation<br>PO Box 47420<br>Olympia, WA 98504-0001 | Shawn Wendt<br>(425) 225-8726 | 853077 | EVT SR104 Vic 164th St Paving<br>Mountlake Terrace, WA | 5/25/19 - 11/30/19 | Late lane openings. WSDOT assessed full liquidated damages for the late lane openings for a total of $55,000 |
| | Port of Everett<br>PO Box 548 | Brandon Whitaker<br>(425) 388-0613 | 810122 | EVT Millwright Loop<br>Everett, WA | 7/30/2018 - 10/25/19 | Liquidated damages were assessed for 137 days when lane closure was not reopened on time for total of $342,500 |

| Year | Name and Address of Owner | Name of Engineer in Charge (Owner), Phone, Fax | Job # | Project Name and Location | Duration | Description of Liquidated Damages |
|---|---|---|---|---|---|---|
| 2018 | Tucson Airport Authority<br>7250 South Tucson Boulevard, Suite 300<br>Tucson, AZ 85756 | Mike Smejkal<br>(520) 573-4856<br><br>(520) 573-8006 (f) | 723725 | Contract #10112254; Rehabilitate Runway 11L/29R, Connecting Tucson International Airport | 10/8/17 - 1/25/18 | Liquidated damages were assessed for 5 days when the runway was not reopened on time. Total of 39 – 15 minute periods for a total of $78,000 |
| | North Carolina Department Of Transportation<br>1591 Mail Service Center<br>Raleigh, NC 27699-0001 | Chad Hinnant<br>(919) 733-9499<br>cdhinnant@ncdot.gov | 404284 | I-40/440 Pvmt Reconstruction<br>Contract Number: C203166<br>Raleigh, North Carolina | 2014- 2018 | Intermittent Lane Closure Violations in 2014: $48,000<br>Intermittent Lane Closure Violations in 2015: $105,000<br>Intermittent Lane Closure Violations in 2016: $20,000<br>Intermittent Lane Closure Violations in 2017: $365,00 |
| | CA Department of Transportation<br>1727 30th Street<br>Sacramento CA 95816 | Seid Hodzic<br>(858) 688-1429 | 730828 | Route 125 Bonded Wearing Course<br>Contract 11-427304<br>Chula Vista, CA | 9/27/17-4/6/18 | After negotiating with the owner a total of 31 days were assesed at $6800 per day for a total of $210,000. This was a reduction from the initial 45 days assesed. This delay was a result of late approval of HMA mix design and longer than anticipated bump grinding after paving. The HMA supplier partly responsible for the delay issued a credit to Granite for $100k as remedy for the delay they caused. |

# Exhibit 15-G: Construction Contract DBE Commitment

1. Local Agency: CITY OF GOLETA 2. Contract DBE Goal: 21

3. Project Description: EKWILL STREET & FOWLER ROAD EXTENSIONS PROJECT #9002 & 9033

4. Project Location: GOLETA CALIFORNIA

5. Bidder's Name: GRANITE CONSTRUCTION COMPA 6. Prime Certified DBE: ☐ 7. Bid Amount: _____

8. Total Dollar Amount for **ALL** Subcontractors: _____ 9. Total Number of **ALL** Subcontractors: _____

| 10. Bid Item Number | 11. Description of Work, Service, or Materials Supplied | 12. NAICS or Work Category Codes | 13. DBE Certification Number | 14. DBE Contact Information (Must be certified on the date bids are opened) | 15. DBE Dollar Amount |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| Local Agency to Complete this Section upon Execution of Award | | 16. TOTAL CLAIMED DBE PARTICIPATION | $ 0.00 |
|---|---|---|---|
| 22. Local Agency Contract Number: | | | 0.00 % |
| 23. Federal-Aid Project Number: | BRLS-5481 (013) | | |
| 24. Bid Opening Date: | 10/09/2023 | | |
| 25. Contract Award Date: | | | |
| **26. Award Amount:** | | | |

Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable with the names and items of the work in the "Subcontractor List" submitted with your bid. Written confirmation of each listed DBE is required.

| | | | |
|---|---|---|---|
| 27. Local Agency Representative's Signature | 28. Date | 17. Preparer's Signature | 18. Date |
| | | BRIAN LARINAN | 805 964-9951 |
| 29. Local Agency Representative's Name | 30. Phone | 19. Preparer's Name | 20. Phone |
| | | CHIEF ESTIMATOR | |
| 31. Local Agency Representative's Title | | 21. Preparer's Title | |

DISTRIBUTION: 1. Original – Local Agency
2. Copy – Caltrans District Local Assistance Engineer (DLAE). Failure to submit to DLAE within 30 days of contract execution may result in de-obligation of federal funds on contract.
3. Include additional copy with award package

## INSTRUCTIONS – CONSTRUCTION CONTRACT DBE COMMITMENT

CONTRACTOR SECTION

**1. Local Agency** - Enter the name of the local agency that is administering the contract.
**2. Contract DBE Goal** - Enter the contract DBE goal percentage as it appears on the project advertisement.
**3. Project Description** - Enter the project description as it appears on the project advertisement (Bridge Rehab, Seismic Rehab, Overlay, Widening, etc).
**4. Project Location** - Enter the project location(s) as it appears on the project advertisement.
**5. Bidder's Name** - Enter the contractor's firm name.
**6. Prime Certified DBE** - Check box if prime contractor is a certified DBE.
**7. Bid Amount** - Enter the total contract bid dollar amount for the prime contractor.
**8. Total Dollar Amount for ALL Subcontractors** – Enter the total dollar amount for all subcontracted contractors. SUM = (DBEs + all Non-DBEs). Do not include the prime contractor information in this count.
**9. Total number of ALL subcontractors** – Enter the total number of all subcontracted contractors. SUM = (DBEs + all Non-DBEs). Do not include the prime contractor information in this count.
**10. Bid Item Number** - Enter bid item number for work, services, or materials supplied to be provided.
**11. Description of Work, Services, or Materials Supplied** - Enter description of work, services, or materials to be provided. Indicate all work to be performed by DBEs including work performed by the prime contractor's own forces, if the prime is a DBE. If 100% of the item is not to be performed or furnished by the DBE, describe the exact portion to be performed or furnished by the DBE. See LAPM Chapter 9 to determine how to count the participation of DBE firms.
**12. NAICS or Work Category Codes** - Enter NAICS or Work Category Codes from the California Unified Certification Program database.
**13. DBE Certification Number** - Enter the DBE's Certification Identification Number. All DBEs must be certified on the date bids are opened.
**14. DBE Contact Information** - Enter the name, address, and phone number of all DBE subcontracted contractors. Also, enter the prime contractor's name and phone number, if the prime is a DBE.
**15. DBE Dollar Amount** - Enter the subcontracted dollar amount of the work to be performed or service to be provided. Include the prime contractor if the prime is a DBE. See LAPM Chapter 9 for how to count full/partial participation.
**16. Total Claimed DBE Participation** - $: Enter the total dollar amounts entered in the "DBE Dollar Amount" column. %: Enter the total DBE participation claimed ("Total Claimed DBE Participation Dollars" divided by item "Bid Amount"). If the total % claimed is less than item "Contract DBE Goal," an adequately documented Good Faith Effort (GFE) is required (see Exhibit 15-H DBE Information - Good Faith Efforts of the LAPM).
**17. Preparer's Signature** - The person completing the DBE commitment form on behalf of the contractor's firm must sign their name.
**18. Date** - Enter the date the DBE commitment form is signed by the contractor's preparer.
**19. Preparer's Name** - Enter the name of the person preparing and signing the contractor's DBE commitment form.
**20. Phone** - Enter the area code and phone number of the person signing the contractor's DBE commitment form.
**21. Preparer's Title** - Enter the position/title of the person signing the contractor's DBE commitment form.

LOCAL AGENCY SECTION

**22. Local Agency Contract Number** - Enter the Local Agency contract number or identifier.
**23. Federal-Aid Project Number** - Enter the Federal-Aid Project Number(s).
**24. Bid Opening Date** - Enter the date contract bids were opened.
**25. Contract Award Date** - Enter the date the contract was executed.
**26. Award Amount** – Enter the contract award amount as stated in the executed contract.
**27. Local Agency Representative's Signature** - The person completing this section of the form for the Local Agency must sign their name to certify that the information in this and the Contractor Section of this form is complete and accurate.
**28. Date** - Enter the date the DBE commitment form is signed by the Local Agency Representative.
**29. Local Agency Representative's Name** - Enter the name of the Local Agency Representative certifying the contractor's DBE commitment form.
**30. Phone** - Enter the area code and phone number of the person signing the contractor's DBE commitment form.
**31. Local Agency Representative Title** - Enter the position/title of the Local Agency Representative certifying the contractor's DBE commitment form.

## EXHIBIT 15-H: PROPOSER/CONTRACTOR GOOD FAITH EFFORTS

Cost Proposal Due Date _____ PE/CE

Federal-aid Project No(s). BRLS-5481 (013) Bid Opening Date 10/09/2023 CON

The CITY OF GOLETA established a Disadvantaged Business Enterprise (DBE) goal of 0.00% for this contract. The information provided herein shows the required good faith efforts to meet or exceed the DBE contract goal.

Proposers or bidders submit the following information to document their good faith efforts within five (5) calendar days from cost proposal due date or bid opening. Proposers and bidders are recommended to submit the following information even if the Exhibit 10-O1: Consultant Proposal DBE Commitments or Exhibit 15-G: Construction Contract DBE Commitment indicate that the proposer or bidder has met the DBE goal. This form protects the proposer's or bidder's eligibility for award of the contract if the administering agency determines that the bidder failed to meet the goal for various reasons, e.g., a DBE firm was not certified at bid opening, or the bidder made a mathematical error.

The following items are listed in the Section entitled "Submission of DBE Commitment" of the Special Provisions, **please attach additional sheets as needed**:

A. The names and dates of each publication in which a request for DBE participation for this project was placed by the bidder (please attach copies of advertisements or proofs of publication):

Publications Dates of Advertisement

805 964-9951

B. The names and dates of written notices sent to certified DBEs soliciting bids for this project and the dates and methods used for following up initial solicitations to determine with certainty whether the DBEs were interested (please attach copies of solicitations, telephone records, fax confirmations, etc.):

Names of DBEs Solicited Date of Initial Solicitation Follow Up Methods and Dates

C. The items of work made available to DBE firms including those unbundled contract work items into economically feasible units to facilitate DBE participation. It is the bidder's responsibility to demonstrate that sufficient work to facilitate DBE participation in order to meet or exceed the DBE contract goal.

| Items of Work | Proposer or Bidder Normally Performs Item (Y/N) | Breakdown of Items | Amount ($) | Percentage Of Contract |
|---|---|---|---|---|
| | Pick | | | 0.00% |
| | Pick | | | 0.00% |
| | Pick | | | 0.00% |
| | Pick | | | 0.00% |

D. The names, addresses and phone numbers of rejected DBE firms, the reasons for the bidder's rejection of the DBEs, the firms selected for that work (please attach copies of quotes from the firms involved), and the price difference for each DBE if the selected firm is not a DBE:

Names, addresses and phone numbers of rejected DBEs and the reasons for the bidder's rejection of the DBEs:

Names, addresses and phone numbers of firms selected for the work above:

E. Efforts (e.g. in advertisements and solicitations) made to assist interested DBEs in obtaining information related to the plans, specifications and requirements for the work which was provided to DBEs:

F. Efforts (e.g. in advertisements and solicitations) made to assist interested DBEs in obtaining bonding, lines of credit or 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:

G. The names of agencies, organizations or groups contacted to provide assistance in contacting, recruiting and using DBE firms (please attach copies of requests to agencies and any responses received, i.e., lists, Internet page download, etc.):

| Name of Agency/Organization | Method/Date of Contact | Results |
|---|---|---|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

H. Any additional data to support a demonstration of good faith efforts:

**NON-COLLUSION DECLARATION**
**FOR**
**EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDERCROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT**

___ I am the VP Central Region [title] of Granite Construction Company [name of bidder], the party making the foregoing bid, declares that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly, colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on

9/28/2023 [date], at Santa Barbara [city], CA [state]

Larry Camilleri, VP Central Region
(Signature and Title of Authorized Representative)

## DECLARATION OF ELIGIBILITY TO CONTRACT
## [Labor Code §§ 1777.1 and 1777.7; Public Contract Code § 6109]

The undersigned, a duly authorized representative of the Bidder, certifies and declares that:

1. The Bidder is aware of Sections 1771.1 and 1777.7 of the California Labor Code, which prohibit a contractor or subcontractor who has been found by the Labor Commissioner or the Director of Industrial Relations to be in violation of certain provisions of the Labor Code, from bidding on, being awarded, or performing work as a subcontractor on a public works project for specified periods of time.

2. The Bidder is not ineligible to bid on, be awarded or perform work as a subcontractor on a public works project by virtue of the foregoing provisions of Sections 1771.1 or 1777.7 of the California Labor Code or any other provision of law.

3. The Bidder is aware of California Public Contract Code Section 6109 (and any updates.)

4. The Bidder has investigated the eligibility of each and every subcontractor the contractor intends to use on this public works project, and determined that none of them is ineligible to perform work as a subcontractor on a public works project by virtue of the foregoing provisions of the Public Contract Code, Sections 1771.1 and 1777.7 of the Labor Code, or any other provision of law.

5. A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this 14th day of September, 2023, at Santa Barbara, California.

Signature: _____

Name: Larry Camilleri

Title: Vice President Central Region

Name of Company: Granite Construction Company

Note: Signature must be acknowledged before a notary public. Attach appropriate acknowledgment.

## ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Santa Barbara )

On September 14, 2023 before me, Cynthia B. Gaspar, Notary Public
(insert name and title of the officer)

personally appeared Larry R. Camilleri,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

CYNTHIA B. GASPAR
Notary Public - California
Santa Barbara County
Commission # 2428406
My Comm. Expires Nov 26, 2026

Signature Cynthia Gaspar (Seal)

## LIST OF SUBCONTRACTORS

The Bidder shall list the name, address, license number, and description of work, bid item number, percentage of bid item subcontracted by cost and Department of Industrial Relations Registration number for each subcontractor to whom the Bidder proposes to subcontract portions of the work, as required by the provisions in Section 2-1.33C, Subcontractor List" of the Standard Specifications. Attention is also directed to Section 5-1.13A, "Subcontracting", of the special provisions. Listed subcontractors must be registered with the Department of Industrial Relations. Pursuant to SB 854, this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations (DIR). Bidder shall list the DIR registration number for each subcontractor.

Bidder proposes to subcontract certain portions of the Work which are in excess of one-half of one percent (0.5%) of the total amount base bid or $10,000, whichever is greater, and to procure materials and equipment from suppliers and vendors.

These Subcontractors are identified as follows:

| Work to be Performed | Subcontractor License Number | Subcontractor DIR Registration Number (Note1) | Percent of Total Bid | Subcontractor's Name & Address |
|---|---|---|---|---|
| striping & channelizers | 374600 | 1000000306 | .5% | Chrisp Co. 43650 Osgood Rd Freemont CA 94539 |
| Rebar | 778010 | 1000000298 | 1.6 | CMC Commercial Metals 5425 Industrial Way San Bernardino CA 92407 |
| Electrical | 772245 | 1000000149 | 5.2 | Taft Electric Co. PO Box 3416 Ventura CA 93003 |
| CAS Barricades Traffic Control | 962116 | 1000013321 | 2.1 | Avila Traffic Control PO Box 2221 Atascadero CA 93423 |
| | | | | |

| Work to be Performed | Subcontractor License Number | Subcontractor DIR Registration Number (Note1) | Percent of Total Bid | Subcontractor's Name & Address |
|---|---|---|---|---|
| clear&grub<br>landscaping<br>Erosion Control | 1009658 | 1000062784 | 3.8 | Green Coast<br>PO Box 430<br>Camarillo CA 93011 |
| CIDH-conc.<br>backfill | 478991 | 1000002589 | 6.6 | Hillside Drilling<br>PO Box 7130<br>Ft. Richmond CA 9480 |
| soil nail<br>shotcrete | 259827 | 1000001631 | 1.2 | Case Pacific<br>6850 National DR.<br>Livermore CA 9455 |
| Arch Treatment<br>Retaining Wall | 393533 | 1000000224 | .6 | Reycon Const. Inc<br>1795 Lemonwood DR<br>Santa Paula CA 93060 |
| Restoration | 890771 | 1000004013 | 1.0 | Wildscape Restorati<br>1547 Los Angeles Ave Ste<br>Ventura CA 93004 |
| | | | | |
| | | | | |

Note 1: Bidders have 24 hours after the Bid Deadline to submit this information

## EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT (INCLUDES THE HOLLISTER AVENUE/ROUTE 217 UNDERCROSSING PROJECT) AND HOLLISTER AVENUE BRIDGE REPLACEMENT PROJECT

### BIDDING SHEET

The cost of all labor, material and equipment necessary for the completion of the work itemized, even though not shown or specified, shall be included in the unit or lump sum prices for the various items shown herein.

The City further reserves the right to reject any or all bids, to waive any informality or irregularity in any bid or the bidding procedure, and to delete any items of work in the award of contract. The City's decision on the bid amount is final.

Bidders must bid on all items in the Bid Schedule including the Supplemental and/or Alternative Bid Items in order for their bids to be complete. The award of contract will be based on the lowest responsive Base Bid only.

In the case of unit basis items, the amount set forth under the "Item Total" column (total base bid in words) shall be the product of the unit price bid and the estimated quantity for the item.

Bids on lump sum items are item totals. If a unit price of a lump sum item is entered and it differs from the item total, the item total prevails.

Entries are to be expressed in dollars or decimal fractions of a dollar. Symbols such as commas and dollar signs are ignored and have no significance in establishing unit price or item total.

Unit prices and item totals are interpreted by the number of digits and decimal placement. Do not round item totals or the total bid.

In case of discrepancy between the unit price and the total set forth for a unit basis item, the unit price prevails, except as provided in (a) or (b), as follows:

(a) If the amount set forth as a unit price is unreadable or otherwise unclear, or is omitted, or is the same as the amount of the entry in the item total column, then the amount set forth in the item total column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the unit price;

(b) (Decimal Errors) If the product of the entered unit price and the estimated quantity is exactly off by a factor of ten, one hundred, etc., or one-tenth, or one-hundredth, etc. from the entered total, the discrepancy will be resolved by using the entered unit price or item total, whichever most closely approximates percentage-wise the unit price or item total in the *City*'s Final Estimate of cost.

If both the unit price and the item total are unreadable or otherwise unclear, or are omitted, the bid may be deemed irregular. Likewise, if the item total for a lump sum item is unreadable or otherwise unclear, or is omitted, the bid may be deemed irregular unless the project being bid has only a single item and a clear, readable total bid is provided.

**PROJECT CONECT**
FEDERAL AID NUMBER
**5481(013)**

CONTRACTOR: Lovaul Construction Company

**SCHEDULE OF ~~BASE~~ BID ITEMS**

**SEGMENT 1: HOLLISTER AVENUE BRIDGE AND CREEK**

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | (P) (C) | 999990 | MOBILIZATION (HAB) 5% MAX | LS | 1 | 1,300,000 | 1,300,000 |
| 2 | (P) (C) | N/A | CCTV OF NEW CSS, SD & EXISTING PIPES PRIOR TO ABANDONMENT | LS | 1 | 20,000 | 20,000 |
| 3 | (P) (C) | N/A | UTILITY POTHOLING | LS | 1 | 80,000 | 80,000 |
| 4 | (P) (C) | N/A | UNMARKED UTILITY CROSSINGS | EA | 50 | 2,000 | 2,000 |
| 5 | (P) (C) | 70030 | LEAD COMPLIANCE PLAN (HAB) | LS | 1 | 1,000 | 1,000 |
| 6 | (P) (C) | 80060 | LEVEL 2 CRITICAL PATH METHOD SCHEDULE (HAB) | LS | 1 | 7,500 | 7500 |
| 7 | (P) (C) | 130100 | JOB SITE MANAGEMENT (HAB) | LS | 1 | 75,000 | 75000 |
| 8 | (P) (C) | 130310 | PREPARE AND STORM WATER POLLUTION PREVENTION PLAN (HAB) | LS | 1 | 2000 | 2000 |
| 9 | (C) | 130310 | RAIN EVENT ACTION PLAN (HAB) | EA | 11 | 520 | 5,500 |
| 10 | (C) | 130320 | STORM WATER SAMPLING AND ANALYSIS DAY (HAB) | EA | 22 | 50 | 1,100 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 11 | (C) | 130330 | STORM WATER ANNUAL REPORT (HAB) | EA | 3 | 2,000 – | 6000 – |
| 12 | (P) (C) | 131201 | TEMPORARY CREEK DIVERSION SYSTEM (HAB) | LS | 1 | 95,000 – | 95000 – |
| 13 | (P) (C) | 140003 | ASBESTOS COMPLIANCE PLAN (HAB) | LS | 1 | 1,000 – | 1,000 – |
| 14 | (P) (C) | 146007 | INVASIVE SPECIES CONTROL (HAB) | LS | 1 | 17,000 – | 17,000 – |
| 15 | (P) (C) | 146008 | BIRD EXCLUSION/ PROTECTION (HAB) | LS | 1 | 35,000 – | 35000 – |
| 16 | (P) (C) | 146009 | RESTORATION CONTRACTOR MITIGATION WORK (HAB) | LS | 1 | 195000 | 195000 |
| 17 | (P) (C) | 170103 | CLEARING AND GRUBBING (HAB) | LS | 1 | 600,000 | 600,000 |
| 18 | (C) | 190139 | UNSUITABLE MATERIAL | CY | 500 | 175 – | 87,500 – |
| 19 | (C) | 190151 | CHANNEL EXCAVATION (HAB) | CY | 5,400 | 155 – | 837,000 – |
| 20 | (C) | 190152 | CHANNEL EXCAVATION (CONTAMINATED SOILS) (HAB) | CY | 2,350 | 265 – | 622,750 – |
| 21 | (F) (C) | 192003 | STRUCTURE EXCAVATION (BRIDGE) (HAB) | CY | 1,120 | 425 – | 476,000 – |
| 22 | (F) (C) | 192049 | STRUCTURE EXCAVATION (SOLDIER PILE WALL) (HAB) | CY | 2,480 | 275 – | 682,000 – |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 23 | (F) (C) | 193003 | STRUCTURE BACKFILL (BRIDGE) (HAB) | CY | 80 | 400 - | 32000 - |
| 24 | (F) (C) | 193029 | STRUCTURE BACKFILL (SOLDIER PILE WALL) (HAB) | CY | 355 | 105 - | 32275 - |
| 25 | (F) (C) | 193116 | CONCRETE BACKFILL (SOLDIER PILE WALL) (HAB) | CY | 860 | 690 - | 593,400 - |
| 26 | (F) (C) | 198100 | LIGHTWEIGHT FILL (HAB) | CY | 1,390 | 225 - | 312750 - |
| 27 | (C) | 199100 | CRUSHED ROCK (HAB) | CY | 1,300 | 225 - | 292,500 - |
| 28 | (C) | 490406 | 36" DRILLED HOLE (HAB) | LF | 4,814 | 500 - BL | 2,407,000 |
| 29 | (C) | 490609 | 60" CAST-IN-DRILLED-HOLE CONCRETE PILING (HAB) | LF | 1,546 | 1900 - | 2,937,400 |
| 30 | (C) | 491000 | STEEL SOLDIER PILE (W 24 X 250) (HAB) | LF | 4,768 | 400 - | 1,907,200 |
| 31 | (P) | 500001 | PRESTRESSING CAST-IN-PLACE CONCRETE (HAB) | LS | 1 | 350,000 | 350,000 |
| 32 | (F) (C) | 510053 | STRUCTURAL CONCRETE, BRIDGE (HAB) | CY | 525 | 1500 - | 787 500 - |
| 33 | (F) (C) | 510054 | STRUCTURAL CONCRETE, BRIDGE (POLYMER FIBER) (HAB) | CY | 750 | 1800 - | 135 000 |
| 34 | (F) (C) | 510060 | STRUCTURAL CONCRETE, RETAINING WALL (HAB) | CY | 276 | 3900 | 1,076,400 |
| 35 | (F) (C) | 510080 | STRUCTURAL CONCRETE, APPROACH SLAB (HAB) | CY | 100 | 1,600 - | 160,000 - |
| 36 | (F) (C) | 510082 | STUCTURAL CONCRETE (ACB ANCHORAGE WALL) (HAB) | CY | 50 | 1,700 - | 85,000 - |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 37 | (C) | 511035 | ARCHITECTURAL TREATMENT (BRIDGE) (HAB) | SF | 4,000 | 65- | 260 000- |
| 38 | (C) | 511036 | ARCHITECTURAL TREATMENT (RETAINING WALL) (HAB) | SF | 8,092 | 7- | 56644- |
| 39 | (C) | 511106 | DRILL AND BOND DOWEL (HAB) | LF | 30 | 225- | 6750- |
| 40 | (C) | 512000 | SOLDIER PILE WALL (PRECAST CONCRETE PANEL) (HAB) | SF | 5,945 | 165- | 980,925- |
| 41 | (C) | 519081 | JOINT SEAL (MR 1/2") (HAB) | LF | 270 | 112- | 30240- |
| 42 | (F) (C) | 520102 | BAR REINFORCING STEEL (BRIDGE) (HAB) | LB | 558,000 | 2.50 | 1,395,000 |
| 43 | (F) (C) | 520103 | BAR REINFORCING STEEL (RETAINING WALL) (HAB) | LB | 16,162 | 2.50 | 40405- |
| 44 | (F) (C) | 520120 | HEADED BAR REINFORCEMENT | EA | 48 | 400- | 19,200- |
| 45 | (F) (C) | 530200 | STRUCTURAL SHOTCRETE (HAB) | CY | 138 | 1850- | 255300- |
| 46 | (P) | 590120 | CLEAN AND PAINT STEEL SOLDIER PILING (HAB) | LS | 1 | 175000- | 175000- |
| 47 | (P) | 600105 | BRIDGE REMOVAL, LOCATION A (HAB) | LS | 1 | 180,800- | 180,800 |
| 48 | (P) | 600106 | BRIDGE REMOVAL, LOCATION B (HAB) | LS | 1 | 65,000 | 65,000 |
| 49 | (P) | 600117 | BRIDGE REMOVAL (PORTION), LOCATION C (HAB) | LS | 1 | 40000 | 40000 |
| 50 | (P) | 723040 | ROCK SLOPE PROTECTION (CLASS VI) (METHOD B) (HAB) | LS | 1 | 105,000- | 105,000 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 51 | (C) | 729996 | ARTICULATED CONCRETE BLOCK MAT (HAB) | SF | 23,400 | 70- | 1,638,000 — |
| 52 | (C) | 729997 | CONCRETE FISH WEIR WITH GALVANIZED PIPE (HAB) | EA | 4 | 11,000 | 44,000 |
| 53 | (C) | 729998 | TIMBER WEDGE WITH GALVANIZED STEEL FRAME (HAB) | EA | 6 | 9500 - | 57 000 |
| 54 | (C) | 729999 | REMOVE CHANNEL LINING (HAB) | SY | 2,000 | 40 - | 80,000 |
| 55 | (C) | 730020 | MINOR CONCRETE (MEDIAN) (HAB) | CY | 12 | 3,000 - | 36,000 — |
| 56 | (F) (C) | 750501 | MISCELLANEOUS METAL (BRIDGE) (HAB) | LB | 8,070 | 30 - | 242 100 — |
| 57 | (C) | N/A | RESET AND/OR SET SURVEY MONUMENTS | EA | 4 | 1,500 — | 6,000 |
| 58 | (C) | 800321 | CHAIN LINK FENCE (TYPE CL-4, VINYL-CLAD) (HAB) | LF | 146 | 80 - | 11,680 |
| 59 | (C) | 800361 | CHAIN LINK FENCE (TYPE CL-6, VINYL-CLAD) (HAB) | LF | 105 | 80 — | 8400 - |
| 60 | (F) (C) | 833020 | CHAIN LINK RAILING (HAB) | LF | 190 | 50 _ | 9500 — |
| 61 | (F) (C) | 839696 | CONCRETE BARRRIER (TYPE 60 MOD) (HAB) | LF | 146 | 475- | 69350 — |
| 62 | (F) (C) | 839700 | TxDOT C411 CONCRETE BARRIER (HAB) | LF | 186 | 1,900 - | 353,400 — |
| | | | **Project Segment 2: Hollister Avenue / Sr 217 Undercrossing** | | | | |
| 63 | (P) | 999990 | MOBILIZATION (5%) MAX | LS | 1 | 1400000 - | 1400000 - |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 64 | (P) | N/A | CCTV OF NEW STORM DRAIN PIPES | LS | 1 | 27,000 — | 27,000 — |
| 65 | (P) | N/A | UTILITY POTHOLING | LS | 1 | 160,000 | 160,000 — |
| 66 | | N/A | UNMARKED UTILITY CROSSINGS | EA | 50 | 2,000 — | 100,000 — |
| 67 | | 010877 | ALTERNATIVE TEMPORARY CRASH CUSHION | EA | 19 | 4500 — | 85500 — |
| 68 | (P) | 070030 | LEAD COMPLIANCE PLAN | LS | 1 | 3,500 | 3,500 — |
| 69 | (P) | 080060 | LEVEL 2 CRITICAL PATH METHOD SCHEDULE | LS | 1 | 7,500 | 7,500 — |
| 70 | | 090205 | DISPUTE RESOLUTION BOARD ON-SITE MEETING | EA | 11 | 6,000 | 66,000 — |
| 71 | | 090210 | HOURLY OFF-SITE DISPUTE RESOLUTION BOARD - RELATED TASKS | HR | 20 | 200 — | 4,000 — |
| 72 | (P) | 100100 | DEVELOP WATER SUPPLY | LS | 1 | 200,000 | 200,000 — |
| 73 | (P) | 120090 | CONSTRUCTION AREA SIGNS | LS | 1 | 90,000 — | 90,000 — |
| 74 | (P) | 120100 | TRAFFIC CONTROL SYSTEM | LS | 1 | 2184470 | 2184470 |
| 75 | | 120101 | TRAFFIC CONTROL SUPERVISORS | DAY | 105 | 2000 — 75 BL | 210,000 — 1950 BL |
| 76 | | 120116 | TYPE II BARRICADE | EA | 26 | 150 — 75 BL | 600 — 1950 BL |
| 77 | | 120120 | TYPE III BARRICADE | EA | 4 | 150 — | 600 — |
| 78 | | 120150 | TEMPORARY PAVEMENT MARKING | SF | 3,340 | 4.50 | 15,030 — |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 79 | | 120161 | TEMPORARY TRAFFIC STRIPE | LF | 46,500 | .85 | 39,525 |
| 80 | | 120165 | CHANNELIZER (SURFACE MOUNTED) | EA | 1,080 | 40 | 43,200 |
| 81 | | 120204 | PORTABLE RADAR SPEED FEEDBACK SIGN SYSTEM DAY | EA | 105 | 100 | 10 500 |
| 82 | | 120300 | TEMPORARY PAVEMENT MARKER | EA | 44 | 5 | 220 |
| 83 | | 120320 | TEMPORARY BARRIER SYSTEM | LF | 7,980 | 30 | 239,400 |
| 84 | | 128651 | PORTABLE CHANGEABLE MESSAGE SIGN (EA) | EA | 20 | 25,000 | 500,000 |
| 85 | | 128652 | PORTABLE CHANGEABLE MESSAGE SIGN (LS) | LS | 1 | 135000 | 135 000 |
| 86 | | 129152 | TEMPORARY SPEED RADAR SPEED FEEBACK SYSTEM | EA | 1 | 25000 | 25000 |
| 87 | (P) | 130100 | JOB SITE MANAGEMENT | LS | 1 | 55,000 | 55,000 |
| 88 | (P) | 130300 | PREPARE STORM WATER POLLUTION PREVENTION PLAN | LS | 1 | 2,000 | 2000 |
| 89 | | 130310 | RAIN EVENT ACTION PLAN | EA | 11 | 500 | 5500 |
| 90 | | 130320 | STORM WATER SAMPLING AND ANALYSIS DAY | EA | 11 | 50 | 550 |
| 91 | | 130330 | STORM WATER ANNUAL REPORT | EA | 3 | 2000 | 6000 |
| 92 | | 130505 | MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL) | EA | 14 | 1,000 | 14,000 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 93 | | 130530 | TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX) | SY | 5,170 | 1- | 5,170- |
| 94 | | 130620 | TEMPORARY DRAINAGE INLET PROTECTION | EA | 30 | 425- | 12750- |
| 95 | | 130640 | TEMPORARY FIBER ROLLS | LF | 6,620 | 13.50 | 89370- |
| 96 | | 130650 | TEMPORARY GRAVEL BAG BERM | LF | 700 | 17- | 11900- |
| 97 | | 130660 | TEMPORARY LARGE SEDIMENT BARRIER | LF | 470 | 30- | 14100- |
| 98 | | 130710 | TEMPORARY CONSTRUCTION ENTRANCE | EA | 5 | 8,500- | 42500- |
| 99 | (P) | 130730 | STREET SWEEPING | LS | 1 | 550000 | 550000 |
| 100 | (P) | 130900 | TEMPORARY CONCRETE WASHOUT | LS | 1 | 25,000- | 25,000- |
| 101 | (P) | 140003 | ASBESTOS COMPLIANCE PLAN | LS | 1 | 1,000- | 1,000- |
| 102 | (P) | 141109 | ADL BURIAL LOCATION REPORT | LS | 1 | 1,000- | 1,000- |
| 103 | | 141120 | TREATED WOOD WASTE | LB | 930 | .50 | 465- |
| 104 | | 150608 | REMOVE CHAIN LINK FENCE | LF | 855 | 15- | 12,825- |
| 105 | (P) | 153249A | REMOVE STRUCTURE | LS | 1 | 45,000 | 45,000- |
| 106 | (P) | 160101 | CLEARING AND GRUBBING | LS | 1 | 300,000- | 300,000- |
| 107 | | 160110 | TEMPORARY HIGH-VISIBILITY FENCE | LF | 160 | 20- | 3,200- |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 108 | | 190101 | ROADWAY EXCAVATION | CY | 19,400 | 160- | 3104000 |
| 109 | | 190163 | ROADWAY EXCAVATION (TYPE R1) (AERIALLY DEPOSITED LEAD) | CY | 250 | 155- | 38750- |
| 110 | | 190139 | UNSUITABLE MATERIAL | CY | 500 | 175- | 87500- |
| 111 | (F) | 192055 | STRUCTURE EXCAVATION (SOIL NAIL WALL) | CY | 610 | 295- | 179950- |
| 112 | (F) | 193028 | STRUCTURE BACKFILL (SOIL NAIL WALL) | CY | 37 | 890- | 32930- |
| 113 | | 198010 | IMPORTED BORROW | CY | 8,800 | 10- | 88,000- |
| 114 | (P) | 204099 | PLANT ESTABLISHMENT WORK | LS | 1 | 20000 | 20000 |
| 115 | (P) | 204XXXA | LANDSCAPING | LS | 1 | 300000 | 300000 |
| 116 | | 204XXXB | HARDSCAPE | SF | 10,500 | 55- | 577,500 |
| 117 | (P) | 208000 | IRRIGATION SYSTEM | LS | 1 | 360000 | 360000 |
| 118 | | 20859 | 2" PLASTIC PIPE (SCHEDULE 40) | LF | 1,960 | 10- | 19,600- |
| 119 | | 208603 | 8" PLASTIC PIPE (SCHEDULE 40) | LF | 5 | 50- | 250- |
| 120 | | 210010 | MOVE-IN/MOVE-OUT (EROSION CONTROL) | EA | 1 | 1,000- | 1,000- |
| 121 | | 210350 | FIBER ROLLS | LF | 2,340 | 9.50 | 22230- |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 122 | | 210430 | HYDROSEED | SY | 4,020 | 1 — | 4,020 — |
| 123 | | 210610 | COMPOST (CY) | CY | 230 | 100 — | 23000 — |
| 124 | | 260203 | CLASS 2 AGGREGATE BASE | CY | 10,100 | 190 — | 1,919,000 — |
| 125 | | 377501 | SLURRY SEAL | TON | 100 | 1,700 — | 170,800 — |
| 126 | | 390132 | HOT MIX ASPHALT (TYPE A) | TON | 7,000 | 255 — | 1,785,000 — |
| 127 | | 390137 | RUBBERIZED HOT MIX ASPHALT (GAP GRADED) | TON | 2,500 | 275 — | 687,500 |
| 128 | | 393004 | GEOSYNTHETIC PAVEMENT INTERLAYER (PAVING FABRIC) | SY | 80 | 70 — | 5600 — |
| 129 | | 394073 | PLACE HOT MIX ASPHALT DIKE (TYPE A) | LF | 84 | 7.50 | 630 — |
| 130 | | 394074 | PLACE HOT MIX ASPHALT DIKE (TYPE C) | LF | 240 | 7.50 | 1800 — |
| 131 | | 394076 | PLACE HOT MIX ASPHALT DIKE (TYPE E) | LF | 2,020 | 7.50 | 15,150 — |
| 132 | | 394077 | PLACE HOT MIX ASPHALT DIKE (TYPE F) | LF | 64 | 7.50 | 480 — |
| 133 | | 398100 | REMOVE ASPHALT CONCRETE DIKE | LF | 1,480 | 15 — | 22,200 — |
| 134 | | 398200 | COLD PLANE ASPHALT CONCRETE PAVEMENT | SY | 1,530 | 45 — | 68,850 — |
| 135 | | 398300 | REMOVE BASE AND SURFACING | CY | 350 | 200 — | 70,000 — |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 136 | | 460300 | SOIL NAIL | LF | 6,490 | 60- | 389400- |
| 137 | (F) | 475000 | RETAINING WALL STEM (TYPE 6) | SF | 411 | 275- | 113025- |
| 138 | (F) | 510072 | STRUCTURAL CONCRETE, BARRIER SLAB | CY | 250 | 2,000- | 500,000- |
| 139 | | 511005 | CONCRETE SURFACE TEXTURE (HEAVY BLAST) | SF | 6,780 | 35- | 237300- |
| 140 | (F) | 520103 | BAR REINFORCEMENT STEEL (RETAINING WALL) | LB | 25,500 | 2.50 | 63,750- |
| 141 | (F) | 530200 | STRUCTURAL SHOTCRETE | CY | 360 | 1800 | 648000 |
| 142 | | 650010 | 12" REINFORCED CONCRETE PIPE | LF | 47 | 290- | 13,630- |
| 143 | | 650014 | 18" REINFORCED CONCRETE PIPE | LF | 860 | 300- | 258,000- |
| 144 | | 65001XA | TEMPORARY 18" REINFORCED CONCRETE PIPE | LF | 70 | 280- | 19600- |
| 145 | | 65001XB | TEMPORARY 30" REINFORCED CONCRETE PIPE | LF | 152 | 475- | 72,200- |
| 146 | | 650016 | 21" REINFORCED CONCRETE PIPE | LF | 17 | 1,000- | 17,000- |
| 147 | | 650018 | 24" REINFORCED CONCRETE PIPE | LF | 350 | 450- | 157,500- |
| 148 | | 650022 | 30" REINFORCED CONCRETE PIPE | LF | 250 | 600- | 150000- |
| 149 | | 650034 | 48" REINFORCED CONCRETE PIPE | LF | 185 | 900- | 166500- |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 150 | | 650XXX | STORM DRAIN INLET (OPEN CURB DROP INLET) | EA | 3 | 17000 | 51000 |
| 151 | | 650XXXA | STORM DRAIN INLET (TYPE GCP) | EA | 2 | 14000 | 28000 |
| 152 | | 650XXXB | STORM DRAIN INLET (TYPE OS) | EA | 8 | 23000 | 184000 |
| 153 | | 650XXXC | STORM DRAIN INLET (TYPE OL-7) | EA | 2 | 23000 | 46000 |
| 154 | | 650XXXD | STORM DRAIN INLET (TYPE OL-14) | EA | 1 | 23000 | 23000 |
| 155 | | 650XXXE | STORM DRAIN INLET (TYPE GO) | EA | 3 | 14000 | 42000 |
| 156 | | 650XXXF | STORM DRAIN INLET (TYPE G1) | EA | 3 | 14000 | 42000 |
| 157 | | 650XXXG | STORM DRAIN INLET (TYPE G4 TYPE 18) | EA | 2 | 23000 | 46000 |
| 158 | | 650XXXH | STORM DRAIN INLET (BIOFILTER INLET 4'X6') | EA | 1 | 35000 | 35000 |
| 159 | | 650XXXI | STORM DRAIN INLET (BIOFILTER INLET 6'X8') | EA | 1 | 59000 | 59000 |
| 160 | | 650XXXJ | CAST-IN-PLACE CONCRETE COLLAR | EA | 15 | 6,000 | 90,000 |
| 161 | | 650XXXK | CONCRETE INLET DEPRESSION | CY | 4 | 1500 | 6000 |
| 162 | | 650XXXL | PIPE CONNECTION TO 48" RCP STORM DRAIN | EA | 1 | 7,000 | 7,000 |
| 163 | | 650XXXM | STORM DRAIN INLET (TYPE G2) | EA | 3 | 14000 | 42000 |
| 164 | | 700617 | DRAINAGE INLET MARKER | EA | 21 | 75 | 1,575 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 165 | | 705204 | 18" CONCRETE FLARED END SECTION | EA | 5 | 3,000 | 15,000 |
| 166 | | 707233 | STORM DRAIN MANHOLE (60") | EA | 5 | 29,000 | 145,000 |
| 167 | | 707242A | STORM DRAIN MANHOLE (JUNCTION STRUCTURE) | EA | 8 | 59,000 | 472,000 |
| 168 | | 710136 | REMOVE PIPE | LF | 890 | 350 | 311,500 |
| 169 | | 710150 | REMOVE INLET | EA | 3 | 3000 | 9,000 |
| 170 | | 710152 | REMOVE HEADWALL | EA | 2 | 3,000 | 6,000 |
| 171 | | 710161A | REMOVE MANHOLE | EA | 2 | 6,000 | 12,000 |
| 172 | | 720008 | REMOVE SLOPE PAVING | CY | 7 | 5,000 | 35,000 |
| 173 | | 721029 | ROCK SLOPE PROTECTION (NO. 2, METHOD B) | CY | 3 | 2,200 | 6,600 |
| 174 | | 721810 | SLOPE PAVING (CONCRETE) | CY | 7 | 2,700 | 18,900 |
| 175 | | 730010 | MINOR CONCRETE (CURB) | CY | ~~150~~ 160 | 1,900 | 304,000 |
| 176 | | 730010 | MINOR CONCRETE (MOUNTABLE CURB) | CY | 56 | 1,500 | 84,000 |
| 177 | | 730070 | DETECTABLE WARNING SURFACE | EA | 27 | 2,950 | 79,650 |
| 178 | | 731504 | MINOR CONCRETE (CURB AND GUTTER) | CY | 240 | 1,900 | 456,000 |
| 179 | | 731511 | MINOR CONCRETE (TRUCK APRON) | CY | 210 | 1,500 | 315,000 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 180 | | 731516 | MINOR CONCRETE (DRIVEWAY) | CY | 80 | 150 — | 12000 — |
| 181 | | 731521 | MINOR CONCRETE (SIDEWALK) | CY | 470 | 1300 — | 611,000 — |
| 182 | | 731623 | MINOR CONCRETE (CURB RAMP) | CY | 71 | 1,900 | 134,900 — |
| 183 | | 731860A | REMOVE CONCRETE | CY | 1,470 | 250 — | 367,500 — |
| 184 | (P) | 770010 | SIGNAL AND LIGHTING (CITY) | LS | 1 | 300,000 — | 300,000 — |
| 185 | (P) | 770071A | TEMPORARY SIGNAL SYSTEMS (CITY) | LS | 1 | 350,000 | 350,000 — |
| 186 | (P) | 770090 | LIGHTING (CITY STREET) | LS | 1 | 820,000 — | 820,000 — |
| 187 | (F) | 780460 | ANTI-GRAFFITI COATING | SF | 6,780 | 16 — | 108,480 — |
| 188 | | 782120 | RELOCATE MAILBOX | EA | 1 | 350 — | 350 — |
| 189 | | 780120A | RELOCATE FLAGPOLE | EA | 1 | 7,500 | 7,500 — |
| 190 | | 780120B | RELOCATE NEWS- STAND | EA | 3 | 100 — | 300 — |
| 191 | | 780120C | RELOCATE BENCH | EA | 2 | 1,200 — | 2,400 — |
| 192 | | N/A | RESET AND/OR SET SURVEY MONUMENTS | EA | 10 | 1,500 — | 15,000 — |
| 193 | | 800102 | TEMPORARY FENCE (TYPE CL-6) | LF | 185 | 15 — | 2,775 — |
| 194 | | N/A | PLACE AND REMOVE TEMPORARY CHAIN LINK FENCE | LF | 400 | 15 — | 6000 — |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 195 | | 800360 | CHAIN LINK FENCE (TYPE CL-6) | LF | 585 | 25— | 14625— |
| 196 | | 803015 | REMOVE WOOD FENCE | LF | 60 | 15— | 900— |
| 197 | | 803060 | REMOVE GATE | EA | 1 | 200— | 200— |
| 198 | | 810120 | REMOVE PAVEMENT MARKER | EA | 240 | 1— | 240— |
| 199 | | 810190 | GUARD RAILING DELINEATOR | EA | 1 | 25— | 25— |
| 200 | | 810200 | TEMPORARY DELINEATOR | EA | 3 | 100— | 300— |
| 201 | | 820107 | DELINEATOR | EA | 56 | 50— | 2,800— |
| 202 | | 810230 | PAVEMENT MARKER (RETROREFLECTIVE) | EA | 570 | 5— | 2,850— |
| 203 | | 820133 | OBJECT MARKER (TYPE N) | EA | 3 | 50— | 150— |
| 204 | | 820250 | REMOVE ROADSIDE SIGN | EA | 36 | 200— | 7,200— |
| 205 | | 820480 | RESET OBJECT MARKER | EA | 1 | 200— | 200— |
| 206 | | 820530 | RESET ROADSIDE SIGN | EA | 7 | 400— | 2,800— |
| 207 | | 820610 | RELOCATE ROADSIDE SIGN | EA | 35 | 400— | 14,000— |
| 208 | | 820750 | FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED) | SF | 540 | 15— | 8,100— |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 209 | | 820760 | FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED) | SF | 365 | 15- | 5,475- |
| 210 | | 820780 | FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED) | SF | 17 | 15- | 255- |
| 211 | | 820790 | FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED) | SF | 530 | 15- | 7,950- |
| 212 | | 820840 | ROADSIDE SIGN-ONE POST | EA | 150 | 400- | 60,000- |
| 213 | | 820850 | ROADSIDE SIGN-TWO POST | EA | 18 | 1,200- | 21,600- |
| 214 | | 820860 | INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD) | EA | 3 | 250- | 750- |
| 215 | | 832070 | VEGETATION CONTROL (MINOR CONCRETE) | SY | 205 | 195- | 39,975- |
| 216 | | 832006 | MIDWEST GUARDRAIL SYSTEM (STEEL POST) | LF | 180 | 50- | 9000- |
| 217 | (F) | 833088 | TUBULAR RAILING | LF | 436 | 150- | 65400- |
| 218 | | 839514 | HANDRAILING | LF | 46 | 200- | 9200- |
| 219 | | 839581 | END ANCHOR ASSEMBLY (TYPE SFT) | EA | 1 | 2500- | 2500- |
| 220 | | 839584 | ALTERNATIVE IN-LINE TERMINAL SYSTEM | EA | 1 | 2500- | 2500- |
| 221 | | 839607A | ALTERNATIVE CRASH CUSHION | EA | 1 | 2500- | 2500- |
| 222 | (F) | 839744 | CONCRETE BARRIER (TYPE 836 MODIFIED) | LF | 436 | 375- | 163500- |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 223 | | 839752 | REMOVE GUARDRAIL | LF | 170 | 20- | 3,400- |
| 224 | | 840502 | THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) | LF | 21,400 | 2.25 | 48150- |
| 225 | | 840515 | THERMOPLASTIC PAVEMENT MARKING | SF | ~~4,000~~ 4,200 | 5- | 21000- |
| 226 | | 846020 | REMOVE PAINTED TRAFFIC STRIPE | LF | 54,900 | .70 | 38430 |
| 227 | | 846026 | REMOVE PAVEMENT MARKING | SF | 5,090 | 5- | 25450- |
| 228 | | 847210 | 6" TRAFFIC STRIPE TAPE (WARRANTY) | LF | 270 | 31- | 8370- |
| 229 | | 847216 | 8" TRAFFIC STRIPE TAPE (WARRANTY) | LF | 115 | 75- | 8625- |
| 230 | (P) | 870200 | LIGHTING SYSTEM | LS | 1 | 300,000 | 300,000- |
| 231 | (P) | 872002 | TEMPORARY SIGNAL SYSTEMS | LS | 1 | 1,300,000 | 1,300,000 |
| 232 | (P) | 872131 | TEMPORARY LIGHTING SYSTEMS | LS | 1 | 300,000- | 300,000- |
| | | | **PROJECT SEGMENT 3: EKWILL STREET EXTENSION PROJECT** | | | | |
| 233 | (P) | 999990 | MOBILIZATION (5%) MAX | LS | 1 | 700,000 | 700000- |
| 234 | (P) | N/A | CCTV OF NEW STORM DRAIN PIPES | LS | 1 | 10,000- | 10,000- |
| 235 | (P) | 19101A1 | UTILITY POTHOLING | LS | 1 | 115,000- | 115,000- |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 236 | | 19101A2 | UNMARKED UTILITY CROSSINGS | EA | 30 | 2,000— | 60,000 |
| 237 | (P) | 120100 | TRAFFIC CONTROL SYSTEM | LS | 1 | 395000 | 395000 |
| 238 | | 120116 | TYPE II BARRICADE | EA | 5 | 75— | 375— |
| 239 | | 120120 | TYPE III BARRICADE | EA | 18 | 150— | 2,700— |
| 240 | (P) | n/a | STAGE CONSTRUCTION SIGNS | LS | 1 | 10,000— | 10,000— |
| 241 | | 120152 | TEMPORARY PAVEMENT MARKING (TAPE) | SF | 80 | 54— | 4320 |
| 242 | | 120165 | STAGE CONSTRUCTION CHANNELIZERS | EA | 88 | 40— | 3,520— |
| 243 | (P) | n/a | TEMPORARY TRAFFIC SIGNAL | LS | 1 | 150,000 | 150000 |
| 244 | (P) | 130100 | JOB SITE MANAGEMENT | LS | 1 | 7,500— | 7,500 |
| 245 | (P) | 130300 | PREPARE AND MAINTANSTORM WATER POLLUTION PREVENTION PLAN | LS | 1 | 1,000— | 1,000 |
| 246 | | 130310 | RAIN EVENT ACTION PLAN | EA | 2 | 500— | 1,000 |
| 247 | | 130320 | STORM WATER SAMPLING AND ANALYSIS DAY | EA | 8 | 50— | 400— |
| 248 | | 130330 | STORM WATER ANNUAL REPORT | EA | 1 | 2,000 | 2,000 |
| 249 | | 130505 | MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL) | EA | 8 | 1,000— | 8,000— |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 250 | | 130620 | TEMPORARY DRAINAGE INLET WORK | EA | 17 | 425— | 7,225— |
| 251 | | 130640 | TEMPORARY FIBER ROLL | LF | 1,030 | 13.50 | 13,905— |
| 252 | | 130680 | TEMPORARY SILT FENCE | LF | 26 | 30— | 780— |
| 253 | | 130710 | TEMPORARY CONSTRUCTION ENTRANCE | EA | 3 | 8,500— | 25,500— |
| 254 | (P) | 130730 | STREET SWEEPING | LS | 1 | 250,000— | 250,000 |
| 255 | | 130900 | TEMPORARY CONCRETE WASHOUT | EA | 2 | 3,500— | 7,000— |
| 256 | (P) | 146009 | RESTORATION CONTRACTOR MITIGATION WORK | LS | 1 | 160,000 | 160 000 |
| 257 | | n/a | REMOVE LIGHT | EA | 5 | 3,000— | 15,000— |
| 258 | (P) | n/a | REMOVE WATER TANK STRUCTURE AND APPURTENANCES | LS | 1 | 95,000— | 95,000— |
| 259 | | 160103 | CLEARING AND GRUBBING | SY | 17,500 | 28— | 490,000— |
| 260 | | 160110 | TEMPORARY HIGH-VISIBILITY FENCE | LF | 3,230 | 20— | 64,600— |
| 261 | (F) | 190101 | ROADWAY EXCAVATION | CY | 16,000 | 90— | 1,440,000 |
| 262 | (F) | 192001 | STRUCTURE EXCAVATION | CY | 2,600 | 450 ~~Dc~~ | ~~Bc~~ 1,170,000 |
| 263 | | 190139 | UNSUITABLE MATERIAL | CY | 500 | 175— | 87,500— |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 264 | (F) | 193001 | STRUCTURE BACKFILL | CY | 913 | 450 - | 410,850 - |
| 265 | (F) | 193118 | CONCRETE BACKFILL | CY | 226 | 1,200 - | 271,200 - |
| 266 | | 200114 | ROCK BLANKET | SF | 5,930 | 50 - | 296,500 - |
| 267 | (P) | n/a | LANDSCAPING | LS | 1 | 290,000 - | 290000 - |
| 268 | (P) | n/a | IRRIGATION | LS | 1 | 346000 | 346000 |
| 269 | | n/a | BIORETENTION SECTION | SF | 15,500 | 20 - | 310,000 |
| 270 | (P) | 204100A | PLANT ESTABLISHMENT (1 YEAR) | LS | 1 | 79000 | 79000 - |
| 271 | | 260203 | CLASS 2 AGGREGATE BASE | CY | 7,070 | 125 - | 883,750 - |
| 272 | | 377501 | SLURRY SEAL | TN | 15 | 1,800 - | 27,000 - |
| 273 | | 390132 | HOT MIX ASPHALT (TYPE A) | TN | 4,050 | 210 - | 850,500 - |
| 274 | | 390137 | RUBBER HOT MIX ASPHALT (TYPE G) (RHMA-G) | TN | 1,800 | 290 - | 522,000 - |
| 275 | | 398001A | REMOVE PAVEMENT (AC AND CONCRETE) | SF | 129,000 | 4.25 | 548,250 - |
| 276 | | 510060 | STRUCTURAL CONCRETE, RETAINING WALL | CY | 71 | 2900 - | 205900 - |
| 277 | (F) | 510090A | STRUCTURAL CONCRETE, CIP BOTTOMLESS CULVERT (MOD) | CY | 520 | 1,500 - | 780,000 - |
| 278 | (F) | 510093A | STRUCTURAL CONCRETE, WINGWALL | CY | 52 | 2,500 - | 130,000 - |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 279 | (F) | 510502 | MINOR CONCRETE (MINOR STRUCTURE) | CY | 108 | 2,300 | 248,400 |
| 280 | (F) | 511035 | ARCHITECTURAL TREATMENT (RETAINING WALL) | SF | ~~809~~ 1,250 | 440 | 550,000 |
| 281 | (F) | 520103 | BAR REINFORCING STEEL, RETAINING WALL | LB | 2,910 | 3 | 8,730 |
| 282 | (F) | 520107A | BAR REINFORCING STEEL, WINGWALL | LB | 6,270 | 4 | 25,080 |
| 283 | | 520103A | 12" PVC PIPE | LF | 90 | 285 | 25,650 |
| 284 | (F) | 610103A | BAR REINFORCING STEEL, CIP BOTTOMLESS CULVERT (MOD) | LB | 58,300 | 4 | 233,200 |
| 285 | | 610107A | 15" PVC PIPE | LF | 48 | 350 | 16,800 |
| 286 | | 650014 | 18" REINFORCED CONCRETE PIPE | LF | 616 | 280 | 172,480 |
| 287 | | 650034 | 48" REINFORCED CONCRETE PIPE | LF | 87 | 695 | 60,465 |
| 288 | | 700617 | DRAINAGE INLET MARKER | EA | 11 | 75 | 825 |
| 289 | | 710136 | REMOVE STORM DRAIN PIPE | LF | 189 | 50 | 9,450 |
| 290 | | 710152 | REMOVE HEADWALL | EA | 2 | 5,000 | 10,000 |
| 291 | | 730020 | MINOR CONCRETE (CURB) | CY | 498 | 1,400 | 697,200 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 292 | | 730046A | MINOR CONCRETE (CROSS-GUTTER, SPANDREL AND RIBBON GUTTER) | CY | 50 | 1,400 | 70,000 |
| 293 | | 730070 | DETECTABLE WARNING SURFACE | SF | 608 | 85 | 51,680 |
| 294 | | 731503A | MINOR CONCRETE (TRUCK APRON) | CY | 58 | 2000 | 116,000 |
| 295 | | 731516 | MINOR CONCRETE (DRIVEWAY) | CY | 87 | 1,400 | 121,800 |
| 296 | | 731521 | MINOR CONCRETE (SIDEWALK) | CY | 223 | 1,500 | 334,900 |
| 297 | | 731623 | MINOR CONCRETE (CURB RAMP) | CY | 66 | 1,400 | 92,400 |
| 298 | (F) | 750001 | MISCELLANEOUS IRON AND STEEL | LB | 5,440 | 7 | 38080 |
| 299 | | 780204 | RESET AND/OR SET SURVEY MONUMENTS | EA | 6 | 1500 | 9000 |
| 300 | | 800321A | CHAIN LINK FENCE (TYPE CL-4, BLACK VINYL-CLAD) | LF | 52 | 40 | 2080 |
| 301 | | 803020 | REMOVE FENCE | LF | 664 | 15 | 9960 |
| 302 | | 820250 | REMOVE ROADSIDE SIGN | EA | 6 | 200 | 1200 |
| 303 | | 820610 | RELOCATE ROADSIDE SIGN | EA | 3 | 400 | 1200 |
| 304 | | 820750 | FURNISH SINGLE SHEET ALUMINUM SIGN (0.063" - UNFRAMED) | SF | 289 | 15 | 4335 |
| 305 | | 820840 | ROADSIDE SIGN - ONE POST | EA | 43 | 400 | 17,200 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 306 | | 820860 | INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD) | EA | 17 | 250— | 4250— |
| 307 | | 839521 | CABLE RAILING (MOD) (BLACK) | LF | 437 | 50— | 21,850— |
| 308 | | 840505 | 6" THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE) | LF | 12,200 | 2,25 | 27450— |
| 309 | | 840506 | 8" THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE) | LF | 237 | 3— | 711— |
| 310 | | 840515 | THERMOPLASTIC PAVEMENT MARKING | SF | 1,900 | 5— | 9500— |
| 311 | | 810230 | PAVEMENT MARKER (RETROREFLECTIVE) | EA | ~~475~~ 470 | 5— | 2350— |
| 312 | | n/a | ROUNDABOUT UPLIGHTING | EA | 5 | 5000— | 25000— |
| 313 | | n/a | STREET LIGHT AND FOUNDATION | EA | 20 | 25000 | 500,000— |
| 314 | (P) | n/a | STREET LIGHT SYSTEM | LS | 1 | 270000 | 270000— |
| | | | **SEGMENT 4: FOWLER ROAD EXTENSION PROJECT** | | | | |
| 315 | (P) | 999990 | MOBILIZATION (5%) MAX | LS | 1 | 180,000 | 180000 |
| 316 | (P) | N/A | CCTV OF NEW CSS, SD & EXISTING PIPES PRIOR TO ABANDONMENT | LS | 1 | 10,000— | 10,000— |
| 317 | (P) | 19101A1 | UTILITY POTHOLING | LS | 1 | 40,000— | 40,000— |
| 318 | | 19101A2 | UNMARKED UTILITY CROSSINGS | EA | 30 | 2,000— | 60,000— |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 319 | (P) | 120090 | CONSTRUCTION AREA SIGNS | LS | 1 | 5000 | 5000 |
| 320 | (P) | 120100 | TRAFFIC CONTROL SYSTEM | LS | 1 | 175000 | 175000 |
| 321 | | 120120 | TYPE III BARRICADE | EA | 6 | 150 | 900 |
| 322 | | 120161 | TEMPORARY TRAFFIC STRIPE | LF | 445 | 1 | 445 |
| 323 | | 120165 | CHANNELIZER (SURFACE MOUNTED) | EA | 94 | 40 | 3,760 |
| 324 | (P) | 130100 | JOB SITE MANAGEMENT | LS | 1 | 5,000 | 5,000 |
| 325 | (P) | 130300 | PREPARE STORM WATER POLLUTION PREVENTION PLAN | LS | 1 | 1,000 | 1,000 |
| 326 | | 130310 | RAIN EVENT ACTION PLAN | EA | 2 | 500 | 1,000 |
| 327 | | 130320 | STORM WATER SAMPLING AND ANALYSIS DAY | EA | 8 | 50 | 400 |
| 328 | | 130330 | STORM WATER ANNUAL REPORT | EA | 1 | 2,000 | 2,000 |
| 329 | | 130505 | MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL) | EA | 8 | 1000 | 8000 |
| 330 | | 130640 | TEMPORARY FIBER ROLL | LF | 1,160 | 13.50 | 15,660 |
| 331 | | 130680 | TEMPORARY SILT FENCE | LF | 620 | 30 | 18,600 |
| 332 | | 130900 | TEMPORARY CONCRETE WASHOUT | EA | 1 | 5,000 | 5,000 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 333 | | 130710 | TEMPORARY CONSTRUCTION ENTRANCE | EA | 1 | 8,500 | 8,500 |
| 334 | | 130620 | TEMPORARY DRAINAGE INLET PROTECTION | EA | 8 | 425 | 3,400 |
| 335 | (P) | 130730 | STREET SWEEPING | LS | 1 | 10,000 | 10,000 |
| 336 | (P) | 146009 | RESTORATION CONTRACTOR MITIGATION WORK | LS | 1 | 215,000 | 215000 |
| 337 | | 150608 | REMOVE CHAIN LINK FENCE | LF | 410 | 10 | 4100 |
| 338 | | 150620 | REMOVE GATE | EA | 1 | 200 | 200 |
| 339 | | 150768 | REMOVE ASPHALT CONCRETE PAVEMENT | CY | 1 | 2,000 | 2,000 |
| 340 | | 150860 | REMOVE BASE AND SURFACING | CY | 1,640 | 95 | 155,800 |
| 341 | | 152386 | RELOCATE ROADSIDE SIGN-ONE POST | EA | 2 | 400 | 800 |
| 342 | | 153121 | REMOVE CONCRETE | CY | 10 | 500 | 5,000 |
| 343 | | 153240 | REMOVE CONCRETE (CURB, GUTTER, AND SIDEWALK) | CY | 215 | 250 | 53750 |
| 344 | (P) | 160101 | CLEARING AND GRUBBING | LS | 1 | 95,000 | 95000 |
| 345 | (F) | 190101 | ROADWAY EXCAVATION | CY | 1,770 | 75 | 132,750 |
| 346 | | 190139 | UNSUITABLE MATERIAL | CY | 500 | 175 | 87,500 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 347 | (P) | 203XXX | EROSION CONTROL | LS | 1 | 20,000- | 20,000 |
| 348 | (P) | 204XXXA | LANDSCAPING | LS | 1 | 60,000- ~~20,000~~ | 60,000- ~~20,000~~ |
| 349 | (P) | 204XXXB | MITIGATION PLANTING | LS | 1 | 170,000 | 170,000 |
| 350 | (P) | 208000 | IRRIGATION SYSTEM | LS | 1 | 70,000 | 70,000 |
| 351 | | 208598 | 2" PLASTIC PIPE (SCHEDULE 40) | LF | 80 | 30 | 2,400 |
| 352 | | 260203 | CLASS 2 AGGREGATE BASE | CY | 1,700 | 150 | 255,000 |
| 353 | | 390132 | HOT MIX ASPHALT (TYPE A) | TON | 970 | 220 | 213,400 |
| 354 | | 390137 | RUBBERIZED HOT MIX ASPHALT (GAP GRADED) | TON | 450 | 265 | 119,250 |
| 355 | | 398100 | REMOVE ASPHALT CONCRETE DIKE | LF | 20 | 45 | 900 |
| 356 | | 398200 | COLD PLANE ASPHALT CONCRETE PAVEMENT | SY | 280 | 35 | 9,800 |
| 357 | | 510095A | SIDEWALK UNDERDRAIN | EA | 13 | 6,000 | 78,000 |
| 358 | | 610300 | CONCRETE BACKFILL (PIPE TRENCH) | CY | 170 | 690 | 117,300 |
| 359 | | 650010 | 12" REINFORCED CONCRETE PIPE | LF | 165 | 275 | 45,375 |
| 360 | | 650014 | 18" REINFORCED CONCRETE PIPE | LF | 380 | 300 | 114,000 |
| 361 | | 650XXXA | DRAINAGE INLET | EA | 8 | 15000 | 120,000 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 362 | | 650XXXB | SD MANHOLE | EA | 5 | 14,000 — | 70,000 |
| 363 | | 7052XX | 13 1/2" X 22" REINFORCED CONCRETE PIPE ARCH | LF | 180 | 300 — | 54000 — |
| 364 | | 705201 | 12" CONCRETE FLARED END SECTION | EA | 1 | 2,800 — | 2,800 — |
| 365 | | 705204 | 18" CONCRETE FLARED END SECTION | EA | 1 | 3,000 | 3,000 — |
| 366 | | 721420 | CONCRETE (DITCH LINING) | CY | 1 | 1,900 — | 1,900 — |
| 367 | | 723070 | ROCK SLOPE PROTECTION (150 LB, CLASS III, METHOD B) | CY | 6 | 500 — | 3,000 — |
| 368 | | 72307X | GRAVEL FILTER | CY | 2 | 950 — | 1,900 — |
| 369 | | 730010 | MINOR CONCRETE (CURB) | LF | 455 | 85 — | 38675 — |
| 370 | | 730070 | DETECTABLE WARNING SURFACE | EA | 4 | 2,950 — | 11,800 — |
| 371 | | 731504 | MINOR CONCRETE (CURB AND GUTTER) | LF | 1,670 | 58 — | 96,860 — |
| 372 | | 731516 | MINOR CONCRETE (DRIVEWAY) | CY | 46 | 1,300 — | 59,800 — |
| 373 | | 731521 | MINOR CONCRETE (SIDEWALK) | CY | 100 | 1,000 — | 100,000 — |
| 374 | | 731623 | MINOR CONCRETE (CURB RAMP) | CY | 3 | 1,900 — | 5,700 — |
| 375 | | 780204 | RESET AND/OR SET SURVEY MONUMENTS | EA | 3 | 800 — | 2400 — |
| 376 | | 800360 | CHAIN LINK FENCE (TYPE CL-6) | LF | 345 | 25 — | 8625 — |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 377 | | 820840 | ROADSIDE SIGN- ONE POST | EA | 10 | 400 | 4,000 |
| 378 | | 840502 | THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) | LF | 3,230 | 2.50 | 8,075 |
| 379 | | 840516 | THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY) | SF | 32 | 10 | 320 |
| | | | **SEGMENT 1, 2, 3 AND 4** | | | | |
| 380 | (P) (C) | N/A | TIME-RELATED OVERHEAD SEGMENTS 1, 2, 3, AND 4 | LS | 1 | 6944000 | 6944000 |
| | | | **ALLOWANCES** | | | | |
| 381 | (P) (C) | 010339 | DEWATERING | LS | 1 | $ 200,000 | $ 200,000 |
| 382 | (P) (C) | 013999 | HOLLISTER AVENUE UTILITY CONNECTIONS/ DISCONECTIONS | LS | 1 | $ 50,000 | $ 50,000 |
| 383 | (P) (C) | 029820 | ADDITIONAL LANDSCAPING AND IRRIGATION | LS | 1 | $ 50,000 | $ 50,000 |
| 384 | (P) (C) | 066105 | FURNISH FIELD OFFICE | LS | 1 | $ 200,000 | $ 200,000 |
| 385 | (P) (C) | 153249C | REMOVE STRUCTURE | LS | 1 | $ 50,000 | $ 50,000 |
| 386 | (P) (C) | 154000 | UNPERMITTED ENCROACHMENT REMOVAL | LS | 1 | $ 75,000 | $ 75,000 |
| 387 | (P) (C) | 199000 | MANMADE BURIED OBJECTS | LS | 1 | $ 75,000 | $ 75,000 |

| ITEM # | * | ITEM CODE | DESCRIPTION | UNIT | EST. QUANT. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | **TOTAL ( BID ITEMS #1 TO #379 380)** | | | | $ 7167108035 |
| | | | **TOTAL (ALLOANCES BID #380 381 TO #387)** | | | | $ 700,000 |
| | | | **TOTAL BID (BID ITEMS AND ALLOWANCES #1 to #387** | | | | $ 7746803 5 |

* **NOTES:**

(F) DENOTES FINAL PAY ITEM

(P) DENOTES PARTIAL PAYMENT

(C) DENOTES FEDERALLY PARTICIPATING COST

Exhibit C
SPC GFE Documentation

# Exhibit 15-G: Construction Contract DBE Commitment

1. Local Agency: City Of Goleta 2. Contract DBE Goal: 21%

3. Project Description: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033)

4. Project Location: In Santa Barbara In Goleta On Ekwill St, Fowler Rd, & Hollister Ave

5. Bidder's Name: Security Paving Company, Inc. 6. Prime Certified DBE: ☐ 7. Bid Amount: $ 62,746,460.70

8. Total Dollar Amount for **ALL** Subcontractors: $13,954,968.50 9. Total Number of **ALL** Subcontractors: 8

| 10. Bid Item Number | 11. Description of Work, Service, or Materials Supplied | 12. NAICS or Work Category Codes | 13. DBE Certification Number | 14. DBE Contact Information (Must be certified on the date bids are opened) | 15. DBE Dollar Amount |
|---|---|---|---|---|---|
| 17, 106, 114, 115, 117, 259, 267, 268, 270, 344, 348, 350 | Clear & Grub, Landscaping & Irrigation | 561730 | 48052 | GREENCOAST LANDSCAPES INC.<br>745 W. Ventura Blvd. Unit C, Camarillo, CA 93010<br>805-427-1737 | $2,944,257.00 |
| 28 | Architectural Treatment (Retaining Wall) | 238140 | 51507 | REYCON CONSTRUCTION, INC.<br>1795 Lemonwood Dr, Santa Paula, CA 93060<br>805-525-5256 | $437,500.00 |
| 30 (P) | Supply Soldier Piles | 237310, 238990, 423510, 423990, 444180 | 49146 | JEFFERSON STATE HIGHWAYS, INC<br>1573 marigold way, redding, CA 96003<br>530-604-9801 | $816,208.64 |
| 126, 127, 273, 274, 353, 354 (All Partial) | Supply AC Paving Oil To Vulcan Materials | 424720, 484220, 486110, 486990 | 45925 | ROBERTS OIL CORPORATION, DBA ROC<br>2548 Mitchell Ave, Clovis, CA 93611<br>559-593-3116 | $358,683.00 |
| 7, 8, 9-11, 14-16, 87-91, 244-248, 324-328 | Implement BMP's & SWPPP | 541620, 541690, 541990, 611430 | 46698 | Endemic Environmental Services Inc.<br>1100 Arroyo Dr, Fullerton, CA 92833<br>714-393-6249 | $352,426.00 |

| Local Agency to Complete this Section upon Execution of Award | |
|---|---|
| 22. Local Agency Contract Number: | |
| 23. Federal-Aid Project Number: | |
| 24. Bid Opening Date: | 10/09/2023 |
| 25. Contract Award Date: | |
| **26. Award Amount:** | |

**16. TOTAL CLAIMED DBE PARTICIPATION** See Next Page

See Next Page %

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable with the names and items of the work in the "Subcontractor List" submitted with your bid. Written confirmation of each listed DBE is required.

Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.

27. Local Agency Representative's Signature 28. Date

29. Local Agency Representative's Name 30. Phone

31. Local Agency Representative's Title

17. Preparer's Signature 10/12/23 18. Date

Joe Ferndino (818) 362-9200

19. Preparer's Name 20. Phone

Vice President

21. Preparer's Title

DISTRIBUTION: 1. Original – Local Agency
2. Copy – Caltrans District Local Assistance Engineer (DLAE). Failure to submit to DLAE within 30 days of contract execution may result in de-obligation of federal funds on contract.
3. Include additional copy with award package.

# Exhibit 15-G: Construction Contract DBE Commitment

1. Local Agency: City Of Goleta
2. Contract DBE Goal: 21%
3. Project Description: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033)
4. Project Location: In Santa Barbara In Goleta On Ekwill St, Fowler Rd, & Hollister Ave
5. Bidder's Name: Security Paving Company, Inc.
6. Prime Certified DBE: ☐
7. Bid Amount: $ 62,746,460.70
8. Total Dollar Amount for **ALL** Subcontractors: $13,954,968.50
9. Total Number of **ALL** Subcontractors: 8

| 10. Bid Item Number | 11. Description of Work, Service, or Materials Supplied | 12. NAICS or Work Category Codes | 13. DBE Certification Number | 14. DBE Contact Information (Must be certified on the date bids are opened) | 15. DBE Dollar Amount |
|---|---|---|---|---|---|
| 83, 19, 22, 108, 124, 261, 271, 275, 340, 345, 352 (All Partial) | Trucking | 484110, 484121, 484220, 484230 | 42402 | Monzon & Son Enterprises, Inc., DBA N/A<br>2880 Norton Ave, Lynwood, CA 90262<br>323-622-8984 | $780,320.00 |
| 19, 22, 83, 108, 261, 275, 340, 345 (All Partial) | Trucking | 484110 | 30516 | RANGEL BROTHERS TRUCKING, DBA RANGEL BROTHERS TRUCKING INC<br>12580 FOOTHILL BLVD, SYLMAR, CA 91342<br>818-266-5179 | $705,200.00 |
| | | | | | |
| | | | | | |
| | | | | | |

| Local Agency to Complete this Section upon Execution of Award | |
|---|---|
| 22. Local Agency Contract Number: | |
| 23. Federal-Aid Project Number: | |
| 24. Bid Opening Date: | 10/09/2023 |
| 25. Contract Award Date: | |
| **26. Award Amount:** | |

**16. TOTAL CLAIMED DBE PARTICIPATION** $6,394,594.64 — 10.2 %

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable with the names and items of the work in the "Subcontractor List" submitted with your bid. Written confirmation of each listed DBE is required.

Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.

| | | | |
|---|---|---|---|
| 27. Local Agency Representative's Signature | 28. Date | 17. Preparer's Signature | 18. Date: 10/12/23 |
| 29. Local Agency Representative's Name | 30. Phone | 19. Preparer's Name: Joe Ferndino | 20. Phone: (818) 362-9200 |
| 31. Local Agency Representative's Title | | 21. Preparer's Title: Vice President | |

DISTRIBUTION: 1. Original – Local Agency
2. Copy – Caltrans District Local Assistance Engineer (DLAE). Failure to submit to DLAE within 30 days of contract execution may result in de-obligation of federal funds on contract.
3. Include additional copy with award package.

## INSTRUCTIONS – CONSTRUCTION CONTRACT DBE COMMITMENT

CONTRACTOR SECTION

**1. Local Agency** - Enter the name of the local agency that is administering the contract.
**2. Contract DBE Goal** - Enter the contract DBE goal percentage as it appears on the project advertisement.
**3. Project Description** - Enter the project description as it appears on the project advertisement (Bridge Rehab, Seismic Rehab, Overlay, Widening, etc).
**4. Project Location** - Enter the project location(s) as it appears on the project advertisement.
**5. Bidder's Name** - Enter the contractor's firm name.
**6. Prime Certified DBE** - Check box if prime contractor is a certified DBE.
**7. Bid Amount** - Enter the total contract bid dollar amount for the prime contractor.
**8. Total Dollar Amount for ALL Subcontractors** – Enter the total dollar amount for all subcontracted contractors. SUM = (DBEs + all Non-DBEs). Do not include the prime contractor information in this count.
**9. Total number of ALL subcontractors** – Enter the total number of all subcontracted contractors. SUM = (DBEs + all Non-DBEs). Do not include the prime contractor information in this count.
**10. Bid Item Number** - Enter bid item number for work, services, or materials supplied to be provided.
**11. Description of Work, Services, or Materials Supplied** - Enter description of work, services, or materials to be provided. Indicate all work to be performed by DBEs including work performed by the prime contractor's own forces, if the prime is a DBE. If 100% of the item is not to be performed or furnished by the DBE, describe the exact portion to be performed or furnished by the DBE. See LAPM Chapter 9 to determine how to count the participation of DBE firms.
**12. NAICS or Work Category Codes** - Enter NAICS or Work Category Codes from the California Unified Certification Program database.
**13. DBE Certification Number** - Enter the DBE's Certification Identification Number. All DBEs must be certified on the date bids are opened.
**14. DBE Contact Information** - Enter the name, address, and phone number of all DBE subcontracted contractors. Also, enter the prime contractor's name and phone number, if the prime is a DBE.
**15. DBE Dollar Amount** - Enter the subcontracted dollar amount of the work to be performed or service to be provided. Include the prime contractor if the prime is a DBE. See LAPM Chapter 9 for how to count full/partial participation.
**16. Total Claimed DBE Participation** - $: Enter the total dollar amounts entered in the "DBE Dollar Amount" column. %: Enter the total DBE participation claimed ("Total Claimed DBE Participation Dollars" divided by item "Bid Amount"). If the total % claimed is less than item "Contract DBE Goal," an adequately documented Good Faith Effort (GFE) is required (see Exhibit 15-H DBE Information - Good Faith Efforts of the LAPM).
**17. Preparer's Signature** - The person completing the DBE commitment form on behalf of the contractor's firm must sign their name.
**18. Date** - Enter the date the DBE commitment form is signed by the contractor's preparer.
**19. Preparer's Name** - Enter the name of the person preparing and signing the contractor's DBE commitment form.
**20. Phone** - Enter the area code and phone number of the person signing the contractor's DBE commitment form.
**21. Preparer's Title** - Enter the position/title of the person signing the contractor's DBE commitment form.

LOCAL AGENCY SECTION

**22. Local Agency Contract Number** - Enter the Local Agency contract number or identifier.
**23. Federal-Aid Project Number** - Enter the Federal-Aid Project Number(s).
**24. Bid Opening Date** - Enter the date contract bids were opened.
**25. Contract Award Date** - Enter the date the contract was executed.
**26. Award Amount** – Enter the contract award amount as stated in the executed contract.
**27. Local Agency Representative's Signature** - The person completing this section of the form for the Local Agency must sign their name to certify that the information in this and the Contractor Section of this form is complete and accurate.
**28. Date** - Enter the date the DBE commitment form is signed by the Local Agency Representative.
**29. Local Agency Representative's Name** - Enter the name of the Local Agency Representative certifying the contractor's DBE commitment form.
**30. Phone** - Enter the area code and phone number of the person signing the contractor's DBE commitment form.
**31. Local Agency Representative Title** - Enter the position/title of the Local Agency Representative certifying the contractor's DBE commitment form.

GREENCOAST
LANDSCAPES INC.

**Project:** Ekwill Street And Fowler Road Extensions Project
(Includes The Hollister Avenue/Route 217 Undercrossing Project)
And Hollister Avenue Bridge Replacement Project)
Goleta CA

**Bid Date:** 10/9/2023 **Bid Time:** 3PM

**Addendums Received:** 7

**Estimator:** Juan D. Perez Delgado

**Phone:** (805)702-5712

**Email:** Juan@greencoastlandscapes.com

| Item | Description | QTY | Unit of Measure | Unit Price | Total Price |
|---|---|---|---|---|---|
| **Base Bid** | | | | | |
| | **Segment 1: Hollister Ave. Bridge and Creek** | | | | |
| 17 | Partial of Clearing and Grubbing- Remove 68 trees<br>Price only includes removal of tree and stumps. | 1.00 | LS | $393,400.00 | $393,400.00 |
| | **Segment 2: Hollister Ave. / Sr 217 Undercrossing** | | | | |
| 106 | Partial of Clearing and Grubbing- Remove 66 trees per pages HC3 & HC4<br>Price only includes removal of tree and stumps. | 1.00 | LS | $327,108.00 | $327,108.00 |
| 114 | Plant Establishment Work | 1.00 | LS | $19,740.00 | $19,740.00 |
| 115 | Landscaping<br>Bioretention Soil By others | 1.00 | LS | $337,589.00 | $337,589.00 |
| 117 | Irrigation System | 1.00 | LS | $389,250.00 | $389,250.00 |
| | **Segment 3: Ekwill Street Extension Project** | | | | |
| 259 | Partial of Clearing & Grubbing- Remove all vegetation, trees and roots per pages ER1, ER2, ER3, ER4, ER5 & ER6. | 1.00 | LS | $460,780.00 | $460,780.00 |
| 267 | Landscaping<br>Bioretention Soil by Others | 1.00 | LS | $297,890.00 | $297,890.00 |
| 268 | Irrigation | 1.00 | LS | $375,500.00 | $375,500.00 |
| 270 | Plant Establishment (1 Year) | 1.00 | LS | $79,590.00 | $79,590.00 |
| | **Segment 4: Fowler Rd. Extension Project** | | | | |
| 344 | Partial of Clearing and Grubbing- Remove approximately 16 trees per sheet FR1 & FR2 | 1.00 | LS | $78,610.00 | $78,610.00 |

GREENCOAST
LANDSCAPES INC
Phone (805) 248-5099
Fax (805) 383-6330
GreenCoastLandscapes.com

P.O. Box 430 Camarillo, CA 93011

CA License 1009658 DIR 1000062784 DBE 48052

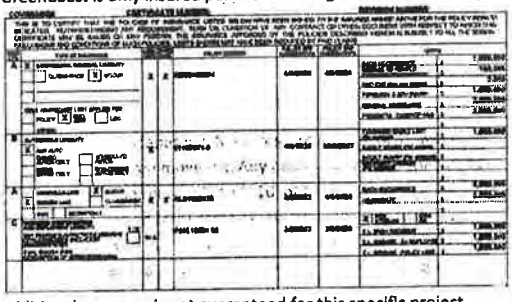
GreenCoast Landscapes Inc. Is a union company signatory to the Labor rs and Operators Union.

| | | | | | |
|---|---|---|---|---|---|
| | Price only includes removal of tree. | | | | |
| 348 | Landscaping<br>Bioretention Soil By Others | 1.00 | LS | $85,580.00 | $85,580.00 |
| 350 | Irrigation System | 1.00 | LS | $99,220.00 | $99,220.00 |
| | | | | Grand Total: | $2,944,257.00 |

This proposal is valid for 90 days

**Terms-**

- GreenCoast Landscapes Inc. Requires a minimum of 15 working days notice prior to commence any work.
- Price based on three move-ins. Any additional moves shall be billed at a minimum of $4,250.00 each.
- All areas are to be received at +/-.10' of finish grade.
- Extra soil generated from plant excavations shall be spread on site.
- Site to be received in a clean, weed free condition.
- If project is installed in phases or increments, the maintenance period for each phase/increment shall begin and end upon completion of that work portion, if any.
- Water meter must be available within 1/2 mile of project.
- All trees, pipe and wire shall be installed prior to new paving or hardscape. Protection of paving or hardscape by others.
- GreenCoast reserves the right to reject contract if base bid scope is not taken.
- Tree and tree roots to be removed prior to new paving and hardscape installation.
- GreenCoast will not begin any submittal process until a written contract or letter of intent has been received.
- All invoices to be paid net 30 upon invoice submission.
- GreenCoast is only insured per the following- additional coverage is not guaranteed for this specific project.



additional coverage is not guaranteed for this specific project.

**Exclusions-**

- Subgrade grading, erosion control, tree/shrub transplants, import/export of topsoils, compaction, backfill, waterproofing, electrical and telephone hookup/connections, electrical conduits, roadside clearing, trench plates, traffic control, traffic breaks, CHP, cozeep, permits, survey, notification, posting, audits, pot holing, bonds, reports, coring, boring, certified arborist, biologist, inspection fees, root chasing beyond four feet, root removal, flagging, tagging, marking, saw cutting, testing, any type of patching, s.w.p.p.p., hot tap, water costs, water meter connections, water meter and water permit.
- Restoration contractor mitigation work qualifications or reports per specs
- Adjusting, replacement and relocation of water meter boxes, valves and other utilities.
- Protection, relocation, repair or maintenance of existing irrigation, drainage, planting, utilities, or hardscape.
- GreenCoast Landscapes Inc. is not liable for areas destroyed or damaged by pedestrians, or other contractors, weather, vandalism, acts of God or anything outside our ability to control.

**GREENCOAST**
LANDSCAPES INC
Phone (805) 248-5099
Fax (805) 383-6330
GreenCoastLandscapes.com

P.O. Box 430 Camarillo, CA 93011

CA License 1009658 DIR 1000062784 DBE 48052

GreenCoast Landscapes Inc. is a union company signatory to the Laborers and Operators Union.

# Certified Profile

CLOSE WINDOW

Print

## Business & Contact Information

| | |
|---|---|
| BUSINESS NAME | **GREENCOAST LANDSCAPES INC.** |
| OWNER | **Ms. Jessica Jauregui Rivera** |
| ADDRESS | **745 W. Ventura Blvd. Unit C.**<br>**Camarillo, CA 93010 [map]** |
| PHONE | **805-427-1737** |
| FAX | **805-388-1034** |
| EMAIL | **jessica@greencoastlandscapes.com** |
| WEBSITE | **http://greencoastlandscapes.com** |
| ETHNICITY | **Hispanic American** |
| GENDER | **Female** |

## Certification Information

| | |
|---|---|
| CERTIFYING AGENCY | **California Department of Transportation** |
| CERTIFICATION TYPE | **DBE - Disadvantaged Business Enterprise** |
| CERTIFIED BUSINESS DESCRIPTION | **Landscaping Services** |

## Commodity Codes

| Code | Description |
|---|---|
| CA WCC A0781 | LANDSCAPE, TREE SERVICES |
| NAICS 561730 | Landscaping Services |

## Additional Information

| | |
|---|---|
| WORK DISTRICTS/REGIONS | **Los Angeles, Santa Barbara, Ventura** |
| CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER | **48052** |

REYCON CONSTRUCTION INCORPORATED

October 9, 2023

Mr. Joe Ferndino
Security Paving Company, Inc.
3075 Townsgate Road, Suite 200
Westlake Village, CA 91361

estimating@securitypaving.com
818-362-9300

**Re: Bid Price on Item No. 280 - Architectural Treatment (Retaining Wall)**
**Ekwill St. & Fowler Rd. Extensions Project**
**City of Goleta**

Mr. Ferndino:

We propose, for the unit bid price noted below, to furnish all materials, labor and equipment necessary to complete the **Santa Barbara Stone Veneer,** including the **S.B. Stone Cap,** noted as **Item No. 280.** Our work will be per the plans and specifications prepared by MNS, dated 08/17/23 and **Addendum. Nos. 1 through 7.** Our **Exclusions** and **Clarifications** are to be considered part of this proposal:

| ITEM NO. | DESCRIPTION | EST. QTY. | UNIT PRICE | EXTENSION |
|---|---|---|---|---|
| 280 (Final Pay) | Architectural Treatment (Retaining Wall) | 1,250 Sq. Ft. | $ 350.00 | $ 437,500.00 |

**Exclusions & Clarifications: Others will provide and/or install the following:**

1. Others will provide permits, engineering, surveying, shop drawings, **BIM,** wall and rebar layout, testing and inspections. We include 1 mobilization. Added mobilizations will cost $1,800 each.
2. At Retaining Wall No. 102 others will provide cast-in-place Type 6A retaining wall.
3. Others will provide sealants, waterproofing, surface sealers and efflorescence and graffiti removal.
4. The stone veneer will be similar, in pattern, to the Roundabout at Olive Mill Rd. and Rte. 101. The stone veneer and the Type 6A retaining wall will be topped with a sandstone cap (24"x19"x8")
5. Others will provide forklift and scaffold access to all work areas, potable water, 220V power, toilets, employee parking, staging area, traffic control and masonry debris boxes.
6. Others will furnish and install the retaining wall drains. Reycon will trim the stone at the drains.
7. All stone surfaces will be washed and cleaned to industry standards.
8. **Reycon will furnish a "code approved" stainless-steel anchoring system for the stone veneer.**
9. We exclude the furnishing and installation of all cobble stone paving work.
10. The debris from our work will be stockpiled on the jobsite and removed by others.
11. **We include the "25 Million" Excess Liability Insurance but we will only initiate the additional coverage at the start of our work.**

Our bid prices are based on the payment of prevailing wages. We can bond our work, but we exclude bond costs. Our bond rate would be approximately 0.94 of 1%. Our DIR No. is 1000000224. We are certified by the **MTA** as **DBE** and **SBE** contractors. Please call if you have any questions. Thanks,

Jonathan Reyes

# Certified Profile

CLOSE WINDOW

Print

## Business & Contact Information

| | |
|---|---|
| BUSINESS NAME | **REYCON CONSTRUCTION, INC.** |
| OWNER | **Mr. Jonathan Reyes** |
| ADDRESS | **1795 Lemonwood Dr.**<br>**Santa Paula, CA 93060 [map]** |
| PHONE | **805-525-5256** |
| FAX | **805-933-2282** |
| EMAIL | **jonathan@reyes-reycon.com** |
| ETHNICITY | **Hispanic American** |
| GENDER | **Male** |
| COUNTY | **Ventura (CA)** |

## Certification Information

| | |
|---|---|
| CERTIFYING AGENCY | **Los Angeles County Metropolitan Transportation Authority** |
| CERTIFICATION TYPE | **DBE - Disadvantaged Business Enterprise** |
| CERTIFIED BUSINESS DESCRIPTION | **Masonry Sound Wall Services** |

## Commodity Codes

| Code | Description |
|---|---|
| NAICS 238140 | Masonry Contractors |

## Additional Information

| | |
|---|---|
| WORK DISTRICTS/REGIONS | **Kern, Los Angeles, Merced, Orange, Riverside, San Bernardino, San Diego, Santa Barbara, Tulare, Ventura, Madera** |
| CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER | **51507** |

# Quotation



**Jefferson State Highways, Inc.**
Materials Division
20172 Charlanne Dr
Redding, CA 96002
DBE No. 49146

Prepared By: Austin Grosch
Phone: 530-638-6145
E-mail: agrosch@jstatehighways.com

per Austin Supplier counts 60%

Company: Prime Contractor
Date: 10/06/2023
Quote #: 131
Project Name: Goleta Ekwill Fowler Bridge

| Bid Item #: | Description | Quantity | Unit | Unit Price | Total |
|---|---|---|---|---|---|
| ~~26~~ 30 | Steel Soldier Pile (W24x250)<br>-Furnish Only, No Coating or Fabrication Included<br>-New, 100% Domestic Wide Flange per ASTM A992 gr. 50<br>-Offered in 1ft Mill Increments<br>Includes:<br>9 pieces at 61ft<br>23 pieces at 62ft<br>1 piece at 66ft<br>3 pieces at 67ft<br>9 pieces at 8ft<br>4 pieces at 69ft<br>8 pieces at 70ft<br>15 pieces at 71ft<br>1 piece at 72ft | 4,768 | LF | 237.04 | 1,130,206.72 |
| ~~26~~ 30 | Freight to Coating Facility in Southern California CPT Loaded Truck at Shipping Point in Southern California | 1 | EA | 142,550.00 | 142,550.00 |
| | | | | **Subtotal:** | **1,272,756.72** |
| | | | | Tax: | 87,591.02 |
| | | | | **Total (USD):** | **1,360,347.74** |

60% $816,208

**TERMS & CONDITIONS**

**Standard Notes**

1 Price is valid for 30 days from quote date, prices subject to escalation thereafter.

2 Orders for less than bid quantities may be subject to unit price increase.

3 Quotation is based on estimated quantities. Contractor is responsible for verifying materials and quantities required before purchase.

4 Prime contractor responsible for all material offloading.

5 Payment Terms: Net 30.

6 Jefferson State Highways, Inc. reserves the right to require full or partial pre-payment for any special products ordered.

7 Special Products cannot be returned.

8 If products cannot be received within 30 days, a 10% storage fee may be assessed on a monthly basis.

9 Any returned items may incur up to a 50% restocking fee on undamaged products.

10 Jefferson State Highways, Inc will not be held responsible for liquidated damages as a result of delays or extended material lead times before or after acceptance of quote.

11 For duration of performance on this contract, if seller experiences significantly increased material costs through no fault of seller, we reserve the right to equitably adjust the price in an amount necessary to cover any such increase in costs of materials. As used herein, a significant cost increase shall mean any increase in cost of materials exceeding 6% experienced by seller from the date of the contract signing.

Certified Profile

CLOSE WINDOW

Print

## Business & Contact Information

| | |
|---|---|
| BUSINESS NAME | **JEFFERSON STATE HIGHWAYS, INC** |
| OWNER | **Mr. Josh Latham** |
| ADDRESS | **1573 marigold way**<br>**redding, CA 96003 [map]** |
| PHONE | **530-604-9801** |
| EMAIL | **jstatehighways@gmail.com** |
| WEBSITE | **http://www.jstatehighways.com** |
| ETHNICITY | **Hispanic American** |
| GENDER | **Male** |
| COUNTY | **Shasta (CA)** |

## Certification Information

| | |
|---|---|
| CERTIFYING AGENCY | **California Department of Transportation** |
| CERTIFICATION TYPE | **DBE - Disadvantaged Business Enterprise** |
| CERTIFIED BUSINESS DESCRIPTION | **Site Preparation Contractors** |

## Commodity Codes

| Code | Description |
|---|---|
| NAICS 238910 | Site Preparation Contractors |
| CA WCC C0621 | LANDSCAPING MATERIALS SUPPLIER |
| CA WCC C0649 | PILINGS SUPPLIER |
| CA WCC C0655 | STEEL SUPPLIER |
| CA WCC C0657 | LUMBER SUPPLIER |
| CA WCC C0670 | PIPE SUPPLIER |
| CA WCC C0671 | DRAINAGE SYSTEMS SUPPLIER |
| CA WCC C0680 | FENCING SUPPLIER |
| CA WCC C1901 | ROADWAY EXCAVATION |
| CA WCC C1920 | STRUCTURE EXCAVATION |
| CA WCC C1940 | DITCHES EXCAVATION |
| CA WCC C5120 | FURNISH PRECAST CONCRETE DECK UNIT |
| CA WCC C6650 | CORRUGATED METAL PIPE (CSP) |
| CA WCC C8000 | FENCING |
| NAICS 221310 | Canal, Irrigation |
| NAICS 237110 | Aqueduct construction |
| NAICS 237310 | Abutment construction |
| NAICS 238120 | Balcony, precast concrete, installation |
| NAICS 238990 | All Other Specialty Trade Contractors |
| NAICS 423510 | Metal Service Centers and Other Metal Merchant Wholesalers |
| NAICS 423990 | Other Miscellaneous Durable Goods Merchant Wholesalers |
| NAICS 444180 | Other Building Material Dealers |

## Additional Information

| | |
|---|---|
| WORK DISTRICTS/REGIONS | **Lassen, Plumas, Shasta, Tehama, Trinity** |
| CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER | **49146** |

EST. 2017

# ROBERTS OIL CORPORATION

3501 Fruitvale Ave. Bakersfield, CA 93308
Office (559)321-8683 Fax (559)321-8696
**CA No. 0514434**
**DBE Firm No.45925**

**QUOTE**
**Vulcan Materials Company**
**Date: 10/06/2023**

568T x $540 = $335,120
387T x $585 = $226,395
955T x $38/ton = $36,290
$597,805
x 60%
$358,683

**Project: Ekwill St. & Fowler Rd Extensions (Sat)**

**Oil Supply (per ton):** 568 Tons of PG58-16 @ $590 – INDEXED
387 Tons of PG64-16 @ $585 – INDEXED

**Freight (per ton):** $38 SJR to Vulcan Saticoy (add $2 per ton per year 2024-2026)

**(Price is exclusive of any and all applicable taxes and or fees)**
**(Price good through 4thQ 2026)**
**Destination: Vulcan Saticoy**
**Origin: San Joaquin Refining Co.**

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***Payment terms set @ NET 10 – 10% late fee assessed every 30 days there after**
***Standby after 1 hour from scheduled delivery time @ $100 per hour**
***Pricing based on full loads – 26.00 tons**

***Fuel surcharge – haul rate increase – add $1.00 for every $.10 increase if California On-Highway reaches $4.50 per gallon. Please refer to www.eia.gov/petroleum/gasdiesel PADD 5 West Coast.**

**For questions on this Quote please contact:**
**Tammy Roberts (559)593-3116 tammyroberts@robertsoilcorp.com**

# Quotation

Vulcan Materials Company and Subsidiaries

**Attn:** Estimating

SECURITY-PAVING CO INC
3075 Townsgate Road
Westlake Village, CA 91361
**Acct#:** 217352

**Quote Name:** EKWILL ST & FOWLER RD EXTENSIONS / GC
**Quote #:** 1209271

**EKWILL ST & FOWLER RD**

GOLETA, CA 93199

| | |
|---|---|
| **Date:** | Friday, October 6, 2023 |
| **Quote Created:** | Friday, October 6, 2023 |
| **Effective From:** | Friday, October 6, 2023 |
| **Quote Expiration:** | Sunday, November 5, 2023 |
| **Price Expiration:** | Sunday, November 5, 2023 |

**Sales Rep :** Greg Watts
16013 Foothill Blvd
IRWINDALE, CA 91702
**Phone:** 626 430 0772
**Fax :**
**Email:** wattsg@vmcmail.com

**Special Instructions:**

**ASPHALT**

>> CA Crude Oil Index Price: OCTOBER 2023

>>With the purchase of quoted asphalt & plant space, clean grindings will be accepted at no charge at our SATICOY Plant. Grindings cannot contain dirt, petromat or base. Grindings will be accepted during normal plant operating hours.<<

>>Effective January 1, 2025 all quoted HMA will have a price increase of $2.00 + tax per ton. Final expiration date 12/31/2026.<<

>> RHMA ~~price is based on 1 mobilization and up to 7 shifts. Each additional shift will be charged at $2,500.00~~ plus tax. <<

>>For DBE oil please add $1.50 plus tax, ~~per ton to the quoted material price~~ for a maximum benefit of approximately $350K using Roberts Oil. <<

**LOGISTICS**

>> Trucking will be charged hourly at $150.00 per hour with a 8 hour minimum. <<

>> Annually starting January 1, 2025 add 8% to the quoted haul rate. <<

>> For Saturday and Sunday deliveries please add 15% to the quoted haul rate. <<

**PREMIUMS**

>>(Under 700 tons) Plant Premium for Monday-Saturday night production (per 8 hour shifts) will be charged $3,000.00 plus tax per shift. Each hour after a complete shift will be charged at $350.00 per hour. <<

>>(under 700 tons) Plant Premium for Sunday production (per 8 hour shifts) will be charged $5,000.00 plus tax per shift. Each hour after a complete shift will be charged at $350.00 per hour. <<

**>> All prices expire 12/31/2026<<**

3½ no round

haul ± 26/hr

w/haul

**ASPHALT**

| Plant | Product Name | Product # | Qty | U/M | F.O.B. Plant Per Unit *Estimated Tax Included* |
|---|---|---|---|---|---|
| SATICOY HMA | HMA-SP-A-3/4 R15 64-10 | 220831 | 17,200 | Tons | $82.56 |
| SATICOY HMA | RHMA-SP-G-1/2" 64-16 LSM | 326123 | 6,630 | Tons | $116.90 |

no haul 114
149



MyVulcan Your account. Anytime. Anywhere. www.MyVulcan.com

haul $ 30/ton ±

**Other Charges**

Environmental Fee at $5.00 / Load

**Prices quoted above include estimated state or local sales and use tax, if any applies for this project. Taxes are subject to change based upon the tax rates in force at time of delivery.**

**Prices quoted are for shipments during normal daytime working hours unless other shipping hours are mutually agreed upon in writing by both parties.**

Prices are FOB your jobsite as stated above. Terms are Net 15 prox. Please note standard terms and conditions apply. (Subject to credit approval)

This quote is limited to acceptance within 30 days from the date of this quotation after which time quotation is subject to review/revision. Please contact Sales prior to placing the order.

**Accepted by:** _____ **Date:** _____

**Sales Representative:** _____ **Date:** _____

We appreciate the opportunity to provide you this quote and trust that Vulcan will have the pleasure of serving your needs for this and future projects.

## GENERAL TERMS AND CONDITIONS

### PRICES AND TERMS

Prices are based on the terms and conditions set forth on page 1 of this Quotation, of which these General Terms and Conditions form a part, the terms and conditions stated in Customer's Application for Business Credit, and, if applicable, any terms and conditions relating to the delivery or shipment of materials by truck, barge, vessel, rail or other means which are provided by Vulcan to Customer in addition to this Quotation (each, a "Vulcan Sales Document", and collectively, the "Vulcan Sales Documents"). Prices are available only to the customer specifically named therein, and are only for the quantities mentioned in such Quotation or Sales Order plus or minus 10% of such quantities. A charge of 1.5% per month, (18% annum), will accrue on a daily basis from the date of invoice and will continue to accrue on a daily basis on any unpaid balance, both before and after judgment, until the date the balance is paid in full, or at the maximum amount permitted by law in which the sale occurred, whichever is less. **However, the assessment of a finance charge on invoices paid in full by the payment due date will be waived.** Quotation is offered for furnishing the total aggregate requirements for the project only. Customer's contract with Vulcan regarding the sale by Vulcan to Customer of the materials listed in this Quotation is subject to the terms and conditions set forth in the Vulcan Sales Documents. Prices reflect Customer's acceptance of materials at the quoted plant based upon gradation analysis performed and reported by Vulcan's certified plant quality control personnel. Any penalties that result from in place sampling shall be the full responsibility of Customer.

### THE TERMS AND CONDITIONS OF THE VULCAN SALES DOCUMENTS GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES

If Customer has issued a purchase order for the materials quoted by Vulcan in this Quotation, this Quotation is not an acceptance of said purchase order, or any of its terms or conditions, which are hereby rejected. Any sale by Vulcan to Customer of the materials listed in this Quotation shall be subject to the terms and conditions set forth in the Vulcan Sales Documents, and Customer's receipt or acceptance of said materials shall constitute acceptance of the offer that this Quotation constitutes. Any terms or conditions of a subsequent purchase order issued by Customer that are inconsistent with the terms and conditions of the Vulcan Sales Documents shall be null and void.

### SHIPMENT AND DELIVERY

Unless a "delivered" price is quoted by Vulcan in the Vulcan Sales Documents, all prices are F.O.B. point of shipment from the locations designated. All taxes applicable to the sale or delivery of materials that are not paid directly by Customer will be added to the sales price, invoiced to and paid by Customer, unless Customer provides Vulcan with satisfactory evidence of exemption from same. Shipment will be in accordance with Customer's reasonable instructions or, if none, then by whatever means Vulcan shall deem practicable. The quantities of material delivered to Customer shall be conclusively presumed to be the quantities shown on the tickets produced from a certified weigh scale at Vulcan's quarry or sales yard.

### CREDIT AND DEFAULT

Vulcan shall have no obligation to ship or deliver except upon its determination prior to each shipment or delivery that Customer is worthy of the credit to be extended and is not in default upon any obligation to Vulcan. Upon default, Customer agrees to pay all of Vulcan's collection expenses, including attorneys' fees.

### INSURANCE

A Memorandum of Insurance containing current information regarding Vulcan's insurance program is available at <https://marshdigital.marsh.com/marshconnect/viewMOI.action?clientId=612529170>.

### EXCULPATORY PROVISIONS

Vulcan shall have no liability for delay or failure to make shipments, or delivery, as a result of strikes, labor problems, severe weather conditions, casualty, mechanical breakdown or other conditions beyond Vulcan's reasonable control. In no event shall Vulcan be liable for any incidental or consequential damages. Vulcan's liability and Customer's exclusive remedy for any cause of action arising out of the provision of material quoted herein shall be the replacement of, or payment of the purchase price for, the materials which are the subject of this Quotation.

### CHANGE OF TERMS

Vulcan may change the price and/or quantity upon 30 days' notice to Customer. Vulcan shall also have right to change, modify or amend any other terms and conditions upon written notice of such change to customer. The effect of the change shall be as stated in the written notice and accepted by Customer upon placing of orders with seller following receipt of such notice.

### APPLICABLE LAW

All orders are subject to acceptance by Vulcan at the headquarters of its West Division in Los Angeles, California, and the laws of the state in which the materials was shipped from shall apply to the sale of all materials subject hereto. In the event material is imported into the U.S., the law in the state in which the material was sold to the customer will prevail. All disputes regarding finance charges shall be governed by Alabama law.

### LIMITED WARRANTY AND WARRANTY DISCLAIMER

Vulcan warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Vulcan's specifications for said material or the specifications set forth in Vulcan's quotation. **VULCAN HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specifications described above, Vulcan makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to Customer's job or to said material as used by Customer. VULCAN SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.



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Your account. Anytime. Anywhere.
www.MyVulcan.com

# Certified Profile

CLOSE WINDOW

Print

## Business & Contact Information

| | |
|---|---|
| BUSINESS NAME | **ROBERTS OIL CORPORATION,** DBA **ROC** |
| OWNER | **TAMMY ROBERTS** |
| ADDRESS | **2548 Mitchell Ave**<br>**Clovis, CA 93611** [map] |
| PHONE | **559-593-3116** |
| FAX | **559-321-8696** |
| EMAIL | **tammyroberts@robertsoilcorp.com** |
| ETHNICITY | **Caucasian** |
| GENDER | **Female** |
| COUNTY | **Fresno (CA)** |

## Certification Information

| | |
|---|---|
| CERTIFYING AGENCY | **City of Fresno** |
| CERTIFICATION TYPE | **DBE - Disadvantaged Business Enterprise** |
| CERTIFIED BUSINESS DESCRIPTION | |

## Commodity Codes

| Code | Description |
|---|---|
| CA WCC C0624 | PETROLEUM, OIL, LUBRICANTS SUPPLIER (BULK ITEM) |
| CA WCC C9608 | ASPHALT OIL TANKERS |
| CA WCC C9774 | TRUCKER |
| CA WCC E4610 | PIPELINES, EXCEPT NATURAL GAS |
| CA WCC F5170 | PETROLEUM & PETROLEUM PRODUCTS |
| NAICS 424720 | Petroleum and Petroleum Products Merchant Wholesalers (except Bulk Stations and Terminals) |
| NAICS 484220 | Specialized Freight (except Used Goods) Trucking, Local |
| NAICS 486110 | Pipeline Transportation of Crude Oil |
| NAICS 486990 | All Other Pipeline Transportation |

## Additional Information

| | |
|---|---|
| WORK DISTRICTS/REGIONS | **All work districts/regions** |
| CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER | **45925** |

DBE (Caltrans)- 46698
SBE (DGS) - 1756334
DIR - 1000035237
C-27- 1048090
MBE (CPUC) - 18000330

DBE

Endemic
Environmental Services

110 E Wilshire Ave, Suite 305, Fullerton, CA, 92832| C: 714-519-8277 | Estimating@endemicenvironmental.net | endemicenvironmental.net

## DBE Quote: City of Goleta - Ekwill Street and Fowler Road Extensions

Endemic Environmental Services, Inc. is pleased to submit this professional cost estimate for Stormwater and Biology Service for the Ekwill Street and Fowler Road Extensions (included the Hollister Avenue/Route 217 undercrossing) and Hollister Ave Bridge Replacement in the City of Goleta. Endemic can provide all the necessary Stormwater and Biology Service by personnel that meet the qualifications for the proposed work per the project specifications. Endemic understands the nature of the work, chain of command, and reporting requirements for this project. We have staff located in Los Angeles and San Luis Obispo, CA, to service this project.

You may choose any or all of the below items based on your needs for the project.

Table 1: Stormwater Tasks - SEGMENT 1 - HOLLISTER AVENUE BRIDGE AND CREEK

| Task | Unit Cost | Units | Total Cost |
|---|---|---|---|
| **Bid Item ~~#4~~ 1**<br>Jobsite Management<br><br>Weekly Inspections | $150.00 each** | 86* | $12,900.00 |
| **Bid Item ~~#4~~ 1**<br>Jobsite Management<br><br>QSP Inspections<br>**Monthly, Final and Prestorm** | $300.00 each** | 32*<br><br>**Does not Include Prestorm** | $9,600.00 |
| **Bid Item ~~#4~~ 1**<br>Jobsite Management<br><br>QSD Inspections<br>**Biannual, Jobstart and NAL Exceedance Inspections** | $450.00 each** | 6*<br><br>**Does not Include NAL Exceedance Inspections** | $2,700.00 |

DBE (Caltrans)- 46698
SBE (DGS) - 1756334
DIR - 1000035237
C-27- 1048090
MBE (CPUC) - 18000330

Endemic
Environmental Services

110 E Wilshire Ave, Suite 305, Fullerton, CA, 92832 | C: 714-519-8277 | Estimating@endemicenvironmental.net | endemicenvironmental.net

| | | | |
|---|---|---|---|
| **Bid Item ~~#5~~ 8**<br>Prepare a Stormwater Pollution Prevention Plan<br>Risk Level 2<br><br>***Electronic Only** | $3,000.00 | 1 | $3,000.00 |
| **Bid Item ~~#6~~ 9**<br>Rain Event Action Plan | $500.00 each | 11 | $5,500.00 |
| **Bid Item ~~#7~~ 10**<br>Stormwater Sampling and Analysis Days | $600.00 each | 22 | $13,200.00 |
| **Bid Item ~~#8~~ 11**<br>Stormwater Annual Report | $2,000.00 each | 3 | $6,000.00 |
| Additional Reports, Amendments Services, Etc. | $150.00/hr | TBD | TBD |
| **Total:** | | | **$52,900.00**<br>**(Plus costs for Prestorm Inspection, NAL Exceedance Inspections, and additional Reports, Amendments Services, Etc.)** |

***Based on 620 Working Days**
**** Discounted Rate on Inspections offered only if selected to perform Jobsite Management services for all four segments**

DBE (Caltrans)- 46698
SBE (DGS) - 1756334
DIR - 1000035237
C-27- 1048090
MBE (CPUC) - 18000330

Endemic
Environmental Services

110 E Wilshire Ave, Suite 305, Fullerton, CA, 92832| C: 714-519-8277 | Estimating@endemicenvironmental.net | endemicenvironmental.net

Table 2: Stormwater Tasks - SEGMENT 2 -HOLLISTER AVENUE / SR 217 UNDERCROSSING

| Task | Unit Cost | Units | Total Cost |
|---|---|---|---|
| **Bid Item ~~#80~~ 87**<br>Jobsite Management<br><br>Weekly Inspections | $150.00 each** | 86* | $12,900.00 |
| **Bid Item ~~#80~~ 87**<br>Jobsite Management<br><br>QSP Inspections<br>**Monthly, Final and Prestorm** | $300.00 each** | 32*<br><br>**Does not Include Prestorm** | $9,600.00 |
| **Bid Item ~~#80~~ 87**<br>Jobsite Management<br><br>QSD Inspections<br>**Biannual, Jobstart and NAL Exceedance Inspections** | $450.00 each** | 6*<br><br>**Does not Include NAL Exceedance Inspections** | $2,700.00 |
| **Bid Item ~~#81~~ 88**<br>Prepare a Stormwater Pollution Prevention Plan<br>Risk Level 2<br><br>***Electronic Only** | $3,000.00 | 1 | $3,000.00 |
| **Bid Item ~~#82~~ 84**<br>Rain Event Action Plan | $500.00 each | 11 | $5,500.00 |

DBE (Caltrans)- 46698
SBE (DGS) - 1756334
DIR - 1000035237
C-27- 1048090
MBE (CPUC) - 18000330

Endemic
Environmental Services

110 E Wilshire Ave, Suite 305, Fullerton, CA, 92832| C: 714-519-8277 | Estimating@endemicenvironmental.net | endemicenvironmental.net

| | | | |
|---|---|---|---|
| **Bid Item #~~85~~ 90** Stormwater Sampling and Analysis Days | $600.00 each | 11 | $6,600.00 |
| **Bid Item #~~84~~ 91** Stormwater Annual Report | $2,000.00 each | 3 | $6,000.00 |
| Additional Reports, Amendments Services, Etc. | $150.00/hr | TBD | TBD |
| **Total:** | | | **$46,300.00 (Plus costs for Prestorm Inspection, NAL Exceedance Inspections, and additional Reports, Amendments Services, Etc.)** |

***Based on 620 Working Days**
**** Discounted Rate on Inspections offered only if selected to perform Jobsite Management services for all four segments**

Table 3: Stormwater Tasks - SEGMENT 3: EKWILL STREET EXTENSION

| Task | Unit Cost | Units | Total Cost |
|---|---|---|---|
| **Bid Item #~~241~~ 244** Jobsite Management<br>Weekly Inspections | $150.00 each** | 86* | $12,900.00 |
| **Bid Item #~~241~~ 244** Jobsite Management<br>QSP Inspections **Monthly, Final and Prestorm** | $300.00 each** | 32*<br>**Does not Include Prestorm** | $9,600.00 |

DBE (Caltrans)- 46698
SBE (DGS) - 1756334
DIR - 1000035237
C-27- 1046090
MBE (CPUC) - 18000330

Endemic
Environmental Services

110 E Wilshire Ave, Suite 305, Fullerton, CA, 92832 | C: 714-519-8277 | Estimating@endemicenvironmental.net | endemicenvironmental.net

| | | | |
|---|---|---|---|
| **Bid Item #~~241~~ 244**<br>Jobsite Management<br><br>QSD Inspections<br>**Biannual, Jobstart and NAL Exceedance Inspections** | $450.00 each** | 6*<br><br>**Does not Include NAL Exceedance Inspections** | $2,700.00 |
| **Bid Item #~~242~~ 245**<br>Prepare a Stormwater Pollution Prevention Plan<br>Risk Level 2<br><br>***Electronic Only** | $3,000.00 | 1 | $3,000.00 |
| **Bid Item #~~243~~ 246**<br>Rain Event Action Plan | $500.00 each | 2 | $1,000.00 |
| **Bid Item #~~244~~ 247**<br>Stormwater Sampling and Analysis Days | $600.00 each | 8 | $4,800.00 |
| **Bid Item #~~245~~ 248**<br>Stormwater Annual Report | $2,000.00 each | 1 | $2,000.00 |
| Additional Reports, Amendments Services, Etc. | $150.00/hr | TBD | TBD |

DBE (Caltrans)- 46698
SBE (DGS) - 1756334
DIR - 1000035237
C-27- 1048090
MBE (CPUC) - 18000330

Endemic
Environmental Services

110 E Wilshire Ave, Suite 305, Fullerton, CA, 92832 | C: 714-519-8277 | Estimating@endemicenvironmental.net | endemicenvironmental.net

| | |
|---|---|
| **Total:** | **$36,000.00 (Plus costs for Prestorm Inspection, NAL Exceedance Inspections, and additional Reports, Amendments Services, Etc.)** |

***Based on 620 Working Days**
**** Discounted Rate on Inspections offered only if selected to perform Jobsite Management services for all four segments**

Table 4: Stormwater Tasks - SEGMENT 4: FOWLER ROAD EXTENSION PROJECT

| Task | Unit Cost | Units | Total Cost |
|---|---|---|---|
| **Bid Item #~~322~~ 324** Jobsite Management<br>Weekly Inspections | $150.00 each** | 86* | $12,900.00 |
| **Bid Item #~~322~~ 324** Jobsite Management<br>QSP Inspections<br>**Monthly, Final and Prestorm** | $300.00 each** | 32*<br>**Does not Include Prestorm** | $9,600.00 |
| **Bid Item #~~322~~ 324** Jobsite Management<br>QSD Inspections<br>**Biannual, Jobstart and NAL Exceedance Inspections** | $450.00 each** | 6*<br>**Does not Include NAL Exceedance Inspections** | $2,700.00 |

DBE (Caltrans)- 46698
SBE (DGS) - 1756334
DIR - 1000035237
C-27- 1048090
MBE (CPUC) - 18000330

# Endemic Environmental Services

110 E Wilshire Ave, Suite 305, Fullerton, CA, 92832| C: 714-519-8277 | Estimating@endemicenvironmental.net | endemicenvironmental.net

| | | | |
|---|---|---|---|
| **Bid Item #~~323~~ 325** Prepare a Stormwater Pollution Prevention Plan Risk Level 2 ***Electronic Only** | $3,000.00 | 1 | $3,000.00 |
| **Bid Item #~~324~~ 324** Rain Event Action Plan | $500.00 each | 2 | $1,000.00 |
| **Bid Item #~~325~~ 327** Stormwater Sampling and Analysis Days | $600.00 each | 8 | $4,800.00 |
| **Bid Item #~~326~~ 328** Stormwater Annual Report | $2,000.00 each | 1 | $2,000.00 |
| Additional Reports, Amendments Services, Etc. | $150.00/hr | TBD | TBD |
| **Total:** | | | **$36,000.00 (Plus costs for Prestorm Inspection, NAL Exceedance Inspections, and additional Reports, Amendments Services, Etc.)** |

***Based on 620 Working Days**
**** Discounted Rate on Inspections offered only if selected to perform Jobsite Management services for all four segments**

DBE (Caltrans)- 46698
SBE (DGS) - 1756334
DIR - 1000035237
C-27- 1048090
MBE (CPUC) - 18000330

Endemic
Environmental Services

110 E Wilshire Ave, Suite 305, Fullerton, CA, 92832| C: 714-519-8277 | Estimating@endemicenvironmental.net | endemicenvironmental.net

Table 5: Mitigation Tasks

| Task | Unit @ Cost | Estimated Cost |
|---|---|---|
| **Bid Item ~~#11~~ 14** Invasive Species Control | $1,500.00 | $1,500.00 |
| **Bid Item ~~#12~~ 15** Bird Exclusion/Protection Plan | $5,500.00 | $5,500.00 |
| **Bid Item ~~#13~~ 16** RESTORATION CONTRACTOR MITIGATION WORK | $174,226.00 | $174,226.00 |
| **Total:** | | **$181,226.00** |

Table 6: Biology Services

| Task | Unit @ Cost | Estimated Cost |
|---|---|---|
| Daily Biological Monitoring<br>**Required by Section 14-6.03A** | $850.00<br>****Daily Rate is Based off Minimum 8 Hour Workday. Days Longer Than 8 Hours Are Subject Increase of On-Call Rate of $115.00/Hr** | TBD |
| Preconstruction Red Legged Frog Survey<br>**Required by Section 14-6.03A** | $3,200.00 | $3,200.00 |

DBE (Caltrans)- 46698
SBE (DGS) - 1756334
DIR - 1000035237
C-27- 1048090
MBE (CPUC) - 18000330



**Endemic**
**Environmental Services**

110 E Wilshire Ave, Suite 305, Fullerton, CA, 92832| C: 714-519-8277 | Estimating@endemicenvironmental.net | endemicenvironmental.net

| Task | Unit @ Cost | Estimated Cost |
|---|---|---|
| Preconstruction Nesting Bird Survey including Least Bell's Vireo and Swallows<br>**Required by Section 14-6.03A** | $2,800.00 each | $2,800.00 |
| Preconstruction Habitat Assessment for Roosting Bats<br>**Required by Section 14-6.03A** | $4,000.00 each | $4,000.00 |
| Preconstruction Night Emergent Survey for Roosting Bats<br>**Required by Section 14-6.03A** | $6,000.00 each | $6,000.00 |
| Preconstruction Rare Plant Survey<br>**Required by Section 14-6.03A** | $4,500.00 each<br>**If Required/Approved by City of Goleta** | $4,500.00 |
| Preconstruction Surveys for Monarch Butterfly<br>**Required by Section 14-6.03A** | $2,000.00 each<br>**If Required/Approved by City of Goleta** | $1,200.00 |

DBE (Caltrans)- 46698
SBE (DGS) - 1756334
DIR - 1000035237
C-27- 1046090
MBE (CPUC) - 18000330

Endemic
Environmental Services

110 E Wilshire Ave, Suite 305, Fullerton, CA, 92832| C: 714-519-8277 | Estimating@endemicenvironmental.net | endemicenvironmental.net

| Task | Unit @ Cost | Estimated Cost |
|---|---|---|
| Additional Reports, Amendments, Mapping, Services, Etc. | $95.00 hr | TBD |
| **Total:** | | **$21,700.00 (Plus Additional Costs for Daily Biological Monitoring, and any other reports, amendments, mapping, services, etc.)** |

All services are based upon job specifications. Any additional work not listed in the contract documents will be an extra cost. Estimations can be adjusted based on the demand during the project implementation.

If there are any questions, comments, or concerns, please feel free to contact me.

Sincerely,

Kay Dale
Business Development Manager
kdale@endemicenvironmental.net
304-914-7721

# Certified Profile

CLOSE WINDOW

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## Business & Contact Information

| | |
|---|---|
| BUSINESS NAME | **Endemic Environmental Services Inc.** |
| OWNER | **Mr. Barry Nerhus** |
| ADDRESS | **1100 Arroyo Dr**<br>**Fullerton, CA 92833-6249** [map] |
| PHONE | **714-393-6249** |
| FAX | **714-393-6249** |
| EMAIL | **endemicmgmt@gmail.com** |
| WEBSITE | **http://endemicenvironmental.net** |
| ETHNICITY | **Hispanic American** |
| GENDER | **Male** |
| COUNTY | **Orange (CA)** |

## Certification Information

| | |
|---|---|
| CERTIFYING AGENCY | **Los Angeles County Metropolitan Transportation Authority** |
| CERTIFICATION TYPE | **DBE - Disadvantaged Business Enterprise** |
| CERTIFIED BUSINESS DESCRIPTION | **Environmental consulting, wild life habitat** |

## Commodity Codes

| Code | Description |
|---|---|
| NAICS 541620 | Environmental consulting services |
| NAICS 541690 | Other Scientific and Technical Consulting Services |
| NAICS 541990 | All Other Professional, Scientific, and Technical Services |
| NAICS 561730 | Landscaping Services |
| NAICS 611430 | Professional and Management Development Training |

## Additional Information

| | |
|---|---|
| WORK DISTRICTS/REGIONS | **All work districts/regions** |
| CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER | **46698** |

Largest DBE/SBE/MBE Certified Fleet in the LA area

2880 Norton Ave, Lynwood, CA 90262
P: (323) 622-8984 F: (323) 622-8984

**Quote Sheet and Contract Agreement for Payment of Quoted Price**

Quote Date: 10/05/2023
Name of Project: 23-04
Contractor: Security Paving Company, Inc
Job ID Number: TBD
Project Location(s): Ekwill Street and Fowler Road Extension Project
Scope of Work: Trucking Only
Quotes Valid: Upon receipt of this document and throughout the remainder of the project based on the escalations outlined below
Project Duration: TBD

**Exclusions:** Permitting cost and processing for equipment mobilization.

**Specified Trucks:** Super 10, Bottom Dump, End Dump (Low-Side), Flatbed, Stretch Flatbed, Landoll, Lowbed (5 Axle), Lowbed (7 Axle), Lowbed (9-Axle), Water truck, Wet Batch.

on/off

| Truck Type | MONZON OFF-SITE RATE | MONZON ON-SITE RATE |
|---|---|---|
| Super 10 | $140 per hour | $185 per hour |
| Super Tag | $145 per hour | $190 per hour |
| End Dump (Low Side) | $150 per hour | $195 per hour |
| Bottom Dump | $150 per hour | $195 per hour |
| Flatbed (Standard) | $150 per hour | $195 per hour |
| Stretch/Landoll | $155per hour | $200 per hour |
| Lowbed (5-Axle) | $160 per hour | $205 per hour |
| Lowbed (7-Axle) | $190 per hour | $220 per hour |
| Lowbed (9-Axle) | $250 per hour | $280 per hour |
| Pilot Car | $75 per hour | $120 per hour |
| Water Truck | $125 per hour | $170 per hour |
| Wet Batch | $155 per hour | $200 per hour |

+5% 7/2024

+5% 7/2025

*Contractor, stated in this agreement, is responsible for disposal and set-up of their own account for disposal or purchases of materials at an appropriate facility, unless otherwise specified.

** All rates are subject to the following projected escalations throughout the duration of said project, please note each escalation will be added to the previous year's rate, beginning
07/01/2024: 5% increase
07/01/2025: 5% increase
07/01/2026: 3% increase

*** Quote based on usage of normal non-posted city streets. 8-hour minimum workdays 8-hour work night. 3 hour travel per Mob-in and Mob-out.

*****10% surcharge if fuel exceeds $5.50/gal, 15% surcharge if fuel exceeds $6.50/gal based on 60-day average per U.S. energy Info. Admin-Gasoline/Diesel Fuel Update (California). If applicable, will be added to invoice. For current pricing please visit:
https://www.eia.gov/dnav/pet/PET_PRI_GND_A_EPD2D_PTE_DPGAL_W.htm

****** In the event that, but not more than once in a 12-month period, the company believes that the compensation and or requirements set forth in this agreement no longer represent an appropriate cost for the services rendered or the scope of services, said company may request in writing that a meeting be held within 30 days of the request to enter in to good faith negotiations to resolve such matter. Further, if these negotiations do not result in a mutually agreeable resolution within 90 days of the customers receipt of the written request for renegotiation, either party may terminate this agreement for convenience with a 20-day notice.

Legal binding terms of this agreement: This document shall be incorporated as part of any additional documents required. To honor this quote, Monzon & Son Enterprises Inc. must have this quote signed and faxed back to (323) 622-8984. The parties understand and agree what Monzon & Son Enterprises Inc. is providing, and the price quoted herein is for the payment of transportation services only. The undersigned hereby agrees to accept and accepts ownership and title to all materials transported at the source, and agrees to defend and indemnify Monzon & Son Enterprises with legal counsel reasonably acceptable to Monzon & Son Enterprises, from and against any claims related in any way to the condition of such materials. The undersigned agrees that any proceedings filed, to interpret or enforce this agreement or to collect any sums owed to Monzon & Son Enterprises hereunder, the prevailing party is such proceedings will be entitled to its litigation costs, including attorney fees. To the extent the undersigned is a licensed contractor, the undersigned understands and agrees that Bus. & Prof. Code 7108.6 applies to the transportation of materials hereunder, and in the event payment is not made timely to Monzon & Son Enterprises as set forth therein, Monzon & Son Enterprises, Inc. will be entitled to the interest and penalties authorized thereby. In accordance with California assembly Bill 2201, which became effective January 1, 2005. The undersigned agrees that payment of all invoices is required within 20 days from invoice date.

Note: No back charges will be accepted without prior authorization of amounts by Monzon & Son Enterprises, Inc. personnel.
Agreed and Accepted: This document must be signed and dated by both parties to be valid.

Company Name:_____

By: Print Name and Title_____

Signature_____Date:_____

Monzon & Son Enterprises, Inc.

By: Print Name and Title _____

Signature_____ Date: _____

| Item | Truck | Hours | Rate | Total |
|---|---|---|---|---|
| 83 (P) | Flat Bed Rental | 224.00 | $ 140.00 | $ 31,360.00 |
| 124, 271, 352 (All Partial) | Bottom Dump Rental | 976.00 | $ 150.00 | $ 146,400.00 |
| 108, 261, 345 (All Partial) | Super 10 Rental | 3,304.00 | $ 140.00 | $ 462,560.00 |
| 275 (P) | Super 10 Rental | 120.00 | $ 140.00 | $ 16,800.00 |
| 19, 22 (All Partial) | Super 10 Rental | 680.00 | $ 140.00 | $ 95,200.00 |
| 340 (P) | Super 10 Rental | 200.00 | $ 140.00 | $ 28,000.00 |
| | | | Total | $ 780,320.00 |

# Certified Profile

CLOSE WINDOW

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## Business & Contact Information

| | |
|---|---|
| BUSINESS NAME | **Monzon & Son Enterprises, Inc.,** DBA **N/A** |
| OWNER | **MR. KELVIN MONZON** |
| ADDRESS | **2880 Norton Ave**<br>**Lynwood, CA 90262** [map] |
| PHONE | **323-622-8984 Ext. 101** |
| FAX | **323-622-8984** |
| EMAIL | **kelvinmonzon@WeTruckItAll.com** |
| WEBSITE | **http://www.wetruckitall.com** |
| ETHNICITY | **Hispanic American** |
| GENDER | **Male** |
| COUNTY | **Los Angeles (CA)** |

## Certification Information

| | |
|---|---|
| CERTIFYING AGENCY | **Los Angeles County Metropolitan Transportation Authority** |
| CERTIFICATION TYPE | **DBE - Disadvantaged Business Enterprise** |
| CERTIFIED BUSINESS DESCRIPTION | **Trucking, hauling** |

## Commodity Codes

| Code | Description |
|---|---|
| NAICS 484110 | General freight trucking, local |
| NAICS 484121 | General Freight Trucking, Long-Distance, Truckload |
| NAICS 484220 | Specialized Freight (except Used Goods) Trucking, Local |
| NAICS 484230 | Specialized Freight (except Used Goods) Trucking, Long-Distance |

## Additional Information

| | |
|---|---|
| WORK DISTRICTS/REGIONS | **Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba, Madera** |
| CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER | **42402** |

Ranger Bros
TRUCKING, INC.

12580 FOOTHILL BLVD SYLMAR CA 91342
Office: (818) 356-7430 Fax: (818) 698-6550

Company: Security Paving Company, INC.

Attention: Mark Christie
Phone #: 818.356.7430
Email: mark@securitypaving.com

Hourly prices include travel time
+5% 2024
+5% 2025

Contract No. Goleta
Project Address: FROM SOUTH FAIRVIEW AVENUE TO SOUTH KELLOGG AVENUE
Bid Date: 10/5/2023

| Equipment | Material & Quantity | Location | Day or Night | On Site Hauling | On – Off Hauling | Weekends | Rate Type |
|---|---|---|---|---|---|---|---|
| High-Side Dump | Misc. | Goleta | Day/ Night | $200.00 | $180.00 | 5% Increase | Hourly |
| Flatbed | Misc. | Goleta | Day/ Night | $190.00 | $170.00 | 5% Increase | Hourly |
| Low-Side/ End Dump | Misc. | Goleta | Day/ Night | $190.00 | $170.00 | 5% Increase | Hourly |
| Super 10 | Misc. (No Wet Batch ) | Goleta | Day/ Night | $175.00 | $155.00 | 5% Increase | Hourly |
| Truck Boss | | Point Mugu | Day/ Night | | $250.00 | | Per Day |

Terms:

Upon Approval, Acceptance, and Availability of Dump and Haul Truck Rates!!! All Haul Truck fees are to be paid on a weekly basis from the date of the invoice. A trucking schedule **must be provided** five (5) days prior to start of project. **Project duration 15 working days**. Weather permitting to enter all designated dump sites. Contractor will be responsible to provide a cleanout area and cleaning solution of all materials. Trucks are subject to schedule and availability and must be mutually agreed upon. Contractor will be responsible for all overload tickets when trucks are loaded by contractor. Neither party shall be liable in damages for strikes, accidents or delays beyond his control. Contactor agrees to pay invoices within 15-30 days from the date of invoice (**NO EXCEPTIONS**).

All off haul and onsite is hourly. Minimum show-up time 1 to 2 hours = 8 hours, there will be an eight (8) hour minimum for the Day and an eight (8) hour minimum for the night hauling. Any truck loaded will be billed for 8 hours minimum. There will be **NO** overtime charges after the point of eight (8) hours. Rates are subject to all ramps being open/ available to turn around in a **SAFE/LEGAL** manner. All work requiring certified payroll / prevailing wages will be subject to additional fees. Fees will be based off California Department of Industrial Relations. Rates will be charged a 5% increase every year starting 1/1/2024.

Super 10 on 195/hr

Super 10's on/off

155 + 5% + 5% ⇒ 175

12580 FOOTHILL BLVD SYLMAR CA 91342
Office: (818) 356-7430 Fax: (818) 698-6550

**Payment Terms:**

Customer agrees to pay invoices in full within 30 days from date of invoice. **NO EXCEPTIONS.** A finance charge of 1 1/2 % per month (18% annually) will be charged on all past due accounts. In the event account becomes delinquent and legal proceedings are necessary, Customer will be responsible for attorney fees and legal cost as incurred by Rangel Brothers Trucking Inc. A signature and/or fully integrated truck orders constitutes an authorization to proceed with the scope of work in accordance with the price quotation, terms and conditions set forth in this agreement and will be a valid and binding agreement of the customer with Rangel Brothers Trucking Inc. This contract embodies the whole agreement of the parties hereto. There are no promises, terms, conditions, or obligations other that those contain herein. Each party hereto shall act in good faith in an attempt to cause all the conditions precedent to its obligations under this agreement to be satisfied.

**Rangel Brothers Trucking Inc.**

X _____

Omar Rangel
President

**Date:** _____

**Security Paving Co. Inc.**

X _____

Signature

**Date:** _____

| Item | Truck | Hours | Rate | Total |
|---|---|---|---|---|
| 83 (P) | Flat Bed Rental | 224.00 | $ 170.00 | $ 38,080.00 |
| 108, 261, 345 (All Partial) | Super 10 Rental | 3,304.00 | $ 155.00 | $ 512,120.00 |
| 275 (P) | Super 10 Rental | 120.00 | $ 155.00 | $ 18,600.00 |
| 19, 22 (All Partial) | Super 10 Rental | 680.00 | $ 155.00 | $ 105,400.00 |
| 340 (P) | Super 10 Rental | 200.00 | $ 155.00 | $ 31,000.00 |
| | | | Total | $ 705,200.00 |

# Certified Profile

CLOSE WINDOW

Print

## Business & Contact Information

| | |
|---|---|
| BUSINESS NAME | **RANGEL BROTHERS TRUCKING,** DBA **RANGEL BROTHERS TRUCKING INC** |
| OWNER | **YOVANI RANGEL** |
| ADDRESS | **12580 FOOTHILL BLVD**<br>**SYLMAR, CA 91342** [map] |
| PHONE | **818-266-5179** |
| FAX | **818-698-6550** |
| EMAIL | **yrangeltrk@yahoo.com** |
| ETHNICITY | **Hispanic American** |
| GENDER | **Male** |

## Certification Information

| | |
|---|---|
| CERTIFYING AGENCY | **California Department of Transportation** |
| CERTIFICATION TYPE | **DBE - Disadvantaged Business Enterprise** |
| CERTIFIED BUSINESS DESCRIPTION | |

## Commodity Codes

| Code | Description |
|---|---|
| CA WCC C9602 | BOTTOM DUMP TRUCKING |
| CA WCC C9605 | FLAT BED TRUCKING |
| CA WCC C9774 | TRUCKER |
| NAICS 484110 | General freight trucking, local |

## Additional Information

| | |
|---|---|
| WORK DISTRICTS/REGIONS | **All work districts/regions** |
| CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER | **30516** |

## EXHIBIT 15-H: PROPOSER/CONTRACTOR GOOD FAITH EFFORTS

Cost Proposal Due Date 10/09/2023 PE/CE

Federal-aid Project No(s). BRLS-5481(013) Bid Opening Date 10/09/2023 CON

The City Of Goleta established a Disadvantaged Business Enterprise (DBE) goal of 21.00% for this contract. The information provided herein shows the required good faith efforts to meet or exceed the DBE contract goal.

Proposers or bidders submit the following information to document their good faith efforts within five (5) calendar days from cost proposal due date or bid opening. Proposers and bidders are recommended to submit the following information even if the Exhibit 10-O1: Consultant Proposal DBE Commitments or Exhibit 15-G: Construction Contract DBE Commitment indicate that the proposer or bidder has met the DBE goal. This form protects the proposer's or bidder's eligibility for award of the contract if the administering agency determines that the bidder failed to meet the goal for various reasons, e.g., a DBE firm was not certified at bid opening, or the bidder made a mathematical error.

The following items are listed in the Section entitled "Submission of DBE Commitment" of the Special Provisions, **please attach additional sheets as needed**:

A. The names and dates of each publication in which a request for DBE participation for this project was placed by the bidder (please attach copies of advertisements or proofs of publication):

| Publications | Dates of Advertisement |
|---|---|
| See Attachment B | |

B. The names and dates of written notices sent to certified DBEs soliciting bids for this project and the dates and methods used for following up initial solicitations to determine with certainty whether the DBEs were interested (please attach copies of solicitations, telephone records, fax confirmations, etc.):

| Names of DBEs Solicited | Date of Initial Solicitation | Follow Up Methods and Dates |
|---|---|---|
| See Attachment A | | |
| See Attachment B | | |
| See Attachment C | | |
| See Attachment D | | |

C. The items of work made available to DBE firms including those unbundled contract work items into economically feasible units to facilitate DBE participation. It is the bidder's responsibility to demonstrate that sufficient work to facilitate DBE participation in order to meet or exceed the DBE contract goal.

| Items of Work | Proposer or Bidder Normally Performs Item (Y/N) | Breakdown of Items | Amount ($) | Percentage Of Contract |
|---|---|---|---|---|
| See Part 1 | Pick | | | 0.00% |
| | Pick | | | 0.00% |
| | Pick | | | 0.00% |
| | Pick | | | 0.00% |

D. The names, addresses and phone numbers of rejected DBE firms, the reasons for the bidder's rejection of the DBEs, the firms selected for that work (please attach copies of quotes from the firms involved), and the price difference for each DBE if the selected firm is not a DBE:

Names, addresses and phone numbers of rejected DBEs and the reasons for the bidder's rejection of the DBEs:

See Part 3
See Part 3a

Names, addresses and phone numbers of firms selected for the work above:

See Part 3a

E. Efforts (e.g. in advertisements and solicitations) made to assist interested DBEs in obtaining information related to the plans, specifications and requirements for the work which was provided to DBEs:

See Attachment B

DBE Good Faith Efforts Documentation
Part 1.

Bidders Name: Security Paving Company, Inc.
Contract Number 9002 & 9033

| Items of work offered, Services Offered, Or materials supplied | Bidder normally Performs items 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 |
|---|---|---|---|---|---|
| Implement BMP's | Yes | Yes | Yes | $ 144,800.00 | 0.2% |
| SWPPP | No | Yes | Yes | $ 63,000.00 | 0.1% |
| Temp. Creek Diversion System | No | Yes | Yes | $ 409,000.00 | 0.7% |
| Asbestos Compliance Plan | No | Yes | Yes | $ 30,000.00 | 0.0% |
| Invasive Species Control | No | Yes | Yes | $ 100,000.00 | 0.2% |
| Bird Exclusion/Protection | No | Yes | Yes | $ 200,000.00 | 0.3% |
| Clear & Grub | No | Yes | Yes | $ 1,499,000.00 | 2.4% |
| Unsuitable Material | No | Yes | Yes | $ 250,000.00 | 0.4% |
| Channel Excavation | Yes | Yes | Yes | $ 1,249,410.00 | 2.0% |
| Structure Excavation | Yes | Yes | Yes | $ 663,380.00 | 1.1% |
| Structure Backfill | Yes | Yes | Yes | $ 298,770.00 | 0.5% |
| Concrete Backfill | Yes | Yes | Yes | $ 506,760.00 | 0.8% |
| Lightweight Fill | Yes | Yes | Yes | $ 764,500.00 | 1.2% |
| Crushed Rock | Yes | Yes | Yes | $ 167,700.00 | 0.3% |
| Drilled Hole | No | Yes | Yes | $ 365,864.00 | 0.6% |
| CIDH Concrete Piling | No | Yes | Yes | $ 1,638,760.00 | 2.6% |
| Steel Soldier Pile | No | Yes | Yes | $ 2,281,591.00 | 3.6% |
| Prestressing Cast-In-Place Concrete | No | Yes | Yes | $ 236,500.00 | 0.4% |
| Structural Concrete | Yes | Yes | Yes | $ 5,181,521.00 | 8.3% |
| Drill & Bond Dowel | No | Yes | Yes | $ 3,450.00 | 0.0% |
| Joint Seal | No | Yes | Yes | $ 59,400.00 | 0.1% |
| Reinforcing Steel | No | Yes | Yes | $ 1,029,793.20 | 1.6% |
| Structural Shotcrete | Yes | Yes | Yes | $ 567,720.00 | 0.9% |
| Clean & Paint Steel Soldier Piling | No | Yes | Yes | $ 171,600.00 | 0.3% |
| Bridge Removal | Yes | Yes | Yes | $ 416,000.00 | 0.7% |
| Rock Slope Protection | No | Yes | Yes | $ 218,700.00 | 0.3% |
| Articulated Concrete Block Mat | Yes | Yes | Yes | $ 772,200.00 | 1.2% |
| Underground | Yes | Yes | Yes | $ 2,291,081.00 | 3.7% |
| Minor Concrete | No | Yes | Yes | $ 3,041,326.00 | 4.8% |
| Misc. Metal | No | Yes | Yes | $ 167,110.00 | 0.3% |
| Reset And/Or Set Survey Monuments | No | Yes | Yes | $ 32,500.00 | 0.1% |
| Fencing | No | Yes | Yes | $ 140,235.00 | 0.2% |
| Concrete Barrier | Yes | Yes | Yes | $ 282,418.00 | 0.5% |
| Utilities | No | Yes | Yes | $ 174,800.00 | 0.3% |
| Traffic Control Systems | Yes | Yes | Yes | $ 1,612,382.00 | 2.6% |
| Develop Water Supply | Yes | Yes | Yes | $ 148,500.00 | 0.2% |
| Construction Area Signs | No | Yes | Yes | $ 210,000.00 | 0.3% |
| Temp. Striping | Yes | Yes | Yes | $ 68,500.40 | 0.1% |
| PCMS Boards | Yes | Yes | Yes | $ 210,000.00 | 0.3% |
| Temp. Erosion Control | No | Yes | Yes | $ 207,820.00 | 0.3% |
| Street Sweeping | No | Yes | Yes | $ 323,700.00 | 0.5% |
| Temp. Concrete Washout | Yes | Yes | Yes | $ 107,500.00 | 0.2% |
| ADL Burial Location Report | No | Yes | Yes | $ 15,000.00 | 0.0% |
| Treated Wood Waste | No | Yes | Yes | $ 1,395.00 | 0.0% |
| Remove Structure | Yes | Yes | Yes | $ 35,000.00 | 0.1% |
| Temp. High-Visibility Fence | No | Yes | Yes | $ 28,240.00 | 0.0% |
| Roadway Excavation | Yes | Yes | Yes | $ 2,669,320.00 | 4.3% |
| Imported Borrow | Yes | Yes | Yes | $ 70,400.00 | 0.1% |
| Erosion Control | No | Yes | Yes | $ 2,286,830.00 | 3.6% |
| Irrigation Systems | No | Yes | Yes | $ 590,600.00 | 0.9% |
| Class 2 Aggregate Base | Yes | Yes | Yes | $ 1,252,968.00 | 2.0% |
| Slurry Seal | Yes | Yes | Yes | $ 352,550.00 | 0.6% |
| Supply HMA | No | Yes | Yes | $ 2,067,440.00 | 3.3% |
| Supply RHMA | No | Yes | Yes | $ 997,500.00 | 1.6% |
| Paving Fabric | No | Yes | Yes | $ 4,000.00 | 0.0% |
| Place HMA Dike | Yes | Yes | Yes | $ 23,692.00 | 0.0% |
| Remove AC Dike | Yes | Yes | Yes | $ 5,240.00 | 0.0% |
| Cold Plane AC Pavement | Yes | Yes | Yes | $ 25,100.00 | 0.0% |
| Remove Base & Surfacing | Yes | Yes | Yes | $ 141,270.00 | 0.2% |
| Soil Nail | No | Yes | Yes | $ 551,650.00 | 0.9% |
| Retaining Wall Stem | No | Yes | Yes | $ 67,815.00 | 0.1% |
| Slope Paving | Yes | Yes | Yes | $ 17,500.00 | 0.0% |
| Remove Concrete | Yes | Yes | Yes | $ 502,300.00 | 0.8% |
| Electrical Systems | No | Yes | Yes | $ 4,686,250.00 | 7.5% |
| Anti-Graffiti Coating | No | Yes | Yes | $ 20,340.00 | 0.0% |
| Relocate Items | No | Yes | Yes | $ 16,500.00 | 0.0% |
| Reset And/Or Survey Monuments | No | Yes | Yes | $ 24,000.00 | 0.0% |
| Striping Removals | Yes | Yes | Yes | $ 61,090.00 | 0.1% |
| Guardrail Systems | No | Yes | Yes | $ 181,325.00 | 0.3% |
| Permanent Striping | Yes | Yes | Yes | $ 185,173.10 | 0.3% |
| Roadside Signs | No | Yes | Yes | $ 261,598.50 | 0.4% |
| Temporary Striping | Yes | Yes | Yes | $ 7,782.50 | 0.0% |
| Remove Items | Yes | Yes | Yes | $ 125,000.00 | 0.2% |
| Rock Blanket | No | Yes | Yes | $ 148,250.00 | 0.2% |
| Remove AC Pavement | Yes | Yes | Yes | $ 350.00 | 0.0% |

Part 3.

9002 & 9033

| Items of Work | Proved Plans/ Specifications for work offered Yes/No | Name of Selected Firm | DBE or Non-DBE | Name of Rejected Firm | Quote ($) | Price Difference ($) |
|---|---|---|---|---|---|---|
| 184-186, 230-232, 312-314 | YES | Taft Electric Company | NON-DBE | NO DBE QUOTES RECEIVED | NO DBE QUOTES RECEIVED | NO DBE QUOTES RECEIVED |
| 282, 284 | YES | CMC Steel Fabricators, Inc. | NON-DBE | Vista Steel Company | $ 233,854.00 | $ 105,562.00 |
| 175-182, 215 | YES | A M Concrete, Inc. | NON-DBE | NO DBE QUOTES RECEIVED | NO DBE QUOTES RECEIVED | NO DBE QUOTES RECEIVED |
| 17, 106, 114, 115, 117, 259, 267, 268, 270, 344, 348, 350 | YES | Greencoast Landscapes Inc. | DBE | DBE SELECTED | DBE SELECTED | DBE SELECTED |
| 63, 125, 233, 272 | YES | Pavement Coatings Co. | NON-DBE | NO DBE QUOTES RECEIVED | NO DBE QUOTES RECEIVED | NO DBE QUOTES RECEIVED |
| 28 | YES | Reycon Construction Inc | DBE | DBE SELECTED | DBE SELECTED | DBE SELECTED |
| 31 | YES | Dywidag Systems International USA, Inc. | NON-DBE | NO DBE QUOTES RECEIVED | NO DBE QUOTES RECEIVED | NO DBE QUOTES RECEIVED |
| 28, 29 | YES | Condon-Johnson & Associates, Inc. | NON-DBE | Hillside Drilling Company, Inc. | $ 4,610,046.00 | $ (315,312.00) |
| 136, 141 | YES | Condon-Johnson & Associates, Inc. | NON-DBE | GeoStructural Engineering Inc | $ 1,866,190.00 | $ 1,207,870.00 |

**SECURITY PAVING RECEIVED VERY FEW SUBCONTRACOR QUOTES AND EVEN FEWER FROM DBE SUBCONTRACTS.**
**SECURITY PAVING USED AS MANY DBE SUBCONTRACTORS AS POSSIBLE WHILE KEEPING THE COST OF THE PROJECT DOWN.**

**Part 3a -- Firms Selected**

9002 & 9033

| Non DBE - Firm Name | Non DBE - Address | Non DBE - Phone Number | Reason DBE not Selected |
|---|---|---|---|
| Taft Electric Company | P O BOX 3416<br>VENTURA, CA 93006 | (805) 642-0121 | NO DBE QUOTES RECEIVED. |
| CMC Steel Fabricators, Inc. | 3880 MURPHY CANYON RD STE 100<br>SAN DIEGO, CA 92123 | (858) 737-7607 | VISTA STEEL COMPANY WAS 82% HIGHER THAN CMC STEEL FABRICATORS. VISTA STEEL COMPANY DID NOT QUOTE THE FULL SCOPE OF WORK. |
| A M Concrete, Inc. | P O BOX 3367<br>THOUSAND OAKS, CA 91359 | (818) 362-8300 | NO DBE QUOTES RECEIVED. |
| Pavement Coatings Co. | 10240 SAN SEVAINE WAY<br>JURUPA VALLEY, CA 91752-1100 | (714) 826-3011 | NO DBE QUOTES RECEIVED. |
| Dywidag Systems International USA, Inc. | 2154 EAST SOUTH ST<br>LONG BEACH, CA 90805 | (562) 531-6161 | NO DBE QUOTES RECEIVED. |
| Condon-Johnson & Associates, Inc. | 480 ROLAND WAY SUITE 200<br>OAKLAND, CA 94621 | (510) 636-2100 | HILLSIDE DRILLING COMPANY DID NOT QUOTE THE FULL SCOPE OF WORK. |
| Condon-Johnson & Associates, Inc. | 480 ROLAND WAY SUITE 200<br>OAKLAND, CA 94621 | (510) 636-2100 | GEOSTRUCTURAL ENGINEERING WAS 183% HIGHER THAN CONDON-JOHNSON ASSOCIATES. GEOSTRUCTURAL ENGINEERING DID NOT QUOTE THE FULL SCOPE OF WORK. |

| DBE - Firm Name | DBE - Address | DBE - Phone Number |
|---|---|---|
| Greencoast Landscapes Inc. | P O BOX 430<br>CAMARILLO, CA 93010 | (805) 248-5099 |
| Reycon Construction Inc | 1795 LEMONWOOD DR<br>SANTA PAULA, CA 93060 | (805) 525-5256 |

# TAFT ELECTRIC COMPANY

ELECTRICAL CONTRACTORS
STATE LICENSE NO. 772245, DIR #1000000149
P. O. BOX 3416 - 1694 EASTMAN AVENUE - VENTURA, CALIFORNIA 93003 - (805) 642-0121 - FAX (805) 644-1542

***EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT***
***HOLLISTER AVE/ RT 217 UNDERCROSSING- AND HOLLISTER AVE BRIDGE REPLACEMENT PROJECT***
***CITY OF GOLETA***

## ELECTRICAL PROPOSAL & SCOPE OF WORK (2 pages)

**October 9TH, 2023**

We are pleased to present our scope of work and proposal for the above project. We are a union Contractor, California Contractor's License #772245 / A, B, C-10. Taft Electric Company will furnish and install the electrical material required per Ekwill Electrical Plan sheet 68 (E-1) thru 74 (E-7) of 101, per Hollister Electrical Plan sheet 308 E-1) thru 334 (EQ-1) of 418, per City of Goleta Technical and Special Provisions, and per Specification Section 86 of State of California Department of Transportation Standard Plans and Specifications dated 2018. Addenda 1-7 are noted.

Our price for this work, including Taft Electric's qualifications and exclusions listed below is as follows:

- PLANS ARE PENDING CITY/COUNTY OF GOLETA TRAFFIC ENGINEERING APPROVAL.
- TAFT ELECTRIC COMPANY RESERVES THE RIGHT TO REVIEW THE APPROVED SET OF PLANS.
- TAFT ELECTRIC COMPANY WOULD CONSIDER ANY CHANGE, ADDITIONAL COST OR A CREDIT, DEPENDING ON THE DESIGN CHANGES CREATED BY THE CITY/COUNTY OF GOLETA TRAFFIC ENGINEERING DEPARTMENT.

***PROPOSAL:***

| ITEM NO. | DESCRIPTION | UNIT | EST QTY. | UNITE PRICE | TOTAL |
|---|---|---|---|---|---|
| 184 | SIGNAL AND LIGHTING (CITY) | LS | 1 | $356,593.00 | $356,593.00 |
| 185 | TEMPORARY SIGNAL SYSTEM (CITY) | LS | 1 | $315,572.00 | $315,572.00 |
| 186 | LIGHTING (CITY STREET) | LS | 1 | $755,154.00 | $755,154.00 |
| 230 | LIGHTING SYSTEM | LS | 1 | $276,318.00 | $276,318.00 |
| 231 | TEMPORARY SIGNAL SYSTEM | LS | 1 | $1,246,250.00 | $1,246,250.00 |
| 232 | TEMPORARY LIGHTING SYSTEM | LS | 1 | $282,330.00 | $282,330.00 |
| 312 | ROUNDABOUT UPLIGHTING | EA | 5 | $10,500.00 | $52,500.00 |
| 313 | STREETLIGHT AND FOUNDATION | EA | 20 | $23,355.00 | $467,100.00 |
| 314 | STREET LIGHT SYSTEM | EA | 1 | $263,160.00 | $263,160.00 |
| | | | | TOTAL | $4,014,977.00 |

****PRICE IS GOOD FOR 120 DAYS ONLY DUE TO UNSTABLE MATERIAL PRICES.****

***QUALIFICATIONS:***

1. All work will be performed during normal working hours (7:30 AM TO 3:30 PM, M-F).
2. We exclude any overtime, off-hours, shift work or weekend work.
3. General Contractor to provide lay down staging yard.
4. General Contractor to provide water meter and fees.
5. General Contractor to provide concrete removal and replacement as required for our work.
6. All conduits installed prior to new sidewalk and permanent asphalt being placed by the General Contractor.
7. Traffic Control for our portion of work is included. Includes signs, arrow boards, and cones only.
8. Demo of existing traffic signal foundations and slurry backfill is included.
9. We will provide street name signs and regulatory signs on traffic signal mast arms as shown on traffic signal drawings only.
10. **Pole submittals must be approved within 120 days from bid date to avoid escalation cost.**
11. **Material Quotes are good for 120 days only due to unstable material prices.**
12. **** LEAD TIME ON POLES IS 24-26 WEEKS AFTER SUBMITTAL APPROVAL. ****

# TAFT ELECTRIC COMPANY

ELECTRICAL CONTRACTORS
STATE LICENSE NO. 772245, DIR #1000000149
P O BOX 3416 - 1694 EASTMAN AVENUE - VENTURA, CALIFORNIA 93003 - (805) 642-0121- FAX (805) 644-1542

***EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT***
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| | | | | TOTAL | $4,014,977.00 |

****PRICE IS GOOD FOR 120 DAYS ONLY DUE TO UNSTABLE MATERIAL PRICES. ****

***QUALIFICATIONS:***

1. All work will be performed during normal working hours (7:30 AM TO 3:30 PM, M-F).
2. We exclude any overtime, off-hours, shift work or weekend work.
3. General Contractor to provide lay down staging yard.
4. General Contractor to provide water meter and fees.
5. General Contractor to provide concrete removal and replacement as required for our work.
6. All conduits installed prior to new sidewalk and permanent asphalt being placed by the General Contractor.
7. Traffic Control for our portion of work is included. Includes signs, arrow boards, and cones only.
8. Demo of existing traffic signal foundations and slurry backfill is included.
9. We will provide street name signs and regulatory signs on traffic signal mast arms as shown on traffic signal drawings only.
10. **Pole submittals must be approved within 120 days from bid date to avoid escalation cost.**
11. **Material Quotes are good for 120 days only due to unstable material prices.**
12. **** LEAD TIME ON POLES IS 24-26 WEEKS AFTER SUBMITTAL APPROVAL. ****

***EXCLUSIONS:***

1. Traffic Control, License C-31 and/or Traffic Control Subcontractor.
2. Traffic Control plans, Stamped Traffic Engineering plans, Traffic Control Changeable Message boards.
3. Temporary Traffic Signal Trailer Mounted.
4. Construction area signs and post.
5. Posting of temporary no parking signs.
6. Encroachment permit fee and all other permits and fees.
7. SCE plans and fees.
8. The use or cost of police or city personnel is excluded.
9. Existing or new irrigation systems, modification to existing irrigation system.
10. Bond cost not included. Add 1% if required.
11. Storm Water Pollution Control Plan.
12. Hazardous Waste Material and disposal.
13. Temporary Overhead Lighting and Traffic Signal.
14. Dewatering Pumps, Tanks, and Spoil Hauling.
15. Lead Compliance Plans.
16. Traffic Signing, Pedestrian Barricades and Striping. Slurry seal, striping and marking removal.
17. Survey and staking.
18. Removal of Dig Alert markings.
19. Concrete washout bins.
20. Removal and replacement of A/C paving, concrete sidewalk, curb, gutter, and access ramps.

If you have any questions or need additional information, please do not hesitate to contact the undersigned.
Sincerely,
TAFT ELECTRIC COMPANY

*Arnold Tostado*

Arnold Tostado
TRAFFIC DIVISION ESTIMATOR
atostado@taftelectric.com

**BID PROPOSAL FORM**
**Contractor's License # 778010**
**DIR #1000000298**

| | | | |
|---|---|---|---|
| **ESTIMATE #:** | **ESO23495** | **BID DATE:** | **10/09/2023** |
| **REV 1** | | **BID TIME:** | **02:00PM** |
| **TO:** | **General Contractor** | | |
| **ATTN:** | **Estimating** | | |
| **EMAIL:** | **Email/Contact** | **PHONE:** | |

**PROJECT NAME:** **Goleta Ekwill Fowler Hollister Bridge**
**PROJECT LOCATION:** **Goleta, CA**

**CMC Steel Fabricators, Inc. dba CMC Rebar** Seller-Supplier is pleased to submit the following offer/agreement for the above referenced project. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practices.** This offer represents the full scope and intent on the part of this Seller-Supplier to provide services and materials to Contractor. This bid submitted is subject to and expressly conditioned upon all the terms and conditions set forth below. **WE ARE A UNION CONTRACTOR.**

**CMC has no DBE value in the bid table below.**

**SCOPE OF WORK / PRICE**

| Bid Item: | | UOM | Qty. | Unit | Total Price |
|---|---|---|---|---|---|
| 35FC | Structural Concrete Approach Slab | CY | 100 | $ 410.04 | $ 41,004 |
| 39C | Drill & Bond Dowels / FOB | LF | 30 | $ 10.9000 | $ 327 |
| 42FC | Bar Reinforcing Steel (Bridge HAB) | LBS | 558,000 | $ 1.4195 | $ 792,092 |
| 42FC Test | Bar Reinforcing Steel (Test Bar & Couplers FOB) | LBS | 5,307 | $ 1.1129 | $ 5,906 |
| 43FC | Bar Reinforcing Steel (Retaining Wall HAB) | LBS | 16,162 | $ 2.6717 | $ 43,180 |
| 44FC | Headed Bar Reinforcement | EA | 48 | $ 12.0625 | $ 579 |
| 55C | Monor Concrete (Median) | CY | 12 | $ 233.25 | $ 2,799 |
| 61FC | Concrete Barrier (Type 60MOD) (HAB) | LF | 146 | $ 97.4041 | $ 14,221 |
| 62FC | TX DOT C411 Concrete Barrier | LF | 186 | $ 97.8763 | $ 18,205 |
| 140F | Bar Reinforcing Steel (Retasining Wall) | LBS | 25,500 | $ 2.0465 | $ 52,185 |
| 140FMesh | Bar Reinforcing Mesh (Retasining Wall) | SF | 7,440 | $ 2.0247 | $ 15,064 |
| 174 | Slope Paving (Concrete) | CY | 7 | $ 133.00 | $ 931 |
| 179 | Minor Concrete (Truck Appron) | CY | 210 | $ 146.6238 | $ 30,791 |
| 222F | Concrete Barrier (Type 836 Modified) | LF | 436 | $ 154.4702 | $ 67,349 |
| 281F | Bar Reinforcing Steel, Retaining Wall | LBS | 2,910 | $ 1.4271 | $ 4,153 |
| 282F | Bar Reinforcing Steel, Wing Wall | LBS | 6,270 | $ 1.7622 | $ 11,049 |
| 284F | Bar Reinforcing Steel, CIP Bottomless Culvert (MOD) | LBS | 58,300 | $ 2.0110 | $ 117,243 |
| 294 | Minor Concrete (Truck Appron) | CY | 58 | $ 69.3750 | $ 4,024 |
| | Grand Total = | LBS | 802,363 | | $ 1,221,102 |
| Bond Cost (Rate = .315%) | | | | | $ 3,846 |

5425 Industrial Parkway | San Bernardino, CA 92407 | cmc.com
Tel: (909) 803-1500 | Fax (909) 899-9799
License # 778010 | DIR # 1000000298

**Reinforcing Steel Quoted Conforms to the Requirements of the Inflation Reduction Act**

**PRICES ABOVE ARE ONLY GUARANTEED THROUGH THE START & FINISH DATES AS INDICATED IN THE SCHEDULE BELOW**

## Special Notes:

1. Bridge Channel wall on sheet 365 has no height reference. Measured by scaling.
2. Approach slab Type EQ (10) is referencing to Revised Standard Plan B9-4 and cannot be found. Used Caltrans Standard Plan B9-4.

## CONSTRUCTION SCHEDULE

1. **The above pricing is based on the following concrete construction schedule:**
   **Start = 1-24**
   **Finish = 12-24**
2. **Prices, as quoted, will remain firm for fourteen (14) calendar days, after which time Subcontractor reserves the right to revise this quotation. Written notification within fourteen (14) calendar days is required to guarantee pricing for the durations noted above.**
3. **If awarded, prices will be held to construction schedule finish date listed above. After that date, $50 / ton per quarter may be added for any remaining scope.**

## PLANS AND SPECIFICATIONS:

Architect/Engineer: City of Goleta
Specifications: Book 1&2
Plans/Drawings: Ekwill Sheets 1-101, Fowler Sheets 1-51 , & Hollister Sheets 1-418
Dated: 7/19/2023
Addendum: 1-7

## SCOPE OF WORK INCLUSIONS:

FURNISHED & INSTALLED

1. Deformed reinforcing bars for C.I.P. concrete
2. Welded wire fabric for C.I.P. concrete (unsupported)
3. Mechanical couplers as shown on the drawings
4. Headed anchors

FURNISHED F.O.B. TRUCKS JOBSITE

1. Drill & grouted dowels
2. Anchor bolt ties

REBAR ASSEMBLED INTO CAGES & JOB STOCKPILED IN ONE LOCATION OR DELIVERED F.O.B. TRUCKS JOBSITE

Cages are estimated to depths shown on plans. ADD or DEDUCT units will apply when final depths are determined before detailing of steel. If cages are already fabricated and have to be altered due to job conditions the work will be performed on a time and material basis. There are no adjustments to cages due to low overhead clearance if required.

1. Caisson cages

## GENERAL CLARIFICATIONS:

1. Prices include applicable State and Local Sales Tax. 7.75%
2. Prices / Bid items quoted are not for separate acceptance without prior approval from Subcontractor.
3. Subcontractor's price is based on detailing, fabricating, shipping, and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Night and/or shift work is not included. All work performed outside of such hours shall be charged at Subcontractor's standard rates for overtime, weekend, night, or holiday work.
4. **Subcontractor's price is based on Contractor furnishing all design information, location of construction joints and lift plans in sufficient time to allow for preparation and approval of submittals (if they are required), plus seven (7) working days for fabrication and delivery.** Performance will be based on conventional construction and the timely receipt of two (2) complete printed sets of plans, specifications and CADD files (if available). Additional lead time will be required for special mill rolling (including but not limited to #14, #18, A706, Grade 80 & Grade 100 reinforcing steel bars), spirals, threaded bars, welded hoops, epoxy coating, galvanizing, special mesh, mechanical connections, T-Headed anchors, etc. A Letter of Intent and/or a Subcontract authorizing procurement of these long lead / mill order items must be received in a timely manner. Delays of more than forty-five (45) days may result in additional cost of materials.
5. Subcontractor's price includes additional labor time for a Foreman to attend standard weekly scheduling meetings and for all onsite employees to attend daily safety tail-gate meetings. It does not include any additional labor time for any type of special safety, coordination, and/or instructional training meetings unless specifically included in the Special Notes section.
6. The Contract and/or Change Order unit prices (if reflected herein) is (are) based on receipt of information or scope of work changes, prior to detailing, fabrication, shipment and/or placement of material.
7. "Black" A615/A706 grade 60 reinforcing steel bars, A185 wire mesh to be furnished and installed, as noted herein, for the bid items listed above only, unless noted otherwise.

## HOISTING/LOWERING NOTES:

**CMC assumes 130 Hours of Hoisting Time as a minimum supplied by others.**
**CMC assumes Contractor to provide a 10K lift throughout as support and zoom booms as needed for the soil nail wall.**

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, accessories, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc.) setting of column, wall cages and/or any other pre-tied assemblies and including any power placing of individual bars that Subcontractor may require.

## SCOPE OF WORK EXCLUSIONS:

(Unless included in Scope of Work Above - Furnishing and/or installing)

1. All testing, inspection, X-ray and/or any related costs thereof other than mill test reports. (Rebar, mechanical coupler test bar samples to be provided F.O.B. trucks jobsite if required).
2. As-Built Drawings / Building Information Modeling / Record Drawings / Coordination Drawings (Rebar Placement Drawings will be provided as submittals in lieu of).
3. Threaded bars, rods, sleeves, dowel baskets, anchors (DBA's & misc.), bolts (anchor & misc.), embeds and inserts.
4. Plain (smooth) round bars.

5. Wrapping, coating, sheathing/sleeves (Rubitex, plastic and/or cardboard), painting, and/or greasing of reinforcing steel, smooth round and/or wire mesh.
6. Supplying, installing, and/or maintaining any form of rebar cap or safety device on installed reinforcing steel, any bars to be "field" bent and/or any reinforcing steel on the ground/stored. (Per latest OSHA Standards).
7. Cost of pour watchman, unless from crews already working on site.
8. All permits (except hauling) and licenses, other than city/county business licenses and State Contractor's license, required for the work.
9. Cost of Payment and Performance Bonds.
10. Any or all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
11. Rebar placing drawings prepared, reviewed, signed, sealed, or stamped by a licensed engineer.
12. Quality control manager, inspector, and a quality control plan. (Contractor to provide these services.)
13. Costs for relocation of materials for the convenience of others after materials are unloaded at Contractor designated areas.
14. Composite clean-up crews.
15. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
16. Traffic control (Lane closures, barricades, signs, lights, etc.). (A flagman for our deliveries only is included.)
17. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location, shall be for Contractor's account.
18. Any reinforcing referred to as "Spec. Steel", "Allowance" and/or "As directed by Engineer" other than by additive quote. Accessories, wire mesh and/or mechanical couplers will not be included in this type of additive quote. If Change Orders are to be applied against "Spec. Steel" allowances, then the dollar value and NOT the weight of the Change Order will be applied.
19. Exposing, cutting, burning, cleaning, straightening and/or bending of existing steel, previously poured steel and/or improperly placed drill and grout/bond dowels.
20. Drilling, coring, grouting, dry packing, and the placing of bars into and/or through any drilled and/or precast holes. Extensive coordination between the Contractor responsible for drilling and grouting the reinforcing steel dowels and this Subcontractor must take place prior to installation and grouting of these items to ensure our ability to install remainder of reinforcing steel for that element
21. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
22. All welding.
23. Breakout dowels, Form Savers, etc. and/or installation of same.
24. Masonry Steel, other than deformed rebar. (Dura-Wall, ladders, positioners, hangers, etc.)
25. Reinforcing for precast concrete items. (Cast off site.)
26. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
27. Stainless Steel / Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.
28. Field bending of rebar other than by additive quote.
29. Added reinforcing in precast work for lifting stresses or pick-up devices.
30. All site work, including but not limited to paving, sidewalks, light pole bases and all storm drain items such as curb and gutter, catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
31. Any "offsite" work.
32. Reinforcing in metal stair pan treads and landings.

33. Protection of exposed steel for future construction.
34. Mock-up and/or test panel reinforcing steel.
35. Cleaning of marks left on forms that transferred to the concrete.
36. Electrical duct bank encasement reinforcing.
37. Reinforcing steel and/or additional labor required due to any type of shoring system. (Tiebacks, rakers, etc.)
38. Reinforcing in topping / insulating slabs (i.e., key deck mesh, etc.).
39. Prestressing and/or prestressing materials. (Including but not limited to any additional reinforcing steel required by any prestressing/post tensioning system).
40. The setting of tied and stockpiled F.O.B. trucks jobsite cages as well as all spacer material and/or placing accessories (centering devices, dobies, plastic wheels, etc.) required to position same. Reinforcing steel cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
41. Guying and or bracing of F.O.B. items.
42. Parking costs for Field Crews
43. Overtime and Shift Premium Costs.
44. Lines, Grades, Layout of Concrete and Masonry Elements, and Supporting Rebar Templates.

**CONTRACTOR TO PROVIDE:**

**The following items are to be provided by Contractor, fully erected for use at all locations necessary without charge:**

1. Accurate & level grades / elevations.
2. Proper layout lines for all concrete elements such as footings, slabs, walls, columns, openings, depressions, masonry wall dowels, etc. Subcontractor will layout its own reinforcing steel and/or P.T. cables from the contractor provided lines.
3. Templates/starter walls constructed with sufficient accuracy to support any vertical reinforcing steel and/or dowels within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
4. Full access to all working areas via ramps, ladders, etc. for material, equipment and manpower & level space for delivery, assembly, and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be installed and/or hoisted/lowered. Ramps for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractor's account.
5. Sufficient staging area for prefabricating cages at the jobsite.
6. Full access to all areas of the project for at least one (1) Subcontractor Foreman's truck to provide supplies and accessories as needed for the project.
7. Adequate working CAL/OSHA approved heavy duty scaffolding / platforms and windscreens as required from which welding, mechanical coupling, stressing of P.T. cables and placing of reinforcing steel can be safely performed.
8. Adequate lighting, ventilation, electrical power, compressed air (90 PSI Min.), sanitary facilities & trash bins.
9. Open footings / trenches until after rebar is installed ("school forms" to be erected after rebar is installed).
10. Parking for all Subcontractor employees within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay extra to Subcontractor for all parking related costs including cost of vehicle parking fees, cost of shuttle services and travel time costs while Subcontractor employees are in transit

unless specifically included in Scope of Work / Price or by additive quote.

11. Approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all dead men required to guy vertical reinforcing, and comply with the temporary system design. (Rigging includes but is not limited to chokers, shackles, spreader bars, etc.)
12. All supports in tunnels and shafts, which Subcontractor may require for supporting and placing steel.
13. All forming, drilling, and bracing of forms ready to receive post-tensioning tendons, including drilled bulkhead for tendon anchors.
14. All necessary field dimensions so that the material can be detailed correctly. Subcontractor shall not take any responsibility for any dimensions not shown on the drawings or those provided by others. These dimensions must be provided to Subcontractor a minimum of three (3) weeks prior to delivery and six (6) weeks if submittals and/or special materials are required.

## Terms & Conditions

*(The following provisions are a condition of Subcontractor's Bid Proposal)*

Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing Subcontractor, Contractor permitting/directing performance by Subcontractor, Contractor signing and returning this offer or if this offer is attached to and made a part of the subcontract agreement.

CMC Steel Fabricators, Inc. d/b/a CMC Rebar ("Subcontractor") may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming, or should the terms and conditions of Subcontractor's offer be altered or modified, Subcontractor reserves the right to immediately stop performance. Subcontractor shall be paid for such work and/or materials according to the terms and conditions of this proposal.

Contractor shall provide Subcontractor with copies of all contract documents that define and/or describe Subcontractor's work. Subcontractor shall only be bound by contract information received, as applicable to Subcontractor's work. Subcontractor shall have the benefit of all rights, remedies, and redress with regard to Contractor as Contractor has with regard to the Owner.

**ORDER OF PRECEDENCE** – The order of precedence in interpreting the agreement between Contractor and Subcontractor is 1) Addendum(s) to Subcontract; 2) Subcontract; 3) Prime Contract.

**CREDIT** – The final Subcontract and payment terms shall be subject to the approval of Subcontractor's credit department.

**PROGRESS PAYMENTS** – Contractor shall pay Subcontractor within 60 days of receipt of Subcontractor's invoice or 10 days of receipt of payment from Contractor's Customer, whichever occurs first.

**CHANGE ORDERS** – Subcontractor will submit Notice of Cost and/or Schedule Impact within 7 working days of receipt of notice of change. Change Order Proposals will be submitted within a reasonable time thereafter depending on magnitude of change. Subcontractor shall not waive its right to properly performed change order work conducted pursuant to the written direction of Contractor. If any completed change orders remain unapproved for more than 90 days from the date of submission by Subcontractor, Contractor will meet in person with Subcontractor to resolve the unapproved change order, and Contractor will arrange for the attendance of any other parties reasonably necessary to resolve the unapproved change order.

**RETENTION** – Contractor shall pay Subcontractor retention within 60 days of Contractor's final retention billing date or 10 days from receipt of retention from Contractor's Customer, whichever occurs first. Contractor shall not withhold more retention from Subcontractor than the amount withheld by Contractor's Customer. Contractor agrees to use its best efforts to reduce any retention due Subcontractor upon substantial completion of Subcontractor's work; this includes arranging in-person meetings with Contractor's Customer and Owner.

**F.O.B.** – No retention shall be withheld on FOB and/or tied and stockpiled material. Payment shall be NET 30 days from

Subcontractor's billing.

**OWNER NEGOTIATIONS –** In the event of any offer under a cost reduction incentive provision of the General Contract and/or change order negotiations, Contractor shall offer Subcontractor the right to participate fully in all negotiations relevant to Subcontractor's work. Contractor shall protect Subcontractor's interest and shall keep Subcontractor fully apprised of all offers, which may affect the value of Subcontractor's work.

**NO WAIVERS** – No provision of the subcontract shall serve to void Subcontractor's entitlement to payment for properly performed contract or change order work or to void Subcontractor's right to file a lien, stop notice and/or claim on its behalf.

**SET-OFF** – Neither party shall set-off beyond this subcontract.

**TERMINATION** – Contractor shall be liable to Subcontractor for damages, including lost profits, if Contractor either wrongfully terminates Subcontractor or terminates Subcontractor for convenience.

**PROTECTION OF WORK** – Subcontractor shall not be liable for repair of any damage to Subcontractor's work caused by others outside the control of Subcontractor, regardless of when such damage occurs.

**WARRANTY –** Subcontractor warrants the materials and workmanship of its work for a period of one year from substantial completion of such work, and EXCLUDES ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE. Subcontractor's warranty does not extend to any work that has been misused, abused, modified, improperly or insufficiently maintained; to defects caused by normal wear and tear under normal usage or to any materials supplied but not manufactured by Subcontractor.

**INDEMNIFICATION** – Subcontractor shall only indemnify, hold harmless, and defend Contractor and Contractor's Customer against all claims for bodily injury, death, and/or property damage (as defined by Commercial General Liability policy – standard ISO Form CG 00 01) to the extent attributable to the negligent acts or omissions of Subcontractor. Subcontractor's indemnification obligations shall not extend to any design professionals for design related work for their professional services or for defects in designs furnished by such persons.

**INSURANCE** – Subcontractor will provide: 1) Worker's Compensation: statutory. 2) Employer's Liability $1M limits. 3) Auto: standard "any auto", $1M each accident. 4) Commercial General Liability: standard (ISO Form CG 00 01) including, $1M each occurrence, $5K med pay, $1M personal and advertising, $2M general aggregate, $1M products/completed operations aggregate (2 years max. coverage). 4) Excess/Umbrella: follow form to satisfy limits where subcontract dollar amount justifies increase in limits. If CGL Additional Insured Endorsement required, it shall be Subcontractor's standard form or CG 20 10 04 13 and CG 20 37 04 13 if specifically required by subcontract. Subcontractor will not provide insurance coverage for any design professionals for their professional services or for defects in designs furnished by such persons but will provide a general liability CG 20 32 04 13 Additional Insured Endorsement form for design professionals if required by subcontract.

**TIME / SCHEDULE** – Subcontractor shall be provided a mutually agreed upon construction schedule which provides a reasonable amount of time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.

Notwithstanding any provision(s) of this proposal or potential Subcontract or Purchase Order, if Subcontractor's work is delayed, disrupted, suspended, or otherwise impacted for any period of time as a direct result of an epidemic ("Epidemic Time Impact"), including, but not limited to, (1) disruptions to material and/or equipment supply; (2) illness of Subcontractor's workforce and/or unavailability of labor; (3) government quarantines, closures, or other mandates, restrictions, and/or directives; (4) Owner or Contractor restriction and/or directives; and/or (5) fulfillment of Subcontractor's contractual or legal health and safety obligations associated with an epidemic; then, Subcontractor shall not be subject to liquidated damages for the Epidemic Time Impact and Subcontractor shall be entitled to an equitable adjustment to the Subcontract schedule and duration to account for the Epidemic Time Impact.

**PERFORMANCE OF THE WORK** – Field labor called for under the subcontract shall be performed during Subcontractor's regular working hours, eight hours per day, five days a week (all Union Holidays are observed) unless stipulated otherwise in Subcontractor's Bid Proposal. All work performed outside of such hours shall be charged at the applicable prevailing wage rates for Subcontractor's work force for overtime, weekend, or holiday work. However, should Subcontractor be behind the mutually agreed to construction schedule, due to Subcontractor's own fault or failure to perform in accordance with such schedule, then all overtime/premium time required to regain the construction schedule shall be paid for by Subcontractor.

**DAMAGES** – The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor. In no event shall liquidated damages exceed 10% of the original subcontract dollar amount. Subcontractor will not be liable for consequential, incidental, special, liquidated, indirect or

punitive damages, however caused.

No back charge or claim of the Contractor for services provided for or on behalf of Subcontractor shall be valid except by an agreement in writing, submitted to and approved by Subcontractor at time of occurrence and before work is initiated.

**Accepted this** _____ **day of** _____ **2023**

**CMC Steel Fabricators, Inc. dba CMC Rebar**

By: _____

**David Hansen**
**909.803.1598 D / 909.201.3412 M**
**david.hansen@cmc.com**
**Sales Manager**

Buyer: _____

By: _____

Name: _____

Title: _____

RebarZero® may be eligible for innovation credits in the LEED Building rating system. Ask your sales representative for more information.

DATE: October 6, 2023
BID DATE: October 10, 2023
ESTIMATE NO. SB2023-104

# OFFER

TO:

PROJECT: EKWILL STREET EXTENSION
Goleta, CA

OWNER: City of Goleta
ARCHITECT: MNS
ENGINEER: MNS
PLANS AND DATES: E-DD-2, E-DD-3, E-DD-4, E-DD-5, E-DD-6
SPECIFICATIONS: CALTRANS Section 52
ADDENDA(UM): No 1, No 2, No 3, No 4, No 5, No 6

DBE

No Bridge Items ?? Incomplete! Did not Quote Items

**VISTA STEEL COMPANY** (hereafter called the Seller) offers to supply the following described materials and labor required for the above project by the above identified plans and specifications in accordance with the conditions of the Manual Of Standard Practice of the American Concrete Institute and in accordance with the following terms and conditions:

**Concrete rebar Furnsihed and Installed.**
**EXCLUDES WELDED WIRE MESH, IF ANY**
**EXCLUDES EPOXY BAR, IF ANY**
**EXCLUDES COUPLERS, IF ANY**
**EXCLUDES HOISTING AND/OR MANLIFTS, IF REQUIRED**

**NOTE: B.I. 284 HAS #8 AT 12 GALVANIZED DOWELS AT THE CULVERT WALL FOOTINGS THIS IS THE ONLY PART OF THIS BID ITEM THAT IS GALVANIZED**

| Item | Description | UOM | Quantity | Unit Price | | Total Price |
|---|---|---|---|---|---|---|
| 284(F) | Bar Reinf. Steel (Bottomless Culvert) | LB | 6270 LBS. | $3.2415 / LB. | $ | 20,324.00 |
| 282(F) | Bar Reinf. Steel (Wingwall) | LB | 58300 LBS. | $3.6626 / LB. | $ | 213,530.00 |
| | **TOTAL JOB AS DESCRIBED ABOVE:** | | | | $ | 233,854.00 |

35, 39, 42, 43, 44, 55, 61, 62, 140, 174, 179, 222, 281, 294

**MATERIAL INCREASES WILL BE PASSED ON TO THE GENERAL CONTRACTOR AND/OR OWNER**

**Note: This is a 4 page Offer. Acceptance of this page is acceptance of all 4 pages. Sections A, E, F & J must be incorporated in any Contract without modification.**

Do Not Use

**VISTA STEEL COMPANY IS A DISADVANTAGED BUSINESS ENTERPRISE - DBE**
**VISTA STEEL COMPANY IS A WOMAN BUSINESS ENTERPRISE - WBE**
**CALTRANS CERTIFICATE NUMBER CT-008204**
**VISTA STEEL COMPANY IS AN EQUAL OPPORTUNITY EMPLOYER**

Ventura Facility (Main Plant) — 331 West Lewis St., Ventura, Ca. 93001 — PH 805-653-1189 — FAX 805-652-1873
Goleta Facility (Corporate Office) — 8100 "A" Francis Botello Rd., Goleta, Ca. 93117 — PH 805-964-4732 — FAX 805-964-1051

License No. 257955 (class C50)
DIR Number 1000004712

## A. MISCELLANEOUS BUYER'S RESPONSIBILITIES

- Buyer shall furnish without charge to Seller all lines, centers, grades, elevations, templates, ramps, racks, bracing and **scaffolds** in place complying with all safety requirements and suitable for most efficient placement of rebar.
- Buyer shall furnish without charge to Seller manlifts if required by State Safety Order, Union Agreement, or job conditions.
- Buyer shall furnish without charge to Seller drinking water, first aid and sanitary facilities.
- Buyer shall furnish without charge to Seller space for delivery and storage of steel within 50 feet of all places where material is to be used or hoisted and accessible to semi-tractor trailers under their own power. Buyer shall furnish protection of vertical protruding reinforcing steel for the safety of those working above.
- Buyer shall not double form nor place form ties before reinforcing steel is installed.
- Buyer shall furnish approved working drawings of the temporary support system for column cages which the bid documents may require. Buyer shall be responsible for all deadmen, guying and temporary support of column cages.
- Buyer shall notify Seller of any shortages in F.O.B. material within forty-eight hours after delivery. No claim will be honored if notification is made beyond that time.
- Buyer shall provide proof of financial responsibility and satisfactory credit history.

## B. SCHEDULING

- This offer is based on logical and timely scheduling of Vista Steel Company's and other subcontractors' activities allowing efficiency of performance and avoiding interference between trades.
- This offer is also based upon detailing, fabricating and placing on a normal 8-hour day shift, 5-day, 40-hour week, with a minimum of 8 hours of work for 1 man per each request for placers. Overtime for office, shop and field personnel incurred by Seller at Buyers request for deviation from this schedule shall be billed to the Buyer as an extra. Installation will be based on conventional construction, timely receipt of complete plans, specifications, California Preliminary Notice and adequate schedule to which the buyer is a party. Buyer shall furnish design information and construction schedules in sufficient time to allow for preparation and approval of detail drawings plus a minimum of 7 working days for fabrication and delivery. Reinforcing steel splicing will be as shown on the plans only, Any additional splices added or any increase in dowel length furnished for the convenience of the Buyer and not paid for by the Owner will be paid for by the Buyer. If, at any time a Buyer's representative calls for steel placers and they arrive to the job at a designated time and the job is not ready, there will be a charge to the Buyer for show-up time (as per Union Regulations). In the event of a schedule delay caused by the Buyer and/or Buyer's subcontractor(s), the Seller has the right to schedule in accordance with manpower availability not to exceed 3 working days. Forty-eight hours notice is required for cancellation of scheduled deliveries.
- If this job is held up for a period of 60 days or more for any reason, this offer may be subject to change based on cost increases.

## C. DELIVERIES

- Prices are based on deliveries from Sellers warehouse in minimum 20-ton truckloads. Additional deliveries for Buyer's convenience will be charged as an extra to the contract amount.
- Deliveries that are not unloaded within 2 hours because of Buyers neglect will be charged for at Vista Steel Company's current hourly delivery rate.
- General Contractor shall provide ramps at all point of rebar placement adequate to semi-tractor deliveries.

## D. DELAYS

- Seller shall not be liable for any delays occasioned by causes not within its reasonable control, including labor disputes, disasters, governmental acts, or unavailability of materials from it's usual source of supply, or any repair of damage not caused by it. Penalties and liquidated damages shall be borne by Buyer.

## E. EXCLUSIONS

Pursuant to the Manual of Standard Practice of the Concrete Reinforcing Steel Institute (CRSI) and/or the ACI Manual of Standard Practice, the following are excluded:

- Testing and inspection other than mill test reports.
- Bonding and/or the cost of bonds required by Buyer or the Project Owner and/or furnishing additional insurance above Sellers basic general and auto liability of $1,000,000 combined single limit for bodily injury or property damage. The cost of any such bonds or insurance, as well as the cost of any riders, attachments, or endorsements required by Buyer which change the cost of any insurance policy carried by Seller shall by borne by Buyer.
- **Hoisting**. (Buyer shall furnish without charge suitable equipment fully operated for hoisting or lowering of reinforcing material, including unloading and reloading of trucks at docks, setting of cages and/or assemblies and power placing of individual bars that Seller may require.)
- Plain round bars (smooth dowels or bars), threaded bars, sleeves, anchors, studs, bolts and inserts.
- Cutting, cleaning, straightening, and bending existing steel.
- Pour watchmen if required by plans, specs, or Buyer.
- The cost of welding tests and inspection. (Unless specifically indicated otherwise in scope of work above).
- Material and labor for repair of damage resulting from weather, flood, cave-in or other acts of God.
- Traffic control and/or flagging.
- Field inspections.
- Samples.

- Layout of masonry dowels.

## E. EXCLUSIONS (cont.)

- All reinforcing not shown on plans but which could be called for in various codes and titles. (Refer to ACI Manual of Standard Practice for Detailing, Chapter 6).
- Protective caps for exposed reinforcing steel ends.
- Cleaning, sandblasting or reworking of any reinforcing due to negligence or carelessness of Buyer and/or Buyer's other subcontractors.
- All welding. (Unless specifically indicated otherwise in scope of work above).
- Furnishing and/or welding of dowels and/or anchors which weld to miscellaneous and/or structural steel.
- Field bending of any reinforcing steel.
- Splices and added reinforcing bars for construction joints and/or control joints .
- Drilling, grouting, dry-packing, epoxy mortaring and placing bars in drilled holes.
- The setting of assembled and stockpiled cages.
- Fastening accessories on steel assemblies designated as "stockpiled" or "F.O.B. our truck, jobsite".
- Pulling wire mesh, chairing, blocking or otherwise establishing mesh depth for pour.

## SPECIAL CONDITIONS:

- In consideration of the current volatility of reinforcing steel pricing, Subcontractor will require the following clause in the subcontract agreement, "Subcontractor may require prepayment of materials or payment at the time of purchase for materials for this project.

## F. CONDITIONS

- Approval for pouring or embedment in concrete shall terminate Seller's responsibility for that portion of the work.
- Buyer shall furnish Manlift if required.
- Seller may subcontract portions of work herein.
- Buyer shall furnish at no cost to seller, information on all pour joints as well as pouring sequence and verification of all dimensions indicated as plus or minus prior to detailing of steel.
- Minimum dimensions shown on plans are figured as maximum.
- Buyer shall furnish firm level sub grade at elevation shown on the plans.
- **BUYER SHALL PROVIDE SELLER WITH (2) CONSTRUCTION SETS OF PLANS WHEN JOB IS AWARDED.**

## G. PAYMENTS

- Each calendar month, an estimate shall be made by the seller of the value of material fabricated and shipped (placed or not) and of the value of the installation work done up to that time at the project site.100% of such estimate shall be paid upon receipt of funds by Buyer from Owner, but in no case later than the last day of the month following Vista Steel Company's billing date.
- Past due accounts shall bear interest at the lower of **18%** per annum or the maximum rate allowed by law.
- Prompt payment shall be a condition precedent to performance by Seller. In the event Buyer fails to make payment as herein provided or if the Seller shall have reasonable doubt as to the Buyer's financial responsibility, Seller shall have the right to suspend performance until payment or receipt of satisfactory proof of responsibility, or Seller may elect to terminate all of Sellers obligations and Buyer's rights and require payment in full to the date of such termination, without deduction for retention, all without prejudice to any other rights of seller. Seller reserves the right to contact the Owner and/or Prime Contractor in the event of late payment or non-payment.
- Seller shall retain title to all materials until paid for in full or incorporated into the structure, and all material unused at the completion of construction.
- Buyer shall send all payments to **VISTA STEEL COMPANY, 6100 A FRANCIS BOTELLO ROAD, GOLETA, CA. 93117.**

## H. BACKCHARGES

- Any work to be performed by the Buyer which could originate a back charge to the Seller must be approved in advance by the signature of an authorized Seller's representative.
- Buyer shall not supply any of the material, labor or services covered in this proposal without prior written consent of Vista Steel Company.

## I. CHANGE ORDERS

- Seller shall have the right to require that proposed changes be authorized in advance and in writing through a contract change order issued by the Buyer's main office or authorized jobsite representative prior to Seller scheduling detailing, fabrication, or installation of any material for said changes. If, however, in order to increase efficiency and to expedite the work, Seller does not request and/or obtain prior written authorization, Seller retains the right to compensation for such modifications or extras. Any modifications resulting in additional charges will be included with the next regular billing and shall be paid without retention.

## J. CURRENT COSTS

- Seller's offer is based upon current costs. In the event of delay in commencement of work and/or delay in completion of the work beyond the original completion time and/or announced increases, Seller reserves the right to pass on its actual cost increases plus overhead and profit.

## K. LEGAL FEES

- In the event of non-payment or dispute, the non-prevailing party shall pay the costs of collection or resolution, including reasonable attorney fees, if any. Settlement shall be based upon theoretical weights, per Seller's invoices, absent contrary showing. Seller reserves the right to use arbitration as a means of settlement.

## L. OTHER TERMS

- Seller's offer is based on all the above terms and conditions. It is void if any of them is unacceptable to the Buyer, however, different terms and conditions and accordingly adjusted price(s) could be considered by the Seller under Buyer's request.
- Vista Steel Company will indemnify and name additional insured other parties as and if requested but subject only to the extent Vista Steel Company is responsible for the claim.
- Seller's offer is based on Buyer performing its own concrete work. If Buyer elects to subcontract the concrete work, the Seller has the right to review its offer and approve the proposed concrete subcontractor selected.
- If Seller is requested by Buyer to sign a contract different in form than this offer, Buyer agrees that a copy of this offer shall be attached as an exhibit to the contract and that the following language will be added to the contract:
- This contract incorporates by reference the terms and conditions of the written offer of VISTA STEEL COMPANY, dated _____, a copy of which is attached as Exhibit _____, which said terms and conditions shall supersede any contrary provisions contained in this document.
- **This offer is valid until another subcontractor is listed by the Buyer or until a letter of intent is received on or before 11/06/2023, whichever comes first. Buyers acceptance of all terms and conditions of this offer shall be evidenced by Buyer listing us and/or signing this proposal.**
- **Acceptance of this 4 page offer shall constitute a binding contract (Listing Vista Steel Co. is, by definition, acceptance).**

**The above offer is accepted:**

**BUYER:**_____

**BY:**_____

**TITLE:**_____

**DATE:**_____

**SELLER: VISTA STEEL COMPANY**

_____

**BY: Maria C. DiMaggio**
**President**

**DATE: 10/3/2023**

# A.M. Concrete, Inc.

Phone: (818)362-8300 Fax: (818)362-8400
PO BOX 3367
THOUSAND OAKS, CA 91359
License # 446850 C-8 - DIR #1000006525

## BID PROPOSAL

SPC - KYLEE — 10/9/2023

ERWILL ST, FOWLER RD, & HOLLISTER AVE PROJECT
#9002 & 9033 SANTA BARBARA COUNTY IN GOLETA

| ITEM | Qty | UNIT | DESCRIPTION | Total | |
|---|---|---|---|---|---|
| 175 | 160 | CY | MINOR CONCRETE CURB | $ 1,020.00 | $ 163,200.00 |
| 176 | 56 | CY | MINOR CONCRETE MOUNTABLE CURB | $ 1,020.00 | $ 57,120.00 |
| 177 | 27 | EA | DETECTABLE WARNING SURFACE | $ 1,900.00 | $ 51,300.00 |
| 178 | 240 | CY | MINOR CONCRETE CURB & GUTTER | $ 810.00 | $ 194,400.00 |
| 179 | 210 | CY | MINOR CONCRETE TRUCK APRON | $ 1,025.00 | $ 215,250.00 |
| 180 | 80 | CY | MINOR CONCRETE DRIVEWAY | $ 740.00 | $ 59,200.00 |
| 181 | 470 | CY | MINOR CONCRETE SIDEWALK | $ 740.00 | $ 347,800.00 |
| 182 | 71 | CY | MINOR CONCRETE CURB RAMP | $ 1,260.00 | $ 89,460.00 |
| 215 | 205 | SY | VEGETATION CONTROL MINOR CONCRETE | $ 85.00 | $ 17,425.00 |
| 291 | 498 | CY | MINOR CONCRETE CURB | $ 875.00 | $ 435,750.00 |
| 292 | 50 | CY | MINOR CONCRETE CROSSGUTTER, SPANDREL AND RIBBON GUTTER | $ 745.00 | $ 37,250.00 |
| 293 | 608 | SF | DETECTABLE WARNING SURFACE | $ 43.00 | $ 26,144.00 |
| 294 | 58 | CY | MINOR CONCRETE TRUCK APRON | $ 800.00 | $ 46,400.00 |
| 295 | 87 | CY | MINOR CONCRETE DRIVEWAY | $ 700.00 | $ 60,900.00 |
| 296 | 223 | CY | MINOR CONCRETE SIDEWALK | $ 700.00 | $ 156,100.00 |
| 297 | 66 | CY | MINOR CONCRETE CURB RAMP | $ 1,200.00 | $ 79,200.00 |
| 369 | 455 | LF | MINOR CONCRETE CURB | $ 47.50 | $ 21,612.50 |
| 370 | 4 | EA | DETECTABLE WARNING SURFACE | $ 900.00 | $ 3,600.00 |
| 371 | 1670 | LF | MINOR CONCRETE CURB & GUTTER | $ 55.00 | $ 91,850.00 |
| 372 | 46 | CY | MINOR CONCRETE DRIVEWAY | $ 700.00 | $ 32,200.00 |
| 373 | 100 | CY | MINOR CONCRETE SIDEWALK | $ 700.00 | $ 70,000.00 |
| 374 | 3 | CY | MINOR CONCRETE CURB RAMP | $ 1,200.00 | $ 3,600.00 |
| | | | | | $ 2,259,761.50 |
| | | | | | DEC 2023 |

**NOTE:**

1. Price includes 0 moves. Additional moves $2500 each.
2. Concrete to be placed on your grade.
3. Pumping Included: Yes No X
4. A.M. Concrete, Inc. is not responsible for damage caused by others.
5. All work is based on DAYTIME 8 hour MONDAY THRU FRIDAY
6. Worksmanship is warranted for forming and finish. There is no guarantee regarding any resulting cracks in concrete
7. Block-outs will not be paid at the same footage price quoted.
8. Price does not include traffic control, or joint sealant.
9. This quote was prepared using preliminary information. It is subject to review of the project plans, and any deviations may change unit price.
10. If job is cancelled for any reason, it will be rescheduled to a later date.
11. This price is based on total job.
12. All quantities are approximate only and will be measured in the field and paid for on a unit-price basis.
13. Concrete washouts are to be provided by others.
14. Price good thru: DEC 2023

Joe Ferndino
President

Pavement Coatings Co.
An Employee Owned Company

Corporate
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Jurupa Valley, CA. 91752
O:714-826-3011 F:714-826-3129

Santa Paula
736 Mission Rock Road
Santa Paula, CA. 93060
805-647-0693

Sacramento
2150 Bell Avenue, Ste 125
Sacramento, CA. 95838
O: 916-642-1751

San Diego
P.O. Box: 26636
San Diego, CA. 92196
O: 858-268-1151

DIR No. 1000003382 | CA License No. 303609-A, C32

| | | | |
|---|---|---|---|
| **To:** | Security Paving Company, Inc. | **Contact:** | Estimating |
| **Address:** | 3075 Townsgate Rd., Ste 200 | **Phone:** | (818) 362-9200 |
| | Westlake Village, CA 91361 | **Fax:** | |
| **Project Name:** | Goleta - Ekwill Street And Fowler Road Extensions Project | **Bid Number:** | 23-00159PCC |
| **Project Location:** | | **Bid Date:** | 10/9/2023 |
| **Addendum #:** | 7 | | |

| Item # | Item Description | Estimated Quantity | Unit | Unit Price | Total Price |
|---|---|---|---|---|---|
| 63 | Mobilization (for Our Work Only) | 1.00 | LS | $75,000.00 | $75,000.00 |
| 125 | Slurry Seal | 100.00 | TON | $1,650.00 | $165,000.00 |
| 233 | Mobilization (for Our Work Only) | 1.00 | LS | $44,000.00 | $44,000.00 |
| 272 | Slurry Seal | 15.00 | TON | $1,650.00 | $24,750.00 |

**Total Bid Price: $308,750.00**

**Notes:**

- ***General Conditions***
  1. Bid based on 5 day work week, Monday-Friday, 7 AM to 5 PM. No premium time included.
  2. Minimum 45 day advance notice required for scheduling.
  3. Pavement Coatings Co. is signatory to the Master Labor Agreement.
  4. Slurry seal application to be completed in consecutive working days.
  5. Price based on one (1) move in each area of work. Area 1, item #125. Area 2, item #272.
  6. Prime to provide water/water meter and staging area at no cost to Pavement Coatings Co. Staging area to be a minimum of 15,000 SF with truck access.
  7. Prime to provide all traffic control for our work. We required five (5) shifts of traffic control for our work to be completed.
  8. Bid item #63 includes of one (1) time calibration for our slurry machines, for both areas of work (Items # 125, 272)
  9. Price quoted is for Slurry Seal portion of bid ONLY
  10. Price quoted is based on appication of Type II conventional slurry aggregates with PMCQS-1H 2.5% latex using truck mounted mixer-spreaders.
  11. Addendum No.(s): 1 through 7 noted
  12. The above unit prices are valid for work performed on or before July 31, 2026
  13. All above prices must be awarded otherwise price subject to change.

- ***Job Inclusions***
  1. Mobilization
  2. Protection of water valves and manhole covers
  3. Application of slurry seal
  4. Clean-up of our portion of work
  5. Cleaning with sweeper prior to slurry application only

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|---|---|---|---|
| **To:** | Security Paving Company, Inc. | **Contact:** | Estimating |
| **Address:** | 3075 Townsgate Rd., Ste 200<br>Westlake Village, CA 91361 | **Phone:**<br>**Fax:** | (818) 362-9200 |
| **Project Name:** | Goleta - Ekwill Street And Fowler Road Extensions Project | **Bid Number:** | 23-00159PCC |
| **Project Location:** | | **Bid Date:** | 10/9/2023 |
| **Addendum #:** | 7 | | |

- ***Job Exclusions***
  1. Asphalt repair, surface preparation, weed spray, vegetation removal, crack sealing, crack filling with asphalt concrete, tack coat, heavy cleaning, removal or replacement of striping, markings or markers, bonds, fees, permits, inspection, and surveying.
  2. Rolling with pneumatic tired roller
  3. Post sweeping/maintenance sweeping
  4. Test strips
  5. Removal of temporary tabs
  6. Traffic Control and Traffic Control Plans
  7. Portable Changeable Message Boards
  8. Black Rock Aggregate
  9. SWPPP and/or implementation of SWPPP
  10. Project Information or Identification Signs
  11. Fog seal
  12. Prime coat
  13. Temporary striping
  14. Arrow Boards
  15. Lowering or adjusting of utilities to grade
  16. Advance notification of ramp closures, and closure of ramps
  17. Clearing and grubbing of any kind
  18. Cleaning of roadway to define the existing edge of pavement
  19. Cleaning and/or sealing of oil / grease stains

**Payment Terms:**

Terms: Net 30 Days
Any indemnity and defense obligation required from PCC shall be proportional and limited to the extent PPC's acts,omissions,fault, or negligence contribute to any alleged or actual claims or damages. Insurance included in this bid: Commercial Liability $ 2MM per occurrence/$4MM Products and Completed Operations Aggregate: $ 4MM Personal and Advertising Injury: $2MM Commercial Auto; Workers Compensation coverage per statute.

| | |
|---|---|
| **ACCEPTED:**<br>The above prices, specifications and conditions are satisfactory and hereby accepted.<br>**Buyer:** _____<br>**Signature:** _____<br>**Date of Acceptance:** _____ | **CONFIRMED:**<br>**PCC**<br>**Authorized Signature:** _____<br>**Estimator:** Vivian Tran<br>(951) 790-6687 vtran@pavementrecycling.com |

DYWIDAG

SAFER. STRONGER. SMARTER.

## PROPOSAL for POST-TENSIONING MATERIALS & INSTALL

| | |
|---|---|
| Date: | October 6, 2023 |
| Attn: | Estimating |
| Project: | Hollister Avenue Bridge Replacement Project, Goleta, CA |
| DYWIDAG Reference No.: | J154378 |
| CA Contractor's License: | 273710 |
| DYWIDAG Contact: | Michael Tamola |
| | michael.tamola@DYWIDAG.com |
| | 630.215.4076 |

DYWIDAG will provide the following materials and/or services in accordance with the terms outlined in this proposal as follows and notwithstanding reference to final plans, specifications, general, and/or special conditions.

Pricing is based on the following bid plan sheets, dated March 8, 2023, from file "Hollister_11-Final_Bridge_Plans-11x17.pdf" as they pertain to the post-tensioning:
HOLLISTER AVE BRIDGE OVER SAN JOSE CREEK TYPICAL SECTION

**Furnish and Install Ducts, Strands, Stress and Grout Price, inclusive of Sales Tax..... $ 184,943**
Price includes (4) four mobilizations to the job. All additional mobilization will be extra to contract.

**Validity/Escalation**
The prices quoted are offered for deliveries of materials and services in the period(s) stated below. DYWIDAG reserves the right to adjust pricing if deliveries are required outside these periods. The materials described will be furnished for the prices shown herein F.O.B. jobsite. All sales will be considered taxable unless proper tax exemption certificate is provided by Buyer prior to shipment.

In the event of steel escalation: to effectively manage risk and transparently communicate prices through to our customers, DYWIDAG uses an indexed-base adjustment mechanism for sale prices beyond fixed horizon.

*At time of contracting the job, a monthly value is selected (either AMM or CRU High Carbon Rod); this value becomes the threshold by which future prices are measured. Once the fixed price period expires, any changes*



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*upward in this index are passed through dollar-for-dollar based on the average of the previous three month's index values, recalculated on a quarterly basis.*

Delivery Terms/Schedule:

***The prices quoted exclude escalation and assume delivery of ducts by 12/31/2023; post-tensioning hardware by 3/1/2023; strands by 12/31/2024*** *and $0.10/lf strand escalation shall apply each year after 12/31/2024.* All materials shall be delivered in full truckload shipments within the contract landside limits, with written notice from the Buyer, based on mutually agreed schedule. If at Buyer's request, less than truckload shipments are made, the additional freight will be charged to the Buyer directly proportional to the additional cost. All freight for equipment will be on Buyer's account. Buyer is to unload, inventory, sample, and adequately store materials. DYWIDAG must be notified in writing of any damage or shortage within three (3) days of arrival.

Terms of Payment:

Net 30 days. Service charges and other terms of payment are stated in the attached terms and conditions hereof. 5% of total contract value will be invoiced upon submittal of post-tensioning shop drawings. Lien and bond rights will be protected. 1 ½% per month added to unpaid balance.

Expiration:

This proposal may be terminated by DYWIDAG at any time prior to receipt of written acceptance from Buyer. This proposal automatically terminates if not accepted by November 20, 2023 and will be re-evaluated at that time and re-issued based on the current market conditions.

Scope of Work by DYWIDAG:

.1. Post-tensioning Material Supply

All included materials comply with project specification and are uncoated unless noted otherwise. All material is shipped lose for field assembly.

Post-tensioning strand is uncoated A416 0.6" GR270, Low-lax, 7-wire strand provided in reel less coils of approximately 8,800 lf per coil.

Each strand tendon consists of (2) two each Multi-strand Plane Anchor (MPA), spiral rebar and wedge plates, as well as wedges and galvanized metal duct with duct coupler for the corresponding tendon size/type use, unless noted otherwise.



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Each tendon includes (2) two each grout port at the grout cap and anchor body per tendon.

Included materials are described generally in quantities summarized below. All steel materials are of domestic origin. Only permanent material is included in Lump Sum Prices.

| Location | Tendon Size | No. of Tendons | Individual Tendon Length (ft) | Total Strand Length Provided (ft) | Total Duct Provided (ft) |
|---|---|---|---|---|---|
| Hollister Avenue Bridge | 27-06 | 36 | Appox. 66.62 (varies) | 79,200 | 2,400 |

***Strand length shown above includes stressing tail of 12lf per tendon.*

2. Engineering Services:
   - Assembly Drawings
   - Post-Tensioned Shop Drawings with Theoretical Elongation Calculations
   - Product information details and mill certifications
   - Previously performed anchor test results for DYWIDAG'S Anchor
   - DYWIDAG will not be responsible for engineering services other than those detailed within this proposal

3. INSTALL Post-Tensioning Ducts, Strands, Stress and Grout

The **Lump Sum** prices for Post-tension Install is based on completing all post-tensioning operations, before **December 2024**. DYWIDAG will utilize a standard 5-day M-F week/8-hour daytime shifts. DYWIDAG includes (4) four mobilizations to the job. Any and all additional mobilization will be extra to contract. Each additional mobilization for crew will cost $ 1,175 and each additional mobilization for equipment will cost $ 5,730 per mobilization (not including mockups if needed). Delays beyond the control of DYWIDAG will be charged at $180 per each man hour plus expenses such as equipment rental, per diem, hotel, travel, etc.

DYWIDAG Includes the Following:

A. Direct on-site supervision of post-tensioning and grouting operations by a DYWIDAG certified technician/superintendent experienced with grouted post-tensioning operations and labor to


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perform post-tensioning grout installations defined herein. DYWIDAG onsite supervision will be both PTI and ASBI certifies as to satisfy the project specifications.

B. This proposal is based on installing ducts, strands, stress and grouting operations for all tendons listed under Scope of Work, Item 1: Material Supply.

C. Supply of the following Post tensioning equipment: stressing jack, strand pusher, grout mixer, and strand rack which includes freight to and from jobsite. The supply of equipment is based on all post tensioning operations being completed in a total of (18) eighteen non-consecutive days with the assumption that stressing logs will be approved immediately. If the schedule requires a greater duration where DYWIDAG is not at fault, the equipment rental rates as detailed in this proposal shall apply.

D. Install of post tensioning ducts and anchorages are included. Coordination with contractor, rebar installer prior to installation of ducts is required. Rebar conflict with post-tensioning materials will be adjusted by others. Any kind of reinforcement is not included, except for the local Anchor Zone reinforcement.

E. Supply of post-tensioning grout is included. Grouting of all tendons as indicated on the contract drawings, utilizing a post-tensioning specific grout as per specifications.

F. DYWIDAG will furnish the Contractor with the following insurance coverage for our protection with the understanding that our liability is limited to the amounts and coverage of the insurance:

1. Statutory Worker's Compensation, in compliance with the Longshoreman's and other acts as required.
2. Public liability with limits of (1) $1,000,000 / $1,000,000 for bodily injury and (2) $500,000 / $500,000 for property damage.
3. Automobile liability with limits of (1) $500,000 / $500,000 for bodily injury and (2) $500,000 / $500,000 for property damage.

**DYWIDAG Requires the Contractor to Provide the Following (Exceptions and Clarifications):**

A. Unloading, loading, and handling of all deliveries prior/after DYWIDAG mobilization/demobilization.


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B. Safe and adequate aerial work platforms to allow unobstructed access to the work areas that include fall protection in accordance with all OSHA regulations and perform all operations in a productive manner without safety hazards. This includes access to all grout vent locations.

C. Transportation of materials and equipment to and from the jobsite work area.

D. Enclosures and heating equipment for cold weather grouting operations if required.

E. Potable water for grouting operations at point of use with a minimum pressure of 40psi and a minimum flow rate of 10 gpm.

F. Formwork and Blockouts adequate to support anchors with bolt holes for anchor attachments and holes to pass tool to check duct clearance.

G. Coring or drilling of concrete, BY OTHERS

H. Storage of all materials and equipment as may be required for protection from the elements, in accordance with the manufacturer's recommendations, and vandalism and theft.

I. Access to field space and use of telephone, copier, and other miscellaneous office equipment as may be required to function at the jobsite.

J. Minimum 375 cfm, 100 psi compressed air, at point of use.

K. Lighting for night work if required.

L. Portable toilet facilities with hand wash stations.

M. Containers or other approved means of waste disposal (i e strand and grout) located in immediate vicinity of waste production.

N. Hoisting of material, and equipment with continuous, uninterrupted, and immediate crane/equipment and operator time as necessary to support all post-tensioning operations.

O. Remove or replace any reinforcing steel or other items that interfere or conflict with any post-tensioning operation.

P. Duct flushing of any type.

Q. Structure maintained with tendon anchorages and ducts adequately sealed to prevent entry of water and debris prior to DYWIDAG's mobilization.


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R. Supply and installation of epoxy and/or galvanized or any other coatings as may be required.

S. Labor, materials, and equipment to prove that the ducts are not blocked. All tendons shall be tested by Contractor to prove that ducts are obstruction free after placement of concrete closure pours and prior to DYWIDAG's mobilization/strand installation.

T. Locating and repair of leaks as directed by the engineer is by Contractor.

U. Pre grout pressure testing after first one is performed (If required by specification)

V. Internal Duct Pressure Testing prior to concrete placement (if required by specification).

W. Contractor is responsible for damage, dislocation, or blockage of ducts caused by the Contractor or his Subcontractors employed at the site.

X. Supply and installation of all rebar and accessories except for rebar and accessories necessary to support the profile of the post-tensioning duct.

Y. Labor, materials, or equipment for any patching, dry packing, coatings, corrosion protection, etc.

Z. Tests of any nature other than the outlined within this proposal.

AA. Permits and bonds of any nature. Performance bonds can be obtained upon request at contractor's expense at a rate of 1.15% of DYWIDAG's total contract value.

BB. Traffic Control and lane closures required to perform work and any Lane Rental Fees assessed by lane closures.

CC. Drinking water and restroom facilities.

**DYWIDAG Exclusions:**

A. General Anchorage Zone Design (bursting/splitting/spalling) and/or integrated shop drawings
B Calibrations past initial equipment calibration.
C. Labor of any kind unless specified in this proposal.
D. Testing or Engineering services of any nature other than as described herein.
E. Bursting steel or any kind of reinforcing EXCEPT local zone reinforcement required for proper performance of DYWIDAG anchors as defined above.
F. Loctite or any thread sealing compound


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G. Additional heat shrink sleeve, duct tape, waterproof tape, etc.
H. Coatings, grout or patch materials of any kind except those outlined in this proposal.
I. All consumables such as tie-wire, fasteners, bolts, screws, tape blockouts, etc. used to fasten the anchorages to the formwork, install anchorage assemblies, duct embedded grout components, etc , unless noted herein.
J. Site storage for material delivered
K. All concrete of any kind.
L. Air or electrical power for rental equipment, e.g. compressors, generators, etc
M. Cooling or heating of water for grouting (e g ice)
N. Material Handling
O. Cost of any bonds
P. Taxes of any kind
Q. Temporary/external post tensioning materials not included in the tendon summary
R. Friction test and grout mock-up
S. Heating or cooling of water for grouting including ice
T. Material waste
U. Railroad Insurance
V. Any material or service not defined herein.

**DYWIDAG's Equipment:**

DYWIDAG equipment is included in the Lump Sum Price If the schedule requires a greater duration than as stated in the Scope of Work section 3.C, where DYWIDAG is not at fault, the rental rates as detailed below shall apply. Freight for these items is not included.

| DYWIDAG's EQUIPMENT RENTAL RATES<br>APPLIES ONLY IF DURATION INDICATED IN SECTION 3.C IS EXCEEDED | | | | |
|---|---|---|---|---|
| **No.** | **Description** | **Quantity** | **DYWIDAG's Rental Rates/ Month** | **Setup Fee / Calibration** |
| 1 | 27-0.6" Stressing System | each | $ 1,000 | $ 750 |
| 2 | Grouting System | each | $1,600 | $ 700 |
| 3 | Standard Strand Rack | each | $ 75 | $ 0 |


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| | | | | |
|---|---|---|---|---|
| 4 | Strand Pusher | each | $ 900 | $ 600 |

4. **Additional Terms – Buyer agrees to the following additional items:**
   - DYWIDAG will not be responsible for engineering services other than detailed within this proposal.
   - DYWIDAG will not be responsible for replacement of DYWIDAG materials, which are lost or rejected due to negligence of the Buyer, including but not limited to; abuse, corrosion, improper storage, or other occurrences beyond the control of DYWIDAG.
   - DYWIDAG will not be subject to liquidated damages.
   - DYWIDAG Terms and Conditions of Sale and Service


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# DYWIDAG TERMS AND CONDITIONS OF SALE AND SERVICE

1 Applicability

(a) These terms and conditions of sale (these "Terms") are the only terms which govern the sale of the goods ("Goods") and services ("Services") by DYWIDAG-Systems International USA, Inc. ("DYWIDAG") to the party purchasing Goods and/or Services from DYWIDAG ("Buyer") and are exclusive and in lieu of all other terms and conditions appearing on Buyer's purchase order or elsewhere and apply to all supplies of Goods and/or Services by DYWIDAG to Buyer. Notwithstanding anything herein to the contrary, if a written contract signed by both parties is in existence covering the sale of the Goods and Services covered hereby, the terms and conditions of said contract shall prevail to the extent they are inconsistent with these Terms

(b) These Terms and any accompanying proposal or confirmation of sale (the "Sales Confirmation") from DYWIDAG (collectively, this "Agreement") comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. Any other terms which are different or additional to these Terms are objected to by DYWIDAG and excluded. These Terms prevail over any of Buyer's general terms and conditions of purchase, whether in a purchase order or other document issued by or referred to by Buyer, irrespective of their materiality, regardless of whether or when Buyer has submitted its purchase order or such terms. Fulfillment of Buyer's order does not constitute acceptance of any of Buyer's terms and conditions and does not serve to modify or amend these Terms. There are no understandings, representations or warranties of any kind not expressly set forth herein

(c) Notwithstanding anything to the contrary contained in this Agreement, DYWIDAG may, from time to time, change the Services without the consent of Buyer, provided that such changes do not materially affect the nature or scope of the Services or the fees or any performance dates set forth in this Agreement

(d) Buyer may order, without invalidating this Agreement, changes in the work within the general scope of this Agreement consisting of additions, deletions, or other revisions. Before DYWIDAG shall be required to proceed with any such change, the parties must agree in writing as to the adjustment to the Contract price and delivery terms for such changed work, which shall be executed in a written change order signed by an authorized representative of each party

2 Delivery of Goods and Performance of Services

(a) The Goods will be delivered within a reasonable time after the receipt of Buyer's purchase order, subject to availability of finished Goods. DYWIDAG shall not be liable for any delays, loss, or damage in transit

(b) Unless otherwise agreed in writing by the parties, DYWIDAG shall deliver the Goods to DYWIDAG's facility (the "Shipping Point") using DYWIDAG's standard methods for packaging and shipping such Goods. Buyer shall take delivery of the Goods within five (5) days of DYWIDAG's written notice that the Goods have been delivered to the Shipping Point. Buyer shall be responsible for all loading costs and provide equipment and labor reasonably suited for receipt of the Goods at the Shipping Point and will unload and release all transportation equipment promptly so DYWIDAG incurs no demurrage or other expense.

(c) DYWIDAG may, in its sole discretion, without liability or penalty, make partial shipments of Goods to Buyer. Each shipment will constitute a separate sale, and Buyer shall pay for the units shipped whether such shipment is in whole or partial fulfillment of Buyer's purchase order

(d) If for any reason Buyer fails to accept delivery of any of the Goods on the date fixed pursuant to DYWIDAG's notice that the Goods have been delivered at the Shipping Point, or if DYWIDAG is unable to deliver the Goods at the Shipping Point on such date because Buyer has not provided appropriate instructions, documents, licenses or authorizations: (i) risk of loss to the Goods shall pass to Buyer; (ii) the Goods shall be deemed to have been delivered; and (iii) DYWIDAG, at its sole option, may store the Goods until Buyer picks them up, whereupon Buyer shall be liable for all related costs and expenses (including without limitation, storage and insurance)

(e) DYWIDAG shall use reasonable efforts to meet any performance dates to render the Services specified in this Agreement, and any such dates, which will be provided upon receipt of a binding order from Buyer, shall be estimates only

(f) With respect to the Services, Buyer shall (i) cooperate with DYWIDAG in all matters relating to the Services and provide such access to Buyer's premises, and such office accommodation and other facilities as may reasonably be requested by DYWIDAG, for the purposes of performing the Services, (ii) respond promptly to any DYWIDAG request to provide direction, information, approvals, authorizations, or decisions that are reasonably necessary for DYWIDAG to perform Services in accordance with the requirements of this Agreement, (iii) provide such customer materials or information as DYWIDAG may request to carry out the Services in a timely manner and ensure that such customer materials or information are complete and accurate in all material respects, and (iv) obtain and maintain all necessary licenses and consents and comply with all applicable laws in relation to the Services before the date on which the Services are to start

3 Non-Delivery

(a) The quantity of any installment of Goods as recorded by DYWIDAG on dispatch from DYWIDAG's place of business is conclusive evidence of the quantity received by Buyer on delivery unless Buyer can provide conclusive evidence proving otherwise

(b) DYWIDAG shall not be liable for any non-delivery of Goods (even if caused by DYWIDAG's negligence) unless Buyer gives written notice to DYWIDAG of the non-delivery within five (5) days of the date when the Goods would in the ordinary course of events have been received

(c) Any liability of DYWIDAG for non-delivery of the Goods shall be limited to replacing the Goods within a reasonable time or adjusting the invoice respecting such Goods to reflect the actual quantity delivered, provided such actual quantity is shown by conclusive evidence

(d) Buyer acknowledges and agrees that the remedies set forth in this Section 3 are Buyer's exclusive remedies for any non-delivery of Goods

4 Quantity. If DYWIDAG delivers to Buyer a quantity of Goods of up to 10% more or less than the quantity set forth in this Agreement, Buyer shall not be entitled to object to or reject the Goods or any portion of them by reason of the surplus or shortfall and shall pay for such Goods at the price set forth in this Agreement, adjusted pro rata

5 Shipping Terms. Unless indicated otherwise in this Agreement, delivery of the Goods shall be made FOB Shipping Point for domestic delivery or Ex Works DYWIDAG's Facility (Incoterms 2020) for international delivery. Risk of loss or damage to, and responsibility for, the Goods shall pass to Buyer upon delivery to a carrier at the Shipping Point. No shipment shall be diverted or reconsigned without DYWIDAG's prior written consent. Unless otherwise agreed, DYWIDAG shall select the means of transportation and routing. Title and right to possession of any Goods covered by this Agreement shall remain with DYWIDAG until the purchase price is paid in full

6 Title and Risk of Loss. Title and risk of loss passes to Buyer upon delivery of the Goods at the Shipping Point. As collateral security for the payment of the purchase price of the Goods, Buyer hereby grants to DYWIDAG a lien on and security interest in and to all of the right, title, and interest of Buyer in, to and under the Goods, wherever located, and whether now existing or hereafter arising or acquired from time to time, and in all accessions thereto and replacements or modifications thereof, as well as all proceeds (including insurance proceeds) of the foregoing. The security interest granted under this provision constitutes a purchase money security interest under the applicable commercial code

7 Buyer's Acts or Omissions. If DYWIDAG's performance of its obligations under this Agreement is prevented or delayed by any act or omission of Buyer or its agents, subcontractors, consultants, or employees, DYWIDAG shall not be deemed in breach of its obligations under this Agreement or otherwise liable for any costs, charges, or losses sustained or incurred by Buyer, in each case, to the extent arising directly or indirectly from such prevention or delay

8 Inspection and Rejection of Nonconforming Goods

(a) Buyer shall inspect the Goods within five (5) days of receipt ("Inspection Period"). Buyer will be deemed to have irrevocably accepted the Goods unless it notifies DYWIDAG in writing of any Nonconforming Goods during the Inspection Period and furnishes such written evidence or other documentation as required by DYWIDAG. "Nonconforming Goods" means only the following: (i) product shipped is different than identified in Buyer's purchase order; or (ii) product's label or packaging incorrectly identifies its contents

(b) If Buyer timely notifies DYWIDAG of any Nonconforming Goods, DYWIDAG shall, in its sole discretion, (i) replace such Nonconforming Goods with conforming Goods, or (ii) credit or refund the Price for such Nonconforming Goods, together with any reasonable shipping and handling expenses incurred by Buyer in connection therewith. Buyer shall ship, at its expense and risk of loss, the Nonconforming Goods to the DYWIDAG facility from which the Goods were shipped or as directed in writing by DYWIDAG. If DYWIDAG exercises its option to replace Nonconforming Goods, DYWIDAG shall, after receiving Buyer's shipment of Nonconforming Goods, ship to Buyer, at Buyer's expense and risk of loss, the replaced Goods to the Shipping Point. DYWIDAG may, if it reasonably notifies Buyer, have a further reasonable time to tender substitute Goods

(c) Buyer acknowledges and agrees that the remedies set forth in Section 8(b) are Buyer's exclusive remedies for the delivery of Nonconforming Goods. Except as provided under Section 8(b), all sales of Goods to Buyer are made on a one-way basis and Buyer has no right to return Goods purchased under this Agreement to DYWIDAG

9 Price

(a) Buyer shall purchase the Goods and Services from DYWIDAG at the prices (the "Prices") set forth in DYWIDAG's price list in force as of the date that DYWIDAG accepts Buyer's purchase order. If the Prices should be increased by DYWIDAG before delivery of the Goods to a carrier for shipment to Buyer, then these Terms shall be construed as if the increased prices were originally inserted herein, and Buyer shall be billed by DYWIDAG on the basis of such increased prices

(b) Buyer agrees to reimburse DYWIDAG for all reasonable travel and out-of-pocket expenses incurred by DYWIDAG in connection with the performance of the Services

(c) All Prices are exclusive of all sales, use, and excise taxes, and any other similar taxes, duties, fees, and charges of any kind imposed by any governmental authority or financial institution on any amounts payable by Buyer. Buyer shall be responsible for all such charges, costs and taxes provided however, Buyer shall not be responsible for any taxes imposed on, or with respect to, DYWIDAG's income, revenues, gross receipts, personal or real property, or other assets.

10 Payment Terms

(a) Terms of payment shall be the terms set out on the face of this Agreement or Sales Confirmation as supplemented by the terms of this paragraph. If not otherwise stated on the face of this Agreement, DYWIDAG shall be entitled to invoice Buyer periodically as Goods and/or Services are provided and payment shall be due and payable within 30 days after the date of each invoice

(b) Buyer shall pay interest on all late payments at the lesser of the rate of 1.5% per month or the highest rate permissible under applicable law, calculated daily and compounded monthly. Buyer shall also be liable to DYWIDAG for all costs incurred in the collection of past due accounts, including, without limitation, attorneys' fees. In addition to all other remedies available under these Terms or at law (which DYWIDAG does not waive by the exercise of any rights hereunder), DYWIDAG shall be entitled to suspend the delivery of any Goods or the performance of any Services and stop Goods in transit if Buyer fails to pay any amounts when due hereunder or whenever DYWIDAG for any reason reasonably doubts Buyer's ability to make payments as agreed under this Agreement

(c) Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with DYWIDAG including from any third party, whether relating to DYWIDAG's breach, bankruptcy, or otherwise

11 Limited Warranty

(a) DYWIDAG warrants to Buyer, for a period of one (1) year from the date of shipment of the Goods ("Warranty Period"), only that such Goods will conform to the specifications set forth in DYWIDAG's standard specifications in effect as of the date of delivery and will be free from material defects in material and workmanship. Any recommendations or technical advice provided to Buyer by DYWIDAG is believed reliable, but DYWIDAG makes no warranty of results to be obtained or fitness for Buyer's purpose and Buyer accepts any recommendations or advice provided at Buyer's risk

DYWIDAG also warrants that the Goods furnished hereunder will not, in the form in which furnished, infringe any valid United States patent which claims the Goods themselves, but DYWIDAG does not warrant against infringement by reason of Buyer's use thereof in combination with other materials or in the operation of any process. This warranty is conditioned upon Buyer's prompt notification in writing to DYWIDAG of any claim made against Buyer for such patent infringement, and upon Buyer's authorization of DYWIDAG to assume full and exclusive control of the defense or settlement of such claim or any legal action based thereon

(b) DYWIDAG warrants to Buyer that it shall perform the Services in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services. Buyer's sole and exclusive remedy and DYWIDAG's entire liability with respect to this warranty will be, at the sole option of DYWIDAG, to either (a) use its reasonable commercial efforts to reperform or cause to be reperformed any Services not in substantial compliance with this warranty, or (b) refund amounts paid by Buyer related to the portion of the Services not in substantial compliance, provided, in each case, Buyer notifies DYWIDAG in writing within five (5) days after performance of the applicable Services

(c) EXCEPT AS SET FORTH IN SECTION 11(A) AND SECTION 11(B) OR IN ANY STATEMENT OF WORK THAT EXPRESSLY AMENDS DYWIDAG'S WARRANTY, DYWIDAG EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, REPRESENTATIONS, CONDITIONS, OR COVENANTS WHATSOEVER WITH RESPECT TO THE GOODS OR ARISING OUT OF OR RELATED TO THE PERFORMANCE OR NON-PERFORMANCE OF THE SERVICES, INCLUDING WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY, DURABILITY, TITLE, ACCURACY, NON-INFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE, WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE

(d) Products manufactured by a third party ("Third Party Product") may constitute, contain, be contained in, incorporated into, attached to or packaged together with, the Goods. Third Party Products are not covered by the warranty in Section 11(a). For the avoidance of doubt, DYWIDAG MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO ANY THIRD-PARTY

PRODUCT, INCLUDING WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY, DURABILITY, TITLE, ACCURACY, NON-INFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE, WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE

(e) DYWIDAG shall not be liable for a breach of the warranties set forth in Section 11(a) or Section 11(b) unless: (i) Buyer gives written notice of the defective Goods or Services, as the case may be, reasonably described, to DYWIDAG within five (5) days of the time when Buyer discovers or ought to have discovered the defect; (ii) if applicable, DYWIDAG is given a reasonable opportunity after receiving the notice of breach of the warranty set forth in Section 11(a) to examine such Goods and Buyer (if requested to do so by DYWIDAG) returns such Goods to DYWIDAG's place of business for the examination to take place there; and (iii) DYWIDAG reasonably verifies Buyer's claim that the Goods or Services are defective

(f) DYWIDAG shall not be liable for a breach of the warranty set forth in Section 11(a) or Section 11(b) if: (i) Buyer makes any further use of such Goods after giving such notice; (ii) the defect arises because Buyer failed to follow DYWIDAG's oral or written instructions as to the storage, installation, commissioning, use, or maintenance of the Goods; or (iii) Buyer alters or repairs such Goods without the prior written consent of DYWIDAG

(g) Subject to Section 11(e) and Section 11(f) above, with respect to any such Goods during the Warranty Period, DYWIDAG shall, in its sole discretion, either (i) repair or replace such Goods (or the defective part) or (ii) credit or refund the price of such Goods at the pro rata contract rate provided that, if DYWIDAG so requests, Buyer shall, at DYWIDAG's expense, return such Goods to DYWIDAG

(h) Subject to Section 11(e) and Section 11(f) above, with respect to any Services subject to a claim under the warranty set forth in Section 11(b), DYWIDAG shall, in its sole discretion, (i) repair or re-perform the applicable Services or (ii) credit or refund the price of such Services at the pro rata contract rate

(i) THE REMEDIES SET FORTH IN SECTION 11(G) AND SECTION 11(H) SHALL BE BUYER'S SOLE AND EXCLUSIVE REMEDY AND DYWIDAG'S ENTIRE LIABILITY FOR ANY BREACH OF THE LIMITED WARRANTIES SET FORTH IN SECTION 11(A) AND SECTION 11(B), RESPECTIVELY

12 Limitation of Liability

(a) IN NO EVENT SHALL DYWIDAG BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT, OR ANY LIQUIDATED OR DELAY DAMAGES OR FOR ANY COSTS RELATED TO DELAYS OR THE AVOIDANCE OF DELAYS, OR FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES (INCLUDING WITHOUT LIMITATION, FINES, LOSS OF PROFIT, BUSINESS, OR CONTRACT, PURE ECONOMIC LOSS, OR DEPLETION OF GOODWILL INCURRED OR SUFFERED BY BUYER), WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE

(b) IN NO EVENT SHALL DYWIDAG'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT OR THE SUPPLY OF GOODS AND/OR SERVICES, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED 100% OF THE TOTAL OF THE AMOUNT PAID TO DYWIDAG FOR THE GOODS AND SERVICES SOLD HEREUNDER

(c) The limitation of liability set forth in Section 12(b) shall not apply to (i) liability resulting from DYWIDAG's gross negligence or willful misconduct or (ii) death or bodily injury resulting from DYWIDAG's negligent acts or omissions

13 Claims

(a) All claims, except for the infringement of patents, must be made in writing strictly within 30 days after delivery of the Goods or completion of Services hereunder, and failure so to do shall constitute a waiver by Buyer of any and all such claims Buyer shall use all reasonable efforts to minimize such claims or sums and to mitigate its losses No claim of any kind may be greater in amount than the paid purchase price of the Goods or Services for which a claim is made Any claim that is not asserted as a claim, counterclaim, defense, or setoff in a judicial proceeding instituted within one (1) year after the date on which the Goods were delivered to Buyer or Services performed, whichever date is earlier, shall be forever waived, barred, and released Time is of the essence for all Buyer notifications to DYWIDAG

(b) Buyer shall indemnify, hold harmless and defend DYWIDAG from and against any and all claims, actions, suits, proceedings, costs, expenses, damages, and liabilities, including actual legal fees and expenses, attributable or alleged to be attributable in whole or in part to Buyer's breach of the Agreement, its negligence, or other fault arising out of or pertaining to the use, performance, non-performance or misuse of the Goods or Services supplied by DYWIDAG hereunder

14 Insurance. If requested by DYWIDAG, Buyer shall, at its own expense, maintain and carry insurance in full force and effect during the course of this Agreement, which includes, but shall not be limited to, commercial general liability (including product liability) and other types of coverage in amounts acceptable to DYWIDAG with financially sound and reputable insurers Upon DYWIDAG's request, Buyer shall provide DYWIDAG with a certificate of insurance from Buyer's insurer evidencing the specified insurance coverage DYWIDAG may require the certificate of insurance to name DYWIDAG as an additional insured Buyer shall provide DYWIDAG with 30 days' advance written notice in the event of a cancellation or material change in Buyer's insurance policy Except where prohibited by law, Buyer shall require its insurer to waive all rights of subrogation against DYWIDAG's insurers and DYWIDAG

15 Compliance with Law.

(a) Buyer shall comply with all applicable laws, regulations, and ordinances Buyer shall maintain in effect all the licenses, permissions, authorizations, consents, and permits that it needs to carry out its obligations under this Agreement Buyer shall comply with all export and import laws of all countries involved in the sale of the Goods under this Agreement or any resale of the Goods by Buyer Buyer assumes all responsibility for shipments of Goods requiring any government import clearance DYWIDAG may terminate this Agreement if any governmental authority imposes antidumping or countervailing duties or any other duties or penalties on the Goods

(b) DYWIDAG agrees that the Goods shipped hereunder will be produced in compliance with the Fair Labor Standards Act of 1938, as amended, and when applicable, the Equal Opportunity Clause of Executive Order 11246, as amended, and other applicable federal, state, or local laws Buyer agrees that the Goods purchased hereunder will be used in compliance with all applicable laws

16 Termination

(a) In addition to any remedies that may be provided under these Terms, DYWIDAG may terminate this Agreement with immediate effect upon written notice to Buyer, if Buyer (a) fails to pay any amount when due under this Agreement and such failure continues for 30 days after Buyer's receipt of written notice of nonpayment; (b) has not otherwise performed or complied with any of these Terms, in whole or in part; or (c) becomes insolvent, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization, or assignment for the benefit of creditors

(b) If this Agreement covers Goods which are manufactured especially for Buyer and the Agreement is terminated or an order thereunder cancelled, Buyer will take delivery of and make payment for such Goods as have been manufactured and are in the process of being manufactured on the date notice of such termination of cancellation is received by DYWIDAG

17 Waiver No waiver by DYWIDAG of any of the provisions of this Agreement is effective unless explicitly set forth in writing and signed by DYWIDAG No failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement operates, or may be construed, as a waiver thereof. No single or partial exercise of any right, remedy, power, or privilege hereunder precludes any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

18 Confidential Information All non-public, confidential or proprietary information of DYWIDAG, including but not limited to, specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, customer lists, pricing, discounts, or rebates, disclosed by DYWIDAG to Buyer, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated, or otherwise identified as "confidential" in connection with this Agreement is confidential, solely for the use of performing this Agreement and may not be disclosed or copied unless authorized in advance by DYWIDAG in writing Upon DYWIDAG's request, Buyer shall promptly return all documents and other materials received from DYWIDAG DYWIDAG shall be entitled to injunctive relief for any violation of this Section This Section does not apply to information that is: (a) in the public domain, (b) known to Buyer at the time of disclosure; or (c) rightfully obtained by Buyer on a non-confidential basis from a third party The provisions of this Section 18 are in addition to and not in substitution for any separate confidentiality or non-disclosure agreement between the parties

19 Force Majeure No party shall be liable or responsible to the other party, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations of Buyer to make payments to DYWIDAG hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the impacted party's ("Impacted Party") reasonable control, including, without limitation, Acts of God, flood, earthquake, or other natural disaster; epidemic or pandemic; war, threat of or preparation for war, armed conflict, imposition of sanctions, embargo, breaking off of diplomatic relations or similar actions; terrorist attack, civil war, civil commotion or riots; nuclear, chemical or biological contamination or sonic boom; any law or government order, rule, regulation or direction, or any action taken by a government or public authority, including but not limited to imposing an embargo, export or import restriction, quota or other restriction or prohibition, or failing to grant a necessary license or consent; fire, explosion or accidental damage by a third party; loss during transportation; adverse weather conditions; interruption or failure of utility service, including but not limited to electric power, gas, or water; any labor dispute, including but not limited to walkouts, strikes, industrial action, or lockouts (other than by DYWIDAG's employees), non-performance by DYWIDAG's suppliers, inability to obtain raw materials; and unexpected failure of plant machinery, machinery, computers or vehicles, and other similar events beyond the reasonable control of the Impacted Party The Impacted Party shall give written notice of the Force Majeure Event to the other party, stating the period of time the occurrence is expected to continue The Impacted Party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized The Impacted Party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause In the event that the Impacted Party's failure or delay remains uncured for a period of 90 days following written notice given by it under this Section 19, DYWIDAG shall be entitled to terminate its obligations under this Agreement without penalty by notice to Buyer and shall be entitled to payment by Buyer of a pro-rata sum of the Price to reflect Goods and/or Services delivered by DYWIDAG up to the date on which it terminated its obligations under this Agreement DYWIDAG reserves the right to allocate its available supply of Goods among any or all purchasers, as well as departments and divisions of DYWIDAG on such basis as it may deem reasonable, fair and practical, without liability for any failure of performance relating to this Agreement

20 Assignment Buyer shall not assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of DYWIDAG Any purported assignment or delegation in violation of this Section is null and void and entirely ineffective for all purposes. No assignment or delegation relieves Buyer of any of its obligations under this Agreement

21 Relationship of the Parties The relationship between the parties is that of independent contractors Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment, or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

22 No Third-Party Beneficiaries. This Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns, and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of these Terms

23 Governing Law and Jurisdiction All matters arising out of or relating to this Agreement are governed by and construed in accordance with the internal laws of the state or province in which DYWIDAG's office indicated in this Agreement is located without giving effect to any choice or conflict of law provision or rule that would cause the application of the laws of any other jurisdiction. Any action arising out of or related to this Agreement shall and may be brought only in the court of appropriate jurisdiction of the state and county or province of the pertinent DYWIDAG location and each party irrevocably submits to the exclusive jurisdiction of such court in any such suit, action, or proceeding; provided however, that DYWIDAG, at its sole option, may bring an action in any jurisdiction where the Goods and/or Services provided hereunder are located, or where Buyer maintains an office or other facility, or as permitted by any bond.

24 Notices All notices, requests, consents, claims, demands, waivers, and other communications hereunder (each, a "Notice") shall be in writing and addressed to the parties at the addresses set forth on the face of this Agreement or to such other address as designated by the receiving party in writing. All Notices shall be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), email, or certified or registered mail (in each case, return receipt requested, postage prepaid) Except as otherwise provided in this Agreement, a Notice is effective only (a) upon receipt of the receiving party, or if by email, on the day sent, if sent during the addressee's normal business hours, and on the next business day if sent after the addressee's normal business hours, and (b) if the party giving the Notice has complied with the requirements of this Section

25 Severability. If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction

26 Survival Provisions of these Terms which by their nature apply beyond their terms will remain in force after any termination or expiration of this Agreement including, but not limited to, the following: Section 11 (Limited Warranty); Section 12 (Limitation of Liability); Section 13 (Claims); Section 14 (Insurance); Section 15 (Compliance with Law); Section 17 (Waiver); Section 18 (Confidential Information), Section 21 (Relationship of the Parties); Section 22 (No Third-Party Beneficiaries); Section 23 (Governing Law and Jurisdiction; Section 24 (Notices); and this Section 26 (Survival)

27 Amendment. These Terms may only be amended or modified in a writing stating specifically that it amends these Terms and is signed by an authorized representative of each party

CONDON·JOHNSON
& ASSOCIATES, INC.
CONTRACTORS AND ENGINEERS

CA Contractor License #300068
DIR #1000004443
condon-johnson.com

October 9, 2023
(6 pages – via email only)

Attn: Estimator

RE: Hollister Avenue Bridge Replacement Project
36" & 60" CIDH Piling and Soil Nail Wall Proposal

Condon-Johnson & Assoc., Inc. (CJA) is pleased to offer the following proposal for the items listed below on the above referenced project. CJA will supply all labor, materials and equipment to perform the work in accordance with the plans, specifications, scope of work and qualifications as listed and as identified herein.

**BASE BID PRICING**

| Item | Description | UOM | Quantity | Unit Price | Extension |
|---|---|---|---|---|---|
| 1 | Soil Nail Wall Mobilization | LS | 1 | $51,500 | 51,500 |
| 1 | Stage 1 – 36" & 60" CIDH Mobilization | LS | 1 | $177,500 | 177,500 |
| 1 | Stage 3 – 36" & 60" CIDH Mobilization | LS | 1 | $186,500 | 186,500 |
| 28 | 36" Drilled Hole | LF | 4,814 | $522 | 2,512,908 |
| 29 | 60" CIDH Pile | LF | 1,546 | $1,325 | 2,048,450 |
| 136 | Soil Nail | LF | 6,49[illegible] | $67 | 434,830 |
| 141 | Structural Shotcrete (6" Initial Facing) | CY | 11[illegible] | $1,470 | 171,990 |
| | | | | **Bid Total** | **$ 5,583,678** |

**ABOVE PRICING IS NOT SEPERABLE WITHOUT PRIOR AUTHORIZATION BY CJA.**

**ADD ALTERNATE PRICING**

| Item | Description | UOM | Quantity | Unit Price | Extension |
|---|---|---|---|---|---|
| 30 | Steel Soldier Pile (W24X250) | LF | 4,768 | $315 | $1,501,920 |
| 46 | Clean and Paint Steel Soldier Pile | LS | 1 | $165,000 | $165,000 |
| | | | | **Bid Total** | **$ 1,666,920** |

**ABOVE PRICING IS NOT SEPERABLE WITHOUT PRIOR AUTHORIZATION BY CJA.**

**BASE BID SCOPE OF WORK**

Soil Nail Wall Mobilization – Includes a single mobilization of equipmer required for construction of the soil nail wall.

Stage 1 – 36" & 60" CIDH Mobilization – Includes a single mobilizatio of equipment required for Stage 1 piling construction for the 36" CIDH Soldier Pile and 60" CIDH Pilin[illegible].

Stage 3 – 36" & 60" CIDH Mobilization – Includes a single mobilizatio of equipment required for Stage 3 piling construction for the 36" CIDH Soldier Pile and 60" CIDH Pili[illegible].

36" Drilled Holes – Includes drilling shafts to specified depth and diamet r from a bench provided a minimum of 6" lower than top of soldier pile beam elevation, installing pile be ms (provided by others), providing and placing concrete to bottom of excavation, and providing and lacing lean backfill from bottom of

excavation to drill bench elevation.

Shafts shall be drilled using 1 meter diameter flush joint casing with OD of 39.36".

60" CIDH Concrete Piling – Includes:

- Drill shaft to specified depth and diameter from existing grade or top of footing elevation (roadway and hardscape to be demo'd by others prior to mobilization).
- Install 2" PVC pipes in CIDH pile reinforcing cage (provided by others). Rebar cages to be provided full-length and are to be available a minimum of 2-days prior to placement in the drilled shaft in order to install PVC pipes.
- Install CIDH pile reinforcing cage (provided by others).
- Furnish and install concrete to pile cutoff elevation.
- Chip top of pile concrete.
- Shafts shall be drilled using 1.8 meter diameter flush joint casing with OD of 70.85".
- 4"x1' Blockout in piles per "Pile Construction Detail" on Sheet 365 of 571 – Abutment Detail No. 4 is specifically excluded.
- All dowels, reinforcing, concrete, and or shotcrete work beyond the pile are excluded.

Soil Nail – Work includes furnishing, installing, and testing the soil nails as shown on the bid documents including the studded bearing plates.

Structural Shotcrete (F) (6" Initial Facing) – Furnish 6" initial shotcrete layer at all soil nail walls. Furnish and install Geocomposite drainage for the soil nail wall. Construct an unreinforced Preconstruction Test Panel per Caltrans Std Specifications 2018 and a reinforced full-scale mockup per Special Provisions. Soil Nail wall and test panel/mock-up reinforcement, and mesh (with 8 rebar stakes per sheet) to be furnished FOB by others to the work location, and installed by CJA prior to placing shotcrete. If needed, back forming is to be provided by others.

## ADD ALTERNATE SCOPE OF WORK

Steel Soldier Pile (W24X250) – Furnish W24X250 wide flange beams per documents referenced below and unload at project site.

Clean and Paint Steel Soldier Pile – Coat soldier pile beams per the documents referenced below and deliver to and offload at the project site.

- Furnish and install of studs is specifically excluded and shall be by others.
- Field touch up paint is specifically excluded, and shall be by others.

## DOCUMENT SUMMARY

CJA has relied only upon the documents listed below for the above referenced project. CJA has not considered any other documents in preparation of this proposal. Provisions of the Prime Contract between Owner and General Contractor only apply as they directly relate to the scope of this proposal.

1. Hollister Avenue/Route 217 Undercrossing Plans
2. Contract Documents (Bid Book) and Addendums 1 through 6

## QUALIFICATIONS FOR CIDH PILING WORK

1. General Contractor shall provide and maintain a flat, level, and stable drilling platform in compliance with ANSI A10.23-2019 (Safety Requirements for the Installation of Drilled Shafts) Sections 6.1.1 and 6.1.2 (Site Conditions) and CFR Title 29 (Safety and Health Regulations for Construction) Subpart CC 1926.1402(b) at original grade 40 feet wide around 3-sides and within a 5-ft reach to the centerline of the drilled shaft. Platform shall be capable of withstanding loads applied on it during all construction operations including cage hoisting operations. Any ramps shall have gradients less than 10% and be suitable for all construction equipment.
2. Work areas shall be of sufficient size to facilitate rebar cage and soldier pile beam delivery and hoisting.

3. General Contractor to provide any and all traffic control required.
4. CJA excludes drill spoil removal. CJA will stockpile drill spoils within 100' of pile centerline. General Contractor shall handle and transport stockpiled spoils removed during drilling operations such that CJA operations are not adversely impacted.
5. General Contractor shall provide and locate the centerline of each CIDH pile location with horizontal and vertical control. Including at a minimum, 2 (two) offset points.
6. General Contractor to provide sufficient lay-down area for storage of material, tooling, equipment, and up to 5 ea, 21,000 gal slurry tanks.
7. CJA will provide shaft wall stabilization consisting of polymer slurry. CJA will neutralize/break down polymer slurry in tanks to a pH of 7-9 for disposal by the General Contractor. Slurry treatment will be limited to the pH of the fluid only. Treatment for contaminates, should the slurry become contaminated by soil or groundwater during use, is excluded.
8. CJA will remove solids that accumulate at the bottom of the tanks and stockpile within 100' of tank location for disposal by General Contractor.
9. Analytical testing and permit, if required for onsite water and solid/spoils disposal, to be obtained by others. Trucking for offsite disposal, if required, to be by others.
10. General Contractor to provide an on-site source of quality water at a minimum rate of 125 gpm within 100 feet from area of work and slurry tanks for Subcontractors use. Metering accounts to be set up and paid for by others.
11. CJA has excluded the furnishing of all CIDH pile reinforcement.
12. General Contractor to provide fully fabricated reinforcing cages, with appropriate concrete "dobie" or plastic spacers within reach of CJA's crane(s) at each pile location. Reinforcing cages to be built full length. There is no provision in this proposal for CJA to assist in supporting the rebar supplier.
13. Reinforcing cages are to be internally braced with an unobstructed opening, down the center of the cage to allow centerline placement of piling concrete. Any bracing that conflicts with the tremie pipe shall be removed by others.
14. Reinforcing cages shall be adequately tied and braced to withstand being picked from horizontal to vertical. CJA expects these minimum tie requirements:
    i. For 60" CIDH Piles: 6ea bundled bars tied 100% with double wire, hoops tied 100% with double wire were they correspond to pick points (minimum of 5 ea locations), and the remaining hoop to vertical intersections tied at a minimum 33% uniformly distributed over the entire length of the cage. Cross-bracing installed at 10 to 20 feet on-center to correspond to up to 6-rigging locations.
15. The above stated minimum tie requirements is in addition to the requirements of ANSI A10.23-2019 (Safety Requirements for the Installation of Drilled Shafts) Section 9.3 (Materials Handling to Points of Final Use).
16. All reinforcing cages to be inspected on-site by CJA, GC, and rebar subcontractor to ensure compliance with the above. Any deficiencies shall be corrected by GC prior to hoisting by CJA.
17. Reinforcing cages to be fabricated with vertical bars spaced in such a way to allow 3" horizontal clearance from PVC tubes to vertical bar. Remaining vertical bars and horizontal hoops (or spiral) to be spaced with a minimum 5" x 5" clear spacing due to wet-hole concrete placement.
18. CJA excludes joint preparation (cure removal, sand blasting, etc). at the tops of all CIDH piles, and additionally all extension work above cut-off.
19. CJA excludes any removal of concrete laitance from steel reinforcing bars
20. CJA will place concrete to within three inches (up or down) of pile cutoff elevation.
21. Any overhead wires conflicting with drilled shafts to be de-energized by others.

**SOIL NAIL & SHOTCRETE QUALIFICATIONS:**

1. General Contractor to provide any and all traffic control required for drilling spoils removal, concrete placement, etc. Mass excavation, to be performed by others, shall be to back face of shotcrete and shall be coordinated with soil nail installation such that productivity is maintained.
2. Shotcrete used in excess of the included quantity shall be considered overbreak to be paid at $350 per CY. The volume of shotcrete included in the bid is intended to cover construction of a "neatline" (6" at soil nail walls, 13" at the ground anchor wall), plus over break at 2-inches which is utilized to fill ground anchor/soil nail hole "bird beaks", line and washout waste, and rebound. It is NOT intended to cover excavation/sloughing overbreak.
3. Tolerances for shoring shall be 2" from an agreed upon layout line and 1% verticality based on entire

shoring height.
4. CJA excludes drill spoil removal and stockpiling.
5. Initial shotcrete shall have rough screed finish.
6. CJA excludes rebound cleanup and disposal.
7. General Contractor to provide sufficient lay-down area for storage of material, tooling, and equipment.
8. The General Contractor shall provide the following minimum survey requirements to CJA:
   a. Stakes at the beginning and end of each wall.
   b. Stakes marking each angle point, inflection point, radius, and/or break point (anywhere the wall geometry changes).
   c. Stakes marking the top of our shotcrete wall, and face of our shotcrete, at max. 50' intervals, with offsets 5' and 10' behind the wall face.
   d. Stakes are not required at the bottom of wall. CJA will provide shotcrete to the bottom of excavation, cut by others. If greater overbreak than that allowed herein is realized, it shall be paid for per the terms listed herein,
9. General Contractor to provide an on-site source of quality water at a minimum rate of 125 gpm within 100 feet from area of work for Subcontractors use. Metering accounts to be set up and paid for by others.
10. CJA has INCLUDED the placement of all shotcrete reinforcement at the **soil nail walls**. This reinforcement (waler bars, mesh, and stakes) will be FURNISHED BY OTHERS FOB to each wall, stockpiled throughout the wall at mutually agreeable locations.
11. CJA excludes back-forming the shotcrete walls.
12. CJA includes geo-composite drainage placed on backside of walls and the drainage outlet at BOW.
13. Excludes coring the shotcrete for core samples. Excludes testing the cores for compressive strength.
14. Excludes surface preparation for CIP facing.
15. CJA excludes tie-ins of the wall drainage system to existing or proposed drainage systems.

## SCHEDULE QUALIFICATIONS

1. CJA and General Contractor shall mutually develop and agree to a baseline CPM schedule prior to start of work and mutually update it through completion of CJA's work.
2. Schedule is based on performing work five days a week, 8-12 hours a shift, Monday through Friday.
3. CJA has included one mobilization to the site. Additional mobilizations, if required, to be billed and paid at the price quoted above.
4. When the progress of the subcontractor work is interrupted for reasons beyond its control, CJA will bill and be paid for stand-by rates, without delay factor, for each individual production unit affected by the interruption.
5. CJA will require 4-5 weeks to schedule crew/equipment resources after receipt of an executed subcontract and approved submittals.

## GENERAL QUALIFICATIONS/EXCLUSIONS (and to be provided to CJA by others)

1. CJA shall adhere to all Federal, State and Local ordinances and regulations related to the COVID-19, Corona Virus. Be advised the COVID 19 crisis may affect availability of materials, workforce, delivery times, and schedule. CJA shall not be responsible for additional costs or schedule impacts related to the COVID 19 crisis beyond its control.
2. General Contractor shall provide a level, all-weather work and staging area in compliance with ANSI A10.23-2019 (Safety Requirements for the Installation of Drilled Shafts) Sections 6.1.1 and 6.1.2 (Site Conditions) and CFR Title 29 (Safety and Health Regulations for Construction) Subpart CC 1926.1402(b) with no headroom restrictions. Working platform shall permit unobstructed travel of track mounted equipment, drilling equipment and concrete trucks, and, maintenance thereof throughout the duration of our work. Use of mats is specifically not included and will be charged as extra work if required.
3. General Contractor shall provide clear and unobstructed access to the work and staging areas, for CJA's personnel and equipment.
4. CJA has not made any allowance to minimize vibration and/or noise during performance of our work. CJA excludes all monitoring of noise, vibration, settlement, or air quality.
5. CJA excludes the locating, protection, removal, replacement and support of all utilities existing or new, above or below the ground that may interfere with our work.

6. CJA excludes any re-routing of vehicular and pedestrian traffic and maintenance of access to adjacent properties, including all necessary signs, markers, barricades, crossings or flagmen.
7. CJA excludes the offsite discharge or disposal of any water and drilling spoils generated during our work operations.
8. CJA excludes installation of trenches, as necessary with traffic bearing covers for slurry pipelines at street crossings and other locations to avoid interference with traffic and pedestrians, and restoration of trenched areas at the completion of our work.
9. CJA excludes surveying services for layout and control of work, monitoring or "as-builts".
10. CJA excludes all permits, testing, fees, notifications, inspection (s) and laboratory testing.
11. CJA excludes all required fencing, barricades, security, and guard services.
12. CJA excludes demolition, removal and disposal of any existing foundations or other manmade structures in or on the ground that may otherwise impede CJA's work.
13. CJA excludes any reinstatement and/or restoration of its areas upon completion of its work.
14. CJA excludes all provisions for protecting work in place, SWPPP, dust and erosion control.
15. CJA excludes working in and/or around contaminated/hazardous materials. Should contaminated or hazardous materials be encountered, General Contractor will provide a Health and Safety Plan that protects CJA workers from contaminated soils. All cost associated with implementing this plan will be paid by others.
16. CJA excludes the costs of training and/or orientations. $125 per man hour will be charged for training and/or orientation attendance.
17. CJA excludes any and all types of dewatering (both surface and below grade). The dewatering system shall be by others and it shall be coordinated with this subcontractor's works.
18. CJA shall indemnify Owner and Contractor with respect to any claim that arises from the negligence or fault, if any, of CJA in the performance of its work hereunder, but the extent of such indemnity shall be limited to CJA's proportionate share of the total fault, as agreed between the parties or as determined by a court of competent jurisdiction, causing the loss or damage on which the claim is based. CJA shall have no other responsibility to defend, pay for, or indemnify Owner and/or Contractor or its agents with respect to claims arising from or related to CJA's work hereunder.
19. Notwithstanding any provisions of the OCIP/CCIP for the project to the contrary, neither CJA nor its insurer(s) shall be obligated to contribute to any claim made to or under the OCIP/CCIP. Contractor or Owner shall represent CJA in connection with any claim(s) to or under the OCIP/CCIP. Further, should the OCIP/CCIP be cancelled, or not afford coverage for a claim, neither CJA nor its insurer(s) shall be obligated to contribute to the defense or indemnification of Contractor or Owner on any basis, whether primary or excess. Specifically, neither CJA nor its insurer(s) shall have any obligation to defend or indemnify Contractor or Owner against any claim that is not covered by the OCIP/CCIP or any claim(s) that are covered by the OCIP/CCIP or any claim(s) that would have been covered by the OCIP for the project but for its termination, cancellation or exhaustion.
20. CJA excludes Builders Risk insurance; Owner and/or General Contractor shall obtain Builders Risk insurance for the project and CJA shall be named additional insured.
21. This proposal is being provided to provide pricing at the current document level and is valid for no more than 30 days from the date indicated herein.
22. The above pricing is based on current material pricing at the date of the proposal. Labor and equipment pricing is good through June 2024 with no escalation included beyond that.
23. CJA excludes the cost of bonds, if required. All cost of bonds shall be borne by others.

**PAYMENT QUALIFICATIONS**

1. CJA will not accept liability for any liquidated or consequential damages.
2. Progress payments will be due thirty days after General Contractor receives monthly progress estimate from CJA.
3. Retention (not to exceed 5%) shall be released thirty-five days after substantial completion of CJA scope of work.

This proposal, in its entirety, shall be made an integral part of and be incorporated into any subcontract agreement and shall take precedence should there be any conflict with any terms included in the host document. CJA reserves the right to amend and negotiate any provisions of the Subcontract Agreement. CJA will require approximately 2 (two) weeks to review Subcontract.

Should you have any question regarding the contents of this offer, please do not hesitate to contact the under-signed at (310) 970-2093.

Sincerely,
Condon-Johnson & Associates, Inc.

Hugo Guerrero
Area Manager

Est #: LA231009

DBE

# HILLSIDE DRILLING COMPANY, INC.

**ENGINEERING CONTRACTORS**
**CA Contractors License #478991-A**
**Certifications DBE #42048 (CUPC) - SBE #14138 (DGS) – DIR #1000002589**
P.O. Box 70130 – Pt. Richmond, CA 94807
Office 510-234-6532 Fax 510-234-3131

## PROPOSAL

TO: Estimator DATE: 10/9/2023

PROJECT: EKWILL STREET AND FOWLER ROAD EXTENSIONS PROJECT
City of Goleta

**SCOPE OF WORK**

We hereby quote the following items in accordance with the plans, soils borings and specifications provided for the subject job, and the following superseding inclusions, exclusions and General Conditions. This proposal is valid for 30 days. Prices not to separated without written consent. Addenda Acknowledged.

| BID ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| ~~27~~ 26 | CONCRETE BACKFILL (SOLDIER PILE WALL) | 860 CY | $592/CY | $509,120 |
| ~~28~~ 28 | 36" DRILLED HOLE | 4,814 LF | $353/LF | $1,699,342 |
| ~~25~~ 29 | 60" CIDH CONCRETE PILING | 1,546 LF | $1,624/LF | $2,510,704 |
| | MOBILIZATION | 2 EA | $200,000/EA | $400,000 |
| | | | **TOTAL:** | $5,119,166 |

**MOBILIZATION:**

Incomplete Scope did not include Soil Nail & Shotcrete

- Two mobilizations and two demobilizations of equipment to project site.
  - Includes two on road moves of equipment during each mobilization for a total of four on road moves.
- Work to be performed continuously during each mobilization/stage.
- Access to each foundation element is by others and shall be mutually agreed to prior to mobilizing to the jobsite and each foundation element.

**60" & 36" SCOPE OF WORK TO BE PERFORMED:**

- Furnish and maintain drilling slurry tank(s) if needed (ongoing and final cleaning and disposal of contents by others).
  - Prime contractor to provide an area within 100 feet of drilling location for tanks.
- Machine drill CIDH piles to specified tip from pile cutoff elevation.
- Machine drill soldier piles to specified tip from 1 foot below top of pile elevation.

- Prime Contractor to remove drill spoils (including excess concrete) concurrent with drilling as required to provide access for setting and pouring operations.
- Furnish and install approved cage spacers/cage casters onto rebar cages
- Furnish and install Schedule 40 PVC (Inspection) Tubes
- Place CIDH rebar cage (furnished and delivered by others to designated hole or to mutually agreed upon location.) Placement of COLUMN rebar cage and bracing is by others.
- Place Steel Soldier Piles (furnished and delivered by others to designated hole or to mutually agreed upon location.)
- Furnish and place CIDH & Steel Soldier Pile structural concrete to cutoff elevation.
- Grout Inspection Tubes after written acceptance from Engineer (Inspection to be performed by others)

**CLARIFICATIONS:**

- Safe access/egress including dry, level, firm, work platform for the entire site is required to be provided by others, including all-weather benches and ramps. Drill benches to be a minimum of 150ft wide radius from center of each 60" CIDH and 30ft wide radius from the center of each 36" Drilled Hole.
- No overhead obstructions adjacent to all locations as required for drill rig, service crane, concrete boom pump, etc.
- Prime Contractor to provide all-weather firm, dry, dewatered and level drill benches at CIDH cut-off elevation and 1 foot below top of Steel Soldier Pile elevation.
- Prime Contractor shall provide suitable locations to allow HSD to complete its work and staging (for material, tooling, concrete boom pump, concrete trucks, cranes, etc.).
- Rebar cages, fabricated by others, shall not block access of tremie pipe or casing extraction. Any hooks specified should be straight and field bent after CIDH completion by others.
- HSD may need to over pour CIDH piles by approx. 3 feet to ensure quality concrete at pile cut off. Removal of this concrete/laitance to be performed by others.
- Proposal is based on daytime work, Monday through Friday, 10-12 hours per day.
- Prime Contractor to provide twelve weeks minimum notice of start date.
- Schedule shall be mutually agreed to between Prime Contractor and HSD. HSD anticipates approximately 3 days to complete (1ea.) 60" CIDH (drilled, set, poured), 1 day to complete (1ea.) 36" Drilled Hole (drilled, set and poured). These durations do not include mobilization and demobilization. The first drilled shaft at each foundation element usually has a slightly extended duration that should be accounted for.
- For shafts to be drilled deeper than soil borings indicate HSD has assumed that the materials to be drilled are similar to those indicated on the soil borings lowest depth explored adjacent to the drilled shaft. Conditions differing shall be considered a changed condition. Soil conditions or groundwater conditions that are different than those indicated in the foundation report/borings shall be considered a differing site condition.

**EQUIPMENT PROVIDED BY HILLSIDE DRILLING:**

- 1 EA Liebherr LB28 Drill Rig (or equivalent)
  - Weighs approx. 200 tons, 18ft. wide, 35ft long, max. reach is 5ft, Mast ht. 80ft
- 1 EA 150ton Service Crane (or equivalent) for 60" CIDH" – 1 EA 65ton Service Crane (or equivalent) for 36" Drilled Hole
- 1 EA 2Meter Oscillator and Power Pack (or equivalent) (If needed)
- 1 EA 31M Concrete Boom Pump (or equivalent)
- 6 EA (minimum) 20,000gal settling tanks
- Ancillary Equipment (10-12k telescopic forklift, manlift, compressor, generator, etc.)

**EXCLUSIONS:**

- Permits, bond premium (2%), bonding over $ 4 million, retention
- Inspection, testing, monitoring, etc. and any costs associated.
- Any and all informational submittals including logs, graphs, as-built data, QC information, etc.
- Furnishing Steel Soldier Piles and any associated fixtures, hardware, studs, precast concrete, paint, etc.
  - Protection of Steel Soldier Piles during installation.
- Furnishing any and all rebar cages for 60" CIDH or any other associated work.
- Placement and bracing of COLUMN rebar cages.
- Scaffolding, temporary railings, platforms, etc.
- Pile driving, excavation to face of soldier pile, installation of lagging, installation of ground anchors, tiebacks, soil nails, shotcrete, block outs, formwork, curing, sand blasting, painting, touch up painting, demolition, structure excavation, grade restoration, re-grading of pad or work areas, or finished grades after completion of shaft installation

- Site dewatering, submittal or implementation of water pollution control plan, erosion control plan, dust control
- Survey, layout, line and grade.
    - All horizontal and vertical locations to be back checked by Prime Contractor.
    - Prime Contractor to backcheck all hole locations before completion of drilling.
    - Prime Contractor to back check horizontal locations of Steel Soldier Piles and top of pile elevations before placement of concrete.
    - Prime Contractor back check horizontal locations of rebar cages and top of cage elevations before placement of concrete.
- USA utility location or markings, location/removal of utilities, shoring and protection of existing structures, streets, and utilities
- Off-haul or removal of spoils and water, sediment pond, off-haul of concrete over break, all costs related to any known or unknown hazardous or toxic materials
- Traffic control
- Man-made/man-placed materials encountered such as bricks, concrete, rip rap, pea gravel, etc.
- Trash bins or any disposal of non-salvaged material.
- Water Source (hydrant, water truck). Water source must be capable of supplying the drilled shaft work enough water to keep up with excavation.

This quotation includes the following insurance coverage for HSD with the general contractor to be named as additional insured. Hillside Drilling shall only indemnify Owner and/or Prime Contractor the extent of Hillside Drilling's proportionate fault or neglect.

1. Worker's compensation & Employers Liability -$1,000,000.00 each accident, $1,000,000.00 disease policy limit & $1,000,000.00 disease each employee
2. General Liability - $5,000,000.00(excludes pollution liability and rail road insurance)
3. Automobile Liability Coverage - $5,000,000.00.

This quotation is subject to acceptance within 30 days and the terms herein will be incorporated into any subsequent sub-contract agreement. In the event that legal counsel is retained to collect any sums due, HSD will be reimbursed for legal expense incurred. Should any dispute arise out of this Proposal/Agreement; the prevailing party shall be entitled to recover reasonable attorney's fees and cost.

Matt Callicotte

Signed: Accepted:

Matt Callicotte
HILLSIDE DRILLING INC.
P.O. Box 70130
Point Richmond, CA 94807
Cell 650.392.4927
**Contractors Lic. #478991**
**DBE #42028 – SBE #14138**

**GeoStructural**  **Engineering Inc**

October 8, 2023 **P. 1 of 8**

**TO:** Estimating Department
**FROM:** Andre Hawks, PhD, PE Principal, Founder, RMO
Geostructural Engineering Inc (GSI)
**CA DBE & MBE Certification #46897**
**CA SBE & SBE Public Works Certification #2016781**
**CSLB License #1062689** **Fed EIN # 47-5289464**
**DIR Registration # PW-LR-1000569889**
RE: **Ekwill Street and Fowler Road Extensions Project BID Letter REV 0**

Dear Estimating Team,

Provide labor, material, and equipment necessary to provide the following services **per a mutually agreed to schedule, mutually agreed to number of crews and equipment, and mutually agreed to contract terms**. GSI recognizes Addendums 1 to 7. **These Terms become part of Any Subcontract. Price is based on these Terms and Conditions**

| Bid Item | Item Description | Unit Price | Quantity | Extension |
|---|---|---|---|---|
| 58 | Mobilization – Concrete/Lean Mix Backfill Pour Crew | $20,000 | EA | $20,000 |
| | Mobilization – Drill Only | $60,000 | EA | $60,000 |
| | Mobilization – Set Piles with 30 Ton RT Crane | $35,000 | EA | $35,000 |
| 24 | Concrete Backfill – Soldier Pile – Dry Hole Mix | $600 | 355 CY | $213,000 |
| 25 | Lean Mix Backfill – Soldier Pile – Dry Hole Mix | $590 | 860 CY | $507,400 |
| | **Furnish Concrete + Place w/2 Laborers via Tailgating** | | | |
| | **Pricing Assumes Minimum of 2 Beams per 8 HR Shift** | | | |
| 28 | 36" Drilled Hole | $56 | 4,814 LF | $269,584 |
| | **Set Piles Provided by Bid Item 26 With 30 Ton RT Crane** | | | |
| | **Assumes Set Minimum of 2 Beams per 8 HR Shift** | | | |
| | **Drill Only – Operated LLM60 Drill Rig or Equivalent + Groundman** | | | |
| | Straight Time | $1,840 | Per HR | $1,840 |
| | 1.5 x Straight Time | $1,940 | Per HR | $1,940 |
| 30 | Steel Soldier Pile W24x250 – Bare Steel | $296 | 4,768 LF | $1,411,328 |
| | **Offloaded by Others @ Jobsite** | | | |
| 46 | Clean and Paint Steel Soldier Piling | $218,000 | 1 LS | $218,000 |
| | **Nelson Stud & Shop Painting** | | | |
| | **Field Painting is NOT INCLUDED** | | | |
| | **REQUIRED SCOPE** | | | |
| 63 | Mobilization – Soil Nails | $80,000 | EA | $80,000 |
| 136 | Soil Nail Retaining Wall | $131 | 6,490 LF | $850,190 |
| | **Drill 6" Hole, Set Nails, Grout, Test Nails** | | | |
| 141 | Structural Shotcrete | $2,600 | 360 CY | $936,000 |
| | **6" Initial Gun Finish Shotcrete + 8" Gun Finish Shotcrete +** | | | |
| | **Architectural Finish Shotcrete** | | | |
| | **Furnish/Install Initial Layer Reinforcement** | | | |
| | **Furnish/Install Geocomposite Drain** | | | |

1866,190

#16

**www.geostructuralengineering.com**
25A Crescent Dr #185 ~ Pleasant Hill, CA 94523
**Email**: andre.hawks@geostructuralengineering.com ~ **Cell:** 707-322-3507

Condm Johnson #658,330

**Tunnels/Shafts ~ Shoring ~ Micropiles ~ Soil Nails ~ Tiebacks ~ Helical Piles/Tiebacks ~ Auger Cast Piles**
**Soils Reports ~ Structural Engineering ~ Solider Piles & Wood Lagging ~ Special Inspections ~ Retaining Walls**

Geo Struc. 1,866,190 too high!

**For equipment, labor, and materials not listed please use the following mark ups**

a. **Equipment at 20% mark up on total invoice including sales tax**
b. **Materials at 16% mark up on total invoice including sales tax**

| Bid Item | Item Description | Unit Price | Quantity | Extension |
|---|---|---|---|---|
| GSI-1 | Laborer Straight Time | $119 | Per HR | $119 |
| | Laborer 1.5 Over Time | $160 | Per HR | $160 |
| GSI-2 | Operator Straight Time | $154 | Per HR | $154 |
| | Operator 1.5 Over Time | $206 | Per HR | $206 |
| GSI-3 | Per Diem Per Person | $250 | Per Day | $250 |
| GSI-4 | Onsite Project Engineer for Up To 8 HR Day Shift **Includes Per Diem & Hotel** | $1,600 | Per Shift | $1,600 |

**NOTES/ASSUMPTIONS:**

1. **Bonding not provided. Retention of up to 5% in lieu of bonding. Retention to be paid once Caltrans accepts work by approving payment application on monthly basis**
2. **Pricing assumes all Materials will be ordered through a Materials Only Purchase Contract**
3. Please note: Work after June 1st 2024 will incur an 9% price increase from pricing above
4. Steel Beam pricing assumes Mill Rolling pricing and needs minimum 3 months advanced order timing
5. Initial Shotcrete layer will be Gun Finish and uncolored
6. Final Shotcrete will be carved per plan and uncolored
7. Pricing assumes access is given to the equipment in the attached cut sheets including the Casagrande C7 drill rig
8. Soil Nail pricing assumes bench will be provided in front of wall and drilling under neath of ourselves is NOT required
9. **Soldier Pile Drill Only pricing assumes access will be provided to a LLM 60 Drill Rig or equivalent whose cut sheet is attached. Access must also be provided to a 30 Ton RT Crane or equivalent, and Ready Mix Concrete Trucks**
10. **Soldier Pile pricing assumes access will be provided so concrete can be tailgated**
11. Soldier Pile pricing assumes Gamma Gamma or Cross Sonic Logging is NOT required
12. Minimum Package is for Soil Nails and Shotcrete
13. Pricing assumes equipment can be left onsite every night in a secure area with minimum 8 ft tall fencing, night time lighting, and continuously 24-7 monitored security cameras provided by GC
14. Pricing assumes all material will be ordered within 30 days of bid date and stored onsite and paid for as Material on Hand without the need for payment upfront.
15. **Pricing assumes equipment to have Metal Tracks and existing improvements will be damaged**

**Estimated Durations:**

1. Soil Nails & Shotcrete – 55 to 70 Work Days

**Pricing based upon the following Terms & Conditions:**

1. **Pricing assumes equipment will be compliant with CARB or individual air districts but not necessarily Tier 4 Final. If Tier 4 Final equipment is required a change order shall be presented**
2. **Pricing assumes that project does not have a PLA and hiring local residents is NOT required**
3. **Work is done continuously from start to finish with no interruptions in production Monday to Friday not including holidays during DAY SHIFT hours 8-10 hours a day. Accelerated schedule not included**
4. Pricing for concrete assumes concrete will be delivered in full loads between the hours of 6 AM and 3 PM Monday to Friday. 5 minutes per CY of unloading time included in price above. Every minute thereafter will be charged at $15/minute. Additional charges are listed below:
    a. Concrete delivered between 3 PM and 6 PM Monday to Friday shall have a $250/hr per truck plus $50/CY.
    b. Concrete not available between 12 PM Saturday and 6 AM Monday.
    c. Minimum 100 CY charge for Saturday pours.
    d. $15,000 fee in addition to concrete cost to prequalify mix designs.
5. General Contractor shall participate in Electronic Funds Transfer program with owner to expedite payment between itself and owner
6. GSI will be paid via ACH
7. Net 30 calendar days payment terms regardless of payments between other entities. **Delayed payments shall accrue finance charges of 1.5% per month.**
8. GSI provides insurance per attached Certificate of Insurance. Any insurance beyond current limits will incur additional cost at cost plus 25% mark up.
9. Change Orders & Standby Time shall be at Caltrans force account rates absent other agreement in writing.
10. Net 30 calendar days payment terms for materials onsite via Materials On Hand provision
11. All material pricing is based upon approval of a Joint Check agreement between GSI and its vendors. Pricing to increase if Joint Check agreement is not approved due to finance charges. **General Contractor to submit and obtain Joint Check agreement approval by owner and any other funding agency at no cost to GSI before material is ordered.**
12. **Joint Check agreement shall ask permission for Joint Check to be deposited into vendors account then GSI's payment shall be transferred to GSI from vendor.**
13. GSI's vendors shall Prelien the project as is customary and required by California law.
14. Pricing is valid for 30 calendar days only.
15. Submittals needing a CA PE stamp shall be done with $1 million per and $2 million aggregate E&O coverage
16. In the event that Subcontractor is prevented or delayed from performing or is unable to perform any of its obligations under this Agreement due to any act of God, acts or decrees of government, fire, casualty, flood, earthquake, strike lockout, labor shortage, epidemic, pandemic, event causing construction to be impractical or impossible, interruptions in the supply chain, unusual delays in deliveries, or any other event or circumstance beyond the reasonable control of the party affected (collectively a "Force Majeure"), Subcontractor shall give prompt written notice to the other party, and its performance shall be excused, and the contract time and contract cost shall be extended to reflect Subcontractor's actual time impact and costs of the delay and re-mobilization, including but not limited to the costs of material, rental equipment, and labor, and shall be reflected in a mutually agreeable schedule and Change Order before the resumption of Subcontractor's performance.
17. If the force majeure event is for an uninterrupted period in excess of 14 days, then Subcontractor shall have the option, at its sole discretion, to be excused from performance under this Agreement.
18. This Force Majeure Clause shall specifically apply to: 1) an epidemic, pandemic, or other contagious disease, to specifically include, but not be limited to, COVID-19; 2) actions or Orders of government

or political entities in response to such contagious diseases, such as mandatory or discretionary quarantine restrictions or isolation orders or directives; 3) a declaration of a national, state, municipal, or local emergency due to such contagious disease; and 4) a change in law making performance impossible or physically or economically impractical, or tantamount to a cardinal change.

19. In the event of a conflict or ambiguity with any other provision of this Agreement, this Proposal including this Force Majeure Clause shall take precedence and control.
20. GSI shall receive written notice to proceed after agreement is executed and 30 days prior to mobilization jobsite. Customer shall provide GSI meaningful input into the schedule which shall be agreed in writing. Excess mobilizations caused by changes at odds with Proposal are extra work.
21. These conditions and this Proposal shall be attached to and become part of the contract and shall take precedence over any conflicting provisions.
22. Should conditions be encountered during the performance of GSI's work which differ from those (a) specified by the contract documents or soils data provided to GSI which are not a part of the contract documents, or (b) those ordinarily encountered and generally recognized as inherent in work of the character provided in the contract, an equitable adjustment and time extension will be made to cover the resulting costs.
23. Other than for its own proven negligence, GSI assumes no responsibility for damage to existing improvements or structures above or below grade. Each party shall defend, indemnify, and hold the other party harmless from all claims, damages, losses, expenses including attorney's fees, arising from each party's respective or own fault. Any proposed subcontract provision which requires GSI to defend, indemnify and insure general contractor and/or owner in excess of GSI's proportionate share in the total fault causing the loss or damage is excluded.
24. If through no fault of GSI, we are unable to complete the work as described, we may terminate this agreement by written notice and shall be paid for the percentage of work completed including unrecoverable costs of materials.
25. Pricing assumes General Contractor to provide and maintain safe, dry, all-weather and reasonable access with **unlimited drill rig overhead clearance** that is accepted and approved by GSI's foreman for ingress and egress of track or rubber mounted drill rig, equipment, crew members, subcontractors and suppliers to work locations including swing radius and for support equipment including but not limited to forklifts, material trucks, concrete trucks and pumps.
26. Pricing assumes General Contractor to provide safe, secure, dry, all-weather onsite storage area for materials and equipment
27. Pricing for items involving drilling assumes drilling through strata as shown in the contract documents. Drilling through man-made or other conditions not shown in the Log of Test Borings shall be charged at T&M rates at cost plus 35% mark up due per Net 30 payment terms.
28. Any controversy or claim arising out of or related to the contract, or the breach thereof, shall be settled by binding arbitration in accordance with the Construction Industry Rules of the American Arbitration Association. In any arbitration, legal proceeding or suit between the parties, the prevailing party shall be entitled to recover costs, expenses of arbitration, and reasonable attorney's fees.
29. **Sales tax rate of 7.75%**

**Items To Be Provided by Others At No Cost To GSI and Material to this Proposal and Price:**

1. Traffic Control including Drill Rig deliveries
2. Accessible roads, free of snow and mud, for heavy truck traffic in all weather including 9 axle loads
3. **All weather flat bench for personal, equipment, and materials**
4. Ramps to access all weather flat bench on **both ends** shall be no steeper than 5 degrees
5. Minimum two port a potty with wash station that will be serviced minimally once a week
6. Concrete/Grout washout station to be emptied as directed by GSI onsite foreman
7. Continuous removal of excess grout, shotcrete, soil/rock cuttings. GSI will shovel these items out of its way but will NOT place any of these items into a pile
8. Surveying and layout including but not limited to the following:
    a. Survey Feather at the center of every Soldier Pile
    b. Spray Paint X Mark at every Soil Nail
    c. 10 and 20 ft offset stakes for elevation control
    d. Batter Board for Shotcrete thickness control
9. Debris Bin. Debris Bin to be emptied as directed by GSI onsite foreman
10. Test Panel building, Coring, testing, and disposal of test panels
11. Operated and Maintained Lighting Plants for work for evening and night shifts
12. Continuous Water to be provided to GSI at no cost by others within 20 ft of work being completed with minimum 100 GPM and 100 psi pressure
13. **Collection, treatment, and disposal of water and or drill slurry from construction or infiltrating ground water including Baker Tanks. Groundwater is expected**
14. USA white paint markings per GSI's request
15. Soldier Pile beam splice welding if necessary

**Exclusions:**

1. All permits, testing & sampling, inspections, and laboratory testing services, including, but not limited to, welding inspector, concrete cylinder testing, etc
2. The cost of bonds, if required. All cost of bonds shall be borne by others
3. Any and all gas testing and/or monitoring
4. Any and all scope not specifically listed
5. SWPPP instalment or maintenance
6. Removal of Hazardous Materials
7. Hazwopper Training or Certification
8. **Shotcrete Curing beyond curing spray**
9. Tyvek Suit & Respirator
10. Medical Testing before and after the project
11. Protection and Location of any existing improvements or utilities
12. Waiver of Subrogation and other insurance endorsements
13. Temperature control of reinforcement and receiving surfaces
14. **Incidental, Consequential, and Liquidated Damages limited to up to 0% of GSI's contract value**

GeoStructural Engineering Inc
25A Crescent Drive #185
Pleasant Hill CA 94523

# CAPABILITY STATEMENT

## COMPANY SUMMARY

GeoStructural Engineering Inc (GSI) is a California based, DBE engineering and construction firm. Founded in 2015, GSI has experience supplying engineering, estimating, and construction services to general contractors, private developers and public works agencies. Additionally GSI also has the capability to perform pre-design geotechnical explorations and reports.

GSI has both Heavy Civil Engineering and Construction experience. Previous and current projects include shoring and deep foundation systems design and construction. At GSI we integrate our construction and engineering experience to produce efficient cost effective designs.

## CORE COMPETENCIES

1. **Structural Engineering** ( Masonry, Wood, Concrete, & Steel design )
2. **Tunnel & Shaft Engineering** ( Wine Cave, Underground Parking, Access Shaft)
3. **Geotechnical Engineering** ( Soils Reports, Geotechnical Characterizations, etc )
4. **Deep Injection Polyurethane Ground Improvement Engineering**
5. **Structural Observations** ( Sheer Walls, Tiedowns, Drilled Piers, Shotcrete Placement, etc )
6. **Temporary/Permanent Shoring & Retaining Walls** ( Soldier Pile & Wood Lagging, etc )
7. **Foundation Systems** ( Underpinning, Helicals, Micropiles, Drilled Piers, Auger Cast Piles )
8. **Driven Foundations** ( Sheet Piles, CISS Piles, HP Piles, Precast Concrete Piles )
9. **Independent Cost Estimates for Owners/Developers & CMGC Opportunities**



## COMPANY INFORMATION

**CERTIFICATIONS/LICENCES:**
CA DBE & MBE Certification #46897
CA SBE & SBE Public Works Certification #2016781
CSLB General Engineering License/HAZ/C57 #1062689
CA PE License # C79010
DIR # PW-LR-1000569889

**NAICS CODES:**
541330- Engineering Services
541340- Drafting Services
541490- Other Specialized Design Services
541614- Process, Physical Distribution, and Logistics Consulting Services
541618- Other Management Consulting Services
237210- Land Subdivision
237310- Highway, Street, and Bridge Construction
237990- Other Heavy and Civil Construction
238110- Poured Concrete Foundation and Structure Contractors
238190- Other Foundation, Structure, and Building Exterior Contractors
238990– Other Specialty Trade Contractor
425120- Wholesale Trade Agents and Brokers

**UNSPSC CODES:**
81100000 - Professional Engineering Services
81101500 - Civil Engineering
81101505 - Structural Engineering
81101514 - Geotechnical Engineering
72153901 - Shoring and Underpinning Work
72141108 - Tunnel Construction and Repair Service
72152710 - Foundation and Footing Construction Service
80101600 - Project Management
81141601 - Logistics

WORK CODES ON BACK





Andre Hawks, PHD, PE CELL:707-322-3507 andre.hawks@geostructuralengineering.com
E&O COVERAGE AND CERTIFICATIONS AVAILABLE UPON REQUEST
www.geostructuralengineering.com

**KEY PROJECTS**

**Design**

AC Hotel, San Rafael – Design of 315 LF of soldier pile and lagging shoring Max H of 14' for construction of new Hotel parking below grade. Developer: Monahan Pacific

**A&E Support**

CM and Inspection Services – Construction Observation and QC – Summer 23 - Owner: EBMUD - Prime Consultant: Kennedy Jenks

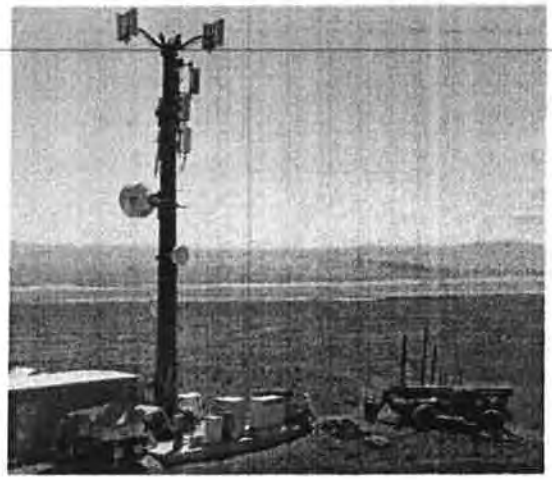
**Design-Build**

LA Meto I-5 North County Improve – Approx 48,000 SF of temporary soil nail wall along I-5 to aid in construction of permanent widening – Summer 22 – Ongoing – Owner: LA Metro – GC: OHLA

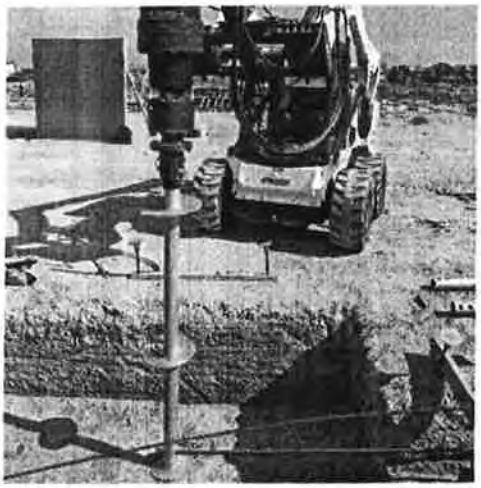
**Construction Only**

Badger Substation – Installation of 152 total 5.5" and 7" diameter Micropiles (102 kips Max FTL) at active substation – Summer 21 – Spring 22 – Owner: City of Healdsburg – GC: Preferred Power Solutions

07-293604 – Installation of 58 tot soldier piles with lagging, 114 tot Ground Anchors, 782 tot 24" CIDH and 30 total 30" CIDH along HWY 405 near Torrance, CA.- Fall 21- Spring 23 – Owner: Caltrans – GC: Ortiz Enterprises



**Slab Coring and Micropiles for Cell Phone Tower in Baker, CA**



**Moment Frame Foundation Helical Peter Hansen Elementary School in Mountain House, CA**

**WORK CODES**

**G1001** DROP-SHIPPER; **G1003** WHOLESALE TRADE AGENTS AND BROKERS; **C4602** GROUND ANCHOR; **C8705** DESIGN; **C8710** ENGINEERING; **C8765** DRAFTING; **C6552** JACKED REINFORCED CONCRETE PIPE; **C9999** BROKER; **C4905** SOIL STABILIZATION; **C4906** CAST-IN-DRILLED-HOLE CONCRETE PILING; **C4901** FURNISH & DRIVE PILING; **C0653** STEEL SOLDIER PILES; **C0654** TIMBER LAGGING; **C8733** CONSTRUCTION ENGINEERING & INSPECTION SERVICES; **C8773** Construction Management - Highway, Street and Bridge Construction; **C8774** Construction Management - Land Subdivision; **C8776** Construction Management - Other Heavy and Civil Construction; **C8800** Construction Estimating and Costing; **C8780** Engineering - Geotechnical; **C8783** Engineering - Structural; **C5201** REINFORCING STEEL; **C1970** EMBANKMENT CONSTRUCTION; **C6680** JACKED CORRUGATED STEEL PIPE; **C7041** JACKED WELDED STEEL PIPE; **C9829** RETAINER WALLS;

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/11/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | |
|---|---|
| **PRODUCER**<br>InterWest Insurance Services, LLC<br>P.O. Box 8110<br>Chico CA 95927-8110<br>License#: 0B01094 | **CONTACT NAME:**<br>**PHONE (A/C, No, Ext):** 530-895-1010 **FAX (A/C, No):** 530-895-3165<br>**E-MAIL ADDRESS:** |
| **INSURED**<br>GEOSENG-01<br>Geostructural Engineering Inc.<br>25A Crescent Dr. #185<br>Pleasant Hill CA 94523 | **INSURER(S) AFFORDING COVERAGE** / **NAIC #**<br>INSURER A : Indian Harbor Insurance Co — 36940<br>INSURER B : Clear Blue Specialty Ins Co — 37745<br>INSURER C : Insurance Co. of the West — 27847<br>INSURER D : Navigators Specialty Ins Co — 36056<br>INSURER E : Kinsale Insurance Company — 38920<br>INSURER F : |

**COVERAGES** **CERTIFICATE NUMBER:** 1448134459 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| A | X COMMERCIAL GENERAL LIABILITY<br>CLAIMS-MADE [X] OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>POLICY [X] PRO-JECT [ ] LOC<br>OTHER: | Y | Y | ESG005818902 | 3/18/2023 | 3/18/2024 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG | $ 1,000,000<br>$ 100,000<br>$<br>$ 1,000,000<br>$ 2,000,000<br>$ 2,000,000 |
| B | AUTOMOBILE LIABILITY<br>X ANY AUTO<br>OWNED AUTOS ONLY / SCHEDULED AUTOS<br>HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY | Y | Y | BW03STR220005200 | 12/29/2022 | 12/29/2023 | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident) | $ 1,000,000<br>$<br>$<br>$ |
| A | X UMBRELLA LIAB [X] OCCUR<br>EXCESS LIAB [ ] CLAIMS-MADE<br>DED RETENTION $ | | | SXS005817402 | 3/18/2023 | 3/18/2024 | EACH OCCURRENCE<br>AGGREGATE | $ 5,000,000<br>$ 5,000,000 |
| C | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N [ ]<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N / A | Y | WSA506794300 | 10/15/2022 | 10/15/2023 | X PER STATUTE / OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | <br>$ 1,000,000<br>$ 1,000,000<br>$ 1,000,000 |
| D<br>E | POLLUTION LIABILITY<br>PROFESSIONAL LIABILITY | | | CH23ECPZ06ZM0IC<br>01001358942 | 3/18/2023<br>3/18/2023 | 3/18/2024<br>3/18/2024 | EACH OCCURRENCE<br>EACH CLAIM | 1,000,000<br>1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Rented/Leased Equipment Effective 03.18.2023-2024 Carrier Evanston Insurance Co. Policy#4IM1042009 Limit $2,000,000
Additional Insured and Loss Payee status applies to requested entities if required by written contract per the attached policy form(s)/endorsement(s).

**CERTIFICATE HOLDER**

Paco Ventures LLC
250 S. Webster Street
Seattle WA 98108

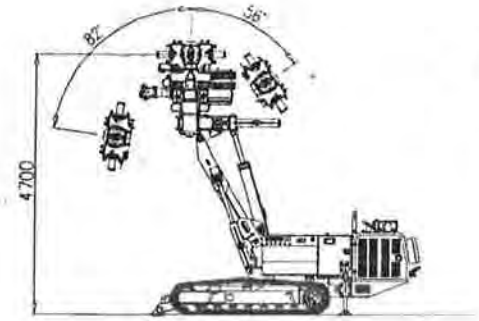
**CANCELLATION**

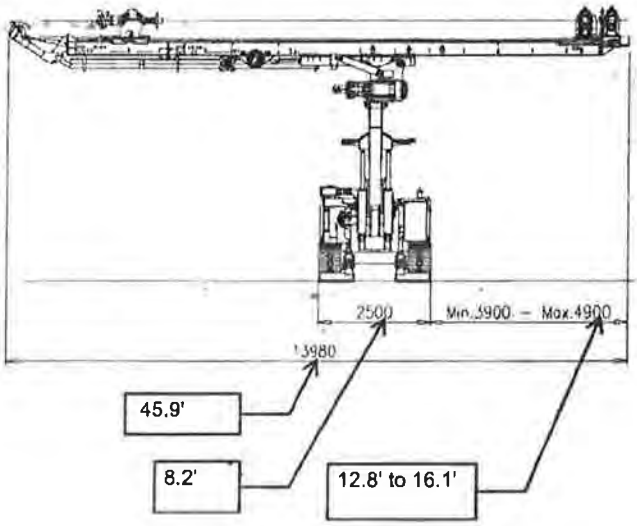
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

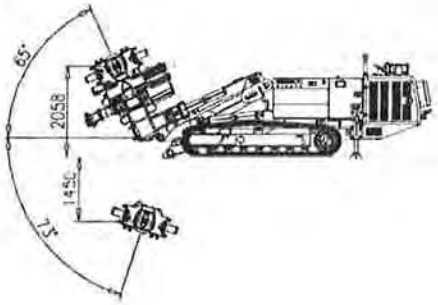
AUTHORIZED REPRESENTATIVE

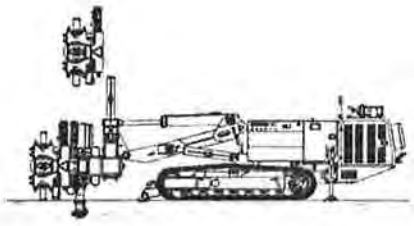
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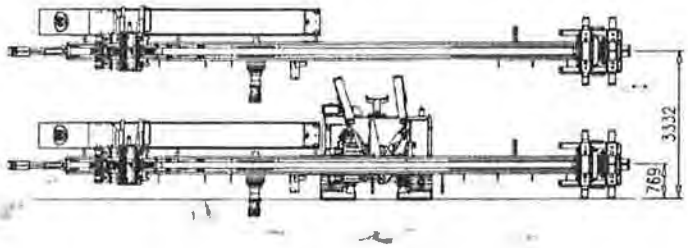
## MAST 10000 / 12020



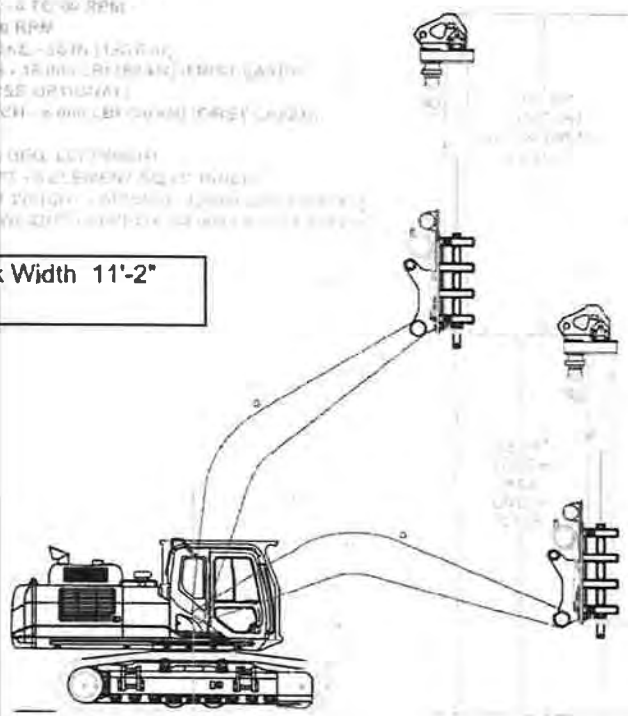


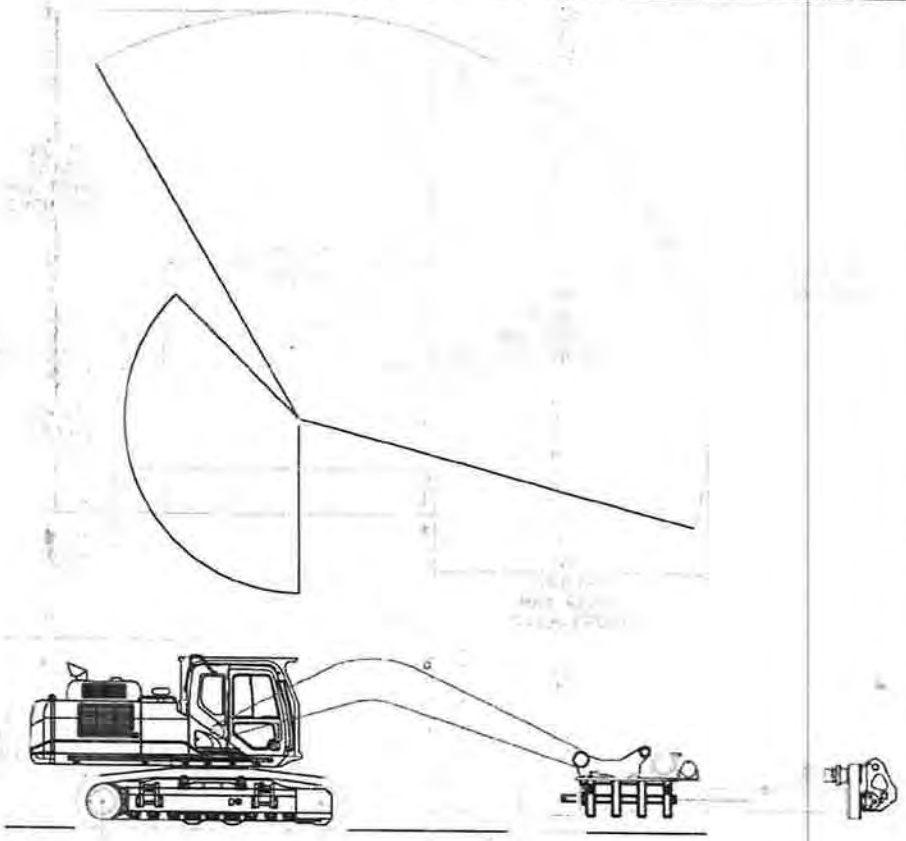

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SPECIFICATIONS:

TORQUE - 24,000 FT LB [32,545 Nm]
DRILLING DEPTH - 60 FT [18,288 m]
BASE MACHINE - LINK BELT 4300
DRILL SPEED - 0 TO 90 RPM
SWIN OFF - 100 RPM
CROWD STROKE - 66 IN [1,676 m]
KELLY WINCH - 35,000 LB [15,876 kg] FIRST LAYER
RAPID REVERSE (OPTIONAL)
SERVICE WINCH - 9,000 LB [4,082 kg] FIRST LAYER
OPTIONAL
DRILLING TOOL ASSEMBLY
KELLY BARS - 3 SECTION SQUARE
ATTACHMENT TO HOIST - OPTIONAL
OPERATOR WEIGHT - OPTIONAL

Track Width 11'-2"





| REVISION HISTORY | | | |
|---|---|---|---|
| REV | DESCRIPTION | DATE | APRV'D |

| ITEM | QTY | MATERIAL/PART NUMBER |
|---|---|---|
| | | Parts List |

| | | |
|---|---|---|
| MODEL: DH24 (LLM) | DRAWN JFITZ | Bay Shore Systems INCORPORATED |
| JOB: 982018 | DATE 06/29/2021 | TITLE DH24-60 (LLM-60) ON LINK-BELT LS-4300 66" CROWD STROKE |
| NA | | SIZE D DWG NO Q-000264 REV - |
| HEAT TREAT: N/A | | SCALE NTS SHEET 1 OF 1 |

F. Efforts (e.g. in advertisements and solicitations) made to assist interested DBEs in obtaining bonding, lines of credit or 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:

See Attachment A
See Attachment B
See Attachment C
See Attachment D

G. The names of agencies, organizations or groups contacted to provide assistance in contacting, recruiting and using DBE firms (please attach copies of requests to agencies and any responses received, i.e., lists, Internet page download, etc.):

| Name of Agency/Organization | Method/Date of Contact | Results |
|---|---|---|
| See Attachment B | | |

H. Any additional data to support a demonstration of good faith efforts:

Reference to plans & specs are shown on all advertisements. Includes a link for access to the PlanetBids website. Plans were also made available in print at Security Paving's Westlake Village office. For this project no requests for plan review assistance were made.

Assistance with bonding, insurance, equipment rentals, & supplies were advertised in all outreach advertisements. For this project no requests for assistance were made.

SPCI used the Caltrans DBE Firm search site (https://ucp.dot.ca.gov/licenseForm.htm) to cultivate a list of DBE's to email, fax, & call to find DBE firms. See Attachment A for additional details.

| Description of Outreach | Dates | Location | Results |
|---|---|---|---|
| Email: Asian Business Association (info@abala.org) | 09/21/2023 & 09/29/2023 | Email | No Response |
| Email: Black Business Association (mail@bbala.org) | 09/21/2023 & 09/29/2023 | Email | No Response |
| Email: Chinese American Construction Professionals (cacpcacp@yahoo.com) | 09/21/2023 & 09/29/2023 | Email | No Response |
| Email: Latin Business Association (office.admin@lbausa.com) | 09/21/2023 & 09/29/2023 | Email | No Response |
| Email: National Association of Minority Contractors (admin@namcsc.net; wrstemley@namcmidcal.com) | 09/21/2023 & 09/29/2023 | Email | No Response |
| Email: National Association of Women in Construction (opportunities@wrmsdc.org) | 09/21/2023 & 09/29/2023 | Email | No Response |
| Email: Southern CA Minority Supplier Development Council (info@scmsdc.org) | 09/21/2023 & 09/29/2023 | Email | No Response |
| Email: Southern California Contractors Association (cguerrero@sccaweb.org) | 09/21/2023 & 09/29/2023 | Email | No Response |
| Email: Associated General Contractors (info@agc.org; sueyoshis@agc-ca.org) | 09/21/2023 & 09/29/2023 | Email | No Response |
| AD: Construction Bid Source.com Ad | 09/14/2023 - 10/09/2023 | https://www.constructionbidsource.com/ | DBE Goal Not Achieved |
| AD: DBEGoodFaith.com Ad | 09/14/2023 - 10/09/2023 | https://www.dbegoodfaith.com/ | DBE Goal Not Achieved |
| AD: Construction Update, Inc. and Minority Bidders Bulletin (http://www.goodfaitheffort.com/) | 09/18/2023 & 09/21/2023 | http://www.goodfaitheffort.com/ | DBE Goal Not Achieved |
| AD: Green Sheet (Dodge Data & Analytics) Ad | 9/18/2023 | Newspaper | DBE Goal Not Achieved |

# Attachment A

# Follow Up Methods:

## Email, Fax, Phone Calls

Attachment A: Follow Up Schedule
Security Paving Company, Inc.

City Project Number: 9002 & 9033
Federal Aid Project Number: BRLS-5481(013)

| Firm ID | DBA Name | Email | Contact Name | Area Code | Phone Number | Fax Area Code | Fax Number | First Fax Sent | First Email Sent | First Email Response | 2nd Email Sent | 2nd Email Response | Initial Phone Call | Follow Up Call |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 48593 | ACCURATE ASPHALT & CONCRETE INC. | accurateasphalt2@gmail.com | DEACON MARKEY | 619 | 303-1829 | N/A | N/A | N/A | 9/21/2023 | No Response | 9/29/2023 | No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 48587 | ACCURATE EARTHWORKS, INC. | estimates@accurateearthworks.com | KAMAL SAROOP SINGH | 628 | 219-4131 | 415 | 206-1194 | 9/21/2023 | 9/21/2023 | No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Alex | Did Not Call Due To Previous Response |
| 34153 | ACE FENCE COMPANY | Moronia@acefencecompany.com | AMERICA TANG | 626 | 333-0727 | 626 | 333-7843 | 9/21/2023 | 9/21/2023 | No Response | 9/29/2023 | No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 37472 | ACTIVE BUILDERS & REMODELING | b2design@aol.com | PHILLIP GRAY | 323 | 632-3568 | 310 | 522-9834 | 9/21/2023 | 9/21/2023 | Invalid | 9/29/2023 | Invalid | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 35349 | ADVANCED GEOSOLUTIONS, INC | jibaez@advgeosolutions.com | JUAN I. BAEZ | 310 | 796-9000 | 310 | 796-9001 | 9/21/2023 | 9/21/2023 | No Response | 9/29/2023 | No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 40292 | ALBERT WILSON & ASSOCIATES | chidi@awatraffic.com | CHIDI ONUMONU | 909 | 346-0848 | 909 | 346-0844 | 9/21/2023 | 9/21/2023 | No Response | 9/29/2023 | No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 43690 | ALFARO GENERAL ENGINEERING | malfaro@alfaroengineering.com | MICHEL ALFARO | 916 | 276-9627 | N/A | N/A | N/A | 9/21/2023 | No Response | 9/29/2023 | No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 38170 | ALTA GROUP, INC. | Glenele@AltaCMGC.com | GLENELE OBERRICH | 415 | 914-0469 | 415 | 829-3893 | 9/21/2023 | 9/21/2023 | No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Glenda | Did Not Call Due To Previous Response |
| 48638 | AMERICAN TRAFFIC BARRICADE & SAFETY CO., INC. | ATrafficBarricade@gmail.com | KENNY JONES | 310 | 503-7657 | N/A | N/A | N/A | 9/21/2023 | No Response | 9/29/2023 | No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |

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| 42314 | BARCELO CONSTRUCTION, INC. | monica@BarceloCi.com | MONICA SANCHEZ | 661 449-1130 | 661 449-1126 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Paul | Did Not Call Due To Previous Response |
| 21117 | BAY LINE CUTTING & CORING, INC. | maria@baylinecutting.com | JUAN ARREGUIN | 415 266-6100 | 415 508-1811 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Marlene | Did Not Call Due To Previous Response |
| 33659 | BC SCHMIDT CONSTRUCTION, INC. | cs@bcschmidt.com | CARRIE SCHMIDT | 530 473-5423 | 530 473-2749 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 37634 | BELLAGIO CONSTRUCTION AND LANDSCAPING ENG | bellagiolands@aol.com | EDWARD A. CUADROS | 559 217-8295 | 559 875-0323 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Ed | Did Not Call Due To Previous Response |
| 77 | BERT W SALAS, INC. | bsalaz@bertsalasinc.com; ccabug@bertsalasinc.com | BOB E. SALAZ | 619 562-7711 | 619 258-3515 | 9/21/2023 | 9/21/2023 Not Bidding | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Did Not Call Due To Previous Response | Did Not Call Due To Previous Response |
| 36219 | BLANCO CONSTRUCTION | lawym2004@aol.com; blancoconst@aol.com | LEONARDO BLANCO | 951 250-6692 | 951 602-2050 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 41963 | BLUE CABLE, INC. | helinda@bluecable.com | HELINDA NAZARI | 818 559-5454 | 818 861-7259 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Endry | Did Not Call Due To Previous Response |
| 41862 | BONITA PIPELINE, INC. | frank@bonitapipeline.com | FRANCISCO MARQUEZ | 619 434-9801 | 619 434-9802 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 49306 | BRINO BUILDERS, INC. | OFFICE@BRINOBUILDERS.COM | ENRIQUE VELEZ | 619 227-9205 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 Non-Working Number | Called 10/04/2023 Non-Working Number |
| 50495 | BRUCE ANDERSON ENTERPRISES INC DBA A'S CONSTRUCTION | andrewaguilar450@gmail.com | ANDRES AGUILAR | 714 656-7421 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |

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| 42672 BURTCH CONSTRUCTION | accounting@burtchconstruction.com | SANDY DEBONDT | 661 399-1736 | 661 399-3356 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Mary Anne | Did Not Call Due To Previous Response |
| 35563 C.R. GANN DEMOLITION, INC. | Raycoequipt@gmail.com | LINDA S. BROYLES | 405 269-3578 | N/A N/A | N/A | 9/21/2023 Invalid | 9/29/2023 Invalid | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 39287 CALI CONCRETE | gusto@caliconcrete.com | GUSTAVO VALDERAMMA | 661 398-8143 | 661 398-1382 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 13602 CALIFORNIA GRINDING SPECIALTIES, INC. DBA AUSTIN ENTERPRISE | paustin@austin-enterprise.com | PATTI AUSTIN | 661 589-1001 | 661 589-9509 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 47192 CEN-CAL PAVING INC. | info@cencalpaving.com | KYLE NEAL EVANS | 559 924-1900 | 844 882-0487 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 43969 CENTRAL COAST TRAFFIC SAFETY, INC. | jose@centralcoasttrafficsafety.com | JOSE NEGRETE | 805 264-8807 | 805 728-7464 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 46530 CENTRAL VALLEY REINFORCING | VZAMORA@CVRFRESNO.COM | VICTOR ZAMORA | 559 365-0340 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 46115 CENTRAL VALLEY STRIPING | jcgarcia73@hotmail.com | JUAN GARCIA | 559 361-1984 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 33135 CINDY BALES ENGINEERING, INC. | flyhigh@baleseng.com | CINDY BALES | 909 585-1557 | 909 752-7090 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 43968 CK ENGINEERING | ckearthwork@gmail.com | KEVIN AUSTIN | 951 395-1950 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |

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|---|---|---|---|---|---|---|---|---|---|---|
| 33473 CMC TRAFFIC CONTROL SPECIALIST | kevin@cmctraffic.com | CRYSTAL MIKS | 415 206-1700 | 415 206-1711 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 41249 COMMUNITY TREE SERVICE, INC | communitytreeservice320@gmail.com | ADOLFO GARCIA | 831 763-2391 | 831 763-2008 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 Undecided Spoke W/Lizette | Called 10/04/2023 Undecided Spoke W/Lizette |
| 43013 CONCRETE LANDSCAPE SERVICES | clsconcrete@pacbell.net | RONALD A. DAVIS | 916 688-1550 | 916 684-1882 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 2163 COVARRUBIAS BROTHERS CONSTRUCTION | covarrubias@aol.com | ABEL COVARRUBIAS | 951 600-1751 | 951 600-4975 | 9/21/2023 | 9/21/2023 Invalid | 9/29/2023 Invalid | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 32110 DABRI, INC. | RPKaur@dabri.com; dkaur@dabri.com | RAVINDER KAUR | 415 839-8142 | 925 313-9237 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 39484 DBE REINFORCING | dbe.reinforcing@gmail.com | ROMEO BELTRAN | 951 529-3359 | 951 289-9615 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 35956 DE ANDA COMPANY | deanda.co@gmail.com | VINCENT DE ANDA | 559 645-8800 | 559 645-4688 | 9/21/2023 | 9/21/2023 Not Bidding | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Did Not Call Due To Previous Response | Did Not Call Due To Previous Response |
| 43796 DEEP FOUNDATION SERVICES, INC. | lynn@deepfoundationservices.com | LYNN M. PERRY | 408 656-7668 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 43430 DEES BURKE ENGINEERING CONSTRUCTORS LLC | bryn@dbeconstructors.com | DENA "BRYN" BURKE | 626 228-3670 | 626 228-3521 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 41669 DEHARO RAMIREZ CORPORATION | marco@dhrgconcrete.com | MARCO RAMIREZ | 415 552-3504 | 415 552-3505 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |

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| 31021 | DELTECH ENGINEERING, INC | abili@deltechengineeringinc.com | (MR.) EBBITEANGA I. ABILI | 714 495-9755 | 714 384-4594 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 48359 | DEXTERITY PLACING STEEL SERVICES | DPSteel.svc@gmail.com | PATRICK S. SANCHEZ | 562 774-5704 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 7106 | DILLARD ENVIRONMENTAL SERVICES | patriciad@dillardenv.com | PATRICIA DILLARD | 925 634-6850 | 925 634-6858 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 42154 | DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPING, I | DAVEtrucksweep@gmail.com | SEAN REED | 559 370-5756 | 559 374-6470 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 42619 | DLD STRUCTURAL BUILDERS & FABRICATORS | LDDominguez6@att.net | DONALD DOMINGUEZ | 626 831-4958 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 40407 | DOMINGUEZ & SONS TRUCKING, INC | gmero@dominguezandsons.com | GENARO DOMINGUEZ | 408 971-3744 | N/A N/A | N/A | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Claudia | Did Not Call Due To Previous Response |
| 43116 | DON H MAHAFFEY DRILLING CO | ashley@mahaffeydrilling.com | ASHLEY MAHAFFEY TULLIUS | 310 668-2030 | 310 668-2040 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 43947 | DRS REBAR INC. | rsandoval2740@yahoo.com | RUBEN SANDOVAL | 951 415-2458 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 Not Bidding Spoke W/Ruben |
| 46308 | DURAN CONSTRUCTION GROUP | RAY.DURAN@DURANCG.COM | RAMON DURAN | 408 595-8375 | 408 254-4488 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Operator | Did Not Call Due To Previous Response |
| 43657 | DYNAMIC GENERATOR SERVICE INC | dm@dynamicgeneratorservice.com | DARREN MANAGRUM | 209 650-0085 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |

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|---|---|---|---|---|---|---|---|---|---|---|
| 42761 EAGLE ROCK INDUSTRIES | estimating@eaglerock.us; mail@eaglerock.us | MARK SERRANO | 925 524-3004 | 925 524-3004 | 9/21/2023 | 9/21/2023 Invalid | 9/29/2023 Invalid | | Called 09/27/2023 Non-Working Number | Called 10/04/2023 Non-Working Number |
| 42730 EMMETT VALLEY CONSTRUCTION, INC. | jesse@movendirt.com | JESSE EMMETT | 559 275-4335 | 559 277-3485 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Sierra | Did Not Call Due To Previous Response |
| 39513 ERNEST B. DEE | ernestdee6@gmail.com | ERNEST B. DEE | 916 271-0410 | 916 512-3303 | 9/21/2023 | 9/21/2023 Invalid | 9/29/2023 Invalid | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 36272 EXBON DEVELOPMENT, INC. | wconst@exbon.com; janet.lee@exbon.com | JANET LEE | 714 539-2222 | 562 539-2223 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 Not Bidding Spoke W/Valencia |
| 5435 FANFA, INC. | dgriffin@fanfainc.com | JOSEPH FANFA | 510 278-8410 | 510 278-3095 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 Not Bidding Spoke W/Debbie |
| 45356 FAST TRACK ENGINEERING | FSTRACKINC@GMAIL.COM | GILBERT TORRES | 559 731-6608 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 43341 FFKM ENGINEERING CONSTRUCTION, INC. | frew.kotisso@ffkmengineering.com; kfrew@ffkmengineering.com | FREW KOTISSO | 626 345-4225 | 661 554-0114 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 29335 FORCE TRAFFIC CONTROL, INC. | forcetraffic@earthlink.net | VERN WELBAUM | 559 562-1062 | 559 562-1056 | 9/21/2023 | 9/21/2023 Not Bidding | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Did Not Call Due To Previous Response | Did Not Call Due To Previous Response |
| 39204 FREMONT REINFORCING STEEL | fremontreinforcing@gmail.com | ARES VAZQUEZ | 510 429-0198 | 510 429-0198 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 5735 G & F CONCRETE CUTTING, INC. | M.PHILLIPS@GFCONCRETECUTTING.COM; G.FERGUSON@GFCONCRETECUTTING.COM; G.CERNICKY@GFCONCRETECUTTING.COM | RITA M. VIGIL-FERGUSON | 562 229-0227 | 562 229-0231 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 40744 | G F GARCIA AND SONS, INC | office@gfgsi.com | ALEC F. GARCIA | 805 995-3548 | 805 995-1895 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Laurie | Did Not Call Due To Previous Response |
| 24244 | G SOSA CONSTRUCTION, INC | gsosainc@aol.com | GREGORY SOSA | 805 934-3606 | 805 934-3609 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 Non-Working Number | Called 10/04/2023 Non-Working Number |
| 35183 | GECKO GOLF CONSTRUCTION, INC. | geckogconstruction@gmail.com | KEIKO FREDERICK | 714 697-1711 | 657 720-1210 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 39433 | GENERAL ENGINEERING CONSTRUCTION CO | kelly.generalengineering@yahoo.com; kelly@ge-wbe.com | KELLY ORTIZ | 925 362-3648 | N/A N/A | N/A | 9/21/2023 Invalid | 9/29/2023 Invalid | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 46897 | GEOSTRUCTURAL ENGINEERING, INC. | andre.hawks@geostructuralengineering.com | ANDRE HAWKS | 707 322-3507 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 34507 | GERONIMO CONCRETE, INC. | geronimo_concrete@sbcglobal.net | LIDIA LOPEZ | 323 225-2016 | 323 222-8312 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Jenny | Did Not Call Due To Previous Response |
| 31176 | GLOBAL ROAD SEALING, INC | grs@globalroadsealing.com | TRI LA | 714 893-0845 | 714 893-0945 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 Undecided Spoke W/Jenny | Called 10/04/2023 Not Bidding Spoke W/Jenny |
| 9140 | GOLDEN BAY FENCE PLUS IRON WORKS, INC. | pchavez@goldenbayfence.com ; claiviti@goldenbayfence.com | CAROLINE TAIVIT | 209 944-9754 | 209 944-5812 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Operator | Did Not Call Due To Previous Response |
| 30795 | GONZALES, SUAREZ & ASSOCIATES, INC. | dgonzales@gsaeng.com | DIONICIO "DEE" GONZALES | 909 985-9531 | 909 985-9531 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 Non-Working Number | Called 10/04/2023 No Answer |
| 45791 | GRAND BRIDGE INC | jgonzalez@grandbridgeinc.com; smourtada@grandbridgeinc.com | SAMI MOURTADA OR JOSE GONZALE | 559 433-5919 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |

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|---|---|---|---|---|---|---|---|---|---|---|
| 42780 HEIR & SON CONSTRUCTION, INC | Heirandson@comcast.net | SUKHDEV SINGH HEIR | 530 415-4777 | 916 463-9041 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer | |
| 42048 HILLSIDE DRILLING, INC. | cheryl@hillsidedrilling.com; lori@hillsidedrilling.com | CHERYL WALSH | 510 234-6532 | 510 234-3131 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer | |
| 29337 HUNSAKER SAFETY & SIGN, INC. | DebbieH@hunsakersafety.com ; carlosp@alertolite.com | DEBBIE L. HUNSAKER | 559 255-7446 | 559 453-3250 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Katie | Did Not Call Due To Previous Response |
| 34842 HYDROCONSULT ENGINEERS, INC. | bgoldstein@hydroce.com | BETH GOLDSTEIN | 415 252-9750 | 415 252-9261 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer | |
| 33587 INDUSTRIAL BATTERY SERVICES | ibsrecoder@aol.com | ELIZABETH RECORDER | 510 412-5980 | 510 412-5988 | 9/21/2023 | 9/21/2023 Not Bidding | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Did Not Call Due To Previous Response | Did Not Call Due To Previous Response |
| 12174 INTERWEST PACIFIC, LTD. | jack@interwestpacific.com; sales@interwestpacific.com | JACK NICKOLAISEN | 858 259-2062 | 858 345-3737 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer | |
| 38326 J FRANCIS COMPANY | jfranciscompany83@gmail.com | DIANA HANNA | 951 776-9100 | 951 776-9174 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer | |
| 40008 J.J.R. CONSTRUCTION | JJRCONSTRUCTION@AOL.COM | CARLOS RAPOSO | 650 343-6109 | 650 343-6207 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Angelika | Did Not Call Due To Previous Response |
| 44596 JAMES FLETCHER CONSTRUCTION INC | fletcherconstruction5106@gmail.com | JAMES FLETCHER | 619 405-9316 | 619 420-9123 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer | |
| 43857 JARRETT FOUNDATIONS, INC | Julie@jarrettfoundations.com | JULIE CUNEO | 916 371-8760 | 916 371-8765 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer | |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 41803 | JF ENGINEERING | jflores@jfengineering.com | JOSEPH FLORES | 909 721-7698 | 818 301-3224 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Operator | Did Not Call Due To Previous Response |
| 39353 | JNA BUILDERS, INC. | jnantonio@jnabuilders.com | JOSEPH N. ANTONIO | 888 315-1283 | 888 315-1286 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 38962 | K & G CONCRETE INC | keaven@kandgconcrete.com; gguillory@kandgconcrete.com | HERMAN (KEAVEN) GUILLORY | 916 774-0287 | 866 878-2769 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 40497 | KIONA LANDSCAPING | egruetzmacherjr@gmail.com | ERNIE GRUETZMACHER JR. | 707 616-4340 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 39322 | LA FIRMA INC. | vb@lafirmainc.com | VICENTE CHAVEZ BRAVO | 805 748-8576 | 510 350-9088 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 42683 | LA STEEL SERVICES, INC. | d.rabay@LAsteelservices.com | LEE ALBRIGHT | 951 393-2015 | N/A N/A | N/A | 9/21/2023 Not Bidding | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Did Not Call Due To Previous Response | Did Not Call Due To Previous Response |
| 39408 | LEGEND FENCE CORPORATION | lupita@legendfencecorp.com | LUPITA GARCIA | 619 282-6000 | 619 282-6001 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Mary Anne | Did Not Call Due To Previous Response |
| 40437 | LINDCO, INC | linda@redshift.com; jolene@lindco-inc.com | LINDA KAY KERLEE | 209 883-9221 | 209 883-9219 | 9/21/2023 | 9/21/2023 Linda invalid | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Jodi | Did Not Call Due To Previous Response |
| 36327 | LONG'S DIRECTIONAL BORING, INC | longsdirectionalboring@yahoo.com | KATHLEEN MARGARET LONG | 951 817-0111 | 951 817-1247 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 30148 | LOS ANGELES POST TENSIONING | laposttensioning@gmail.com | RICARDO HIPOLITO | 323 528-8874 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |

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|---|---|---|---|---|---|---|---|---|---|---|
| 30736 | M & S ENVIRONMENTAL LANDSCAPES, INC | shelley@mandsenviro.com; michael@mandsenviro.com | MICHAEL A. SMITH | 530 241-1418 | 530 241-9647 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 Not Bidding Spoke W/Michael |
| 34829 | M. HERNANDEZ CONSTRUCTION INC | mariano@hernandez-engineering.com | MARIANO HERNANDEZ | 415 824-4731 | 415 824-4696 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 49771 | MAC REINFORCING INC. DBA MAC REINFORCING STEEL | mikecervantes416@yahoo.com | MICHAEL CERVANTES | 909 670-9400 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 42253 | MACHADO & SONS CONSTRUCTION, INC | estimating@machadoandsons.com; | MICHAEL MACHADO | 209 632-5260 | 209 632-3963 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 34508 | MAD STEEL INC. | madsteelinc@aol.com | ALBERT DOMINGUEZ | 909 592-3443 | 909 394-0724 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Diana<br>Did Not Call Due To Previous Response |
| 38078 | MANERI TRAFFIC CONTROL, INC. | estimating@maneritrafficcontrol.com; | MARIA MANERI | 951 695-5104 | 951 695-5105 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 Not Bidding | Called 09/27/2023 Undecided Spoke W/Colleen | Did Not Call Due To Previous Response |
| 39715 | MASS X INC. | massx6@hotmail.com; massx2@hotmail.com | JENNIFER FOSTER | 559 294-1075 | 559 294-1463 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 41112 | MAX OUT INC. | REdison@maxoutinc.biz | RODERICK EDISON SR. | 626 337-0333 | 626 337-0355 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 Non-Working Number | Called 10/04/2023 Non-Working Number |
| 27969 | MC CULLOUGH CONSTRUCTION INC | denamccullough@mccullughconstructioninc.com | MACKY MCCULLOUGH | 707 825-1014 | 707 825-1769 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Jules<br>Did Not Call Due To Previous Response |
| 45752 | MEX ELECTRIC | estimating@mbemex.com | PETER MENDOZA | 951 427-2838 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 36979 | MONTGOMERY CONSTRUCTION SERVICES, INC. | patriciaa@montcsi.com | CLIFFORD K. MONTGOMERY | 619 578-2538 | 619 546-8482 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 4481 | MORALES CONTRACTING SERVICES | mcs@moralescontracting.com; rhand@moralescontracting.com | ANTONIO MORALES | 626 856-3646 | 626 856-3648 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Tony | Did Not Call Due To Previous Response |
| 50007 | MTC CONTRACTOR'S INC. | tgomez@mtcconstructors.com | TONY GOMEZ | 714 397-5158 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 44518 | NEW HORIZON DEMOLITION / N.H. HAULING | nhdemo4all@yahoo.com | LUIS PENA | 818 838-3454 | 818 837-2209 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 39231 | NORCAL GENERAL CONSTRUCTION CORP | info@norcalcorp.com | KENNY PHAN | 408 886-0335 | 408 969-1650 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 40456 | NORTH AMERICAN FENCE & RAILING INC. | kdcomini@yahoo.com | KIRA COMINI | 510 436-0755 | 510 534-5405 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Operator | Did Not Call Due To Previous Response |
| 49864 | OBS ENGINEERING | admin@obs-engineering.com | WILMOTH LEWIS | 415 225-6525 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 43476 | OLIVER ENGINEERING CONSTRUCTION | oliverconst.engr@gmail.com | AARON OLIVER | 707 671-6442 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 49345 | ON GRADE V-DITCH EXCAVATING, INC. | ongradevditch@yahoo.com | FRANKI R. MORALES MACEDO | 909 213-3638 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 9182 | PACIFIC ELECTRIC CONTRACTING, INC. | bids@pacific-electric.net | FRANK J. CAMACHO JR. | 408 293-8102 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 39218 | PC&N CONSTRUCTION, INC | cplum@pcnconstructioninc.com | CHRISTI PLUM | 925 634-4567 | 925 634-4339 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Sunny | Did Not Call Due To Previous Response |
| 44696 | PERIMETER SECURITY GROUP LLC | bids@perimetersecuritygroup.com | BRENDA BLOOD | 208 772-1700 | 208 762-8243 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 Undecided Spoke W/Holly | Called 10/04/2023 No Answer |
| 42290 | PNF CONSTRUCTION, INC. | irbconstructioninc@gmail.com | RODNEY ALLEN SPENCER | 916 823-3360 | 888 315-7315 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 Non-Working Number | Called 10/04/2023 Non-Working Number |
| 47938 | POTTER ENTERPRISES LMS | butch@pelms.us | PAUL D. POTTER | 805 478-8759 | 805 623-8170 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 34174 | PROFESSIONAL CONCRETE SAWING INC. | davidscott@gvni.com | DAVID SCOTT | 209 722-2226 | 209 722-2227 | 9/21/2023 | 9/21/2023 Invalid | 9/29/2023 Invalid | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 44069 | QA CONSTRUCTORS | quinto@accorp.com; admin@qacorp.com | LUIS QUINTO ALLENDE | 408 210-5508 | 510 751-5341 | 9/21/2023 | 9/21/2023 Invalid | 9/29/2023 Invalid | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 41743 | QUANTUM CONSTRUCTION COMPANY | david.soto@quantumconstructionco.com | DAVID SOTO | 559 431-7940 | 559 431-7940 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 Non-Working Number | Called 10/04/2023 Non-Working Number |
| 39828 | R. DUGAN CONSTRUCTION, INC. | estimating@rduganconst.com | WENDY RAE DUGAN | 951 360-7531 | 951 360-7561 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 Undecided Spoke W/Naomi | Called 10/04/2023 Undecided Spoke W/Naomi |
| 32967 | RCJ & ASSOCIATES, INC | ricky@rcjandassociates.com; ricky@rcjsafety.com | RICKY C. JOHNSON, SR | 916 399-4852 | 916 399-4853 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 43174 | RDZ CONTRACTORS | rdzcontractors@gmail.com | PEDRO RODRIGUEZ | 805 458-5252 | 805 335-6858 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Pete | Did Not Call Due To Previous Response |

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|---|---|---|---|---|---|---|---|---|---|---|
| 6486 RISING SUN COMPANY | msario@yahoo.com | MARLENE SARIO | 559 804-8312 | N/A N/A | N/A | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Steve | Did Not Call Due To Previous Response |
| 45267 RJC CONTRACTING, INC | kristi@rjccontracting.com | KRISTI CARPENTER | 480 357-0868 | 480 986-9216 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 41928 ROLL' N ROCK CONSTRUCTION INC | rollnrockcon@gmail.com | BONNIE HEILE | 530 925-1408 | 530 926-0450 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Laurie | Did Not Call Due To Previous Response |
| 5572 S & L FENCE CO. | sales@sifence.com | LUCY CASTILLO | 408 745-7021 | 408 745-7146 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 34994 S. CHAVES CONSTRUCTION, INC. | terri@schavesconstruction.com | TERRI CHAVES | 805 543-9340 | 805 543-9341 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Michele | Did Not Call Due To Previous Response |
| 31809 SANTA CLARITA VALLEY ELECTRIC | ryanmcalister@sbcglobal.net | RYAN MCALISTER | 661 775-3946 | 661 775-1535 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 45754 SANTAMARIA CONCRETE | ALEX@SANTAMARIALANDSCAPE.COM | ALEXANDER SANTAMARIA | 408 500-6635 | N/A N/A | N/A | 9/21/2023 Invalid | 9/29/2023 Invalid | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 48392 SEAMAIR GENERAL ENGINEERING, INC. | info@seamairinc.com | PATRICK GREG PHELAN | 805 439-4362 | 805 439-1933 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Steve | Did Not Call Due To Previous Response |
| 45851 SENTINEL FENCE AND CONTRACTING | sharonh@sentinelfence.com | SHARON HAMILTON | 602 327-0596 | 480 961-7723 | 9/21/2023 | 9/21/2023 Invalid | 9/29/2023 Invalid | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 44523 SIERRA ENGINEERING & ENVIRONMENTAL SERVICES LLC | joyang1971@gmail.com; johny@sierraengineer.net | JOHN YANGUBA | 504 505-5598 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |

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|---|---|---|---|---|---|---|---|---|---|
| 9241 SITEWORKS CONSTRUCTION, INC | kdesena@linkzone.com | KENT DESENA | 925 284-1437 | 925 256-8357 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 41010 SO. CAL TRAFFIC INC | cecilia@socaltraffic.net | CECILIA KATHLEEN OSTLUND | 858 720-0179 | 858 793-4495 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 Not Bidding Spoke W/Cecilia |
| 45750 SONCO CONSTRUCTION INC. | allyn@SoncoConstruction.com | JAMES ALLYN KEITNER | 909 223-1280 | 909 481-7613 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 37170 SOUTH CENTRAL IRON, INC. | SCIinc2007@aol.com | MARION BRYANT | 213 270-3029 | 562 590-8848 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 40887 STEVE DOVALI CONSTRUCTION, INC. | dovaliconstruction@gmail.com | TIM DOVALI | 559 255-7603 | 559 456-2843 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Tim | Did Not Call Due To Previous Response |
| 42109 STORMWATER SPECIALISTS INC | info@stormwaterspecialists.com; mary@stormwaterspecialists.c | MARY A LARSEN | 916 230-0370 | 916 405-4180 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 48664 STRYKER ELECTRIC INC | JYEE@STRYKERELECTRICGROUP.COM | JEFFREY YEE JR | 415 818-3108 | N/A N/A | N/A | 9/21/2023 Invalid | 9/29/2023 Invalid | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 49283 SUNSET ELECTRIC & LIGHTING INC | Sunset.ElectricandLighting@outlook.com | MARTIN MURUATO | 562 818-1538 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 2003 SUPER SEAL & STRIPE, INC | brenda@supersealandstripe.com | BRENDA HAMPTON-ORTIZ | 805 524-7345 | 805 524-7428 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 37718 SYNERGY TRAFFIC CONTROL INC. (WAS E-NOR INNOVATIONS INC.) | ronnie@enortraffic.com | KENNETH JONES | 310 513-6209 | 310 513-6299 | 9/21/2023 | 9/21/2023 Invalid | 9/29/2023 Invalid | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |

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|---|---|---|---|---|---|---|---|---|---|---|
| 5282 T.D.W. CONSTRUCTION, INC | PEGGIE@TDWCONSTRUCTION.COM | PEGGIE HONG | 925 455-5259 | 925 455-0325 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Mondo | Did Not Call Due To Previous Response |
| 42492 TAYLOR JANE CONSTRUCTION LP | angie@taylorjaneconstruction.com | ANGIE SOUZA | 805 723-5129 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 49970 TELLEZ STEEL ERECTORS, INC. | dante@lairon.biz | DANTE TELLEZ | 626 644-1504 | N/A N/A | N/A | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 41173 THOMAS LAND CLEARING | tlc.demo@verizon.net; jesdbes1@verizon.net | WILLIE THOMAS | 562 436-6025 | 562 436-0328 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 42150 TOUCH OF GREEN LANDSCAPE, INC. | estimating@landscapeconnection.com | JAVIER ROMO | 559 242-6352 | 559 645-1712 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 38267 TOURE' ASSOCIATES ENVIRONMENTAL ENGINEERING INC | tshaka@toureassociates.com | T'SHAKA TOURE' | 559 470-5586 | 559 222-8706 | 9/21/2023 | 9/21/2023 Invalid | 9/29/2023 Invalid | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 38033 TRAFFIC LOOPS CRACKFILLING, INC | estimating@trafficloops.net | MAI-LAN NGUYEN | 714 520-4026 | 714 520-4027 | 9/21/2023 | 9/21/2023 No Response | Did Not Email Due To Previous Response | Did Not Email Due To Previous Response | Called 09/27/2023 Not Bidding Spoke W/Mai | Did Not Call Due To Previous Response |
| 41297 TRI-VALLEY CONTRACTING, INC. | tvs.dbe@gmail.com | LANDRYA RATH | 925 402-4460 | 888 210-4877 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 39166 V A P CONSTRUCTION INC. | arvind@vapci.com | ARVIND PRASAD | 714 253-3270 | 714 551-9420 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 43788 VELARDE CONCRETE CONSTRUCTION INC | estimating@velardeconcrateinc.com | MARIA VELARDE | 818 898-2300 | 818 898-2330 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |

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|---|---|---|---|---|---|---|---|---|---|---|
| 30543 | VERDUZCO ELECTRIC, INC. | verduzcoelectric@aol.com | CARLOS VERDUZCO | 310 886-3068 | 310 886-3958 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 30828 | VT ELECTRIC, INC. | tony@vtelectric.net | TONY T. TRAN | 909 985-1755 | 909 985-8186 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 41176 | WALLACE STRUCTURES | wallacestr@aol.com | ERIC WALLACE | 707 834-4992 | 707 768-3386 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 42704 | WELDON WORKS, INC. | SALES@WELDONWORKS.COM | JENNIFER ADAMS | 408 251-1161 | 408 251-1162 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 46894 | WEST COAST DRILLING | westcoastdrillingdbe@wcdrilling.com | ELIZABETH LAMONT | 510 245-0557 | 510 245-0559 | 9/21/2023 | 9/21/2023 No Response | 9/29/2023 No Response | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |
| 963 | WILLIE DIXON TRUCKING | N/A | WILLIE DIXON | 310 532-6897 | 310 532-6260 | 9/21/2023 | N/A N/A | N/A N/A | Called 09/27/2023 No Answer | Called 10/04/2023 No Answer |

# Attachment B

# Advertisements and Recruiting Outreach

ID 18555 Date Of Advertisement From 09/14/2023 to 11/08/2023

# Security Paving Company, Inc

An Equal Opportunity Employer
is requesting quotations from all qualified
**DBE**
sub-contractors and/or material suppliers for the following project:

Reference: 9002 & 9033
**Project 9002 & 9033- Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement In Santa Barbara County**
In Santa Barbara County In Goleta
Located in Santa Barbara County, CA

Owner: **City Of Goleta**

**Bid Date:** 10/09/2023 at 03:00PM

**We are requesting bids for the following trades and/or material suppliers:**

Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to: Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket,

Remove AC Pavement, Dewatering, Trucking. PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST

**Bid documents can be viewed at or obtained from:**

Plans and specifications are available at the PlanetBids website: https://pbsystem.planetbids.com/portal/45299/bo/bo-detail/108795 . They can also be reviewed at our office located, 3075 Townsgate Rd, Suite 200, Westlake Village, CA 91361, by appointment only.

Additional Information: Security Paving Company, Inc. is requesting pricing for all items of work on the project. Subcontractors and suppliers are required to submit price quotes to us within a reasonable time prior to the bid date, in order to fully evaluate quote. 100% performance bonds may be required for the full subcontracted amount. Security Paving will pay up to 2.5% of the bond premium. Subcontractors must possess a valid California Contractor's license, DIR Registration Number, current insurance. Subcontractor's will be required to sign a standard subcontract agreement. Security Paving is signatory to Laborers, Operating Engineers, Cement Masons, Carpenters, and Teamsters unions. This is a prevailing wage project. Please call if you will need assistance in obtaining bonding, lines of credit, insurance, equipment, materials, or delivery schedules. Please contact our office if you are interested in this project. Security Paving will work cooperatively with all qualified firms seeking to work on this project. All quotes must include DIR number.

Estimator: Joe Ferndino

**Security Paving Company, Inc**
3075 TOWNSGATE ROAD
WESTLAKE VILLAGE, CA 91361
**Phone:** 818-362-9200 **Fax:**
**Email:** kdominguez@securitypaving.com
Kylee Dominguez

Published 09/14/2023 on
Construction Bid Source a Trade and Focus Publication
located at https://www.constructionbidsource.com
Phone: 1-888-786-9450

**This solicitation Ad will be archived 30 days after the bid date**

# PUBLICATION AFFIDAVIT
# DECLARATION OF PUBLICATION

FILE COPY

STATE OF CALIFORNIA

FILED

Chris Todd /Art Director

**Project** 9002 & 9033- Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement In Santa Barbara County In Goleta
**Bid Date:** October 09, 2023 at 3PM
**Project Owner:** City Of Goleta
**Engineer's Estimate:** $50,000,000 - $60,000,000
**Description of Work:** Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
620 Working Days * 21% DBE Requirement *

SECURITY PAVING COMPANY, INC.

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:**
Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In- Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking

**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

**Plans and specifications are available at the PlanetBids website:** https://pbsystem.planetbids.com/portal/45299/bo/bodetail/108795 . They can also be reviewed at our office located, 3075 Townsgate Rd, Suite 200, Westlake Village, CA 91361, by appointment only.

**Additional Information:** Security Paving Company, Inc. is requesting pricing for all items of work on the project. Subcontractors and suppliers are required to submit price quotes to us within a reasonable time prior to the bid date, in order to fully evaluate quote. 100% performance bonds may be required for the full subcontracted amount. Security Paving will pay up to 2.5% of the bond premium. Subcontractors must possess a valid California Contractor's license, DIR Registration Number, current insurance. Subcontractor's will be required to sign a standard subcontract agreement. Security Paving is signatory to Laborers, Operating Engineers, Cement Masons, Carpenters, and Teamsters unions. This is a prevailing wage project. Please call if you will need assistance in obtaining bonding, lines of credit, insurance, equipment, materials, or delivery schedules. Please contact our office if you are interested in this project. Security Paving will work cooperatively with all qualified firms seeking to work on this project. All quotes must include DIR number.

Estimator: Joe Ferndino
Contact Person: Kylee Dominguez (kdominguez@securitypaving.com, 818-362-9200)
Please send email quotes estimating@securitypaving.com, or send fax quotes to 818-362-9300

## Security Paving Company, Inc.

3075 Townsgate Rd, Suite 200, Westlake Village, CA 91361
Phone 818-362-9200 Fax 818-362-9300
**AN EQUAL OPPORTUNITY EMPLOYER**

**The undersigned declares:**

I am over the age of 18 years and a citizen of the United States. I am not a party to and have no interest in this matter. I am principal clerk of the publisher of the Construction Up-Date, Inc, and Minority Bidders Bulletin, a trade/focus publication in the City of San Diego, the County of San Diego, and the State of California. This notice, a true copy hereon, was published on the below date(s):

**I declare under penalty of perjury that the foregoing is true and correct.**
**Executed at San Diego, California**

Chris Todd
signature

CONSTRUCTION UP-DATE INC.

**DATES PUBLISHED**

Minority Bidders Bulletin C.U. Inc.'s

*09/21/2023*
*TRADE PUBLICATION*

*09/18/2023*
*FOCUS PUBLICATION*

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**Security Paving Company, Inc**
3075 Townsgate Road, Suite 200
Westlake Village, CA 91361
Tel: (818) 362-9200
Fax: (818) 362-9300

# Ad Proofs

**Project Name:** Project 9002 & 9033- Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement In Santa Barbara County

**Contract/Bid #:** 9002 & 9033

**Awarding Agency:** City Of Goleta

# Focus Journal Ad

**Publication:** DBE GoodFaith (DBEGoodFaith.com)
**Published On:** 09/14/2023 @ 03:39:44 PM Pacific
**Expired On:** 10/09/2023 @ 11:59:59 PM Pacific
**Message Notifications Sent To:** kdominguez@securitypaving.com
**Published At:** https://dbegoodfalth.com/item.php?item_type=ads&ad_adid=58330

SECURITY PAVING COMPANY, INC.

## Security Paving Company, Inc

is seeking qualified DBEs

Project Name
**Project 9002 & 9033- Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement In Santa Barbara County**

Bid/Contract #
**9002 & 9033**

Awarding Agency
**City Of Goleta**

Project Location
**Goleta, Santa Barbara County, CA**

Bid Date
**10/09/2023 at 15:00**

Project Details
**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to: Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking. PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

**Plans and specifications are available at the PlanetBids website: https://pbsystem.planetbids.com/portal/45299/bo/bo-detail/108795 . They can also be reviewed at our office located, 3075 Townsgate Rd, Suite 200, Westlake Village, CA 91361, by appointment only.**
**Additional Information: Security Paving Company, Inc. is requesting pricing for all items of work on the project. Subcontractors and suppliers are**

### Get in Touch

Outreach Coordinator
**Kylee Dominguez**

Project Estimator
**Joe Ferndino**

Telephone
**(818) 362-9200**

Fax
**(818) 362-9300**

Address
**3075 Townsgate Road, Suite 200**
**Westlake Village, CA 91361**

Send Message »

**required to submit price quotes to us within a reasonable time prior to the bid date, in order to fully evaluate quote. 100% performance bonds may be required for the full subcontracted amount. Security Paving will pay up to 2.5% of the bond premium. Subcontractors must possess a valid California Contractor's license, DIR Registration Number, current insurance. Subcontractor's will be required to sign a standard subcontract agreement. Security Paving is signatory to Laborers, Operating Engineers, Cement Masons, Carpenters, and Teamsters unions. This is a prevailing wage project. Please call if you will need assistance in obtaining bonding, lines of credit, insurance, equipment, materials, or delivery schedules. Please contact our office if you are interested in this project. Security Paving will work cooperatively with all qualified firms seeking to work on this project. All quotes must include DIR number.**

## Certification & Assistance

California DBE Program

San Francisco LBE Program

San Diego SLBE Program

Bay Area Rapid Transit MBE, WBE (EOPP) Program

Los Angeles County CBE Program

Alameda County SLEB Program

California Supplier Clearinghouse Diversity Program Program

Oakland LBE/SLBE Program

Los Angeles County SLBE & DVBE Program

California SB-PW Program

California DVBE Program

Free DBE Resources

Procurement, Capital Access, & Surety Bond Assistance

The U.S. Department of Transportation-supported **Southwest Region SBTRC** helps DBEs with **Procurement, Capital Access, and Surety Bond Assistance** - and much more - at no cost.

Learn more »

# Trade Journal Ad

**Publication:** DBE Journal (DBEJournal.com)
**Published On:** 09/14/2023 @ 03:39:44 PM Pacific
**Expired On:** 10/09/2023 @ 11:59:59 PM Pacific
**Published At:** http://dbejournal.com/index.php?show_ad=58330&ad_project_name=Project+9002+%26+9033-+Ekwill+St+%26+Fowler+Rd+Extensions+%26+Hollister+Ave+Bridge+Replacement+In+Santa+Barbara+County&co_name=Security+Paving+Company%2C+Inc

SECURITY PAVING COMPANY, INC.

## Security Paving Company, Inc

is seeking qualified DBEs

Outreach Coordinator

Kylee Dominguez

Estimator

Joe Ferndino

Contact Information

3075 Townsgate Road, Suite 200
Westlake Village, CA 91361

Telephone

(818) 362-9200

Fax

(818) 362-9300

Project Name

Project 9002 & 9033- Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement In Santa Barbara County

Bid/Contract #

9002 & 9033

Awarding Agency

City Of Goleta

Project Location

Goleta, Santa Barbara County, CA

Bid Date

10/09/2023 at 15:00

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# X Post (Tweet)

*Due to the rapid changes occurring at X (Twitter), we are no longer displaying a sample copy of your tweet. You can obtain a copy of the post via the link below. Please note - in recent months X (Twitter) has experienced significant website downtime. Please obtain a copy of the post as soon as possible.*

**Published On:** 12/31/1969 @ 04:00:00 PM Pacific
**Published At:** Tweet not posted yet. Please check back soon for post confirmation.

# LinkedIn

*Remember to follow DBEGoodFaith on LinkedIn and re-post the bid invitation provided below. This will help you get more eyes on the sub/supplier opportunities available on the project.*

**Published On:** 12/31/1969 @ 04:00:00 PM Pacific
**Published At:** Tweet not posted yet. Please check back soon for post confirmation.

Dodge Construction Network

# INVOICE

Blue Book Construction Network · Dodge Data & Analytics · IMS Advance Notice · Principia Market Insights · Sweets Product Database

Invoice #: 40495364
Invoice Date: 9/18/2023

Account #: A30027151

| | |
|---|---|
| New Charges: | $909.51 |
| Payments Received: | $0.00 |
| Credits Applied: | $0.00 |
| **New Balance Due:** | **$909.51** |
| **Due Date:** | **9/18/2023** |

SECURITY PAVING CO INC
Kylee Dominguez
3075 Townsgate Rd, Ste 200,
Westlake Village CA 91361

Click here to make a payment
*or visit DCN.Billtrust.com*

Advertiser:

DCN FEIN: 47-1951357

| Description | Issue | Total Price |
|---|---|---|
| GreenSheet - Request for Bid Engineering<br>Ad #: Q-129481<br>Ad Caption: RFB-PROJECT NO-9002 & 9033-FOR, EKWILL ST & FOWLER RD EXT & HOLLISTER AVE BRIDGE REPLACEMENT PROJECT<br>Ad Size: 10.5 INCHX2COLUMN<br>Issue Date: 9/18/2023 | 9/18/2023 | $909.51 |
| | **Subtotal:** | $909.51 |
| | **New Charges:** | **$909.51** |

To pay by ACH/wire transfer, send to:
Dodge Construction Network
Account # 3301211334
ABA Routing # 121140399
SWIFT # SVBKUS6S, Silicon Valley Bank
**Please Reference Invoice Number above**
Payable in USD

Remit to:
Dodge Construction Network
Dept CH 19894
Palatine, IL 60055-9894

Billing Questions:

800-393-6343

support@construction.com

Click here to make a payment
*or visit DCN.Billtrust.com*

40495364

SECURITY PAVING COMPANY, INC.

Kylee Dominguez <kdominguez@securitypaving.com>

# Security Paving Company, Inc. is requesting assistance in obtaining qualified DBE Subcontractors/Vendors for City of Goleta project: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) (1st Request)

1 message

**Kylee Dominguez** <kdominguez@securitypaving.com> Thu, Sep 21, 2023 at 8:42 AM
Bcc: info@abala.org, mail@bbala.org, cacpcacp@yahoo.com, office.admin@lbausa.com, admin@namcsc.net, opportunities@wrmsdc.org, info@scmsdc.org, cguerrero@sccaweb.org, info@agc.org

Hello,

Security Paving Company, Inc. is a heavy civil contractor located in Southern California who is looking for Disadvantaged Business Enterprises to work with us on our upcoming highway construction projects. We are currently looking for subcontractors for the City of Goleta project Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033). We are seeking assistance from your organization for obtaining qualified DBE subcontractors/vendors for the aforementioned projects. Additional project information is located in the attached document. Please let me know if you are able to provide any assistance.

Let me know if you have any questions.

--

Kind Regards,

**Kylee Dominguez**
Bid Coordinator

SECURITY PAVING COMPANY, INC.
A: 3075 Townsgate Rd, Ste 200, Westlake Village, CA 91361
T: (818) 362-9200 x226 F: (818) 362-9300
E: kdominguez@securitypaving.com

**Ekwill St & Fowler Rd- DBE Request Form (Email).pdf**
153K

SECURITY PAVING COMPANY, INC.

Kylee Dominguez <kdominguez@securitypaving.com>

# Automatic reply: Security Paving Company, Inc. is requesting assistance in obtaining qualified DBE Subcontractors/Vendors for City of Goleta project: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) (1st...

1 message

**Information** <info@agc.org> Thu, Sep 21, 2023 at 8:43 AM
To: Kylee Dominguez <kdominguez@securitypaving.com>

Thank you for your inquiry. An AGC representative will contact you within 2 business days. If your inquiry requires immediate assistance, please call us at (703) 548-3118.

SECURITY PAVING COMPANY, INC.

Kylee Dominguez <kdominguez@securitypaving.com>

# Security Paving Company, Inc. is requesting assistance in obtaining qualified DBE Subcontractors/Vendors for City of Goleta project: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) (2nd Request)

1 message

**Kylee Dominguez** <kdominguez@securitypaving.com> Fri, Sep 29, 2023 at 8:41 AM
Bcc: info@abala.org, mail@bbala.org, cacpcacp@yahoo.com, office.admin@lbausa.com, admin@namcsc.net, opportunities@wrmsdc.org, info@scmsdc.org, cguerrero@sccaweb.org, info@agc.org

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**Kylee Dominguez**
Bid Coordinator

SECURITY PAVING COMPANY, INC.

A: 3075 Townsgate Rd, Ste 200, Westlake Village, CA 91361
T: (818) 362-9200 x226 F: (818) 362-9300
E: kdominguez@securitypaving.com

**Ekwill St & Fowler Rd- DBE Request Form (Email).pdf**
153K

SECURITY PAVING COMPANY, INC.

Kylee Dominguez <kdominguez@securitypaving.com>

# Automatic reply: Security Paving Company, Inc. is requesting assistance in obtaining qualified DBE Subcontractors/Vendors for City of Goleta project: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) (2nd...

1 message

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To: Kylee Dominguez <kdominguez@securitypaving.com>

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# Attachment C
# Email Confirmation

SECURITY PAVING COMPANY, INC.

Kylee Dominguez <kdominguez@securitypaving.com>

# Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)

28 messages

**Kylee Dominguez** <kdominguez@securitypaving.com> Thu, Sep 21, 2023 at 8:42 AM
Bcc: accurateasphalt2@gmail.com, estimates@accurateearthworks.com, Moronia@acefencecompany.com, b2design@aol.com, jibaez@advgeosolutions.com, chidi@awatraffic.com, mike alfaro <malfaro@alfaroengineering.com>, Glenele Oberrich <Glenele@altacmgc.com>, ATrafficBarricade@gmail.com, monica@barceloci.com, maria@baylinecutting.com, cs@bcschmidt.com, bellagiolands@aol.com, bsalaz@bertsalasinc.com, ccabug@bertsalasinc.com, lawym2004@aol.com, blancoconst@aol.com, Helinda Nazari <helinda@bluecable.com>, frank@bonitapipeline.com, OFFICE@brinobuilders.com, andrewaguilar450@gmail.com, accounting@burtchconstruction.com, Raycoequipt@gmail.com, gusto@caliconcrete.com, Patti Austin <paustin@austin-enterprise.com>, info@cencalpaving.com, Jose Negrete <jose@centralcoasttrafficsafety.com>, Victor Zamora <VZAMORA@cvrfresno.com>, Jcgarcia73@hotmail.com, flyhigh@baleseng.com, ckearthwork@gmail.com, kevin@cmctraffic.com, communitytreeservice320@gmail.com, clsconcrete@pacbell.net, covarrubias@aol.com, RPKaur@dabri.com, dkaur@dabri.com, dbe.reinforcing@gmail.com, deanda.co@gmail.com, Lynn Perry <lynn@deepfoundationservices.com>, bryn@dbeconstructors.com, marco@dhrgconcrete.com, abili@deltechengineeringinc.com, DPSteel.svc@gmail.com, Patricia Dillard <patriciad@dillardenv.com>, "D.A.V.E. Trucking and Sweeping Inc." <DAVEtrucksweep@gmail.com>, LDDominguez6@att.net, genaro@dominguezandsons.com, ashley@mahaffeydrilling.com, Ruben Sandoval <rsandoval2740@yahoo.com>, RAY.DURAN@durancg.com, Darren Mangrum <dm@dynamicgeneratorservice.com>, estimating@eaglerock.us, mail@eaglerock.us, jesse@movendirt.com, ernestdee6@gmail.com, wconst@exbon.com, janet.lee@exbon.com, dgriffin@fanfainc.com, FSTRACKINC@gmail.com, frew.kotisso@ffkmengineering.com, kfrew@ffkmengineering.com, forcetraffic@earthlink.net, fremontreinforcing@gmail.com, Michael Phillips <M.PHILLIPS@gfconcretecutting.com>, Greg Ferguson <G.FERGUSON@gfconcretecutting.com>, G.CERNICKY@gfconcretecutting.com, office@gfgsi.com, gsosainc@aol.com, geckogconstruction@gmail.com, kelly.generalengineering@yahoo.com, kelly@ge-wbe.com, Andre Hawks <andre.hawks@geostructuralengineering.com>, geronimo_concrete@sbcglobal.net, "grs globalroadsealing.com" <grs@globalroadsealing.com>, pchavez@goldenbayfence.com, Caroline Taiviti <ctaiviti@goldenbayfence.com>, dgonzales@gsaeng.com, jgonzalez@grandbridgeinc.com, smourtada@grandbridgeinc.com, Heirandson@comcast.net, Cheryl <cheryl@hillsidedrilling.com>, lori@hillsidedrilling.com, DebbieH@hunsakersafety.com, carlosp@alertolite.com, bgoldstein@hydroce.com, ibsrecoder@aol.com, jack@interwestpacific.com, sales@interwestpacific.com, jfranciscompany83@gmail.com, JJRCONSTRUCTION@aol.com, fletcherconstruction5106@gmail.com, julie@jarrettfoundations.com, jflores@jfengineering.com, jnantonio@jnabuilders.com, Keaven Guillory <keaven@kandgconcrete.com>, gguillory@kandgconcrete.com, egruetzmacherjr@gmail.com, vb@lafirmainc.com, Dominic Rabay <d.rabay@lasteelservices.com>, lupita@legendfencecorp.com, linda@redshift.com, jolene@lindco-inc.com, longsdirectionalboring@yahoo.com, laposttensioning@gmail.com, shelley@mandsenviro.com, michael@mandsenviro.com, mariano@hernandez-engineering.com, mikecervantes416@yahoo.com, estimating@machadoandsons.com, madsteelinc@aol.com, Estimating MTC <estimating@maneritrafficcontrol.com>, massx6@hotmail.com, massx2@hotmail.com, REdison@maxoutinc.biz, denamccullough@mcculloughconstructioninc.com, Estimating <estimating@mbemex.com>, patriciaa@montcsi.com, mcs@moralescontracting.com, rhand@moralescontracting.com, tgomez@mtcconstructors.com, nhdemo4all@yahoo.com, info@norcalcorp.com, kdcomini@yahoo.com, admin@obs-engineering.com, oliverconst.engi@gmail.com, ongradevditch@yahoo.com, bids@pacific-electric.net, cplum@pcnconstructioninc.com, bids@perimetersecuritygroup.com, irbconstructioninc@gmail.com, Butch Potter <butch@pelms.us>, davidscott@gvni.com, quinto@accorp.com, admin@qacorp.com, david.soto@quantumconstructionco.com, estimating@rduganconst.com, ricky@rcjandassociates.com, ricky@rcjsafety.com, rdzcontractors@gmail.com, msario@yahoo.com, kristi@rjccontracting.com, rollnrockcon@gmail.com, sales@slfence.com, terri@schavesconstruction.com, ryanmcalister@sbcglobal.net, ALEX@santamarialandscape.com, info@seamairinc.com, sharonh@sentinelfence.com, joyang1971@gmail.com, "John Yanguba, pE" <johny@sierraengineer.net>, kdesena@linkzone.com, cecilia@socaltraffic.net, allyn@soncoconstruction.com, SCIInc2007@aol.com, dovaliconstruction@gmail.com, info@stormwaterspecialists.com, JYEE@strykerelectricgroup.com, Sunset.ElectricandLighting@outlook.com, brenda@supersealandstripe.com, ronnie@enortraffic.com, PEGGIE@tdwconstruction.com, angie@taylorjaneconstruction.com, dante@lairon.biz, tlc.demo@verizon.net, Willie Thomas <jesdbes1@verizon.net>, estimating@landscapeconnection.com, TShaka Toure <tshaka@toureassociates.com>, Estimating TLC <estimating@trafficloops.net>, tvs.dbe@gmail.com, arvind@vapci.com, estimating@velardeconcreteinc.com, verduzcoelectric@aol.com, tony@vtelectric.net, wallacestr@aol.com, SALES@weldonworks.com, westcoastdrillingdbe@wcdrilling.com, mary@stormwaterspecialists.com

Hello,

Please see below for Security Paving's RFQ for the upcoming City of Goleta project: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033).
Let me know if you have any questions.

--

Kind Regards,

**Kylee Dominguez**
Bid Coordinator

SECURITY PAVING COMPANY, INC.
A: 3075 Townsgate Rd, Ste 200, Westlake Village, CA 91361
T: (818) 362-9200 x226 F: (818) 362-9300
E: kdominguez@securitypaving.com

**Ekwill St & Fowler Rd- DBE Request Form (Email).pdf**
153K

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Thu, Sep 21, 2023 at 8:42 AM
To: kdominguez@securitypaving.com

## Address not found

Your message wasn't delivered to **JYEE@strykerelectricgroup.com** because the domain strykerelectricgroup.com couldn't be found. Check for typos or unnecessary spaces and try again.

**LEARN MORE**

The response was:

```
DNS Error: DNS type 'mx' lookup of strykerelectricgroup.com responded with code NXDOMAIN Domain name not found:
strykerelectricgroup.com Learn more at https://support.google.com/mail/?p=BadRcptDomain
```

Final-Recipient: rfc822; JYEE@strykerelectricgroup.com
Action: failed
Status: 5.1.2
Diagnostic-Code: smtp; DNS Error: DNS type 'mx' lookup of strykerelectricgroup.com responded with code NXDOMAIN
Domain name not found: strykerelectricgroup.com Learn more at https://support.google.com/mail/?p=BadRcptDomain
Last-Attempt-Date: Thu, 21 Sep 2023 08:42:25 -0700 (PDT)

-------- Forwarded message --------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: JYEE@strykerelectricgroup.com
Date: Thu, 21 Sep 2023 08:42:13 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)
---- Message truncated ----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Thu, Sep 21, 2023 at 8:42 AM
To: kdominguez@securitypaving.com

## Address not found

Your message wasn't delivered to **Raycoequipt@gmail.com** because the address couldn't be found, or is unable to receive mail.

**LEARN MORE**

The response was:

550 5.1.1 The email account that you tried to reach does not exist. Please try double-checking the recipient's email address for typos or unnecessary spaces. Learn more at https://support.google.com/mail/?p=NoSuchUser i3-20020a1fea03000000b0048d070b8772sor412886vkh.9 - gsmtp

Final-Recipient: rfc822; Raycoequipt@gmail.com
Action: failed
Status: 5.1.1
Diagnostic-Code: smtp; 550-5.1.1 The email account that you tried to reach does not exist. Please try
550-5.1.1 double-checking the recipient's email address for typos or
550-5.1.1 unnecessary spaces. Learn more at
550 5.1.1 https://support.google.com/mail/?p=NoSuchUser i3-20020a1fea03000000b0048d070b8772sor412886vkh.9 - gsmtp
Last-Attempt-Date: Thu, 21 Sep 2023 08:42:25 -0700 (PDT)

---------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: Raycoequipt@gmail.com
Date: Thu, 21 Sep 2023 08:42:13 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Thu, Sep 21, 2023 at 8:42 AM
To: kdominguez@securitypaving.com



## Address not found

Your message wasn't delivered to **tshaka@toureassociates.com** because the domain toureassociates.com couldn't be found. Check for typos or unnecessary spaces and try again.

**LEARN MORE**

The response was:

DNS Error: DNS type 'mx' lookup of toureassociates.com responded with code NXDOMAIN Domain name not found: toureassociates.com Learn more at https://support.google.com/mail/?p=BadRcptDomain

Final-Recipient: rfc822; tshaka@toureassociates.com
Action: failed
Status: 5.1.2
Diagnostic-Code: smtp; DNS Error: DNS type 'mx' lookup of toureassociates.com responded with code NXDOMAIN Domain name not found: toureassociates.com Learn more at https://support.google.com/mail/?p=BadRcptDomain
Last-Attempt-Date: Thu, 21 Sep 2023 08:42:25 -0700 (PDT)

---------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: tshaka@toureassociates.com
Date: Thu, 21 Sep 2023 08:42:13 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Thu, Sep 21, 2023 at 8:42 AM
To: kdominguez@securitypaving.com



## Address not found

Your message wasn't delivered to **ALEX@santamarialandscape.com** because the domain santamarialandscape.com couldn't be found. Check for typos or unnecessary spaces and try again.

**LEARN MORE**

The response was:

```
DNS Error: DNS type 'mx' lookup of santamarialandscape.com responded with code NXDOMAIN Domain name not found:
santamarialandscape.com Learn more at https://support.google.com/mail/?p=BadRcptDomain
```

Final-Recipient: rfc822; ALEX@santamarialandscape.com
Action: failed
Status: 5.1.2
Diagnostic-Code: smtp; DNS Error: DNS type 'mx' lookup of santamarialandscape.com responded with code NXDOMAIN
Domain name not found: santamarialandscape.com Learn more at https://support.google.com/mail/?p=BadRcptDomain
Last-Attempt-Date: Thu, 21 Sep 2023 08:42:25 -0700 (PDT)

-------- Forwarded message --------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: ALEX@santamarialandscape.com
Date: Thu, 21 Sep 2023 08:42:13 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Thu, Sep 21, 2023 at 8:42 AM
To: kdominguez@securitypaving.com



## Address not found

Your message wasn't delivered to **estimating@eaglerock.us** because the address couldn't be found, or is unable to receive mail.

**LEARN MORE**

The response was:

```
550 5.1.1 The email account that you tried to reach does not exist. Please try double-checking the recipient's email
address for typos or unnecessary spaces. Learn more at https://support.google.com/mail/?p=NoSuchUser x186-
20020a1fc7c3000000b0048f990d9dbasor426651vkf.0 - gsmtp
```

Final-Recipient: rfc822; estimating@eaglerock.us
Action: failed
Status: 5.1.1
Diagnostic-Code: smtp; 550-5.1.1 The email account that you tried to reach does not exist. Please try
550-5.1.1 double-checking the recipient's email address for typos or
550-5.1.1 unnecessary spaces. Learn more at
550 5.1.1 https://support.google.com/mail/?p=NoSuchUser x186-20020a1fc7c3000000b0048f990d9dbasor426651vkf.0 - gsmtp
Last-Attempt-Date: Thu, 21 Sep 2023 08:42:25 -0700 (PDT)

--------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: estimating@eaglerock.us
Date: Thu, 21 Sep 2023 08:42:13 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)
---- Message truncated ----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Thu, Sep 21, 2023 at 8:42 AM
To: kdominguez@securitypaving.com



## Recipient inbox full

Your message couldn't be delivered to **ernestdee6@gmail.com**. Their inbox is full, or it's getting too much mail right now.

**LEARN MORE**

The response was:

```
552 5.2.2 The email account that you tried to reach is over quota and inactive. Please direct the recipient to
https://support.google.com/mail/?p=OverQuotaPerm 60-20020a9f2042000000b00791dcc0d862sor437591uam.0 - gsmtp
```

Final-Recipient: rfc822; ernestdee6@gmail.com
Action: failed
Status: 5.2.2
Diagnostic-Code: smtp; 552-5.2.2 The email account that you tried to reach is over quota and inactive.
552-5.2.2 Please direct the recipient to
552 5.2.2 https://support.google.com/mail/?p=OverQuotaPerm 60-20020a9f2042000000b00791dcc0d862sor437591uam.0 - gsmtp
Last-Attempt-Date: Thu, 21 Sep 2023 08:42:25 -0700 (PDT)

--------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: ernestdee6@gmail.com
Date: Thu, 21 Sep 2023 08:42:13 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)
---- Message truncated ----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Thu, Sep 21, 2023 at 8:42 AM
To: kdominguez@securitypaving.com



## Address not found

Your message wasn't delivered to **covarrubias@aol.com** because the address couldn't be found, or is unable to receive mail.

The response from the remote server was:

```
552 1 Requested mail action aborted, mailbox not found
```

Final-Recipient: rfc822; covarrubias@aol.com
Action: failed
Status: 4.4.2
Remote-MTA: dns; mx-aol.mail.gm0.yahoodns.net. (67.195.204.80, the server for the domain aol.com.)
Diagnostic-Code: smtp; 552 1 Requested mail action aborted, mailbox not found
Last-Attempt-Date: Thu, 21 Sep 2023 08:42:25 -0700 (PDT)

-------- Forwarded message --------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: covarrubias@aol.com
Date: Thu, 21 Sep 2023 08:42:13 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)
---- Message truncated ----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Thu, Sep 21, 2023 at 8:42 AM
To: kdominguez@securitypaving.com



## Address not found

Your message wasn't delivered to **kelly.generalengineering@yahoo.com** because the address couldn't be found, or is unable to receive mail.

The response from the remote server was:

```
554 30 Sorry, your message to kelly.generalengineering@yahoo.com cannot be delivered. This mailbox is disabled (554.30).
```

Final-Recipient: rfc822; kelly.generalengineering@yahoo.com
Action: failed
Status: 4.4.2
Remote-MTA: dns; mta6.am0.yahoodns.net. (98.136.96.75, the server for the domain yahoo.com.)

Diagnostic-Code: smtp; 554 30 Sorry, your message to kelly.generalengineering@yahoo.com cannot be delivered. This mailbox is disabled (554.30).
Last-Attempt-Date: Thu, 21 Sep 2023 08:42:25 -0700 (PDT)

-------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: kelly.generalengineering@yahoo.com
Date: Thu, 21 Sep 2023 08:42:13 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Thu, Sep 21, 2023 at 8:42 AM
To: kdominguez@securitypaving.com



## Address not found

Your message wasn't delivered to **b2design@aol.com** because the address couldn't be found, or is unable to receive mail.

The response from the remote server was:
[Quoted text hidden]

Final-Recipient: rfc822; b2design@aol.com
Action: failed
Status: 4.4.2
Remote-MTA: dns; mx-aol.mail.gm0.yahoodns.net. (67.195.204.80, the server for the domain aol.com.)
Diagnostic-Code: smtp; 552 1 Requested mail action aborted, mailbox not found
Last-Attempt-Date: Thu, 21 Sep 2023 08:42:25 -0700 (PDT)

-------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: b2design@aol.com
Date: Thu, 21 Sep 2023 08:42:13 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Thu, Sep 21, 2023 at 8:42 AM
To: kdominguez@securitypaving.com



## Address not found

Your message wasn't delivered to **davidscott@gvni.com** because the address couldn't be found, or is unable to receive mail.

The response from the remote server was:

554 30 Sorry, your message to davidscott@gvni.com cannot be delivered. This mailbox is disabled (554.30).

Final-Recipient: rfc822; davidscott@gvni.com
Action: failed
Status: 4.4.2
Remote-MTA: dns; mta6.am0.yahoodns.net. (67.195.204.73, the server for the domain gvni.com.)
Diagnostic-Code: smtp; 554 30 Sorry, your message to davidscott@gvni.com cannot be delivered. This mailbox is disabled (554.30).
Last-Attempt-Date: Thu, 21 Sep 2023 08:42:25 -0700 (PDT)

--------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: davidscott@gvni.com
Date: Thu, 21 Sep 2023 08:42:13 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)
---- Message truncated ----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Thu, Sep 21, 2023 at 8:42 AM
To: kdominguez@securitypaving.com

Hello kdominguez@securitypaving.com,

We're writing to let you know that the group you tried to contact (mail) may not exist, or you may not have permission to post messages to the group. A few more details on why you weren't able to post:

* You might have spelled or formatted the group name incorrectly.
* The owner of the group may have removed this group.
* You may need to join the group before receiving permission to post.
* This group may not be open to posting.

If you have questions related to this or any other Google Group, visit the Help Center at https://support.google.com/a/eaglerock.us/bin/topic.py?topic=25838.

Thanks,

eaglerock.us admins

---- Original message -----

X-Received: by 2002:a67:e952:0:b0:44e:d85c:ac48 with SMTP id p18-20020a67e952000000b0044ed85cac48mr6001600vso.5.1695310945135;
Thu, 21 Sep 2023 08:42:25 -0700 (PDT)
ARC-Seal: i=1; a=rsa-sha256; t=1695310945; cv=none;
d=google.com; s=arc-20160816;
b=Q4fr8kMKJC5HK/dGq9GwhbCpFLrnEqBnjabJz/tUMRJ80qp8XIBq56ns/Pd9VPPxJ1
0CojbpcADuHPw8iRUxl0l9qGTV3iSPtDns+Zh6TT1X60GhOcT9jg3vzR+A1OY6HnaEh9
SijBlgWayslt1259l0fzXbB7sEFFbrdoldeBJsxN6tNNR+XzFOgz+VGOAIlo6TSSwxKD
1mgWCOoRiEXEqR2F1q1qoX0jUhzqaxyP1LRcVUOZdGtTuzCq9aKqKhcYPzyyqX+9aVln
sj2bb152YX4Dfc6aLOYzKN3XQgvXttWCfFyEFJfRFtReraNANdJQO0HIXQ3jkHcgqNLQ
SYHw==
ARC-Message-Signature: i=1; a=rsa-sha256; c=relaxed/relaxed; d=google.com; s=arc-20160816;
h=to:subject:message-id:date:from:mime-version:dkim-signature;
bh=nNVD2djgRV7x1z2LjZ/54xfTQ7MWm1mZsq3xuSk5DjM=;
fh=Pr2plYkJn0ovdHybgHvE53243CPsqSX0NRPDPDnAMwQ=;
b=OIXNuc0LHdwCDB+ADTiCGglglJPkuk+NoapyqCMjCk2vumFZMFFEJVNOK1Gaveq/aJ
SBdwNcy2W4BgPpxBW0B7FuZS8P9qDnBN9Iyo7vmbtvHBNV8MDfHjhPeAcNcv9bT0Lm6v
BRuvQHPA8AdvUcyTLTkN6eglAPPfCz3AVeaUmc6A95cZU5/H2DHfkvrfLR2ybOhSIVcX
QpeWvcZ+cXbha6MpjFBgiGb64xsoKvf6wPJ8TRb8DdQ+p30NN333QgIDoKE/tla19flc
/bEVcIEgBr6wnuodM2tmaT3SXIZ+InoYwOyj+1ZF8DTxzfwoI4TUGIRF41fi9tfMP2c4
jMCw==
ARC-Authentication-Results: i=1; mx.google.com;
dkim=pass header.i=@securitypaving-com.20230601.gappssmtp.com header.s=20230601 header.b=TnFVsIRB;
spf=neutral (google.com: 209.85.220.41 is neither permitted nor denied by best guess record for domain of kdominguez@securitypaving.com) smtp.mailfrom=kdominguez@securitypaving.com
Return-Path: <kdominguez@securitypaving.com>
Received: from mail-sor-f41.google.com (mail-sor-f41.google.com. [209.85.220.41])
by mx.google.com with SMTPS id p9-20020a9f3689000000b007a01d2499e3sor430709uap.1.2023.09.21.08.42.25
for <mail@eaglerock.us>
(Google Transport Security);

Thu, 21 Sep 2023 08:42:25 -0700 (PDT)
Received-SPF: neutral (google.com: 209.85.220.41 is neither permitted nor denied by best guess record for domain of kdominguez@securitypaving.com) client-ip=209.85.220.41;
Authentication-Results: mx.google.com;
dkim=pass header.i=@securitypaving-com.20230601.gappssmtp.com header.s=20230601 header.b=TnFVsIRB;
spf=neutral (google.com: 209.85.220.41 is neither permitted nor denied by best guess record for domain of kdominguez@securitypaving.com) smtp.mailfrom=kdominguez@securitypaving.com
DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
d=securitypaving-com.20230601.gappssmtp.com; s=20230601; t=1695310945; x=1695915745; darn=eaglerock.us;
h=to:subject:message-id:date:from:mime-version:from:to:cc:subject
:date:message-id:reply-to;
bh=nNVD2djgRV7x1z2LjZ/54xfTQ7MWm1mZsq3xuSk5DjM=;
b=TnFVsIRBGog0Kq8j9lKONy+kQNtteSoQrmjKCFSrmry/Uyg5BpqCYqt58b6F74e1E1
5rlStmTmR31GJYGdGdy1KWGvChO67Gi8taUDuesmuNKlW9eo4pdX2Lk6DQ5WVeSYM0LB
ZbojIptO4HP+oAPtXFMAozlUncubGleAb1YtNzMp+iXhQWq0c2KuF41NjT2PZt8W4JCE
XmdHQTIyu5g5FiosaH56c1VlcoYqqw7H8OTNLMPrr+i1c5gPyWCYbNjEsm5ORz7zm5ZI
zyNffW/172Sfgso8m7US01hIhr8hY5hdwnkOZELvEly7m4JCMZnoSjdHdDLn39hvCrjK
buEQ==
X-Google-DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
d=1e100.net; s=20230601; t=1695310945; x=1695915745;
h=to:subject:message-id:date:from:mime-version:x-gm-message-state
:from:to:cc:subject:date:message-id:reply-to;
bh=nNVD2djgRV7x1z2LjZ/54xfTQ7MWm1mZsq3xuSk5DjM=;
b=rSkpdFpen568pvyQ/dnNjo9m7SeXtHt/gvlnp3NlWEjTBTvtZWykXjLntj78bVzzLq
+WldU7UnMdLCBKmKvWkNOdcMwi5RCMk9bLUc6rDsooRCJO2yow5MbDoou1iNBxpNCud+
LYGwR84LUqjujVZq9MtZtXVed+wWEOJ22AgR3ojAm0rz3wF4eGBt6JySxAuKMe1Dx/FC
HLIG32AwsMJtcyPk+NBy5sCoMbE2s8MULCF8pYR9AjpqEOUIRiC5adAwLWCNDcsNLs2J
No4dc8l1Ptzf+IK7JJv8NPR9x9H2vnmKi8widd3arIRRj4YIZV3ZizcnVmiSN3FU584T
SaOQ==
X-Gm-Message-State: AOJu0YyCm6k7wA88pwuwzxNyE+emt2ANhSDKdxKRFwWjei32K0VsWxaX
9TsdkKzTdimVR4bUN9dBHsD4TuOJP600U9W1Xq0zDw==
X-Google-Smtp-Source: AGHT+IGQDvMUk8OOitBCLsbAhc6Rci8slw+V8NDmp1iflT4bbiYmx9ZIxVPTTVawm6Uozum2GEZrMVxR9pN6saQmwEw=
X-Received: by 2002:a1f:d683:0:b0:496:b3b7:5d4d with SMTP id n125-20020a1fd683000000b00496b3b75d4dmr6814038vkg.6.1695310944486; Thu, 21 Sep 2023 08:42:24 -0700 (PDT)
MIME-Version: 1.0
From: Kylee Dominguez <kdominguez@securitypaving.com>
Date: Thu, 21 Sep 2023 08:42:13 -0700
Message-ID: <CAOXxVvaQpRtfrHPGa2LnTy6TmR=3L0T4QE1wLEi1Bo9KPVKh6w@mail.gmail.com>
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)
To: undisclosed-recipients:;
Content-Type: multipart/mixed; boundary="000000000000a1897f0605e056f3"
Bcc: mail@eaglerock.us

---- Message truncated ----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Thu, Sep 21, 2023 at 8:42 AM
To: kdominguez@securitypaving.com

## Message not delivered

Your message couldn't be delivered to **sharonh@sentinelfence.com** because the remote server is misconfigured. See technical details below for more information.

The response from the remote server was:

```
554 5.7.1 <sharonh@sentinelfence.com>: Relay access denied
```

Final-Recipient: rfc822; sharonh@sentinelfence.com
Action: failed
Status: 5.7.1
Remote-MTA: dns; mx1-us1.ppe-hosted.com. (148.163.129.50, the server for the

domain sentinelfence.com.)
Diagnostic-Code: smtp; 554 5.7.1 <sharonh@sentinelfence.com>: Relay access denied
Last-Attempt-Date: Thu, 21 Sep 2023 08:42:25 -0700 (PDT)

-------- Forwarded message --------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: sharonh@sentinelfence.com
Date: Thu, 21 Sep 2023 08:42:13 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Thu, Sep 21, 2023 at 8:42 AM
To: kdominguez@securitypaving.com



## Address not found

Your message wasn't delivered to **linda@redshift.com** because the address couldn't be found, or is unable to receive mail.

The response from the remote server was:

```
550 5.1.1 Mail Refused - Address <linda@redshift.com> Recipient Unknown
```

Final-Recipient: rfc822; linda@redshift.com
Action: failed
Status: 5.1.1
Remote-MTA: dns; mail.bluetie.com. (71.19.237.153, the server for the domain redshift.com.)
Diagnostic-Code: smtp; 550 5.1.1 Mail Refused - Address <linda@redshift.com> Recipient Unknown
Last-Attempt-Date: Thu, 21 Sep 2023 08:42:30 -0700 (PDT)

-------- Forwarded message --------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: linda@redshift.com
Date: Thu, 21 Sep 2023 08:42:13 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)
----- Message truncated -----

**postmaster@accorp.com** <postmaster@accorp.com> Thu, Sep 21, 2023 at 8:42 AM
To: kdominguez@securitypaving.com

Office 365

Your message to quinto@accorp.com couldn't be delivered.

quinto wasn't found at accorp.com.

| | | |
|---|---|---|
| kdominguez | Office 365 | quinto |
| **Action Required** | | Recipient |

Unknown To address

## How to Fix It

The address may be misspelled or may not exist. Try one or more of the following:

- Send the message again following these steps: In Outlook, open this non-delivery report (NDR) and choose **Send Again** from the Report ribbon. In Outlook on the web, select this NDR, then select the link "**To send this message again, click here.**" Then delete and retype the entire recipient address. If prompted with an Auto-Complete List suggestion don't select it. After typing the complete address, click **Send**.
- Contact the recipient (by phone, for example) to check that the address exists and is correct.
- The recipient may have set up email forwarding to an incorrect address. Ask them to check that any forwarding they've set up is working correctly.
- Clear the recipient Auto-Complete List in Outlook or Outlook on the web by following the steps in this article: Fix email delivery issues for error code 5.1.10 in Office 365, and then send the message again. Retype the entire recipient address before selecting **Send**.

If the problem continues, forward this message to your email admin. If you're an email admin, refer to the **More Info for Email Admins** section below.

*Was this helpful? Send feedback to Microsoft.*

## More Info for Email Admins

*Status code: 550 5.1.10*

This error occurs because the sender sent a message to an email address hosted by Office 365 but the address is incorrect or doesn't exist at the destination domain. The error is reported by the recipient domain's email server, but most often it must be fixed by the person who sent the message. If the steps in the **How to Fix It** section above don't fix the problem, and you're the email admin for the recipient, try one or more of the following:

**The email address exists and is correct** - Confirm that the recipient address exists, is correct, and is accepting messages.

**Synchronize your directories** - If you have a hybrid environment and are using directory synchronization make sure the recipient's email address is synced correctly in both Office 365 and in your on-premises directory.

**Errant forwarding rule** - Check for forwarding rules that aren't behaving as expected. Forwarding can be set up by an admin via mail flow rules or mailbox forwarding address settings, or by the recipient via the Inbox Rules feature.

**Recipient has a valid license** - Make sure the recipient has an Office 365 license assigned to them. The recipient's email admin can use the Office 365 admin center to assign a license (Users > Active Users > select the recipient > Assigned License > Edit).

**Mail flow settings and MX records are not correct** - Misconfigured mail flow or MX record settings can cause this error. Check your Office 365 mail flow settings to make sure your domain and any mail flow connectors are set up correctly. Also, work with your domain registrar to make sure the MX records for your domain are configured correctly.

For more information and additional tips to fix this issue, see Fix email delivery issues for error code 5.1.10 in Office 365.

## Original Message Details

| | |
|---|---|
| **Created Date:** | 9/21/2023 3:42:13 PM |
| **Sender Address:** | kdominguez@securitypaving.com |
| **Recipient Address:** | quinto@accorp.com |
| **Subject:** | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request) |

## Error Details

| | |
|---|---|
| **Error:** | *550 5.1.10 RESOLVER.ADR.RecipientNotFound; Recipient quinto@accorp.com not found by SMTP address lookup* |
| **Message rejected by:** | PH7PR16MB6168.namprd16.prod.outlook.com |

## Notification Details

| | |
|---|---|
| **Sent by:** | *PH7PR16MB6168.namprd16.prod.outlook.com* |

## Message Hops

| HOP | TIME (UTC) | FROM | TO | WITH | RELAY TIME |
|---|---|---|---|---|---|
| 1 | 9/21/2023 3:42:25 PM | | mail-vk1-f175.google.com | SMTP | 12 sec |
| 2 | 9/21/2023 3:42:25 PM | mail-vk1-f175.google.com | SA2PEPF000015C9.mail.protection.outlook.com | Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) | * |
| 3 | 9/21/2023 3:42:26 PM | SA2PEPF000015C9.namprd03.prod.outlook.com | PH8PR22CA0006.outlook.office365.com | Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) | 1 sec |
| 4 | 9/21/2023 3:42:26 PM | PH8PR22CA0006.namprd22.prod.outlook.com | PH7PR16MB6168.namprd16.prod.outlook.com | Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) | * |

## Original Message Headers

```
Received: from PH8PR22CA0006.namprd22.prod.outlook.com (2603:10b6:510:2d1::10)
 by PH7PR16MB6168.namprd16.prod.outlook.com (2603:10b6:510:307::14) with
 Microsoft SMTP Server (version=TLS1_2,
 cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.6813.20; Thu, 21 Sep
 2023 15:42:26 +0000
Received: from SA2PEPF000015C9.namprd03.prod.outlook.com
 (2603:10b6:510:2d1:cafe::dc) by PH8PR22CA0006.outlook.office365.com
 (2603:10b6:510:2d1::10) with Microsoft SMTP Server (version=TLS1_2,
 cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.6792.31 via Frontend
 Transport; Thu, 21 Sep 2023 15:42:26 +0000
Authentication-Results: spf=none (sender IP is 209.85.221.175)
 smtp.mailfrom=securitypaving.com; dkim=pass (signature was verified)
 header.d=securitypaving-com.20230601.gappssmtp.com;dmarc=none action=none
 header.from=securitypaving.com;
Received-SPF: None (protection.outlook.com: securitypaving.com does not
 designate permitted sender hosts)
Received: from mail-vk1-f175.google.com (209.85.221.175) by
 SA2PEPF000015C9.mail.protection.outlook.com (10.167.241.199) with Microsoft
 SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id
 15.20.6792.20 via Frontend Transport; Thu, 21 Sep 2023 15:42:25 +0000
Received: by mail-vk1-f175.google.com with SMTP id 71dfb90a1353d-4908d8f7263so427351e0c.2
        for <quinto@accorp.com>; Thu, 21 Sep 2023 08:42:25 -0700 (PDT)
DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
        d=securitypaving-com.20230601.gappssmtp.com; s=20230601; t=1695310945; x=1695915745; darn=accorp.com;
        h=to:subject:message-id:date:from:mime-version:from:to:cc:subject
         :date:message-id:reply-to;
        bh=nNVD2djgRV7x1z2LjZ/54xfTQ7MWm1mZsq3xuSk5DjM=;
        b=Sdln6/tWov6ww2tuzDtSpWxLMPk8aUf4cvo2FkYqsYGg/f8vtrGM9qMLumPnHzXjTw
         j7GahbQoHjRRdCZ9btzSBCa4VSSm2JuXgOLzF4/9RTABcx9Id+Cv0pWVEWKJQ5oXWqLl
         2RxOCLfi0RQGYpoLgj9QUaDZ3q80vjCYRuCTZlJx10UT3sgImB8WIsbp+NEYwvCvDM6y
         9W99ygFagolUESbOmo7KcIzf43G2TIgln9B6nfWM7kJEg2sgF9A1LUxIW0KxWRpJekZI
```

JBnd8Drw0Sss33KpiIVbJKqjeePbtF5hLDkXXD76w5OBo/uxYmWAhcAvqIKzoHVOJk2X
loPA==
X-Google-DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
d=1e100.net; s=20230601; t=1695310945; x=1695915745;
h=to:subject:message-id:date:from:mime-version:x-gm-message-state
:from:to:cc:subject:date:message-id:reply-to;
bh=nNVD2djgRV7x1z2LjZ/54xfTQ7MWm1mZsq3xuSk5DjM=;
b=CsmduUonlSjaBpprYD48GR4Ada2Sk7OwultUaBK2ite5K03DvzaeQk8ZXJFKBmbJQN
e2oLIlpGOOK3MkB0Pk8sZ6Ec6GmCQaGNwJzU+Beo13uJ6StF/xB/yL0YZmt/eLe1j3OU
G4Tx6xpFlE79mTueGRNE6feDQej39ayCVWHVA0CqK+OQwAHJ24Qj2tX9Umaw6E7reqXS
tNpoTjKouoEQmrEJoMJxjoLo24M/sDO5LLlm8FfKPdtdsISyPRtQ2UiyMkpLR2C3PjHh
gNxzrPScYc2NRJyTL3Le53p/6m8e9/irevMzafIWDLRqp3EqpvLqBQ1p3emQOeZLea0H
49eQ==
X-Gm-Message-State: AOJu0Yzz1fi24YFEG27oU749zPMrSJrsoFGBbfYm8wp2oXxbVStGT9KR
azAXer+1XThZz9+mYEFByciAzwc34Wc7I4FOcMaHDw==
X-Google-Smtp-Source: AGHT+IGQDvMUk8OOitBCLsbAhc6Rci8sIw+V8NDmp1iflT4bbiYmx9ZIxVPTTVawm6Uozum2GEZrMVxR9pN6saQmwEw=
X-Received: by 2002:a1f:d683:0:b0:496:b3b7:5d4d with SMTP id
n125-20020a1fd683000000b00496b3b75d4dmr6814038vkg.6.1695310944486; Thu, 21
Sep 2023 08:42:24 -0700 (PDT)
MIME-Version: 1.0
From: Kylee Dominguez <kdominguez@securitypaving.com>
Date: Thu, 21 Sep 2023 08:42:13 -0700
Message-ID: <CAOXxVvaQpRtfrHPGa2LnTy6TmR=3L0T4QE1wLEi1Bo9KPVKh6w@mail.gmail.com>
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge
Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)
To: undisclosed-recipients:;
Content-Type: multipart/mixed; boundary="000000000000a1897f0605e056f3"
BCC: quinto@accorp.com
Return-Path: kdominguez@securitypaving.com
X-EOPAttributedMessage: 0
X-EOPTenantAttributedMessage: 1fe57d8e-adab-4e14-a9c9-b3a1c0e16d66:0
X-MS-PublicTrafficType: Email
X-MS-TrafficTypeDiagnostic: SA2PEPF000015C9:EE_|PH7PR16MB6168:EE_
X-MS-Office365-Filtering-Correlation-Id: 0a1e98bc-cf21-4b64-9d7b-08dbbab95ade

Final-Recipient: rfc822;quinto@accorp.com
Action: failed
Status: 5.1.10
Diagnostic-Code: smtp;550 5.1.10 RESOLVER.ADR.RecipientNotFound; Recipient quinto@accorp.com not found by SMTP address lookup

-------- Forwarded message --------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: quinto@accorp.com
Date: Thu, 21 Sep 2023 08:42:13 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)
Hello,

Please see below for Security Paving's RFQ for the upcoming City of Goleta project: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033).
Let me know if you have any questions.

--

Kind Regards,

**Kylee Dominguez**
Bid Coordinator

SECURITY PAVING COMPANY, INC.
A: 3075 Townsgate Rd, Ste 200, Westlake Village, CA 91361
T: (818) 362-9200 x226 F: (818) 362-9300
E: kdominguez@securitypaving.com

**Ekwill St & Fowler Rd- DBE Request Form (Email).pdf**
153K

**INDUSTRIAL BATTERY SERVICES, INC.** <ibsrecoder@aol.com> Thu, Sep 21, 2023 at 8:50 AM
To: Kylee Dominguez <kdominguez@securitypaving.com>

Hello,

No bid

INDUSTRIAL BATTERY SERVICES, INC.
673 JULIGA WOODS STREET
RICHMOND,CA. 94804
(510) 412-5980 OFFICE
(510) 412-5988 FAX

MRS. KENYA BRICKLEY -MR. FRANK RECODER

[Quoted text hidden]

**Christian Cabug** <ccabug@bertsalasinc.com> Thu, Sep 21, 2023 at 9:01 AM
To: Kylee Dominguez <kdominguez@securitypaving.com>

Not bidding

Sincerely,

Christian Cabug

Office Manager

*Bert W. Salas, Inc.*

11203 Highway 67

Lakeside, CA 92040

Ph: 619.562.7711 F: 619.258.3515

ccabug@bertsalasinc.com

[Quoted text hidden]

**D.Rabay@lasteelservices.com** <D.Rabay@lasteelservices.com> Thu, Sep 21, 2023 at 9:34 AM
To: Kylee Dominguez <kdominguez@securitypaving.com>

Kylee,

Thank you for the invitation to bid but we don't intend to bid this one at this time.

Thank you,

**Dominic Rabay**

**LA STEEL SERVICES, Inc.**

O: 951-393-2016

F: 951-370-1390

1180 Olympic Dr, Suite 108

Corona, CA 92881-3397

CONFIDENTIALITY NOTICE

This message and any attachments are intended only for the use of the addressee and may contain information that is privileged and confidential. If the reader of the message is not the intended recipient or an authorized representative of the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, notify the sender immediately by return email and delete the message and any attachments from your system.

**From:** Kylee Dominguez <kdominguez@securitypaving.com>
**Sent:** Thursday, September 21, 2023 8:42 AM
**To:** undisclosed-recipients:
**Subject:** Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. **(1st** Request)

Hello,

Please see below for Security Paving's RFQ for the upcoming City of Goleta project: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033).

Let me know if you have any questions.

--

Kind Regards,

**Kylee Dominguez**
Bid Coordinator

A: 3075 Townsgate Rd, Ste 200, Westlake Village, CA 91361
T: (818) 362-9200 x226 F: (818) 362-9300
E: kdominguez@securitypaving.com

---

**De Anda Company** <deanda.co@gmail.com> Thu, Sep 21, 2023 at 2:54 PM
To: Kylee Dominguez <kdominguez@securitypaving.com>

Not bidding
[Quoted text hidden]

---

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Fri, Sep 22, 2023 at 11:14 AM
To: kdominguez@securitypaving.com



## Delivery incomplete

There was a temporary problem delivering your message to **kelly@ge-wbe.com**. Gmail will retry for 45 more hours. You'll be notified if the delivery fails permanently.

**LEARN MORE**

The response was:

```
The recipient server did not accept our requests to connect. Learn more at https://support.google.com/mail/answer/7720 [ge-
wbe.com 34.98.99.30: timed out]
```

Final-Recipient: rfc822; kelly@ge-wbe.com
Action: delayed
Status: 4.4.1
Diagnostic-Code: smtp; The recipient server did not accept our requests to connect. Learn more at https://support.google.com/mail/answer/7720 [ge-wbe.com 34.98.99.30: timed out]
Last-Attempt-Date: Fri, 22 Sep 2023 11:14:04 -0700 (PDT)
Will-Retry-Until: Sun, 24 Sep 2023 08:42:24 -0700 (PDT)

--------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: kelly@ge-wbe.com
Date: Thu, 21 Sep 2023 08:42:13 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Fri, Sep 22, 2023 at 11:26 AM
To: kdominguez@securitypaving.com



## Delivery incomplete

There was a temporary problem delivering your message to **ronnie@enortraffic.com**. Gmail will retry for 45 more hours. You'll be notified if the delivery fails permanently.

The response from the remote server was:

```
451 4.4.4 Mail received as unauthenticated, incoming to a recipient domain configured in a hosted tenant which has no
mail-enabled subscriptions. ATTR5 [MN1PEPF0000ECD8.namprd02.prod.outlook.com 2023-09-22T18:26:36.286Z 08DBB441990B7224]
```

Final-Recipient: rfc822; ronnie@enortraffic.com
Action: delayed
Status: 4.4.4
Remote-MTA: dns; enortraffic-com.mail.protection.outlook.com. (52.101.9.2, the server for the domain enortraffic.com.)
Diagnostic-Code: smtp; 451 4.4.4 Mail received as unauthenticated, incoming to a recipient domain configured in a hosted tenant which has no mail-enabled subscriptions. ATTR5 [MN1PEPF0000ECD8.namprd02.prod.outlook.com 2023-09-22T18:26:36.286Z 08DBB441990B7224]
Last-Attempt-Date: Fri, 22 Sep 2023 11:26:36 -0700 (PDT)
Will-Retry-Until: Sun, 24 Sep 2023 08:42:24 -0700 (PDT)

--------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: ronnie@enortraffic.com
Date: Thu, 21 Sep 2023 08:42:13 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Fri, Sep 22, 2023 at 12:40 PM
To: kdominguez@securitypaving.com

## Delivery incomplete



There was a temporary problem delivering your message to **admin@qacorp.com**. Gmail will retry for 44 more hours. You'll be notified if the delivery fails permanently.

The response from the remote server was:

```
454 4.7.1 <admin@qacorp.com>: Relay access denied
```

Final-Recipient: rfc822; admin@qacorp.com
Action: delayed
Status: 4.7.1
Remote-MTA: dns; mail.qacorp.com. (158.85.66.234, the server for the domain qacorp.com.)
Diagnostic-Code: smtp; 454 4.7.1 <admin@qacorp.com>: Relay access denied
Last-Attempt-Date: Fri, 22 Sep 2023 12:40:13 -0700 (PDT)
Will-Retry-Until: Sun, 24 Sep 2023 08:42:24 -0700 (PDT)

--------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: admin@qacorp.com
Date: Thu, 21 Sep 2023 08:42:13 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)
---- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Sat, Sep 23, 2023 at 11:59 AM
To: kdominguez@securitypaving.com



## Delivery incomplete

There was a temporary problem delivering your message to **kelly@ge-wbe.com**. Gmail will retry for 20 more hours. You'll be notified if the delivery fails permanently.

**LEARN MORE**

The response was:

```
The recipient server did not accept our requests to connect. Learn more at https://support.google.com/mail/answer/7720 [ge-wbe.com 34.98.99.30: timed out]
```

Final-Recipient: rfc822; kelly@ge-wbe.com
Action: delayed
Status: 4.4.1
Diagnostic-Code: smtp; The recipient server did not accept our requests to connect. Learn more at https://support.google.com/mail/answer/7720 [ge-wbe.com 34.98.99.30: timed out]
Last-Attempt-Date: Sat, 23 Sep 2023 11:59:18 -0700 (PDT)
Will-Retry-Until: Sun, 24 Sep 2023 08:42:24 -0700 (PDT)

---------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: kelly@ge-wbe.com
Date: Thu, 21 Sep 2023 08:42:13 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Sat, Sep 23, 2023 at 1:00 PM
To: kdominguez@securitypaving.com



## Delivery incomplete

There was a temporary problem delivering your message to **admin@qacorp.com**. Gmail will retry for 19 more hours. You'll be notified if the delivery fails permanently.

The response from the remote server was:

```
454 4.7.1 <admin@qacorp.com>: Relay access denied
```

Final-Recipient: rfc822; admin@qacorp.com
Action: delayed
Status: 4.7.1
Remote-MTA: dns; mail.qacorp.com. (158.85.66.235, the server for the domain qacorp.com.)
Diagnostic-Code: smtp; 454 4.7.1 <admin@qacorp.com>: Relay access denied
Last-Attempt-Date: Sat, 23 Sep 2023 13:00:19 -0700 (PDT)
Will-Retry-Until: Sun, 24 Sep 2023 08:42:24 -0700 (PDT)

---------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: admin@qacorp.com
Date: Thu, 21 Sep 2023 08:42:13 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Sat, Sep 23, 2023 at 1:44 PM
To: kdominguez@securitypaving.com



## Delivery incomplete

There was a temporary problem delivering your message to **ronnie@enortraffic.com**. Gmail will retry for 18 more hours. You'll be notified if the delivery fails permanently.

The response from the remote server was:

451 4.4.4 Mail received as unauthenticated, incoming to a recipient domain configured in a hosted tenant which has no mail-enabled subscriptions. ATTR5 [CY4PEPF0000E9D3.namprd03.prod.outlook.com 2023-09-23T20:44:42.558Z 08DBBBC0599770EC]

Final-Recipient: rfc822; ronnie@enortraffic.com
Action: delayed
Status: 4.4.4
Remote-MTA: dns; enortraffic-com.mail.protection.outlook.com. (52.101.40.1,
the server for the domain enortraffic.com.)
Diagnostic-Code: smtp; 451 4.4.4 Mail received as unauthenticated, incoming to a recipient domain configured in a hosted tenant which has no mail-enabled subscriptions. ATTR5 [CY4PEPF0000E9D3.namprd03.prod.outlook.com 2023-09-23T20:44:42.558Z 08DBBBC0599770EC]
Last-Attempt-Date: Sat, 23 Sep 2023 13:44:42 -0700 (PDT)
Will-Retry-Until: Sun, 24 Sep 2023 08:42:24 -0700 (PDT)

-------- Forwarded message --------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: ronnie@enortraffic.com
Date: Thu, 21 Sep 2023 08:42:13 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Sun, Sep 24, 2023 at 9:12 AM
To: kdominguez@securitypaving.com

## Message not delivered

There was a problem delivering your message to **ronnie@enortraffic.com**. See the technical details below.

The response from the remote server was:

451 4.4.4 Mail received as unauthenticated, incoming to a recipient domain configured in a hosted tenant which has no mail-enabled subscriptions. ATTR5 [MWH0EPF000989E7.namprd02.prod.outlook.com 2023-09-24T16:12:31.860Z 08DBBBA925815C5B]

Final-Recipient: rfc822; ronnie@enortraffic.com
Action: failed
Status: 4.4.4
Remote-MTA: dns; enortraffic-com.mail.protection.outlook.com. (52.101.42.13,
the server for the domain enortraffic.com.)
Diagnostic-Code: smtp; 451 4.4.4 Mail received as unauthenticated, incoming to a recipient domain configured in a hosted tenant which has no mail-enabled subscriptions. ATTR5 [MWH0EPF000989E7.namprd02.prod.outlook.com 2023-09-24T16:12:31.860Z 08DBBBA925815C5B]
Last-Attempt-Date: Sun, 24 Sep 2023 09:12:31 -0700 (PDT)

-------- Forwarded message --------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: ronnie@enortraffic.com
Date: Thu, 21 Sep 2023 08:42:13 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Sun, Sep 24, 2023 at 11:03 AM
To: kdominguez@securitypaving.com

## Message not delivered

Your message couldn't be delivered to **admin@qacorp.com** because the remote server is misconfigured. See technical details below for more information.

The response from the remote server was:
[Quoted text hidden]

Final-Recipient: rfc822; admin@qacorp.com
Action: failed
Status: 4.7.1
Remote-MTA: dns; mail.qacorp.com. (158.85.66.235, the server for the domain qacorp.com.)
Diagnostic-Code: smtp; 454 4.7.1 <admin@qacorp.com>: Relay access denied
Last-Attempt-Date: Sun, 24 Sep 2023 11:03:07 -0700 (PDT)

-------- Forwarded message --------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: admin@qacorp.com
Date: Thu, 21 Sep 2023 08:42:13 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Sun, Sep 24, 2023 at 1:08 PM
To: kdominguez@securitypaving.com

## Message not delivered

There was a problem delivering your message to **kelly@ge-wbe.com**. See the technical details below.

**LEARN MORE**

The response was:

The recipient server did not accept our requests to connect. Learn more at https://support.google.com/mail/answer/7720 [ge-wbe.com 34.98.99.30: timed out]

Final-Recipient: rfc822; kelly@ge-wbe.com
Action: failed
Status: 4.4.1
Diagnostic-Code: smtp; The recipient server did not accept our requests to connect. Learn more at https://support.google.com/mail/answer/7720 [ge-wbe.com 34.98.99.30: timed out]
Last-Attempt-Date: Sun, 24 Sep 2023 13:08:46 -0700 (PDT)

---------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: kelly@ge-wbe.com
Date: Thu, 21 Sep 2023 08:42:13 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)
----- Message truncated -----

SECURITY PAVING COMPANY, INC.

Kylee Dominguez <kdominguez@securitypaving.com>

# Auto Response: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)

1 message

**Kira Comini** <kdcomini@yahoo.com> Thu, Sep 21, 2023 at 8:42 AM
To: kdominguez@securitypaving.com

Hi All,

I am out of the office starting Monday August 28th and returning Monday October 9th. I will not be monitoring this e-mail.

Please contact the following for assistance:

Billing or Payments: Shannon Amezquita- nafshannon@gmail.com
Insurance or Payroll: Kat Hansen- nafkathleen1@gmail.com
Sales/Estimating or Scheduling: Frank Bloss- frankbloss4@gmail.com

Also, you can call our main number 510-436-0755.

Kira

SECURITY PAVING COMPANY, INC.

Kylee Dominguez <kdominguez@securitypaving.com>

# Automatic reply: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)

1 message

**Vince Bravo** <vb@lafirmainc.com> Thu, Sep 21, 2023 at 8:42 AM
To: Kylee Dominguez <kdominguez@securitypaving.com>

I will be out of cell phone range:9/19-9/21

SECURITY PAVING COMPANY, INC.

Kylee Dominguez <kdominguez@securitypaving.com>

# Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)

1 message

**Force Traffic Control** <forcetraffic@earthlink.net> Thu, Sep 21, 2023 at 10:23 AM
To: Kylee Dominguez <kdominguez@securitypaving.com>

Hello,
Force Traffic Control Inc. will not be bidding on this project.

Thank you for considering Force Traffic Control,

Eric McKellar
Force Traffic Control Inc.
559 562 1062 Office
559 562 1056 Fax
forcetraffic@earthlink.net

-----Original Message-----
From: Kylee Dominguez <kdominguez@securitypaving.com>
Sent: Sep 21, 2023 8:42 AM
To: <undisclosed-recipients@>, <@>
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (1st Request)

Hello,

Please see below for Security Paving's RFQ for the upcoming City of Goleta project: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033).
Let me know if you have any questions.

--

Kind Regards,

**Kylee Dominguez**
Bid Coordinator

SECURITY PAVING COMPANY, INC.

A: 3075 Townsgate Rd, Ste 200, Westlake Village, CA 91361
T: (818) 362-9200 x226 F: (818) 362-9300
E: kdominguez@securitypaving.com

SECURITY PAVING COMPANY, INC.

Kylee Dominguez <kdominguez@securitypaving.com>

# Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (2nd Request)

24 messages

**Kylee Dominguez** <kdominguez@securitypaving.com> Fri, Sep 29, 2023 at 8:41 AM
Bcc: accurateasphalt2@gmail.com, Moronia@acefencecompany.com, b2design@aol.com, jibaez@advgeosolutions.com, chidi@awatraffic.com, mike alfaro <malfaro@alfaroengineering.com>, ATrafficBarricade@gmail.com, cs@bcschmidt.com, lawym2004@aol.com, blancoconst@aol.com, frank@bonitapipeline.com, OFFICE@brinobuilders.com, andrewaguilar450@gmail.com, Raycoequipt@gmail.com, gusto@caliconcrete.com, Patti Austin <paustin@austin-enterprise.com>, info@cencalpaving.com, Jose Negrete <jose@centralcoasttrafficsafety.com>, Victor Zamora <VZAMORA@cvrfresno.com>, Jcgarcia73@hotmail.com, flyhigh@baleseng.com, ckearthwork@gmail.com, kevin@cmctraffic.com, communitytreeservice320@gmail.com, clsconcrete@pacbell.net, covarrubias@aol.com, RPKaur@dabri.com, dkaur@dabri.com, dbe.reinforcing@gmail.com, Lynn Perry <lynn@deepfoundationservices.com>, bryn@dbeconstructors.com, marco@dhrgconcrete.com, abili@deltechengineeringinc.com, DPSteel.svc@gmail.com, Patricia Dillard <patriciad@dillardenv.com>, "D.A.V.E. Trucking and Sweeping Inc." <DAVEtrucksweep@gmail.com>, LDDominguez6@att.net, ashley@mahaffeydrilling.com, Ruben Sandoval <rsandoval2740@yahoo.com>, Darren Mangrum <dm@dynamicgeneratorservice.com>, estimating@eaglerock.us, mail@eaglerock.us, ernestdee6@gmail.com, wconst@exbon.com, janet.lee@exbon.com, dgriffin@fanfainc.com, FSTRACKINC@gmail.com, frew.kotisso@ffkmengineering.com, kfrew@ffkmengineering.com, fremontreinforcing@gmail.com, Michael Phillips <M.PHILLIPS@gfconcretecutting.com>, Greg Ferguson <G.FERGUSON@gfconcretecutting.com>, G.CERNICKY@gfconcretecutting.com, gsosainc@aol.com, geckogconstruction@gmail.com, kelly.generalengineering@yahoo.com, kelly@ge-wbe.com, Andre Hawks <andre.hawks@geostructuralengineering.com>, "grs globalroadsealing.com" <grs@globalroadsealing.com>, dgonzales@gsaeng.com, jgonzalez@grandbridgeinc.com, smourtada@grandbridgeinc.com, Heirandson@comcast.net, Cheryl <cheryl@hillsidedrilling.com>, lori@hillsidedrilling.com, bgoldstein@hydroce.com, jack@interwestpacific.com, sales@interwestpacific.com, jfranciscompany83@gmail.com, fletcherconstruction5106@gmail.com, julie@jarrettfoundations.com, jnantonio@jnabuilders.com, Keaven Guillory <keaven@kandgconcrete.com>, gguillory@kandgconcrete.com, egruetzmacherjr@gmail.com, vb@lafirmainc.com, longsdirectionalboring@yahoo.com, laposttensioning@gmail.com, shelley@mandsenviro.com, michael@mandsenviro.com, mariano@hernandez-engineering.com, mikecervantes416@yahoo.com, estimating@machadoandsons.com, Estimating MTC <estimating@maneritrafficcontrol.com>, massx6@hotmail.com, massx2@hotmail.com, REdison@maxoutinc.biz, Estimating <estimating@mbemex.com>, patriciaa@montcsi.com, tgomez@mtcconstructors.com, nhdemo4all@yahoo.com, info@norcalcorp.com, admin@obs-engineering.com, oliverconst.engi@gmail.com, ongradevditch@yahoo.com, bids@pacific-electric.net, bids@perimetersecuritygroup.com, irbconstructioninc@gmail.com, Butch Potter <butch@pelms.us>, davidscott@gvni.com, quinto@accorp.com, admin@qacorp.com, david.soto@quantumconstructionco.com, estimating@rduganconst.com, ricky@rcjandassociates.com, ricky@rcjsafety.com, kristi@rjccontracting.com, sales@slfence.com, ryanmcalister@sbcglobal.net, ALEX@santamarialandscape.com, sharonh@sentinelfence.com, joyang1971@gmail.com, "John Yanguba, pE" <johny@sierraengineer.net>, kdesena@linkzone.com, cecilia@socaltraffic.net, allyn@soncoconstruction.com, SCIInc2007@aol.com, info@stormwaterspecialists.com, JYEE@strykerelectricgroup.com, Sunset.ElectricandLighting@outlook.com, brenda@supersealandstripe.com, ronnie@enortraffic.com, angie@taylorjaneconstruction.com, dante@lairon.biz, tlc.demo@verizon.net, Willie Thomas <jesdbes1@verizon.net>, estimating@landscapeconnection.com, TShaka Toure <tshaka@toureassociates.com>, tvs.dbe@gmail.com, arvind@vapci.com, estimating@velardeconcreteinc.com, verduzcoelectric@aol.com, tony@vtelectric.net, wallacestr@aol.com, SALES@weldonworks.com, westcoastdrillingdbe@wcdrilling.com, mary@stormwaterspecialists.com

Hello,

Please see below for Security Paving's RFQ for the upcoming City of Goleta project: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033).
Let me know if you have any questions.

Kind Regards,

**Kylee Dominguez**
Bid Coordinator

SECURITY PAVING COMPANY, INC.
A: 3075 Townsgate Rd, Ste 200, Westlake Village, CA 91361
T: (818) 362-9200 x226 F: (818) 362-9300
E: kdominguez@securitypaving.com

**Ekwill St & Fowler Rd- DBE Request Form (Email).pdf**
153K

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Fri, Sep 29, 2023 at 8:41 AM
To: kdominguez@securitypaving.com

## Address not found

Your message wasn't delivered to **Raycoequipt@gmail.com** because the address couldn't be found, or is unable to receive mail.

**LEARN MORE**

The response was:

```
550 5.1.1 The email account that you tried to reach does not exist. Please try double-checking the recipient's email
address for typos or unnecessary spaces. Learn more at https://support.google.com/mail/?p=NoSuchUser t40-
20020a9f35ab000000b00794470d8a1bsor2443114uad.7 - gsmtp
```

Final-Recipient: rfc822; Raycoequipt@gmail.com
Action: failed
Status: 5.1.1
Diagnostic-Code: smtp; 550-5.1.1 The email account that you tried to reach does not exist. Please try
550-5.1.1 double-checking the recipient's email address for typos or
550-5.1.1 unnecessary spaces. Learn more at
550 5.1.1 https://support.google.com/mail/?p=NoSuchUser t40-20020a9f35ab000000b00794470d8a1bsor2443114uad.7 - gsmtp
Last-Attempt-Date: Fri, 29 Sep 2023 08:41:27 -0700 (PDT)

-------- Forwarded message --------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: Raycoequipt@gmail.com
Date: Fri, 29 Sep 2023 08:41:17 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (2nd Request)
---- Message truncated ----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Fri, Sep 29, 2023 at 8:41 AM
To: kdominguez@securitypaving.com

## Address not found

Your message wasn't delivered to **tshaka@toureassociates.com** because the domain toureassociates.com couldn't be found. Check for typos or unnecessary spaces and try again.

**LEARN MORE**

The response was:

```
DNS Error: DNS type 'mx' lookup of toureassociates.com responded with code NXDOMAIN Domain name not found:
toureassociates.com Learn more at https://support.google.com/mail/?p=BadRcptDomain
```

Final-Recipient: rfc822; tshaka@toureassociates.com
Action: failed
Status: 5.1.2

Diagnostic-Code: smtp; DNS Error: DNS type 'mx' lookup of toureassociates.com responded with code NXDOMAIN
Domain name not found: toureassociates.com Learn more at https://support.google.com/mail/?p=BadRcptDomain
Last-Attempt-Date: Fri, 29 Sep 2023 08:41:27 -0700 (PDT)

---------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: tshaka@toureassociates.com
Date: Fri, 29 Sep 2023 08:41:17 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (2nd Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Fri, Sep 29, 2023 at 8:41 AM
To: kdominguez@securitypaving.com



## Recipient inbox full

Your message couldn't be delivered to **ernestdee6@gmail.com**. Their inbox is full, or it's getting too much mail right now.

**LEARN MORE**

The response was:

552 5.2.2 The email account that you tried to reach is over quota and inactive. Please direct the recipient to https://support.google.com/mail/?p=OverQuotaPerm m32-20020ab013a3000000b007838972397csor1286740uae.8 - gsmtp

Final-Recipient: rfc822; ernestdee6@gmail.com
Action: failed
Status: 5.2.2
Diagnostic-Code: smtp; 552-5.2.2 The email account that you tried to reach is over quota and inactive.
552-5.2.2 Please direct the recipient to
552 5.2.2 https://support.google.com/mail/?p=OverQuotaPerm m32-20020ab013a3000000b007838972397csor1286740uae.8 - gsmtp
Last-Attempt-Date: Fri, 29 Sep 2023 08:41:27 -0700 (PDT)

---------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: ernestdee6@gmail.com
Date: Fri, 29 Sep 2023 08:41:17 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (2nd Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Fri, Sep 29, 2023 at 8:41 AM
To: kdominguez@securitypaving.com



## Address not found

Your message wasn't delivered to **estimating@eaglerock.us** because the address couldn't be found, or is unable to receive

mail.

**LEARN MORE**

The response was:

```
550 5.1.1 The email account that you tried to reach does not exist. Please try double-checking the recipient's email
address for typos or unnecessary spaces. Learn more at https://support.google.com/mail/?p=NoSuchUser if9-
20020a0561022c8900b0044d4bf184fasor2758534vsb.6 - gsmtp
```

Final-Recipient: rfc822; estimating@eaglerock.us
Action: failed
Status: 5.1.1
Diagnostic-Code: smtp; 550-5.1.1 The email account that you tried to reach does not exist. Please try
550-5.1.1 double-checking the recipient's email address for typos or
550-5.1.1 unnecessary spaces. Learn more at
550 5.1.1 https://support.google.com/mail/?p=NoSuchUser if9-20020a0561022c8900b0044d4bf184fasor2758534vsb.6 - gsmtp
Last-Attempt-Date: Fri, 29 Sep 2023 08:41:27 -0700 (PDT)

---------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: estimating@eaglerock.us
Date: Fri, 29 Sep 2023 08:41:17 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (2nd Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Fri, Sep 29, 2023 at 8:41 AM
To: kdominguez@securitypaving.com



## Address not found

Your message wasn't delivered to **JYEE@strykerelectricgroup.com** because the domain strykerelectricgroup.com couldn't be found. Check for typos or unnecessary spaces and try again.

**LEARN MORE**

The response was:

```
DNS Error: DNS type 'mx' lookup of strykerelectricgroup.com responded with code NXDOMAIN Domain name not found:
strykerelectricgroup.com Learn more at https://support.google.com/mail/?p=BadRcptDomain
```

Final-Recipient: rfc822; JYEE@strykerelectricgroup.com
Action: failed
Status: 5.1.2
Diagnostic-Code: smtp; DNS Error: DNS type 'mx' lookup of strykerelectricgroup.com responded with code NXDOMAIN Domain name not found: strykerelectricgroup.com Learn more at https://support.google.com/mail/?p=BadRcptDomain
Last-Attempt-Date: Fri, 29 Sep 2023 08:41:27 -0700 (PDT)

---------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: JYEE@strykerelectricgroup.com
Date: Fri, 29 Sep 2023 08:41:17 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (2nd Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Fri, Sep 29, 2023 at 8:41 AM
To: kdominguez@securitypaving.com



## Message not delivered

Your message couldn't be delivered to **sharonh@sentinelfence.com** because the remote server is misconfigured. See technical details below for more information.

The response from the remote server was:

```
554 5.7.1 <sharonh@sentinelfence.com>: Relay access denied
```

Final-Recipient: rfc822; sharonh@sentinelfence.com
Action: failed
Status: 5.7.1
Remote-MTA: dns; mx1-us1.ppe-hosted.com. (67.231.154.162, the server for the domain sentinelfence.com.)
Diagnostic-Code: smtp; 554 5.7.1 <sharonh@sentinelfence.com>: Relay access denied
Last-Attempt-Date: Fri, 29 Sep 2023 08:41:28 -0700 (PDT)

---------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: sharonh@sentinelfence.com
Date: Fri, 29 Sep 2023 08:41:17 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (2nd Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Fri, Sep 29, 2023 at 8:41 AM
To: kdominguez@securitypaving.com



## Address not found

Your message wasn't delivered to **ALEX@santamarialandscape.com** because the domain santamarialandscape.com couldn't be found. Check for typos or unnecessary spaces and try again.

**LEARN MORE**

The response was:

```
DNS Error: DNS type 'mx' lookup of santamarialandscape.com responded with code NXDOMAIN Domain name not found:
santamarialandscape.com Learn more at https://support.google.com/mail/?p=BadRcptDomain
```

Final-Recipient: rfc822; ALEX@santamarialandscape.com
Action: failed
Status: 5.1.2
Diagnostic-Code: smtp; DNS Error: DNS type 'mx' lookup of santamarialandscape.com responded with code NXDOMAIN Domain name not found: santamarialandscape.com Learn more at https://support.google.com/mail/?p=BadRcptDomain
Last-Attempt-Date: Fri, 29 Sep 2023 08:41:27 -0700 (PDT)

-------- Forwarded message --------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: ALEX@santamarialandscape.com
Date: Fri, 29 Sep 2023 08:41:17 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (2nd Request)
---- Message truncated ----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Fri, Sep 29, 2023 at 8:41 AM
To: kdominguez@securitypaving.com



## Address not found

Your message wasn't delivered to **covarrubias@aol.com** because the address couldn't be found, or is unable to receive mail.

The response from the remote server was:

```
552 1 Requested mail action aborted, mailbox not found
```

Final-Recipient: rfc822; covarrubias@aol.com
Action: failed
Status: 4.4.2
Remote-MTA: dns; mx-aol.mail.gm0.yahoodns.net. (98.136.96.92, the server for the domain aol.com.)
Diagnostic-Code: smtp; 552 1 Requested mail action aborted, mailbox not found
Last-Attempt-Date: Fri, 29 Sep 2023 08:41:28 -0700 (PDT)

-------- Forwarded message --------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: covarrubias@aol.com
Date: Fri, 29 Sep 2023 08:41:17 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (2nd Request)
---- Message truncated ----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Fri, Sep 29, 2023 at 8:41 AM
To: kdominguez@securitypaving.com

## Address not found

Your message wasn't delivered to **davidscott@gvni.com** because the address couldn't be found, or is unable to receive mail.

The response from the remote server was:

```
554 30 Sorry, your message to davidscott@gvni.com cannot be delivered. This mailbox is disabled (554.30).
```

Final-Recipient: rfc822; davidscott@gvni.com
Action: failed
Status: 4.4.2
Remote-MTA: dns; mta6.am0.yahoodns.net. (67.195.204.77, the server for the domain gvni.com.)
Diagnostic-Code: smtp; 554 30 Sorry, your message to davidscott@gvni.com cannot be delivered. This mailbox is disabled (554.30).
Last-Attempt-Date: Fri, 29 Sep 2023 08:41:28 -0700 (PDT)

--------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: davidscott@gvni.com
Date: Fri, 29 Sep 2023 08:41:17 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE-RFQ from Security Paving Company, Inc. (2nd Request)
---- Message truncated ----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Fri, Sep 29, 2023 at 8:41 AM
To: kdominguez@securitypaving.com

## Address not found

Your message wasn't delivered to **kelly.generalengineering@yahoo.com** because the address couldn't be found, or is unable to receive mail.

The response from the remote server was:

```
554 30 Sorry, your message to kelly.generalengineering@yahoo.com cannot be delivered. This mailbox is disabled (554.30).
```

Final-Recipient: rfc822; kelly.generalengineering@yahoo.com
Action: failed
Status: 4.4.2
Remote-MTA: dns; mta7.am0.yahoodns.net. (67.195.204.77, the server for the domain yahoo.com.)
Diagnostic-Code: smtp; 554 30 Sorry, your message to kelly.generalengineering@yahoo.com cannot be delivered. This mailbox is disabled (554.30).
Last-Attempt-Date: Fri, 29 Sep 2023 08:41:28 -0700 (PDT)

---------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: kelly.generalengineering@yahoo.com
Date: Fri, 29 Sep 2023 08:41:17 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (2nd Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Fri, Sep 29, 2023 at 8:41 AM
To: kdominguez@securitypaving.com



## Address not found

Your message wasn't delivered to **b2design@aol.com** because the address couldn't be found, or is unable to receive mail.

The response from the remote server was:
[Quoted text hidden]

Final-Recipient: rfc822; b2design@aol.com
Action: failed
Status: 4.4.2
Remote-MTA: dns; mx-aol.mail.gm0.yahoodns.net. (67.195.204.75, the server for the domain aol.com.)
Diagnostic-Code: smtp; 552 1 Requested mail action aborted, mailbox not found
Last-Attempt-Date: Fri, 29 Sep 2023 08:41:29 -0700 (PDT)

---------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: b2design@aol.com
Date: Fri, 29 Sep 2023 08:41:17 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (2nd Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Fri, Sep 29, 2023 at 8:41 AM
To: kdominguez@securitypaving.com

Hello kdominguez@securitypaving.com,

We're writing to let you know that the group you tried to contact (mail) may not exist, or you may not have permission to post messages to the group. A few more details on why you weren't able to post:

* You might have spelled or formatted the group name incorrectly.
* The owner of the group may have removed this group.
* You may need to join the group before receiving permission to post.
* This group may not be open to posting.

If you have questions related to this or any other Google Group, visit the Help Center at https://support.google.com/a/eaglerock.us/bin/topic.py?topic=25838.

Thanks,

eaglerock.us admins

----- Original message -----

X-Received: by 2002:a67:fbcd:0:b0:454:6dc6:cd5e with SMTP id o13-20020a67fbcd000000b004546dc6cd5emr4281945vsr.15.1696002087856;
Fri, 29 Sep 2023 08:41:27 -0700 (PDT)
ARC-Seal: i=1; a=rsa-sha256; t=1696002087; cv=none;
d=google.com; s=arc-20160816;
b=Vm0prKMnuF/BI7HLIC4oYsew4Dzu6s2s9vWQTDOvCMLxrhk5FD64+RCr11Zvjm0i6t
5vA6l6tWPZnRU0mHAU9gyZIJ23vgNQuWQzSr+9eA2/+xzsAOC4FAeu2vqvjB20UC9sku
BCFkMJZd3iNPNfm2Pm+Fz/JkwKsEhUZi0HgcPJdfqrtobqqPPIE+pM1jeAL6oWxJrBy8
RsETBEJrm+FXoYhL6XXQIDI1exmxG5sMQ/NzZdD055oUaK8yxbiZF1T6+4SQ2dEdvas8
ivRaGCUO/HObtWNtPUuL5APaPvVBYeahcTB8I5zo8Ir/+Sw+LOCMSMG6798oF5hCcY4t
Uyxg==
ARC-Message-Signature: i=1; a=rsa-sha256; c=relaxed/relaxed; d=google.com; s=arc-20160816;
h=to:subject:message-id:date:from:mime-version:dkim-signature;
bh=WTjdvLKBFWOns0SuGaXAIEsuh23upuMN0Y1uHIV2LeQ=;
fh=Pr2plYkJn0ovdHybgHvE53243CPsqSX0NRPDPDnAMwQ=;
b=SFkhj0jgkEkTRCYDybJbK1jkGTyugN1bQ5W8qsaxRNfvbGla8loP4FteC7lypvoZ7o
84iP+fv86QFS7hSToDkMk58sfdOfd8K+kfahmW7CPA8RNCLITz8t2nLrgleCr/GBHncb
M6ePS04L+98ezofbUasNSRkEsQY97JrA1ZZxCZA3O8qgEsDoAG12vNr5HL8IMyLElo6n
ZOA+JxgsOjAyyvlEmRYs8PuVb06DgHiA30sGAliMAIGhBIjuyWGhDJQSXosVC/dFErZ+
SLC7dUe3OFfdxZ/1H200uHdxWS/0zVdPnGcGr0Np9vBC7tNLZpSHH8A3nG4ogElhF2K3
woLw==
ARC-Authentication-Results: i=1; mx.google.com;
dkim=pass header.i=@securitypaving-com.20230601.gappssmtp.com header.s=20230601 header.b=QYjhPLK4;
spf=neutral (google.com: 209.85.220.41 is neither permitted nor denied by best guess record for domain of kdominguez@securitypaving.com)
smtp.mailfrom=kdominguez@securitypaving.com
Return-Path: <kdominguez@securitypaving.com>
Received: from mail-sor-f41.google.com (mail-sor-f41.google.com. [209.85.220.41])
by mx.google.com with SMTPS id 36-20020a9f23a7000000b007a893052e1csor2446025uao.5.2023.09.29.08.41.27
for <mail@eaglerock.us>
(Google Transport Security);
Fri, 29 Sep 2023 08:41:27 -0700 (PDT)
Received-SPF: neutral (google.com: 209.85.220.41 is neither permitted nor denied by best guess record for domain of
kdominguez@securitypaving.com) client-ip=209.85.220.41;
Authentication-Results: mx.google.com;
dkim=pass header.i=@securitypaving-com.20230601.gappssmtp.com header.s=20230601 header.b=QYjhPLK4;
spf=neutral (google.com: 209.85.220.41 is neither permitted nor denied by best guess record for domain of kdominguez@securitypaving.com)
smtp.mailfrom=kdominguez@securitypaving.com
DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
d=securitypaving-com.20230601.gappssmtp.com; s=20230601; t=1696002087; x=1696606887; darn=eaglerock.us;
h=to:subject:message-id:date:from:mime-version:from:to:cc:subject
:date:message-id:reply-to;
bh=WTjdvLKBFWOns0SuGaXAIEsuh23upuMN0Y1uHIV2LeQ=;
b=QYjhPLK4IE04Z0LgzH7kVHSMxhy7agmv6hCNsIFH8xzLBZOT8+ubTJOhZsTRdDXkF+
kUnsfh0SV2wVZsr40Nj5ZKPH3t61h6HQx6eXAaWtxUshECOrfl0nS9fFSltYMISeswEC
PIBczmP4et3/usGv0MhZuDQITsJxfdLLHUU1j8dm/Oj3FJp2P/kUNQnZtDNR+PF3Nj1Z
uuI1Kx8RONN+I+xLNdfEORYSA2vEdQCEQN28JrbhKmVRIpxGyqkSAnUco9I2mCBAkEIL
GTZEjEL3rlzlkh1YcaNsyGzlig6sqChXgJOHA84EOV99n5DIEEbUk913RleJmKMdkWi
BFMA==
X-Google-DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
d=1e100.net; s=20230601; t=1696002087; x=1696606887;
h=to:subject:message-id:date:from:mime-version:x-gm-message-state
:from:to:cc:subject:date:message-id:reply-to;
bh=WTjdvLKBFWOns0SuGaXAIEsuh23upuMN0Y1uHIV2LeQ=;
b=Im1eYA9VvXS4QGo6EPKxeRcvSLUjCIRN5/vfwXcZOV1JcXAJdRWksPz+SI1A4YJJhE
K4mWmoatTfxGZO4hIKQwavh6G6hqIlqinGRioKNMTLJKlny0Ve2SrNeZw2dN2NsAP9Wm
9xq9EfinkxtHYWvWoH5ls+6yy/x38ImCg1F341ZRshDbMJLJdi+UL+HfOU9V++fQqQSy
nEFWggWtOxBBPbrDt0qpwx73var9i6je9qm7oJFKftTt/aNm4y3Tlh45reiS0PAlqNSJ
NHCxkyeBa2k5W9w3cAdZIZeTXi0Lt8WOmJDkjvlzS+f3WsXGBq5fXC8IMAGRdXe8ZAzd
+SFQ==
X-Gm-Message-State: AOJu0YwHjdU+T0KMISQOkwmMpeK9acWBo0Dq6n0x94ZSwz9JFqeYEj3A
laTsZKhgmEUvztq2R/1UqCm7W3uLlM2p4EllMpOkGg==
X-Google-Smtp-Source: AGHT+IHdNVb/qe1HG3gdY/QIQT7kE4ptOG+rIFkgRjiDOz/kVNkVDVkJPjauocq30hFtXS7RtfWLL9/HCV2zsKks++g=
X-Received: by 2002:a67:e952:0:b0:452:7232:5c22 with SMTP id
p18-20020a67e952000000b0045272325c22mr4486829vso.18.1696002086959; Fri, 29
Sep 2023 08:41:26 -0700 (PDT)
MIME-Version: 1.0
From: Kylee Dominguez <kdominguez@securitypaving.com>
Date: Fri, 29 Sep 2023 08:41:17 -0700
Message-ID: <CAOXxVvbB4x5dEwHLJ9yZsGMMRKYd-z1g00c6WPJZjwNwoX-PkQ@mail.gmail.com>
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge
Replacement Project: DBE RFQ from Security Paving Company, Inc. (2nd Request)
To: undisclosed-recipients:;
Content-Type: multipart/mixed; boundary="000000000000eeafb006068141c0"
Bcc: mail@eaglerock.us

---- Message truncated ----

**postmaster@accorp.com** <postmaster@accorp.com> Fri, Sep 29, 2023 at 8:41 AM
To: kdominguez@securitypaving.com

Office 365

Your message to quinto@accorp.com couldn't be delivered.

## quinto wasn't found at accorp.com.

| | | |
|---|---|---|
| kdominguez | Office 365 | quinto |
| **Action Required** | | Recipient |

**Unknown To address**

### How to Fix It

The address may be misspelled or may not exist. Try one or more of the following:

- Send the message again following these steps: In Outlook, open this non-delivery report (NDR) and choose **Send Again** from the Report ribbon. In Outlook on the web, select this NDR, then select the link "**To send this message again, click here.**" Then delete and retype the entire recipient address. If prompted with an Auto-Complete List suggestion don't select it. After typing the complete address, click **Send**.
- Contact the recipient (by phone, for example) to check that the address exists and is correct.
- The recipient may have set up email forwarding to an incorrect address. Ask them to check that any forwarding they've set up is working correctly.
- Clear the recipient Auto-Complete List in Outlook or Outlook on the web by following the steps in this article: Fix email delivery issues for error code 5.1.10 in Office 365, and then send the message again. Retype the entire recipient address before selecting **Send**.

If the problem continues, forward this message to your email admin. If you're an email admin, refer to the **More Info for Email Admins** section below.

*Was this helpful? Send feedback to Microsoft.*

### More Info for Email Admins

*Status code: 550 5.1.10*

This error occurs because the sender sent a message to an email address hosted by Office 365 but the address is incorrect or doesn't exist at the destination domain. The error is reported by the recipient domain's email server, but most often it must be fixed by the person who sent the message. If the steps in the **How to Fix It** section above don't fix the problem, and you're the email admin for the recipient, try one or more of the following:

**The email address exists and is correct** - Confirm that the recipient address exists, is correct, and is accepting messages.

**Synchronize your directories** - If you have a hybrid environment and are using directory synchronization make sure the recipient's email address is synced correctly in both Office 365 and in your on-premises directory.

**Errant forwarding rule** - Check for forwarding rules that aren't behaving as expected. Forwarding can be set up by an admin via mail flow rules or mailbox forwarding address settings, or by the recipient via the Inbox Rules feature.

**Recipient has a valid license** - Make sure the recipient has an Office 365 license assigned to them. The recipient's email admin can use the Office 365 admin center to assign a license (Users > Active Users > select the recipient > Assigned License > Edit).

**Mail flow settings and MX records are not correct** - Misconfigured mail flow or MX record settings can cause this error. Check your Office 365 mail flow settings to make sure your domain and any mail flow connectors are set up correctly. Also, work with your domain registrar to make sure the MX records for your domain are configured correctly.

For more information and additional tips to fix this issue, see Fix email delivery issues for error code 5.1.10 in Office 365.

## Original Message Details

| | |
|---|---|
| **Created Date:** | 9/29/2023 3:41:17 PM |
| **Sender Address:** | kdominguez@securitypaving.com |
| **Recipient Address:** | quinto@accorp.com |
| **Subject:** | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (2nd Request) |

## Error Details

| | |
|---|---|
| **Error:** | *550 5.1.10 RESOLVER.ADR.RecipientNotFound; Recipient quinto@accorp.com not found by SMTP address lookup* |
| **Message rejected by:** | MN6PR16MB5307.namprd16.prod.outlook.com |

## Notification Details

| | |
|---|---|
| **Sent by:** | *MN6PR16MB5307.namprd16.prod.outlook.com* |

## Message Hops

| HOP | TIME (UTC) | FROM | TO | WITH | RELAY TIME |
|---|---|---|---|---|---|
| 1 | 9/29/2023 3:41:28 PM | | mail-ua1-f43.google.com | SMTP | 11 sec |
| 2 | 9/29/2023 3:41:28 PM | mail-ua1-f43.google.com | CY4PEPF0000EDD3.mail.protection.outlook.com | Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) | * |
| 3 | 9/29/2023 3:41:29 PM | CY4PEPF0000EDD3.namprd03.prod.outlook.com | CY5PR15CA0146.outlook.office365.com | Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) | 1 sec |
| 4 | 9/29/2023 3:41:29 PM | CY5PR15CA0146.namprd15.prod.outlook.com | MN6PR16MB5307.namprd16.prod.outlook.com | Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) | * |

## Original Message Headers

```
Received: from CY5PR15CA0146.namprd15.prod.outlook.com (2603:10b6:930:67::15)
 by MN6PR16MB5307.namprd16.prod.outlook.com (2603:10b6:208:46f::9) with
 Microsoft SMTP Server (version=TLS1_2,
 cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.6792.28; Fri, 29 Sep
 2023 15:41:29 +0000
Received: from CY4PEPF0000EDD3.namprd03.prod.outlook.com
 (2603:10b6:930:67:cafe::56) by CY5PR15CA0146.outlook.office365.com
 (2603:10b6:930:67::15) with Microsoft SMTP Server (version=TLS1_2,
 cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.6838.27 via Frontend
 Transport; Fri, 29 Sep 2023 15:41:29 +0000
Authentication-Results: spf=none (sender IP is 209.85.222.43)
```

smtp.mailfrom=securitypaving.com; dkim=pass (signature was verified)
header.d=securitypaving-com.20230601.gappssmtp.com;dmarc=none action=none
header.from=securitypaving.com;
Received-SPF: None (protection.outlook.com: securitypaving.com does not
designate permitted sender hosts)
Received: from mail-ua1-f43.google.com (209.85.222.43) by
CY4PEPF0000EDD3.mail.protection.outlook.com (10.167.241.207) with Microsoft
SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id
15.20.6838.19 via Frontend Transport; Fri, 29 Sep 2023 15:41:28 +0000
Received: by mail-ua1-f43.google.com with SMTP id a1e0cc1a2514c-7b07c3eaf9bso763868241.3
for <quinto@accorp.com>; Fri, 29 Sep 2023 08:41:28 -0700 (PDT)
DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
d=securitypaving-com.20230601.gappssmtp.com; s=20230601; t=1696002087; x=1696606887; darn=accorp.com;
h=to:subject:message-id:date:from:mime-version:from:to:cc:subject
:date:message-id:reply-to;
bh=WTjdvLKBFWOns0SuGaXAlEsuh23upuMN0Y1uHlV2LeQ=;
b=sy/WDkco6OZZk+SG+TjGyxAoIU0kZ9gY9RPuBHsl0Hz1eSbkeIkVx/O2JPzmt1s4BI
rtcL7f8CX8YjREDnAalIxrN6uuXMLVkZ183S6a553JU2W/evdpGUsrTJFc+n4UNpA/PZ
oBldkcdghwKg79hrYrTdqhajY8jXwP4ret3S9iTQCYueg50lvQ9cpe+91QGfjBDXcDNF
Yfzn9Aq7n90nSH8fQRdZdqYbb2jC1lGlJR0kuoEDwTq7Vr7wUVEAynyDcoLf+9VLxim9
yPraZDqhUnK08w6Fojd+2F94xB4677ddZ4UMz3WpgI+du8kq80bzFI8vMtbHMBFkueIr
z1fw==
X-Google-DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
d=1e100.net; s=20230601; t=1696002087; x=1696606887;
h=to:subject:message-id:date:from:mime-version:x-gm-message-state
:from:to:cc:subject:date:message-id:reply-to;
bh=WTjdvLKBFWOns0SuGaXAlEsuh23upuMN0Y1uHlV2LeQ=;
b=S48WF3Q4p4253kcJhYtG1Kp4CHLYLIez61nRhAElIiob34bmCNCTPAFUEFjNxCwcuT
nfnSSLSEFA1Toglmm+baKpDiqvP59QQRA/rA6vEA6DShfr9lceC/DDE8JEwzIL1G39S+
R4XF0B3ECJwjL7A0ZiqQmKNAJSqVDRXez9KNeFs2e6RMMaGH45Dz5WhzzINLwaltqTw0
+MkcWBtAzyExNOnSiFAcFOVMPZKsDxRx668fvNbODkyHKOqg21txhs+4i4QjLu0IILEg
lnCdtUVMCxBVQYcfg608pX5T+mLrOYRsqr6R79Af2OdlER+E2Z5kVwgpFPQwicsjvt9D
fUqg==
X-Gm-Message-State: AOJu0YyWE8zbJgS9jkBLpKmeyJ7YBLcBF/YAPr9PWvjfTdlcumuH00ZV
zOnBYXaJUFRdJbfDRKvpJJgLZHazif4C75dtqFFYtQ==
X-Google-Smtp-Source: AGHT+IHdNVb/qe1HG3gdY/QIQT7kE4ptOG+rIFkgRjiDOz/kVNkVDVkJPjauocq30hFtXS7RtfWLL9/HCV2zsKks++g=
X-Received: by 2002:a67:e952:0:b0:452:7232:5c22 with SMTP id
p18-20020a67e952000000b0045272325c22mr4486829vso.18.1696002086959; Fri, 29
Sep 2023 08:41:26 -0700 (PDT)
MIME-Version: 1.0
From: Kylee Dominguez <kdominguez@securitypaving.com>
Date: Fri, 29 Sep 2023 08:41:17 -0700
Message-ID: <CAOXxVvbB4x5dEwHLJ9yZsGMMRKYd-z1g00c6WPJZjwNwoX-PkQ@mail.gmail.com>
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge
Replacement Project: DBE RFQ from Security Paving Company, Inc. (2nd Request)
To: undisclosed-recipients:;
Content-Type: multipart/mixed; boundary="000000000000eeafb006068141c0"
BCC: quinto@accorp.com
Return-Path: kdominguez@securitypaving.com
X-EOPAttributedMessage: 0
X-EOPTenantAttributedMessage: 1fe57d8e-adab-4e14-a9c9-b3a1c0e16d66:0
X-MS-PublicTrafficType: Email
X-MS-TrafficTypeDiagnostic: CY4PEPF0000EDD3:EE_|MN6PR16MB5307:EE_
X-MS-Office365-Filtering-Correlation-Id: 2ecde28b-dd95-4442-db6c-08dbc1028c10

Final-Recipient: rfc822;quinto@accorp.com
Action: failed
Status: 5.1.10
Diagnostic-Code: smtp;550 5.1.10 RESOLVER.ADR.RecipientNotFound; Recipient quinto@accorp.com not found by SMTP address lookup

-------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: quinto@accorp.com
Date: Fri, 29 Sep 2023 08:41:17 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (2nd Request)
Hello,

Please see below for Security Paving's RFQ for the upcoming City of Goleta project: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033).
Let me know if you have any questions.

--

Kind Regards,

**Kylee Dominguez**
Bid Coordinator

SECURITY PAVING COMPANY, INC.
A: 3075 Townsgate Rd, Ste 200, Westlake Village, CA 91361
T: (818) 362-9200 x226 F: (818) 362-9300
E: kdominguez@securitypaving.com

**Ekwill St & Fowler Rd- DBE Request Form (Email).pdf**
153K

**Colleen Parris** <estimating@maneritrafficcontrol.com> Fri, Sep 29, 2023 at 11:38 AM
To: Kylee Dominguez <kdominguez@securitypaving.com>

Good Morning,

We thank you for your consideration on this project, However we will not be bidding on this.

**Warm Regards,**

**Colleen Parris**

**Maneri Traffic Control, Inc.**
4949 2nd Street
Fallbrook CA 92028
**O: (951) 695-5104**
**F: (951) 695-5105**

[Quoted text hidden]

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Sat, Sep 30, 2023 at 8:54 AM
To: kdominguez@securitypaving.com .

## Delivery incomplete

There was a temporary problem delivering your message to **admin@qacorp.com**. Gmail will retry for 47 more hours. You'll be notified if the delivery fails permanently.

The response from the remote server was:

```
454 4.7.1 <admin@qacorp.com>: Relay access denied
```

Final-Recipient: rfc822; admin@qacorp.com
Action: delayed
Status: 4.7.1
Remote-MTA: dns; mail.qacorp.com. (158.85.66.234, the server for the domain qacorp.com.)
Diagnostic-Code: smtp; 454 4.7.1 <admin@qacorp.com>: Relay access denied
Last-Attempt-Date: Sat, 30 Sep 2023 08:54:03 -0700 (PDT)
Will-Retry-Until: Mon, 02 Oct 2023 08:41:26 -0700 (PDT)

---------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: admin@qacorp.com

Date: Fri, 29 Sep 2023 08:41:17 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (2nd Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Sat, Sep 30, 2023 at 9:18 AM
To: kdominguez@securitypaving.com



## Delivery incomplete

There was a temporary problem delivering your message to **kelly@ge-wbe.com**. Gmail will retry for 47 more hours. You'll be notified if the delivery fails permanently.

**LEARN MORE**

The response was:

The recipient server did not accept our requests to connect. Learn more at https://support.google.com/mail/answer/7720 [ge-wbe.com 34.98.99.30: timed out]

Final-Recipient: rfc822; kelly@ge-wbe.com
Action: delayed
Status: 4.4.1
Diagnostic-Code: smtp; The recipient server did not accept our requests to connect. Learn more at https://support.google.com/mail/answer/7720 [ge-wbe.com 34.98.99.30: timed out]
Last-Attempt-Date: Sat, 30 Sep 2023 09:18:10 -0700 (PDT)
Will-Retry-Until: Mon, 02 Oct 2023 08:41:26 -0700 (PDT)

-------- Forwarded message --------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: kelly@ge-wbe.com
Date: Fri, 29 Sep 2023 08:41:17 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (2nd Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Sat, Sep 30, 2023 at 11:01 AM
To: kdominguez@securitypaving.com



## Delivery incomplete

There was a temporary problem delivering your message to **ronnie@enortraffic.com**. Gmail will retry for 45 more hours. You'll be notified if the delivery fails permanently.

The response from the remote server was:

451 4.4.4 Mail received as unauthenticated, incoming to a recipient domain configured in a hosted tenant which has no mail-enabled subscriptions. ATTR5 [CY4PEPF0000FCBE.namprd03.prod.outlook.com 2023-09-30T18:01:43.889Z 08DBC15990B26D0C]

Final-Recipient: rfc822; ronnie@enortraffic.com
Action: delayed
Status: 4.4.4
Remote-MTA: dns; enortraffic-com.mail.protection.outlook.com. (52.101.40.0,
the server for the domain enortraffic.com.)
Diagnostic-Code: smtp; 451 4.4.4 Mail received as unauthenticated, incoming to a recipient domain configured in a hosted tenant which has no mail-enabled subscriptions. ATTR5 [CY4PEPF0000FCBE.namprd03.prod.outlook.com 2023-09-30T18:01:43.889Z 08DBC15990B26D0C]
Last-Attempt-Date: Sat, 30 Sep 2023 11:01:43 -0700 (PDT)
Will-Retry-Until: Mon, 02 Oct 2023 08:41:26 -0700 (PDT)

-------- Forwarded message --------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: ronnie@enortraffic.com
Date: Fri, 29 Sep 2023 08:41:17 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (2nd Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Sun, Oct 1, 2023 at 9:31 AM
To: kdominguez@securitypaving.com



## Delivery incomplete

There was a temporary problem delivering your message to **ronnie@enortraffic.com**. Gmail will retry for 23 more hours. You'll be notified if the delivery fails permanently.

The response from the remote server was:

451 4.4.4 Mail received as unauthenticated, incoming to a recipient domain configured in a hosted tenant which has no mail-enabled subscriptions. ATTR5 [MN1PEPF0000ECD9.namprd02.prod.outlook.com 2023-10-01T16:31:05.202Z 08DBBB9276824E8D]

Final-Recipient: rfc822; ronnie@enortraffic.com
Action: delayed
Status: 4.4.4
Remote-MTA: dns; enortraffic-com.mail.protection.outlook.com. (52.101.9.2, the
server for the domain enortraffic.com.)
Diagnostic-Code: smtp; 451 4.4.4 Mail received as unauthenticated, incoming to a recipient domain configured in a hosted tenant which has no mail-enabled subscriptions. ATTR5 [MN1PEPF0000ECD9.namprd02.prod.outlook.com 2023-10-01T16:31:05.202Z 08DBBB9276824E8D]
Last-Attempt-Date: Sun, 01 Oct 2023 09:31:05 -0700 (PDT)
Will-Retry-Until: Mon, 02 Oct 2023 08:41:26 -0700 (PDT)

-------- Forwarded message --------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: ronnie@enortraffic.com
Date: Fri, 29 Sep 2023 08:41:17 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (2nd Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Sun, Oct 1, 2023 at 10:11 AM

To: kdominguez@securitypaving.com



## Delivery incomplete

There was a temporary problem delivering your message to **kelly@ge-wbe.com**. Gmail will retry for 22 more hours. You'll be notified if the delivery fails permanently.

**LEARN MORE**

The response was:

```
The recipient server did not accept our requests to connect. Learn more at https://support.google.com/mail/answer/7720 [ge-wbe.com 34.98.99.30: timed out]
```

Final-Recipient: rfc822; kelly@ge-wbe.com
Action: delayed
Status: 4.4.1
Diagnostic-Code: smtp; The recipient server did not accept our requests to connect. Learn more at https://support.google.com/mail/answer/7720 [ge-wbe.com 34.98.99.30: timed out]
Last-Attempt-Date: Sun, 01 Oct 2023 10:11:27 -0700 (PDT)
Will-Retry-Until: Mon, 02 Oct 2023 08:41:26 -0700 (PDT)

---------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: kelly@ge-wbe.com
Date: Fri, 29 Sep 2023 08:41:17 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (2nd Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Sun, Oct 1, 2023 at 12:40 PM
To: kdominguez@securitypaving.com



## Delivery incomplete

There was a temporary problem delivering your message to **admin@qacorp.com**. Gmail will retry for 20 more hours. You'll be notified if the delivery fails permanently.

The response from the remote server was:
[Quoted text hidden]

Final-Recipient: rfc822; admin@qacorp.com
Action: delayed
Status: 4.7.1
Remote-MTA: dns; mail.qacorp.com. (158.85.66.235, the server for the domain qacorp.com.)

Diagnostic-Code: smtp; 454 4.7.1 <admin@qacorp.com>: Relay access denied
Last-Attempt-Date: Sun, 01 Oct 2023 12:40:51 -0700 (PDT)
Will-Retry-Until: Mon, 02 Oct 2023 08:41:26 -0700 (PDT)

---------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: admin@qacorp.com
Date: Fri, 29 Sep 2023 08:41:17 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (2nd Request)
---- Message truncated ----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Mon, Oct 2, 2023 at 10:38 AM
To: kdominguez@securitypaving.com



## Message not delivered

There was a problem delivering your message to **ronnie@enortraffic.com**. See the technical details below.

The response from the remote server was:

```
451 4.4.4 Mail received as unauthenticated, incoming to a recipient domain configured in a hosted tenant which has no
 mail-enabled subscriptions. ATTR5 [CY4PEPF0000EE33.namprd05.prod.outlook.com 2023-10-02T17:38:07.528Z 08DBBDDAF52C4D45]
```

Final-Recipient: rfc822; ronnie@enortraffic.com
Action: failed
Status: 4.4.4
Remote-MTA: dns; enortraffic-com.mail.protection.outlook.com. (52.101.40.24,
 the server for the domain enortraffic.com.)
Diagnostic-Code: smtp; 451 4.4.4 Mail received as unauthenticated, incoming to a recipient domain configured in a hosted tenant which has no mail-enabled subscriptions. ATTR5 [CY4PEPF0000EE33.namprd05.prod.outlook.com 2023-10-02T17:38:07.528Z 08DBBDDAF52C4D45]
Last-Attempt-Date: Mon, 02 Oct 2023 10:38:07 -0700 (PDT)

---------- Forwarded message ---------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: ronnie@enortraffic.com
Date: Fri, 29 Sep 2023 08:41:17 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (2nd Request)
---- Message truncated ----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Mon, Oct 2, 2023 at 11:03 AM
To: kdominguez@securitypaving.com



## Message not delivered

Your message couldn't be delivered to **admin@qacorp.com** because the remote server is misconfigured. See technical details below for more information.

The response from the remote server was:
[Quoted text hidden]

Final-Recipient: rfc822; admin@qacorp.com
Action: failed
Status: 4.7.1
Remote-MTA: dns; mail.qacorp.com. (158.85.66.235, the server for the domain qacorp.com.)
Diagnostic-Code: smtp; 454 4.7.1 <admin@qacorp.com>: Relay access denied
Last-Attempt-Date: Mon, 02 Oct 2023 11:03:08 -0700 (PDT)

-------- Forwarded message --------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: admin@qacorp.com
Date: Fri, 29 Sep 2023 08:41:17 -0700
Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (2nd Request)
----- Message truncated -----

**Mail Delivery Subsystem** <mailer-daemon@googlemail.com> Mon, Oct 2, 2023 at 12:39 PM
To: kdominguez@securitypaving.com

## Message not delivered

There was a problem delivering your message to **kelly@ge-wbe.com**. See the technical details below.

**LEARN MORE**

The response was:

```
The recipient server did not accept our requests to connect. Learn more at https://support.google.com/mail/answer/7720 [ge-wbe.com 34.98.99.30: timed out]
```

Final-Recipient: rfc822; kelly@ge-wbe.com
Action: failed
Status: 4.4.1
Diagnostic-Code: smtp; The recipient server did not accept our requests to connect. Learn more at https://support.google.com/mail/answer/7720 [ge-wbe.com 34.98.99.30: timed out]
Last-Attempt-Date: Mon, 02 Oct 2023 12:39:42 -0700 (PDT)

-------- Forwarded message --------
From: Kylee Dominguez <kdominguez@securitypaving.com>
To: undisclosed-recipients:;
Cc:
Bcc: kelly@ge-wbe.com
Date: Fri, 29 Sep 2023 08:41:17 -0700

Subject: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. (2nd Request)
---- Message truncated -----

# Attachment D

# Fax Receipts

# FAX COVER SHEET

| | |
|---|---|
| TO | G SOSA CONSTRUCTION, INC |
| COMPANY | |
| FAX NUMBER | 18059343609 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:43 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County in Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking

**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

**Plans and specifications are available at the PlanetBids website:** https://pbsystem.planetbids.com/portal/45299/bo/bo-detail/108795 . They can also be reviewed at our office located, 3075 Townsgate Rd, Suite 200, Westlake Village, CA 91361 by appointment only.

**Additional Information:** Security Paving Company, Inc. is requesting pricing for all items of work on the project. Subcontractors and suppliers are required to submit price quotes to us within a reasonable time prior to the bid date, in order to fully evaluate quote. 100% performance bonds may be required for the full subcontracted amount. Security Paving will pay up to 2.5% of the bond premium. Subcontractors must possess a valid California Contractor's license, DIR Registration Number, current insurance. Subcontractor's will be required to sign a standard subcontract agreement. Security Paving is signatory to Laborers, Operating Engineers, Cement Masons, Carpenters, and Teamsters unions. This is a prevailing wage project. Please call if you will need assistance in obtaining bonding, lines of credit, insurance, equipment, materials, or delivery schedules. Please contact our office if you are interested in this project. Security Paving will work cooperatively with all qualified firms seeking to work on this project. All quotes must include DIR number.

Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
|---|---|---|
| | | |

# FAX COVER SHEET

| | |
|---|---|
| TO ENTERPRISE | CALIFORNIA GRINDING SPECIALTIES, INC. DBA AUSTIN |
| COMPANY | |
| FAX NUMBER | 16615899509 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:24 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD, SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL 818-362-9200
FAX 818-362-9300

**Security** Paving Company, Inc **Requests Sub-bids from all** Qualified & Certified **DBE** Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County in Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking

**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

**Plans and specifications are available at the PlanetBids website:** https://pbsystem.planetbids.com/portal/45299/bo/bo-detail/108795 . **They** can also be reviewed **at our office** located, 3075 Townsgate **Rd**, Suite 200, Westlake Village, CA 91361, by appointment only.

**Additional information:** Security Paving Company, Inc. is requesting pricing for all items of work on the project Subcontractors **and suppliers are required to submit price quotes to** us within a reasonable time prior to the bid date, in order to fully evaluate quote. **100% performance bonds** may be required for the full subcontracted amount. Security Paving will pay up to 2.5% of the bond premium. Subcontractors must possess a valid California Contractor's license, DIR Registration Number, current insurance. Subcontractor's will be required to sign a standard subcontract agreement. Security Paving is signatory to Laborers, Operating Engineers, Cement Masons, Carpenters, and Teamsters unions. This is a prevailing wage project. Please call if you will need assistance in obtaining bonding, lines of credit, insurance, equipment, materials, or delivery schedules. Please contact our office if you are interested in this project. Security Paving will work cooperatively with all qualified firms seeking to work on this project. All quotes must include DIR number.

Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
|---|---|---|
| | | |

# FAX COVER SHEET

| | |
|---|---|
| TO | DEHARORAMIREZCORPORATION |
| COMPANY | |
| FAX NUMBER | 14155523505 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:33 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116387 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD, SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified **DBE Subcontractors, Suppliers, and Consultants**

Caltrans Contract #: 9002 & 9033
**Description of Work:** Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County in Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking
**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

**Plans and specifications are available at the PlanetBids website:** https://pbsystem.planetbids.com/portal/45209/bo/bo-detail/108795 They can also be reviewed at our office located, 3075 Townsgate Rd. Suite 200, Westlake Village, CA 91361 by appointment only.

**Additional Information:** Security Paving Company, Inc. is requesting pricing for all items of work on the project Subcontractors and suppliers are required to submit price quotes to us within a reasonable time prior to the bid date, in order to fully evaluate quote. 100% performance bonds may be required for the full subcontracted amount. Security Paving will pay up to 2.5% of the bond premium. Subcontractors must possess a valid California Contractor's license, DIR Registration Number, current insurance. Subcontractor's will be required to sign a standard subcontract agreement. Security Paving is signatory to Laborers, Operating Engineers, Cement Masons, Carpenters, and Teamsters unions. This is a prevailing wage project. Please call if you will need assistance in obtaining bonding, lines of credit, insurance, equipment, materials, or delivery schedules. Please contact our office if you are interested in this project. Security Paving will work cooperatively with all qualified firms seeking to work on this project. All quotes must include DIR number.

Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
|---|---|---|
| | | |

# FAX COVER SHEET

| | |
|---|---|
| TO | BURTCHCONSTRUCTION |
| COMPANY | |
| FAX NUMBER | 16613993356 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:24 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD, SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County in Goleta

**620 Working Days * 21% DBE Requirement ***

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking

**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

**Plans and specifications are available at the PlanetBids website:** https://pbsystem.planetbids.com/portal/45299/bo/bo-detail/108795 . They can also be reviewed at our office located, 3075 Townsgate Rd, Suite 200, Westlake Village, CA 91361 by appointment only.

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Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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| TO | BAY LINE CUTTING & CORING, INC. |
| COMPANY | |
| FAX NUMBER | 14155081811 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:18 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL 818-362-9200
FAX 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County in Goleta

620 Working Days * 21% DBE Requirement *

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Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

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Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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| TO | ERNEST B. DEE |
| COMPANY | |
| FAX NUMBER | 19165123303 |
| FROM | Kylee Dominguez |
| DATE: | 2023-09-21 15:45:39 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

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Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
**Please do not hesitate to reach out if you have any questions regarding the project.**

| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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| TO | BARCELOCONSTRUCTION, INC. |
| COMPANY | |
| FAX NUMBER | 16614491126 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:18 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL 818-362-9200
FAX 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

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Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding! | Questions |
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# FAX COVER SHEET

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| TO | CALICONCRETE |
| COMPANY | |
| FAX NUMBER | 16613981382 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:25 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County in Goleta

620 Working Days * 21% DBE Requirement *

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Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

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Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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| TO | DON H MAHAFFEY DRILLING CO |
| COMPANY | |
| FAX NUMBER | 13106682040 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:35 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

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3075 TOWNSGATE RD, SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL 818-362-9200
FAX 818-362-9300

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Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County in Goleta

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Estimator: Joe Ferndino

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| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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| TO | EMMETT VALLEY CONSTRUCTION, INC. |
| COMPANY | |
| FAX NUMBER | 15592773485 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:38 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

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Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
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**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

**Plans and specifications are available at the PlanetBids website:** https://pbsystem.planetbids.com/portal/45299/bo/bo-detail/108795 They can also be reviewed at our office located, 3075 Townsgate Rd. Suite 200, Westlake Village, CA 91361, by appointment only.

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Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Femdino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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| TO | GOLDEN BAY FENCE PLUS IRON WORKS, INC. |
| COMPANY | |
| FAX NUMBER | 12099445812 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:47 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking

**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

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Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
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| Bidding: | Not Bidding: | Questions |
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## FAX COVER SHEET

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| TO | FREMONT REINFORCING STEEL |
| COMPANY | |
| FAX NUMBER | 15104290198 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:42 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

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Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
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| Bidding: | Not Bidding: | Questions |
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## FAX COVER SHEET

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| TO | DABRI, INC. |
| COMPANY | |
| FAX NUMBER | 19253139237 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:30 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

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Send fax quotes to 818-362-9300
Estimator: Joe Femdino

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| Bidding: | Not Bidding: | Questions |
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## FAX COVER SHEET

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| TO | DBEREINFORCING |
| COMPANY | |
| FAX NUMBER | 19512899615 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:32 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL 818-362-9200
FAX 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County in Goleta

620 Working Days * 21% DBE Requirement *

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Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

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Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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## FAX COVER SHEET

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| TO | CINDY BALES ENGINEERING, INC. |
| COMPANY | |
| FAX NUMBER | 19097527090 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:27 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL 818-362-9200
FAX 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

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Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
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| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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| TO | ACE FENCE COMPANY |
| COMPANY | |
| FAX NUMBER | 16263337843 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:16 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

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**Caltrans Contract #:** 9002 & 9033
**Description of Work:** Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
**Bid Date:** 10/09/2023 at 3PM
**Engineer's Estimate:** $50,000,000 - $60,000,000
**Location:** In Santa Barbara County In Goleta

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**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

**Plans and specifications are available at the PlanetBids website:** https://pbsystem.planetbids.com/portal/45209/bo/bo-detail/108795 . They can also be reviewed at our office located, 3075 Townsgate Rd. Suite 200, Westlake Village, CA 91361 by appointment only.
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Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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## FAX COVER SHEET

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|---|---|
| TO | EXBON DEVELOPMENT, INC. |
| COMPANY | |
| FAX NUMBER | 15625392223 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:39 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300)oremail(estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure. Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking
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Send fax quotes to 818-362-9300
Estimator: Joe Ferdino

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Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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| TO | GLOBAL ROAD SEALING, INC |
| COMPANY | |
| FAX NUMBER | 17148930945 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:47 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300)oremail(estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County in Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement **BMP's, SWPPP, Temp. Creek Diversion System, Asbestos** Compliance **Plan,** Invasive Species Control, **Bird Exclusion/Protection,** Clear **& Grub, Unsuitable Material, Channel** Excavation, **Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH** Concrete **Piling, Steel** Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, **Drill & Bond Dowel,** Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, **Rock Slope Protection,** Articulated Concrete Block Mat, Underground, **Minor Concrete,** Misc. Metal, Reset And/Or Set Survey **Monuments,** Fencing, Concrete Barrier, Utilities, Traffic Control Systems, **Develop** Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking

**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

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Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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## FAX COVER SHEET

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| TO | DURAN CONSTRUCTION GROUP |
| COMPANY | |
| FAX NUMBER | 14082544488 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:36 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

**620 Working Days * 21% DBE Requirement ***

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Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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| TO | COMMUNITY TREE SERVICE, INC |
| COMPANY | |
| FAX NUMBER | 18317632008 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:27 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

**620 Working Days ♦ 21% DBE Requirement ***

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking
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Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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## FAX COVER SHEET

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| TO | BLUE CABLE, INC. |
| COMPANY | |
| FAX NUMBER | 18188617259 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:22 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days* 21% DBE Requirement *

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**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

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Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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| TO | DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPING, I |
| COMPANY | |
| FAX NUMBER | 15593746470 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:34 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

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Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking

**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

**Plans and specifications are available at the PlanetBids website:** https://pbsystem.planetbids.com/portal/45209/bo/bo-detail/108795 . They can also be reviewed at our office located, 3075 Townsgate Rd, Suite 200, Westlake Village, CA 91361, by appointment only.

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Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

Please respond with bidding or not bidding and the name of your company.
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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| TO | GECKO GOLF CONSTRUCTION, INC. |
| COMPANY | |
| FAX NUMBER | 16577201210 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:46 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking
**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

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Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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| TO | BLANCOCONSTRUCTION |
| COMPANY | |
| FAX NUMBER | 19516022050 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:23 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL 818-362-9200
FAX 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County in Goleta

620 Working Days * 21% DBE Requirement *

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**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

**Plans and specifications are available at the PlanetBids website:** https://pbsystem.planetbids.com/portal/45299/bo/bo-detail/108795 . They can also be reviewed at our office located, 3075 Townsgate Rd, Suite 200, Westlake Village, CA 91361, by appointment only.

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Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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| TO | ACTIVE BUILDERS & REMODELING |
| COMPANY | |
| FAX NUMBER | 13105229834 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:15 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300)oremail(estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
**Description** of Work: Ekwill St & **Fowler Rd** Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, **Concrete Backfill**, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking
**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

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Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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| TO | GERONIMO CONCRETE, INC. |
| COMPANY | |
| FAX NUMBER | 13232228312 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:46 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300)oremail(estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

**620 Working Days * 21% DBE Requirement-***

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking

**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

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Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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| TO | DELTECHENGINEERING,INC |
| COMPANY | |
| FAX NUMBER | 17143844594 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:33 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

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Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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## FAX COVER SHEET

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| TO | ADVANCED GEOSOLUTIONS, INC |
| COMPANY | |
| FAX NUMBER | 13107969001 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:16 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300)oremail(estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

**Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants**

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking
**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

**Plans and specifications are available at the PlanetBids website:** https://pbsystem.planetbids.com/portal/45299/bo/bo-detail/108795 . They can also be reviewed at our office located, 3075 Townsgate Rd, Suite 200, Westlake Village, CA 91361, by appointment only.

**Additional Information:** Security Paving Company, Inc. is requesting pricing for all items of work on the project. Subcontractors and suppliers are required to submit price quotes to us within a reasonable time prior to the bid date, in order to fully evaluate quote. 100% performance bonds may be required for the full subcontracted amount. Security Paving will pay up to 2.5% of the bond premium. Subcontractors must possess a valid California Contractor's license, DIR Registration Number, current insurance. Subcontractor's will be required to sign a standard subcontract agreement. Security Paving is signatory to Laborers, Operating Engineers, Cement Masons, Carpenters, and Teamsters unions. This is a prevailing wage project. Please call if you will need assistance in obtaining bonding, lines of credit, insurance, equipment, materials, or delivery schedules. Please contact our office if you are interested in this project. Security Paving will work cooperatively with all qualified firms seeking to work on this project. All quotes must include DIR number.

Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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| TO | DILLARD ENVIRONMENTAL SERVICES |
| COMPANY | |
| FAX NUMBER | 19256346858 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:33 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Suppliers, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking
**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

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Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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| TO | ACCURATE EARTHWORKS, INC. |
| COMPANY | |
| FAX NUMBER | 14152061194 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:15 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County in Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking

**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

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Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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| TO | EAGLE ROCK INDUSTRIES |
| COMPANY | |
| FAX NUMBER | 19255243004 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:35 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County in Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking
**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

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Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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## FAX COVER SHEET

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| TO | CONCRETE LANDSCAPE SERVICES |
| COMPANY | |
| FAX NUMBER | 19166841882 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:28 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9083
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking
**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

**Plans and specifications are available at the PlanetBids website:** https://pbsystem.planetbids.com/portal/45299/bo/bo-detail/108795 . **They** can also be reviewed at our office located, 3075 Townsgate Rd, Suite 200, Westlake Village, CA 91361 by appointment only.
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Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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## FAX COVER SHEET

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| TO | CENCAL PAVING INC. |
| COMPANY | |
| FAX NUMBER | 18448820487 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:26 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300)oremail(estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

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**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

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Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
**Please do not hesitate to reach out if you have any questions regarding the project.**

| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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| TO | COVARRUBIASBROTHERSCONSTRUCTION |
| COMPANY | |
| FAX NUMBER | 19516004975 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:30 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300)oremail(estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL 818-362-9200
FAX 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking
**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

**Plans and specifications are available at the PlanetBids website:** https://pbsystem.planetbids.com/portal/45209/bo/bo-detail/108795 They can also be reviewed at our office located, 3075 Townsgate Rd. Suite 200, Westlake Village, CA 91361 by appointment only.

**Additional Information:** Security Paving Company, Inc. is requesting pricing for all items of work on the project. Subcontractors and suppliers are required to submit price quotes to us within a reasonable time prior to the bid date, in order to fully evaluate quote. 100% performance bonds may be required for the full subcontracted amount. Security Paving will pay up to 2.5% of the bond premium. Subcontractors must possess a valid California Contractor's license, DIR Registration Number, current insurance. Subcontractor's will be required to sign a standard subcontract agreement. Security Paving is signatory to Laborers, Operating Engineers, Cement Masons, Carpenters, and Teamsters unions. This is a prevailing wage project. Please call if you will need assistance in obtaining bonding, lines of credit, insurance, equipment, materials, or delivery schedules. Please contact our office if you are interested in this project. Security Paving will work cooperatively with all qualified firms seeking to work on this project. All quotes must include DIR number.

Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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## FAX COVER SHEET

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| TO | ALTA GROUP, INC. |
| COMPANY | |
| FAX NUMBER | 14158293893 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:17 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL 818-362-9200
FAX 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County in Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking
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Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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## FAX COVER SHEET

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| TO | CENTRAL COAST TRAFFIC SAFETY, INC. |
| COMPANY | |
| FAX NUMBER | 18057287464 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:26 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300)oremail(estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal; Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking
**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

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Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Femdino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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| TO | G & P CONCRETE CUTTING, INC. |
| COMPANY | |
| FAX NUMBER | 15622290231 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:44 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking
**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

**Plans and specifications are available at the PlanetBids website:** https://pbsystem.planetbids.com/portal/45299/bo/bo-detail/108795 . They can also be reviewed at our office located, 3075 Townsgate Rd, Suite 200, Westlake Village, CA 91361, by appointment only.

**Additional Information:** Security Paving Company, Inc. is requesting pricing for all items of work on the project. Subcontractors and suppliers are required to submit price quotes to us within a reasonable time prior to the bid date, in order to fully evaluate quote. 100% performance bonds may be required for the full subcontracted amount. Security Paving will pay up to 2.5% of the bond premium. Subcontractors must possess a valid California Contractor's license, DIR Registration Number, current insurance. Subcontractor's will be required to sign a standard subcontract agreement. Security Paving is signatory to Laborers, Operating Engineers, Cement Masons, Carpenters, and Teamsters unions. This is a prevailing wage project. Please call if you will need assistance in obtaining bonding, lines of credit, insurance, equipment, materials, or delivery schedules. Please contact our office if you are interested in this project. Security Paving will work cooperatively with all qualified firms seeking to work on this project. All quotes must include DIR number.

Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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## FAX COVER SHEET

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| TO | GONZALES, SUAREZ & ASSOCIATES, INC. |
| COMPANY | |
| FAX NUMBER | 19099859531 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:48 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300)oremail(estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL 818-362-9200
FAX 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

**Caltrans Contract #:** 9002 & 9033
**Description of Work:** Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
**Bid Date:** 10/09/2023 at 3PM
**Engineer's Estimate:** $50,000,000 - $60,000,000
**Location:** In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Dbll & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remova Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking
**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

**Plans and specifications are available at the PlanetBids website:** https://pbsystem.planetbids.com/portal/45299/bo/bo-detail/108795 . They can also be reviewed at our office located, 3075 Townsgate Rd, Suite 200, Westlake Village, CA 91361, by appointment only.

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Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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## FAX COVER SHEET

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| TO | BERT W SALAS, INC. |
| COMPANY | |
| FAX NUMBER | 16192583515 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:21 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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GENERAL CONTRACTOR
LICENSE NO 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD, SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL 818-362-9200
FAX 818-362-9300

Security Paving Company, Inc. **Requests Sub-bids** from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

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Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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| TO | G F GARCIA AND SONS, INC |
| COMPANY | |
| FAX NUMBER | 18059951895 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:43 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300)oremail(estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

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Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking
**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

**Plans and specifications are available at the PlanetBids website:** https://pbsystem.planetbids.com/portal/45209/bo/bo-detail/108795 They can also be reviewed at our office located, 3075 Townsgate Rd, Suite 200, Westlake Village, CA 91361 by appointment only.

**Additional Information:** Security Paving Company, Inc. is requesting pricing for all items of work on the project Subcontractors and suppliers are required to submit price quotes to us within a reasonable time prior to the bid date, in order to fully evaluate quote. 100% performance bonds may be required for the full subcontracted amount. Security Paving will pay up to 2.5% of the bond premium. Subcontractors must possess a valid California Contractor's license, DIR Registration Number, current insurance. Subcontractor's will be required to sign a standard subcontract agreement. Security Paving is signatory to Laborers, Operating Engineers, Cement Masons, Carpenters, and Teamsters unions. This is a prevailing wage project. Please call if you will need assistance in obtaining bonding, lines of credit, insurance, equipment, materials, or delivery schedules. Please contact our office if you are interested in this project. Security Paving will work cooperatively with all qualified firms seeking to work on this project. All quotes must include DIR number.

Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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## FAX COVER SHEET

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| TO | DE ANDA COMPANY |
| COMPANY | |
| FAX NUMBER | 15596454688 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:32 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300)oremail(estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL 818-362-9200
FAX 818-362-9300

**Security Paving Company, Inc. Requests Sub-bids** from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

**Caltrans Contract #:** 9002 & 9033
**Description of Work:** Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
**Bid Date:** 10/09/2023 at 3PM
**Engineer's Estimate:** $50,000,000 - $60,000,000
**Location:** In Santa Barbara County in Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking
**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

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Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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| TO | CMC TRAFFIC CONTROL SPECIALIST |
| COMPANY | |
| FAX NUMBER | 14152061711 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:27 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL 818-362-9200
FAX 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA,Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking

**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

**Plans and specifications are available at the PlanetBids website:** https://pbsystem.planetbids.com/portal/45209/bo/bo-detail/108795 . They can also be reviewed at our office located, 3075 Townsgate Rd, Suite 200, Westlake Village, CA 91361 by appointment only.

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Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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## FAX COVER SHEET

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| TO | FORCE TRAFFIC CONTROL, INC. |
| COMPANY | |
| FAX NUMBER | 15595621056 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:41 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL 818-362-9200
FAX 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking

**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

**Plans and specifications are available at the PlanetBids website:** https://pbsystem.planetbids.com/portal/45299/bo/bo-detail/108795 They can also be reviewed at our office located, 3075 Townsgate Rd, Suite 200, Westlake Village, CA 91361 by appointment only.

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Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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## FAX COVER SHEET

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| TO | FFKM ENGINEERING CONSTRUCTION, INC. |
| COMPANY | |
| FAX NUMBER | 16615540114 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:40 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL 818-362-9200
FAX 818-362-9300

Security Paving Company, Inc Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Item, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking
**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

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Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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| TO | BONITA PIPELINE, INC |
| COMPANY | |
| FAX NUMBER | 16194349802 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:24 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-in-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp. Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking

**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

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Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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| TO | FANFA, INC. |
| COMPANY | |
| FAX NUMBER | 15102783095 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:39 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300)oremail(estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

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**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

**Plans and specifications are available at the PlanetBids website:** https://pbsystem.planetbids.com/portal/45299/bo/bo-detail/108795 . They can also be reviewed at our office located, 3075 Townsgate Rd, Suite 200, Westlake Village, CA 91361 by appointment only.

**Additional Information:** Security Paving Company, Inc. is requesting pricing for all items of work on the project. Subcontractors and suppliers are required to submit price quotes to us within a reasonable time prior to the bid date, in order to fully evaluate quote. 100% performance bonds may be required for the full subcontracted amount. Security Paving will pay up to 2.5% of the bond premium. Subcontractors must possess a valid California Contractor's license, DIR Registration Number, current insurance. Subcontractor's will be required to sign a standard subcontract agreement. Security Paving is signatory to Laborers, Operating Engineers, Cement Masons, Carpenters, and Teamsters unions. This is a prevailing wage project. Please call if you will need assistance in obtaining bonding, lines of credit, insurance, equipment, materials, or delivery schedules. Please contact our office if you are interested in this project. Security Paving will work cooperatively with all qualified firms seeking to work on this project. All quotes must include DIR number.

Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Femdino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
|---|---|---|
| | | |

# FAX COVER SHEET

| | |
|---|---|
| TO | BELLAGIO CONSTRUCTION AND LANDSCAPING ENG |
| COMPANY | |
| FAX NUMBER | 15598750323 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:20 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL 818-362-9200
FAX 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County In Goleta

620 Working Days * 21% DBE Requirement *

**Security Paving Company is looking for quotes from DBE Certified firms. All items including, but not limited to:** Implement BMP's, SWPPP, Temp. Creek Diversion System, Asbestos Compliance Plan, Invasive Species Control, Bird Exclusion/Protection, Clear & Grub, Unsuitable Material, Channel Excavation, Structure Excavation, Structure Backfill, Concrete Backfill, Lightweight Fill, Crushed Rock, Drilled Hole, CIDH Concrete Piling, Steel Soldier Pile, Prestressing Cast-In-Place Concrete, Structural Concrete, Drill & Bond Dowel, Joint Seal, Reinforcing Steel, Structural Shotcrete, Clean & Paint Steel Soldier Piling, Bridge Removal, Rock Slope Protection, Articulated Concrete Block Mat, Underground, Minor Concrete, Misc. Metal, Reset And/Or Set Survey Monuments, Fencing, Concrete Barrier, Utilities, Traffic Control Systems, Develop Water Supply, Construction Area Signs, Temp. Striping, PCMS Boards, Temp. Erosion Control, Street Sweeping, Temp Concrete Washout, ADL Burial Location Report, Treated Wood Waste, Remove Structure, Temp. High-Visibility Fence, Roadway Excavation, Imported Borrow, Erosion Control, Irrigation Systems, Class 2 Aggregate Base, Slurry Seal, Supply HMA, Supply RHMA, Paving Fabric, Place HMA Dike, Remove AC Dike, Cold Plane AC Pavement, Remove Base & Surfacing, Soil Nail, Retaining Wall Stem, Slope Paving, Remove Concrete, Electrical Systems, Anti-Graffiti Coating, Relocate Items, Reset And/Or Survey Monuments, Striping Removals, Guardrail Systems, Permanent Striping, Roadside Signs, Temporary Striping, Remove Items, Rock Blanket, Remove AC Pavement, Dewatering, Trucking

**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

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Contact: **Send email quotes to** estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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# FAX COVER SHEET

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|---|---|
| TO | BC SCHMIDT CONSTRUCTION, INC. |
| COMPANY | |
| FAX NUMBER | 15304732749 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:19 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc. Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County in Goleta

620 Working Days * 21% DBE Requirement *

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**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

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Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
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## FAX COVER SHEET

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|---|---|
| TO | DEES BURKE ENGINEERING CONSTRUCTORS LLC |
| COMPANY | |
| FAX NUMBER | 16262283521 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:32 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12

SECURITY PAVING COMPANY, INC.

3075 TOWNSGATE RD. SUITE 200
WESTLAKE VILLAGE, CA 91361
TEL. 818-362-9200
FAX. 818-362-9300

Security Paving Company, Inc Requests Sub-bids from all Qualified & Certified DBE Subcontractors, Supplies, and Consultants

Caltrans Contract #: 9002 & 9033
Description of Work: Ekwill St & Fowler Rd Extensions & Hollister Ave Bridge Replacement
Bid Date: 10/09/2023 at 3PM
Engineer's Estimate: $50,000,000 - $60,000,000
Location: In Santa Barbara County in Goleta

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**PLEASE VISIT THE PLANETBIDS WEBSITE FOR THE MOST UP-TO-DATE BID ITEM LIST**

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Contact: Send email quotes to estimating@securitypaving.com
Send fax quotes to 818-362-9300
Estimator: Joe Ferndino

**Please respond with bidding or not bidding and the name of your company.**
Please do not hesitate to reach out if you have any questions regarding the project.

| Bidding: | Not Bidding: | Questions |
|---|---|---|
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From: MetroFax
To: [redacted]
Subject: Successful transmission to 12099445812: Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
Date: Thursday, September 21, 2023 8:48:14 AM

MetroFax

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**Fax Details**

**Date:** 2023-09-21 15:48:12 (GMT)
**Number of Pages:** 2
**Length of Transmission:** 111 seconds

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Sincerely,
**The MetroFax Team**

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| TO | GOLDEN BAY FENCE PLUS IRON WORKS, INC. |
| COMPANY | |
| FAX NUMBER | 12099445812 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:47 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

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700 S. Flower St., 15th Floor, Los Angeles, CA 90017

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From: MetroFax
To: [redacted]
Subject: Successful transmission to 13106682040. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
Date: Thursday, September 21, 2023 8:47:50 AM

MetroFax

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**Fax Details**

**Date:** 2023-09-21 15:47:47 (GMT)
**Number of Pages:** 2
**Length of Transmission:** 108 seconds

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Sincerely,
The MetroFax Team

## FAX COVER SHEET

| | |
|---|---|
| TO | DON H MAHAFFEY DRILLING CO |
| COMPANY | |
| FAX NUMBER | 13106682040 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:35 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

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From: MetroFax
To: [redacted]
Subject: Successful transmission to 13107969001. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
Date: Thursday, September 21, 2023 8:47:58 AM

MetroFax

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**Fax Details**

**Date:** 2023-09-21 15:46:58 (GMT)
**Number of Pages:** 2
**Length of Transmission:** 80 seconds
**Receiving Machine Fax ID:** 13107969001

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Sincerely,
The MetroFax Team

## FAX COVER SHEET

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| TO | ADVANCED GEOSOLUTIONS, INC |
| COMPANY | |
| FAX NUMBER | 13107969001 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:16 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

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From: MetroFax
To: [redacted]
Subject: Successful transmission to 13232228312. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
Date: Thursday, September 21, 2023 8:47:58 AM

MetroFax

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**Fax Details**

**Date:** 2023-09-21 15:47:56 (GMT)
**Number of Pages:** 2
**Length of Transmission:** 106 seconds

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Sincerely,
The MetroFax Team

## FAX COVER SHEET

| | |
|---|---|
| TO | GERONIMO CONCRETE, INC. |
| COMPANY | |
| FAX NUMBER | 13232228312 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:46 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

**COVER MESSAGE**

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**From:** MetroFax
**To:** [redacted]
**Subject:** Successful transmission to 14082544488. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:48:04 AM

MetroFax

Your fax was successfully sent to 14082544488 by MetroFax.

**Fax Details**

**Date:** 2023-09-21 15:48:01 (GMT)
**Number of Pages:** 2
**Length of Transmission:** 113 seconds
**Receiving Machine Fax ID:** 4082544488

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Thank you for choosing MetroFax.

Sincerely,
The MetroFax Team

## FAX COVER SHEET

| | |
|---|---|
| TO | DURAN CONSTRUCTION GROUP |
| COMPANY | |
| FAX NUMBER | 14082544488 |
| FROM | Kyleo Dominguez |
| DATE | 2023-09-21 15:45:36 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

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**From:** MetroFax
**To:** kdominguez@securitypaving.com
**Subject:** Successful transmission to 14152061194. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:47:03 AM

MetroFax

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**Fax Details**

**Date:** 2023-09-21 15:47:01 (GMT)
**Number of Pages:** 2
**Length of Transmission:** 75 seconds

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Sincerely,
The MetroFax Team

## FAX COVER SHEET

| | |
|---|---|
| TO | ACCURATE EARTHWORKS, INC. |
| COMPANY | |
| FAX NUMBER | 14152061194 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:15 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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From: MetroFax
To: [redacted]
Subject: Successful transmission to 14152061711. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
Date: Thursday, September 21, 2023 9:04:19 AM

MetroFax

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**Fax Details**

**Date:** 2023-09-21 16:04:03 (GMT)
**Number of Pages:** 2
**Length of Transmission:** 143 seconds
**Receiving Machine Fax ID:** 415 206 1711

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Sincerely,
The MetroFax Team

## FAX COVER SHEET

| | |
|---|---|
| TO | CMC TRAFFIC CONTROL SPECIALIST |
| COMPANY | |
| FAX NUMBER | 14152061711 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:27 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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From: MetroFax
To: [redacted]
Subject: Successful transmission to 15593746470. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
Date: Thursday, September 21, 2023 8:47:32 AM

MetroFax

Your fax was successfully sent to 15593746470 by MetroFax.

**Fax Details**

**Date:** 2023-09-21 15:47:30 (GMT)
**Number of Pages:** 2
**Length of Transmission:** 73 seconds

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Thank you for choosing MetroFax.

Sincerely,
The MetroFax Team

## FAX COVER SHEET

| | |
|---|---|
| TO | DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPING, I |
| COMPANY | |
| FAX NUMBER | 15593746470 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:34 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300)oremail(estimating@securitypaving.com) your quote if you are interested in working with us.

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From: MetroFax
To: [redacted]
Subject: Successful transmission to 15595621056. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
Date: Thursday, September 21, 2023 8:48:03 AM

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|---|---|
| TO | FORCE TRAFFIC CONTROL, INC. |
| COMPANY | |
| FAX NUMBER | 15595621056 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:41 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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**From:** MetroFax
**To:** [redacted]
**Subject:** Successful transmission to 15596454688. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:48:23 AM

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**Date:** 2023-09-21 15:48:21 (GMT)
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|---|---|
| TO | DE ANDA COMPANY |
| COMPANY | |
| FAX NUMBER | 15596454688 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:32 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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**From:** MetroFax
**To:** [redacted]
**Subject:** Successful transmission to 15622290231. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:48:05 AM

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**Length of Transmission:** 111 seconds
**Receiving Machine Fax ID:** 5622290231

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|---|---|
| TO | G & F CONCRETE CUTTING, INC. |
| COMPANY | |
| FAX NUMBER | 15622290231 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:44 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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From: MetroFax
To: [redacted]
Subject: Successful transmission to 16192583515. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
Date: Thursday, September 21, 2023 8:48:02 AM

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**Fax Details**

**Date:** 2023-09-21 15:48:01 (GMT)
**Number of Pages:** 2
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| TO | BERT W SALAS, INC. |
| COMPANY | |
| FAX NUMBER | 16192583515 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:21 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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From: MetroFax
To: [redacted]
Subject: Successful transmission to 16194349802. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
Date: Thursday, September 21, 2023 8:47:12 AM

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**Date:** 2023-09-21 15:47:10 (GMT)
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**Length of Transmission:** 76 seconds
**Receiving Machine Fax ID:** 61943498[redacted]

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|---|---|
| TO | BONITA PIPELINE, INC |
| COMPANY | |
| FAX NUMBER | 16194349802 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:24 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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From: MetroFax
To: [redacted]
Subject: Successful transmission to 16262283521. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
Date: Thursday, September 21, 2023 8:48:01 AM

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**Date:** 2023-09-21 15:48:02 (GMT)
**Number of Pages:** 2
**Length of Transmission:** 114 seconds
**Receiving Machine Fax ID:** VFD211M6N21

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| TO | DEES BURKE ENGINEERING CONSTRUCTORS LLC |
| COMPANY | |
| FAX NUMBER | 16262283521 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:32 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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From: MetroFax
To: [redacted]
Subject: Successful transmission to 16263337843. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
Date: Thursday, September 21, 2023 8:47:33 AM

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**Length of Transmission:** 112 seconds

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| TO | ACE FENCE COMPANY |
| COMPANY | |
| FAX NUMBER | 16263337843 |
| FROM | Kyloe Dominguez |
| DATE | 2023-09-21 15:45:16 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

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From: MetroFax
To: [redacted]
Subject: Successful transmission to 16613993356. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
Date: Thursday, September 21, 2023 8:47:59 AM

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**Length of Transmission:** 113 seconds

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| TO | BURTCHCONSTRUCTION |
| COMPANY | |
| FAX NUMBER | 16613993356 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:24 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax(818-362-9300)oremail(estimating@securitypaving.com) your quote if you are interested in working with us.

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From: MetroFax
To: [redacted]
Subject: Successful transmission to 16614491126. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
Date: Thursday, September 21, 2023 8:47:33 AM

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**Length of Transmission:** 106 seconds

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| TO | BARCELO CONSTRUCTION, INC. |
| COMPANY | |
| FAX NUMBER | 16614491126 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:18 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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**From:** MetroFax
**To:** [redacted]
**Subject:** Successful transmission to 16615540114, Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:48:17 AM

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| TO | FFKMENGINEERINGCONSTRUCTION,INC. |
| COMPANY | |
| FAX NUMBER | 16615540114 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:40 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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From: MetroFax
To: [redacted]
Subject: Successful transmission to 17148930945 Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
Date: Thursday, September 21, 2023 8:48:51 AM

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**Date:** 2023-09-21 15:48:49 (GMT)
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**Length of Transmission:** 132 seconds
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| TO | GLOBAL ROAD SEALING, INC |
| COMPANY | |
| FAX NUMBER | 17148930945 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:47 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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From: MetroFax
To: [redacted]
Subject: Successful transmission to 18057287464. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Badge Replacement Project: DBE RFQ from Security Paving Company, Inc.
Date: Thursday, September 21, 2023 8:47:06 AM

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| TO | CENTRAL COAST TRAFFIC SAFETY, INC. |
| COMPANY | |
| FAX NUMBER | 18057287464 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:26 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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From: MetroFax
To: [redacted]
Subject: Successful transmission to 18059951895. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
Date: Thursday, September 21, 2023 8:48:20 AM

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| TO | G F GARCIA AND SONS, INC |
| COMPANY | |
| FAX NUMBER | 18059951895 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:43 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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**From:** MetroFax
**To:** [redacted]
**Subject:** Successful transmission to 18188617259. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:47:34 AM

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**Length of Transmission:** 77 seconds
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| TO | BLUE CABLE, INC. |
| COMPANY | |
| FAX NUMBER | 18188617259 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:22 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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From: MetroFax
To: [redacted]
Subject: Successful transmission to 18317632008. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
Date: Thursday, September 21, 2023 8:47:42 AM

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**Number of Pages:** 2
**Length of Transmission:** 109 seconds
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| TO | COMMUNITY TREE SERVICE, INC |
| COMPANY | |
| FAX NUMBER | 18317632008 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:27 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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From: MetroFax
To: [redacted]
Subject: Successful transmission to 19097527090. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
Date: Thursday, September 21, 2023 [redacted] AM

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**Date:** 2023-09-21 15:48:06 (GMT)
**Number of Pages:** 2
**Length of Transmission:** 113 seconds
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| TO | CINDY BALES ENGINEERING, INC. |
| COMPANY | |
| FAX NUMBER | 19097527090 |
| FROM | Kyles Dominguez |
| DATE | 2023-09-21 15:45:27 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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**From:** MetroFax
**To:** [redacted]
**Subject:** Successful transmission to 19253139237. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:47:42 AM

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**Date:** 2023-09-21 15:47:40 (GMT)
**Number of Pages:** 2
**Length of Transmission:** 79 seconds

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| | |
|---|---|
| TO | DABRI, INC. |
| COMPANY | |
| FAX NUMBER | 19253139237 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:30 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300)oremail(estimating@securitypaving.com) your quote if you are interested in working with us.

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**From:** MetroFax
**To:** [redacted]
**Subject:** Successful transmission to 19256346858. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc
**Date:** Thursday, September 21, 2023 8:47:51 AM

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**Fax Details**

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**Length of Transmission:** 107 seconds

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|---|---|
| TO | DILLARD ENVIRONMENTAL SERVICES |
| COMPANY | |
| FAX NUMBER | 19256346858 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:33 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

Security Paving Company, Inc. is looking for qualified DBE subcontractors to provide subcontractor pricing for the upcoming Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033) City of Goleta project. Please fax (818-362-9300) or email (estimating@securitypaving.com) your quote if you are interested in working with us.

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From: MetroFax
To: [redacted]
Subject: Successful transmission to 19516022050: Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
Date: Thursday, September 21, 2023 8:47:54 AM

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**Fax Details**

**Date:** 2023-09-21 15:47:52 (GMT)
**Number of Pages:** 2
**Length of Transmission:** 117 seconds
**Receiving Machine Fax ID:** 951 602 2050

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| | |
|---|---|
| TO | BLANCOCONSTRUCTION |
| COMPANY | |
| FAX NUMBER | 19516022050 |
| FROM | Kylee Dominguez |
| DATE | 2023-09-21 15:45:23 GMT |
| RE | Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. |

COVER MESSAGE

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**From:** MetroFax
**To:** kdominguez@securitypaving.com
**Subject:** Unsuccessful fax transmission to 13105229834. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:04:41 AM

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The fax you recently attempted to send through eFax to 13105229834 Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. did not go through because there was a communication error.

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**From:** MetroFax
**To:** kdominguez@securitypaving.com
**Subject:** Unsuccessful fax transmission to 14155081811. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:53:45 AM

MetroFax

The fax you recently attempted to send through MetroFax to 14155081811 Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. did not go through because someone answered the call.

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**From:** MetroFax
**To:** [redacted]
**Subject:** Unsuccessful fax transmission to 14155523505. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:59:42 AM

MetroFax

The fax you recently attempted to send through eFax to 14155523505 Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. did not go through because there was a communication error.

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**From:** MetroFax
**To:** [redacted]
**Subject:** Unsuccessful fax transmission to 14158293893. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 9:04:17 AM

MetroFax

The fax you recently attempted to send through eFax to 14158293893 Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. did not go through because there was a communication error.

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**From:** MetroFax
**To:** [redacted]
**Subject:** Unsuccessful fax transmission to 15102783095. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:51:54 AM

MetroFax

The fax you recently attempted to send through MetroFax to 15102783095 Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. did not go through because someone answered the call.

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**From:** MetroFax
**To:** [redacted]
**Subject:** Unsuccessful fax transmission to 15104290198. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:52:02 AM

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The fax you recently attempted to send through MetroFax to 15104290198 Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. did not go through because someone answered the call.

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**From:** MetroFax
**To:** kdominguez@securitypaving.com
**Subject:** Unsuccessful fax transmission to 15304732749. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:51:34 AM

MetroFax

The fax you recently attempted to send through MetroFax to 15304732749 Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. did not go through because someone answered the call.

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**From:** MetroFax
**To:** kdominguez@securitypaving.com
**Subject:** Unsuccessful fax transmission to 15592773485. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:58:40 AM

MetroFax

The fax you recently attempted to send through eFax to 15592773485 Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. did not go through because there was a communication error.

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**From:** MetroFax
**To:** kdominguez@securitypaving.com
**Subject:** Unsuccessful fax transmission to 15598750323. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:59:31 AM

MetroFax

The fax you recently attempted to send through eFax to 15598750323 Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. did not go through because there was a communication error.

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**From:** MetroFax
**To:** kdominguez@securitypaving.com
**Subject:** Unsuccessful fax transmission to 15625392223. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:54:24 AM

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The fax you recently attempted to send through MetroFax to 15625392223 Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. did not go through because someone answered the call.

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**From:** MetroFax
**To:** kdominguez@securitypaving.com
**Subject:** Unsuccessful fax transmission to 16577201210. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:55:39 AM

MetroFax

The fax you recently attempted to send through MetroFax to 16577201210 Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. did not go through because someone answered the call.

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**From:** MetroFax
**To:** kdominguez@securitypaving.com
**Subject:** Unsuccessful fax transmission to 16613981382. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:59:19 AM

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The fax you recently attempted to send through MetroFax to 16613981382 Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. did not go through because the number was busy.

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**From:** MetroFax
**To:** kdominguez@securitypaving.com
**Subject:** Unsuccessful fax transmission to 16615899509. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:58:50 AM

MetroFax

The fax you recently attempted to send through MetroFax to 16615899509 Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. did not go through because the number was busy.

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**From:** MetroFax
**To:** kdominguez@securitypaving.com
**Subject:** Unsuccessful fax transmission to 17143844594. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:51:12 AM

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The fax you recently attempted to send through MetroFax to 17143844594 Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. did not go through because someone answered the call.

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**From:** MetroFax
**To:** kdominguez@securitypaving.com
**Subject:** Unsuccessful fax transmission to 18059343609. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:58:39 AM

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The fax you recently attempted to send through eFax to 18059343609 Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. did not go through because there was a communication error.

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**From:** MetroFax
**To:** kdominguez@securitypaving.com
**Subject:** Unsuccessful fax transmission to 18448820487. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:51:24 AM

MetroFax

The fax you recently attempted to send through MetroFax to 18448820487 Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. did not go through because someone answered the call.

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**From:** NoReply@MetroFax.com
**To:** kdominguez@securitypaving.com
**Subject:** Unsuccessful fax transmission to 19093460844. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:45:17 AM

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**From:** MetroFax
**To:** kdominguez@securitypaving.com
**Subject:** Unsuccessful fax transmission to 19099859531. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:58:56 AM

MetroFax

The fax you recently attempted to send through eFax to 19099859531 Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. did not go through because there was a communication error.

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**From:** MetroFax
**To:** kdominguez@securitypaving.com
**Subject:** Unsuccessful fax transmission to 19165123303. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 9:01:31 AM

MetroFax

The fax you recently attempted to send through MetroFax to 19165123303 Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. did not go through because the number was busy.

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**From:** MetroFax
**To:** kdominguez@securitypaving.com
**Subject:** Unsuccessful fax transmission to 19166841882. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:58:56 AM

MetroFax

The fax you recently attempted to send through eFax to 19166841882 Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. did not go through because there was a communication error.

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**From:** MetroFax
**To:** kdominguez@securitypaving.com
**Subject:** Unsuccessful fax transmission to 19255243004. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 9:04:31 AM

MetroFax

The fax you recently attempted to send through eFax to 19255243004 Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. did not go through because there was a communication error.

Please remember to include the country code when faxing as our mail servers are international and require the country code to be included in all instances (including North American numbers).

Additionally, be sure to check that you have the correct number and that you have entered it properly. Enter numbers only, no dashes or brackets. Please verify the fax number before re-transmitting.

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Sincerely,
The MetroFax Team

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700 S. Flower St., 15th Floor, Los Angeles, CA 90017

This account is subject to the terms listed in the MetroFax Customer Agreement.

**From:** MetroFax
**To:** kdominguez@securitypaving.com
**Subject:** Unsuccessful fax transmission to 19512899615. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:58:38 AM

MetroFax

The fax you recently attempted to send through eFax to 19512899615 Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. did not go through because there was a communication error.

Please remember to include the country code when faxing as our mail servers are international and require the country code to be included in all instances (including North American numbers).

Additionally, be sure to check that you have the correct number and that you have entered it properly. Enter numbers only, no dashes or brackets. Please verify the fax number before re-transmitting.

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The MetroFax Team

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700 S. Flower St., 15th Floor, Los Angeles, CA 90017

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**From:** MetroFax
**To:** xdominguez@securitypaving.com
**Subject:** Unsuccessful fax transmission to 19516004975. Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc.
**Date:** Thursday, September 21, 2023 8:58:39 AM

MetroFax

The fax you recently attempted to send through eFax to 19516004975 Re: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project: DBE RFQ from Security Paving Company, Inc. did not go through because there was a communication error.

Please remember to include the country code when faxing as our mail servers are international and require the country code to be included in all instances (including North American numbers).

Additionally, be sure to check that you have the correct number and that you have entered it properly. Enter numbers only, no dashes or brackets. Please verify the fax number before re-transmitting.

If you have any questions, please visit our online help center.

Sincerely,
The MetroFax Team

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Exhibit D
Protest 1

GRANITE

October 27, 2023

Via E-Mail & U.S. Postal Service

City of Goleta
130 Cremona Drive, Suite D
Goleta, CA 93117

E-Mail: cityclerkgroup@cityofgoleta.org

Attn: Deborah S. Lopez, City Clerk

Re: Bid Protest
Ekwill Street and Fowler Road Extensions Project (Includes the Hollister Avenue/Route 217/Undercrossing Project) and Hollister Avenue Bridge Replacement Project
City Project Number 9002 and 9033, and Federal Aid Project No. BRLS-5481(013)
Bid Opening Date: October 9, 2023

Dear Ms. Lopez,

On October 9, 2023, Granite Construction Company ("Granite") submitted a bid to the City of Goleta (the "City") for the above referenced project (the "Project"). Security Paving Company, Inc. ("Security Paving") is currently the monetary low bidder and Granite is the apparent second low bidder. This letter constitutes the formal bid protest of Granite of the bid submitted by Security Paving. Security Paving failed to meet the 21% Disadvantaged Business Enterprise (DBE) participation goal for the Project and failed to perform good faith efforts to meet the DBE goal. Security Paving also failed to meet the Project required experience for the mitigation restoration work.

As set forth below, Granite requests that the bid of Security Paving be rejected as non-responsive for failure to comply with the Project DBE participation goal. The DBE participation of 10.2% claimed by Security Paving is well below (less than half of) the 21% Project participation goal.

Standard Specification, Section 2-1.12B, requires bidders for the Project to "make work available to DBEs and select work parts consistent with the available DBEs, including subcontractors, suppliers, service providers, and truckers." Bidders must also "meet the DBE goal shown on the Notice to Bidders or demonstrate that you made adequate good faith efforts to meet this goal." The DBE goal is a condition of award, meaning that to be awarded the Project, a bidder must either meet the DBE

participation goal or make a good faith effort to do so[1]. A bid that fails to meet the DBE participation goal or requirements must be considered non-responsive[2]. By submitting DBE commitments less than half the participation goal, Security Paving strictly and fully failed to comply with the material terms of the bid package; and as such, their bid is non-responsive.[3]

Moreover, the documentation submitted by Security Paving does not demonstrate that they actively sought to meet the DBE participation goal. The purpose of the good faith efforts requirement is to evaluate whether the bidder made adequate efforts to meet the DBE participation goal but, despite those good faith efforts, was unable to meet the goal. As the United States Department of Transportation explains in its guidance materials, which is instructive here:

> "This means the bidder must show that it took all necessary and reasonable steps to achieve a DBE goal... by their scope, intensity, and appropriateness to the objective, could reasonably be expected to obtain sufficient DBE participation, even if they were not successful... The efforts employed by the bidder should be those that one could reasonably expect a bidder to take if the bidder were actively and aggressively trying to obtain DBE participation sufficient to meet the DBE Contract goal."

The perfunctory efforts of Security Paving could not reasonably be expected to secure DBE participation sufficient to meet the Project's participation goal. The good faith effort documentation submitted by Security Paving lacks the scope, intensity and appropriateness to meet the stated participation goals. From their documentation it does not appear that any concern or action was taken to increase DBE participation prior to bid submission, even though there were several available options to do so, including Vista Steel, Hillside Drilling, Full Traffic Maintenance, and Wildscape Restoration.

Standard Specifications Section 2-1.12B(3) allows the City to consider the DBE commitments of other bidders in determining whether the low bidder made adequate good faith efforts to meet the DBE goal. For example, when the apparent low bidder fails to meet the contract goal, but others meet it, the City should ask whether, with additional reasonable efforts, the apparent low bidder could have met the goal. That Granite was able to exceed the 21% DBE participation goal, considering how significantly under (less than half) Security Paving was, clearly demonstrates that Security Paving did not do everything they reasonably could to meet the goal. Security Paving's bid is not responsive.

Allowing Security Paving to significantly deviate from the DBE participation goal would defeat the purpose of the program, which is in part to help small, disadvantaged businesses develop, grow and overcome the effects of past discrimination in the construction industry[4]. And by not complying with the participation goal, Security Paving was given a significant bidding advantage through the ability to utilize a larger pool of non-DBE subcontractors and vendors thereby increasing the competitiveness of their bid.

---

[1] 49 C.F.R. §26.53(a).

[2] *Kajima/Ray Wilson v. Los Angeles County Metropolitan Transportation Authority* (2010) 23 Cal.4th 305, 308-09.

[3] *MCM Construction, Inc. v. San Francisco* (1998) 66 Cal.App.4th 359, 369 (1998). *Menefee v. Fresno* (1985) 163 Cal.App.3d 1175.

[4] 49 C.F.R. §26.1; *United States v. Maxwell* (11 Cir.2009) 579 F.3d 1282, 1306.

Bidders must exhaust all reasonable means necessary to comply with the DBE goals of the project[5]. Security Paving has not satisfied this requirement. Clearly, Security Paving did not have the DBE goal in mind when selecting subcontractors and vendors for the Project. As you know, the City of Goleta is under a non-discretionary duty to strictly comply with its own bidding rules[6]. In this instance, the apparent low bidder, Security Paving, failed to follow those rules and their bid must be rejected as non-responsive. Indeed, there is precedent for this action as Caltrans, following the same federal DBE funding requirements, recently rejected the bid submitted by ACCU Construction for failing to meet the DBE participation goal and awarded the contract to the next lowest, responsible bidder[7].

Security Paving also failed to comply with the Mitigation restoration contractor qualifications requirements for the Project. Section 14-6.09(1) of the Special Provisions specifies, "Work shown in Appendix B, RESTORATION CONTRACTOR MITIGATION WORK, and on the plans designated as Mitigation Planting must be performed by a restoration or landscape Contractor with the qualifications described in this section and in Appendix B." The value of this work per Security Paving's bid is $475,000 (Bid Item Nos. 16, 256, 336, and 349). This amount is higher than the subcontractor listing requirement threshold of 0.5% of the bid amount. Security Paving does not have the qualifications nor experience to self-perform the restoration work and did not list a restoration subcontractor with the required qualifications. Attached is an e-mail sent to the City from our listed restoration subcontractor, Wildscape Restoration, a DBE, that meets the Project qualifications to perform the mitigation restoration work. They share our belief that Security Paving did not comply with the bidding requirements to utilize a qualified restoration contractor. Security Paving failed to follow the bidding requirements and must be rejected as non-responsive.

For the reasons stated above, Granite requests that the City of Goleta reject the bid submitted by Security Paving as non-responsive and award the Project to Granite as the lowest responsive and responsible bidder.

Respectfully submitted,
GRANITE CONSTRUCTION COMPANY

Brian Larinan
Chief Estimator

cc: Reinie Jones, Caltrans District 5 Local Assistance Engineer ( reinie.jones@dot.ca.gov)

Attachments:
- Wildscape Restoration e-mail to the City dated 10/24/23
- Wildscape Restoration Capabilities Statement

---

[5] 49 C.F.R. Part 26, Appendix A.

[6] Pozar v. Department of Transportation (1985) 145 Cal.App.3d 269, 271.

[7] See Caltrans Project 07-320104.

**Larinan, Brian**

| | |
|---|---|
| **From:** | noreen@wildscaperestoration.com |
| **Sent:** | Tuesday, October 24, 2023 3:03 PM |
| **To:** | mangeles@cityofgoleta.org |
| **Cc:** | wwilliams@wildscaperestoration.com; agibbs@wildscaperestoration.com; khernandez@wildscaperestoration.com; Larinan, Brian |
| **Subject:** | Goleta Project Connect Bid Results |
| **Follow Up Flag:** | Follow up |
| **Flag Status:** | Flagged |

CAUTION: External Email: Be Cyber-Alert

Dear Ms. Angeles,

Wildscape Restoration is listed as the habitat restoration subcontractor for Granite for the Goleta Project Connect bid. Although Security Paving is the low bidder, I do not see a subcontractor listed for the habitat restoration work. This type of work is a specialty that requires experience as described in each Mitigation Plan. Security Paving does not meet the qualifications as a habitat restoration contractor. They are not a licensed pest control business nor are they a licensed landscape contract (C-27). Security Paving has Greencoast Landscapes listed for their landscaping work. However, Greencoast Landscapes is not a licensed Pest Control Business (main or branch) through the Department of Pesticide Regulation. They are a Maintenance Gardener Business and do have the correct category as required by the Mitigation Plans.

Restoration Contractor Qualifications are summarized below from Mitigation Plans.

Restoration Contractor Qualifications
The following are the qualifications that must be met by the restoration and/or native landscaping firm that will conduct the mitigation installation for the Project, herein referred to as the Restoration Contractor.
...the Restoration Contractor must have experience with installing and maintaining restoration sites as follows:

- The Restoration Contractor shall have successfully completed the installation and long-term maintenance of a minimum of three native habitat restoration projects, each over 3 acres in southern and/or central California.
- The Restoration Contractor shall be experienced with all aspects of habitat restoration and thoroughly familiar with all native plant species listed in the Mitigation Plan, as well as all nonnative plant species (including invasive species) common to the Goleta area.
- The Restoration Contractor shall be able to successfully install native plants in remote locations.
- The Restoration Contractor shall be able to successfully install an above ground temporary irrigation system in remote locations.
- The Restoration Contractor must possess and provide the following Santa Barbara County pesticide application licensing at the time of the bid submittal:

- A pest control business (PCM) or one of its licensed branches (PCB) with a current license issued by California Environmental Protection Agency (EPA) Department of Pesticide Regulation (DPR)
- A person currently licensed as a Qualified Applicator (QAL) and with a Category B (Natural Areas)
- The PCM/PCB and the QAL are required to be registered with the County Commissioner in Santa Barbara County

Additionally, the Restoration Contractor shall provide the following at the time of the bid submittal:

- California Contractors "C-27" Landscaping Contractor license
- Certificate of liability insurance

Wildscape Restoration is very interested in performing the habitat restoration on the project and is qualified to do the work. We are familiar with the area and currently perform work for the County of Santa Barbara for Baron Ranch Habitat Restoration.

We would really appreciate your time to look at the current qualifications of the low bidder.

Thank you for your time and consideration.

Sincerely,
Noreen Murano

Wildscape
RESTORATION
1547 Los Angeles Ave Suite 110
Ventura, CA 93004
Ph: (805) 535-4448
Cell: (805) 827-2704

Virus-free.www.avast.com

# Wildscape RESTORATION

**Noreen Murano, President**
noreen@wildscaperestoration.com

## Capabilities Statement

### About Us

Wildscape Restoration, Inc. is a small environmental consulting firm and landscape contractor. We offer consulting services including, biological monitoring, environmental planning, vegetation mapping, GIS services, habitat restoration and mitigation, permit preparation, and regulatory compliance reporting. In tandem with our consulting services, Wildscape also offers contracting services such as project site preparation, weed abatement, clearing and grubbing, fuel modification, vegetation management, collection of plant material, plant installation, irrigation installation, and site maintenance. Wildscape specializes in non-native invasive species removal.

### Differentiators

Wildscape Restoration, Inc. is a design and build habitat restoration firm. We provide both biological resource consulting and habitat mitigation implementation for a one-stop shop. The combination of services allows for efficient and successful habitat mitigation. This can save clients tens of thousands of dollars per acre per year. Our integrity and consistent quality improves relationships with regulatory agencies and increases responsiveness.



*Continuing Life Communities, University Village Project*
*Bob Bouchard of CLC - "You guys did a great job here and we are also very proud of the finished product."*

### Example Projects

**California Department of Parks and Recreation, Point Dume Natural Preserve, Staircase Habitat Restoration and Emergency Erosion Control** —Wildscape repair stormwater erosion damage utilizing erosion control blankets, rolled erosion control netting, straw wattles and sandbags. We also removed and replaced a portion of swale, repaired the damaged trail and boardwalk and repaired fencing. Following the erosion control repairs, Wildscape conducted site preparation and installed irrigation for 0.9 acre of habitat area for hydroseeding and planting.

**Ventura County Resource Conservation District**, *Calleguas Creek Watershed Arundo/Tamarisk Removal Program (CCARP)*—Wildscape prepared the implementation plan, vegetation maps, Program Environmental Impact Report, and applications for programmatic permits with U.S. Army Corps of Engineers, U.S. Fish and Wildlife Service, California Regional Water Quality Control Board, and California Department of Fish and Wildlife.

**Ventura Land Trust**, *Arroyo Simi Habitat Restoration Enhancement Project Phase 2—Urban Rivers Grant, Arundo Treatment, Simi Valley, California*—Wildscape provided habitat restoration and vegetation management services under the Arroyo Simi Habitat Restoration Enhancement Program Phase 2 Urban Rivers Grant. To effectively treat the arundo, Wildscape utilized a brush-grinder for initial removal, as well as the cut-and-daub and foliar herbicide methods to treat arundo around sensitive species and treat smaller re-sprouts. Efforts were focused on approximately 40 acres of land in the Arroyo Simi tributary of the Calleguas Creek, which is managed by the Ventura Land Trust.

**The Nature Conservancy**, *Hanson Arundo Removal, Santa Paula, California*—Wildscape performed arundo removal and treatment along a drainage on TNC property, bordering agricultural lands. The arundo was removed using a tracksteer to remove large sections of arundo and then treated with a cut-and-daub herbicide application. Nesting bird and pre-construction surveys were conducted prior to work. A Wildscape biologist was on-site monitoring during arundo removal activities.

Wildscape Restoration
1547 Los Angeles Ave. Ste. 110
Ventura, CA 93004
805-535-4448
www.wildscaperestoration.com

Certifications:
CalTrans MBE/WBE/DBE #36836
OSDS Small Business #50714
CPUC VON: #10080256
SBA 8(a) Business Development Program #308123

Licenses:
Pest Control Business #33386
QAL#108885 B, E, F, C, J
CSLB A & C-27 License #890771
ISA Certified Arborist #WE-116567A



City of Santa Clarita,
Arundo Removal Project

Established 2006
California C-Corporation
FEIN: 20-4801509
CAGE Code: 4XGA5

NAICS Codes:
Primary—541620, 561730
Secondary—115310, 221310, 488210, 488390, 488490, 541320, 541370, 541690, 541715, 541990, 562910

SIC Codes: 0781, 0782, 0783, 0851, 1799, 7389, 8731, 8748, 8999

Exhibit E
Protest 2

October 31, 2023

Via E-Mail

City of Goleta
130 Cremona Drive, Suite B
Goleta, CA 93117

E-Mail: cityclerkgroup@cityofgoleta.org

Attn: Deborah S. Lopez, City Clerk

Re: Bid Protest submitted 10/27/23 (**Supplemental Information**)
Ekwill Street and Fowler Road Extensions Project (Includes the Hollister Avenue/Route 217/Undercrossing Project) and Hollister Avenue Bridge Replacement Project
City Project Number 9002 and 9033, and Federal Aid Project No. BRLS-5481(013)
Bid Opening Date: October 9, 2023

Dear Ms. Lopez,

On October 27, 2023, Granite Construction Company ("Granite") submitted a Bid Protest to the City of Goleta (the "City") for the above referenced project (the "Project"). The basis of Granite's bid protest is that Security Paving Company Inc. ("Security Paving") failed to meet the 21% Disadvantaged Business Enterprise (DBE) participation goal for the Project and failed to perform good faith efforts to meet the DBE goal. Security Paving also failed to meet the Project required experience for the mitigation restoration work.

In response to requests by Granite, on October 30, 2023, the City provided to Granite the DBE Commitment Form and DBE Good Faith Efforts submitted by Security Paving. These additional documents support clearly our claim that Security Paving has not demonstrated they made adequate good faith efforts to meet the project DBE participation goal.

From their documentation it does not appear that any concern or action was taken to increase DBE participation prior to bid submission, even though there were several available options to do so, including Vista Steel, Hillside Drilling, Full Traffic Maintenance, Wildscape Restoration, IMRAE, Sequoia Consultants, Precon, ABSL, Bridge Rubber Bearing LLC, Austin Enterprise, Avila Traffic Safety, CMC Traffic Control, Super Seal & Stripe, Coastline Sweepers Ins, and La Firm Construction & Consulting.

**Rejected DBE Firms**

Security Paving rejected two subcontractors that we listed on our DBE Commitment Form: Vista Steel Company ("Vista") and Hillside Drilling ("Hillside"). Vista initially did not want to quote the project because the scope of work was too large. After several calls, the owner agreed to quote the work for Item Nos. 282 and 284 only (the bottomless box culvert on Ekwill). We confirmed with CMC Steel (the non-DBE firm we listed for all other resteel to be furnished and installed) that they would allow Granite to remove Bid Item Nos. 282 and 284 from their scope of work. Security also rejected Hillside Drilling because they claimed they did not bid the full scope of work. We contacted Case Pacific, our listed sub for soil nails and shotcrete and they agreed to remove the CIDH pile and Concrete Backfill work from their quote so we could utilize Hillside Drilling.

**Outreach Efforts**

The table below summarizes the comparative outreach efforts between Security Paving and Granite.

Advertise Date: 8/17/2023
Original Bid Date: 9/28/2023
Actual Bid Date per Addm #4 on 9/13/23: 10/9/2023

| DESCRIPTION | SECURITY | GRANITE | GRANITE GFE |
|---|---|---|---|
| Work Made Available (%) | 72.9% | 77.4% | Tab C |
| DBE Firms Identified (Caltrans B2Gnow) | NO INFO | 653 | Tab B & G |
| E-Mails Sent (#) | 28 | 653 | Tab B |
| # e-mails Sent to each DBE (#) | 2 | 10 | Tab B |
| Dates e-mails sent | 9/21, 9/29 | 8/23, 8/30, 9/6, 9/7, 9/13, 9/14, 9/20, 9/26, 9/29, 10/5 | Tab B |
| Faxes Sent (#) | 88 | 0 | n/a |
| Dates Faxes sent | 9/21 | n/a | n/a |
| Phone Calls Made (1x) | 155 | 540 | Tab B |
| Calls Made to each DBE (#) | 2 | 2 | Tab B |
| Dates Calls Made | 9/27, 10/4 | 9/6-12, 10/2-3 | Tab B |
| Time of Day Calls Made | NOT provided | Provided | Tab B |
| DBE quotes received (#) | 10 | 23 | Tab D |
| Committed DBEs (#) | 7 | 18 | Tab D |
| Committed DBEs ($) | $ 6,394,595 | $ 16,401,973 | Form 15-G |
| Committed DBEs (%) | 10.2% | 21.2% | Form 15-G |
| DBE's Contacted (# from Planholder List) | NO INFO | 10 | Tab B |
| Committed DBEs (# from Planholder List) | 2 | 5 | Form 15-G |
| Rejected DBE's because Self-Perform (#) | 0 | 0 | Tab D |
| Rejected DBE's, Another DBE selected (#) | 0 | 4 | Tab D |
| Rejected DBE's, non-DBE selected (#) | 3 | 1 | Tab D |

| DESCRIPTION | SECURITY | GRANITE | GRANITE GFE |
|---|---|---|---|
| Solicitation Ad on PlanetBids Project Site | NO | YES | PlanetBids |
| DBE Outreach Q&A Meeting | NO | YES (9/13/23) | Tab H |

Security Paving did not begin reaching out to DBEs until approximately 2.5 weeks before the extended bid date. They sent e-mails to 28 firms and called 155 firms. Of the ten (10) DBE firms from which Security Paving received quotes, only seven (7) were utilized. Security does not provide how and when the list of DBE firms was determined, the search criteria, and the search results. Clearly Security Paving did not perform the outreach necessary to make the DBE participation goal and their efforts by comparison were far inferior to those done by Granite.

Security Paving did not post an advertisement on the "Subcontractor Ads" Tab on the City's PlantetBids project site to request quotes from DBE firms. The GFE submitted by Security Paving does not mention they contacted the DBE firms listed on the "Prospective Bidders" tab on the PlanetBids project site, which is likely the reason why they only received two (2) quotes from the DBE firms listed as planholders.

**Assistance**

In effort to provide additional assistance and to encourage DBE participation, Granite hosted a virtual meeting to DBE firms interested in bidding on the Project and to answer questions or concerns. The meeting was held on 9/13/23 at 2:00 pm. In attendance were Wildscape Restoration Inc., ABSL and IMRAE. All attendees decided to submit a quote for the Project to Granite and all three were utilized by Granite to exceed the DBE participation goal for the project.

For the reasons stated above and previously submitted, Granite requests again that the City of Goleta reject the bid submitted by Security Paving as non-responsive and award the Project to Granite as the lowest responsive and responsible bidder.

Respectfully submitted,
GRANITE CONSTRUCTION COMPANY

Brian Larinan
Chief Estimator

cc: Reinie Jones, Caltrans District 5 Local Assistance Engineer ( reinie.jones@dot.ca.gov)

Exhibit F
Protest Response

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12
FAX: 818.362 9300

**SECURITY PAVING COMPANY, INC.**

3075 Townsgate Rd. Ste 200
Westlake Village, CA 91361
TEL. 818.362.9200

November 14, 2023

*Via Email (cityclerkgroup@cityofgoleta.org) and U.S. Mail*

City of Goleta
130 Cremona Dr., Suite B
Goleta, CA 93117

Attention: Deborah S. Lopez, City Clerk

Re: **Response to Bid Protest by Granite Construction Company**
Ekwill Street and Fowler Road Extensions Project (includes Hollister Avenue/Route 217/Undercrossing Project) and Hollister Avenue Bridge Replacement Project
City Project Numbers 9002 and 9003
Federal Aid Project No. BRLS-5481(013)
Bids Opened: October 9, 2023

Dear Ms. Lopez:

Please accept this letter as Security Paving Company, Inc.'s ("Security Paving") response to the bid protest submitted by Granite Construction Company ("Granite") regarding the Ekwill Street and Fowler Road Extensions Project (includes Hollister Avenue/Route 217/Undercrossing Project) and Hollister Avenue Bridge Replacement Project (the "Project").

In short, Granite alleges that Security Paving should be found nonresponsive for the following reasons:

1. because Security Paving did not meet the DBE contract goal or make good faith efforts to do so; and
2. because Security Paving did not list a subcontractor for the mitigation restoration work.

As discussed in further detail below, Granite's protest is without merit. Granite's bid for the Project is 23.5% higher than Security Paving's bid – a difference of $14.7M. It appears as though Granite bid on the Project assuming it was the only bidder and, by this protest, is looking for a windfall at the expense of the taxpayers.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12
FAX: 818.362.9300

SECURITY PAVING COMPANY, INC.

3075 Townsgate Rd. Ste 200
Westlake Village, CA 91361
TEL. 818.362.9200

## 1. SECURITY PAVING SATISFIED THE GOOD FAITH EFFORT REQUIREMENT

"Good faith efforts means efforts to achieve a DBE goal ... which, by their scope, intensity, and appropriateness to the objective, can reasonably be expected to fulfill the program requirement." 49 CFR § 26.5 A bidder must show "adequate good faith efforts to meet the goal." 49 CFR § 26.53(a)(2). It is up to the recipient of USDOT funds to "make a fair and reasonable judgment whether a bidder that did not meet the goal made adequate good faith efforts ... consider[ing] the quality, quantity, and intensity of the different kinds of efforts that the bidder has made." 49 CFR § 26 App. A. "The efforts employed by the bidder should be those that one could reasonably expect a bidder to take if the bidder were actively and aggressively trying to obtain DBE participation sufficient to meet the DBE contract goal." 49 CFR § 26 App. A.

Granite claims that the Good Faith Effort documentation submitted by Security Paving does not demonstrate that it actively sought to meet the DBE participation goal. Security Paving views this statement as baseless and without merit. A review of the efforts taken by Security Paving demonstrates that it was more than just a "perfunctory" effort, as Granite alleges. As set forth in Security Paving's good faith submission, Security Paving solicited quotes through online advertisements through Construction Bid Source.com, DBEGoodFaith.com, and GoodFaithEffort.com; and, in newspapers via the Dodge Construction Network Greensheet. Security Paving's invitation for DBE quotes was also published on social media via X (Twitter) and LinkedIn. Security Paving also sought DBE participation through recognized trade groups such as the Asian Business Association, the Black Business Association, the Chinese American Construction Professionals, the Latin Business Association, the National Association of Minority Contractors, National Association of Women in Construction, the Southern CA Minority Supplier Development Council, the AGC, and the SCCA. Emails, faxes and phone calls were made to appropriate DBE firms identified through the Caltrans DBE Firm search, and phone calls were made to all DBE planholders on the day of the bid. Security Paving stands by the Good Faith Effort Documentation that was provided as it demonstrates that Security Paving was compliant in making the required Good Faith Effort to achieve the DBE goal for this project.

Historically, Security Paving's good faith efforts have routinely resulted in meeting the stated DBE participation goals. In the last 21 bids where Security Paving was the low bidder, it met the DBE participation goal on 18 of those bids; and, in the last 59 bids where Security Paving was second or third lowest and submitted DBE documentation, it met the DBE goal on 50 of those bids. Reviewing the subcontractor quotes received on this project as a whole, Security Paving received very few subcontracor quotes, and, despite the good faith efforts to stimulate DBE participation, even fewer from DBE subcontractors. Security Paving used as many DBE subcontractors as possible while keeping the cost of the project down. Every DBE subcontractor who provided Security Paving with a reasonably

competitive quote was selected for the Project. The only DBE quotes that Security Paving rejected were for the rebar work and the CIDH pile/soil nail work, and the reasons those were rejected are as follows: 1) Vista Steel did not quote all of the rebar/steel work and was 82% higher on the items quoted than CMC Steel; 2) Geostructural Engineering did not quote all of the CIDH pile/soil nail work and was 183% higher than Condon-Johnson on the quoted items; and 3) Hillside Drilling did not quote all of the CIDH pile/soil nail work and, although it was only 4% higher than Condon-Johnson on the quoted items, Condon-Johnson would not eliminate any bid items from its quote. For all other work either no DBE quotes were received, or the DBE subcontractor was selected to perform the work.

Ultimately, and consistent with the federal regulations, the City of Goleta ("City") has inherent and express discretion to determine whether a bidder, while it did not meet the DBE contract goal, did - in fact - demonstrate adequate good faith efforts to do so through soliciting by indirect and direct methods. (See, e.g., 49 CFR §26 at App. A (II) at 112 ["We emphasize, however, that [the City's] determination concerning the sufficiency of [a] firm's good faith efforts is a judgment call. Determinations should not be made using quantitative formulas."]; see also, e.g., *Mike Moore's 24-Hour Towing v. City of San Diego* (1996) 45 Cal.App.4th 1294, 1303 [A public entity's "award of a contract, and all of the acts leading up to the award, are legislative in character .... [The letting of contracts by a governmental entity necessarily requires an exercise of discretion guided by considerations of the public welfare"].)

While Granite may be of a different opinion regarding Security Paving's good faith efforts to meet the DBE goal, that does not divest the City of its express and "inherent discretionary power" to address issues arising in the competitive bidding process - particularly when such constitute "judgment calls" under Appendix A. (See, e.g., *Taylor Bus Service, Inc. v. San Diego Bd. of Education* (1987) 195 Cal.App.3d 1331, 1342; see also, e.g., *MCM Const., Inc. v. City & County of San Francisco* (1998) 66 Cal.App.4th 359, 374 ["The point of discretion is that the agency may properly act in either direction. It may waive or refuse to waive such deviations."].)

Based on the above, the City should find the protest by Granite is without merit, and that Security Paving is the lowest responsive and responsible bidder.

## 2. ENDEMIC ENVIRONMENTAL SERVICES IS QUALIFIED TO PERFORM THE MITIGATION RESTORATION WORK

As set forth in Security Paving's DBE Commitment Form, Endemic Environmental Services will perform the mitigation restoration work, Bid Items 324-328. Security Paving did not list Endemic Environmental on the subcontractor listing form because its subcontract amount for the mitigation restoration work is $174,226.00, which is below the listing requirement. Public Contract Code section 4104(a)(1) requires that identification of "each subcontractor

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12
FAX: 818.362.9300

**SECURITY PAVING COMPANY, INC.**

3075 Townsgate Rd. Ste 200
Westlake Village, CA 91361
TEL. 818.362.9200

who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement, or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of 1 percent of the prime contractor's total bid or, in the case of bids or offers for the construction of streets or highways, including bridges, in excess of one-half of 1 percent of the prime contractor's total bid or ten thousand dollars ($10,000), whichever is greater."

Since Endemic Environmental's subcontract amount for the mitigation restoration work is not greater than one-half of 1 percent of Security Paving's total bid, it was not required to list Endemic Environmental. Granite erroneously assumed that, since Security Paving did not list a subcontractor, that Security Paving would have to self-perform this work. Granite's assumption was incorrect. Endemic Environmental will perform the mitigation restoration work and meets the requirements set forth in the specifications.

Based on all of the above, Granite is simply trying to achieve a $14.7M windfall at the expense of the taxpayers. Granite's protest lacks merit and Security Paving is the lowest responsive and responsible bidder.

Respectfully submitted,

Joseph Ferndino, Vice President
Security Paving Company, Inc.

Exhibit G
Initial Finding

## EXHIBIT 9-E EVALUATION OF GOOD FAITH EFFORTS

**CITY COUNCIL**

Paula Perotte
*Mayor*

Kyle Richards
*Mayor Pro Tempore*

Stuart Kasdin
*Councilmember*

James Kyriaco
*Councilmember*
*District 2*

Luz Reyes-Martín
*Councilmember*
*District 1*

**CITY MANAGER**
Robert Nisbet

**Memorandum**

**To: PROJECT FILE** **Date:** 11/6/2023

Federal-Aid Project Number: BRLS-5481(013)

Bid Opening Date: 10/09/2023

Bidder: Security Paving Company, Inc.

**Type of Work:**

Ekwill Street and Fowler Road Extensions Project (Includes Hollister Avenue/Route 217 Undercrossing Project) and Hollister Avenue Bridge Replacement Project, hereby referred to as “Project Connect.”

Bid Amount: $62,746,460.70

**From: City of Goleta**

**Subject: Evaluation of Good Faith Efforts**

The City of Goleta established a Disadvantaged Business Enterprise (DBE) goal of 7% using Caltrans 9-D Form Contract Goal Methodology for this Project; however, the Caltrans Office of Civil Rights (OCR) rejected the goal and approved a goal of 21% for this contract. The apparent lowest responsible bidder, Security Paving Company, Inc. committed to a goal of 10.2% DBE participation.

The City of Goleta's evaluation of the apparent low bidder's Good Faith Efforts is based on Chapter 9 Civil Rights & Disadvantaged Business Enterprise of the Local Assistance Procedures Manual (LAPM) and Appendix A in Part 26 of Title 49 of the Code of Federal Regulations. The efforts of the bidder were reviewed by the City of Goleta from the information provided in Exhibit 15-H: Proposer/Contractor Good Faith Efforts signed and submitted by Security Paving Company, Inc.

The City of Goleta determined that the Low Bidder did demonstrate Good Faith Efforts to meet the DBE participation goal of this project for the reasons cited in this evaluation.

For reference, selected portions of Appendix A in Part 26 of Title 49 of the Code of Federal Regulations provide in pertinent part (emphasis added):

> Second, even if it doesn't meet the goal, the bidder can document ***adequate*** good faith efforts. This means that the bidder must show that it took all ***necessary and reasonable steps*** to achieve a DBE goal or other requirement of this part which, by their scope, intensity, and appropriateness to the objective, could ***reasonably*** be expected to obtain ***sufficient*** DBE participation, ***even if they were not fully successful***.
>
> *[…]*
>
> As a recipient, you have the responsibility to make a ***fair and reasonable judgment*** whether a bidder that did not meet the goal made ***adequate*** good faith efforts. It is important for you to consider the quality, quantity, and intensity of the different kinds of efforts that the bidder has made, based on the regulations and the guidance in this Appendix.
>
> The efforts employed by the bidder should be those that one could ***reasonably*** expect a bidder to take if the bidder were actively and aggressively trying to obtain DBE participation sufficient to meet the DBE contract goal. Mere pro forma efforts are not good faith efforts to meet the DBE contract requirements. We emphasize, however, that ***your determination concerning the sufficiency of the firm's good faith efforts is a judgment call***. Determinations should not be made using quantitative formulas.
>
> *[…]*
>
> The Department also ***strongly*** cautions you against requiring that a bidder meet a contract goal (i.e., obtain a specified amount of DBE participation) in order to be awarded a contract, even though the bidder makes an ***adequate*** good faith efforts showing. ***This rule specifically prohibits you from ignoring bona fide good faith efforts.***
>
> A bidder using ***good business judgment*** would consider a number of factors in negotiating with subcontractors, including DBE subcontractors, and ***would take a firm's price*** and capabilities as well as contract goals into consideration. However, the fact that there may be ***some*** additional costs involved in finding and using DBEs is not in itself sufficient reason for a bidder's failure to meet the contract DBE goal, ***as long as such costs are reasonable***. Also, the ability or desire of a prime contractor to perform the work of a contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts. ***Prime contractors are not, however, required to accept higher quotes from DBEs if the price difference is excessive or unreasonable***.

Here, the apparent low bidder's bid is substantially below the next lowest bidder, by approximately $15,000,000. Were the apparent low bidder to have been

***required*** to ***actually*** utilize further DBE contractors to ***actually*** achieve the DBE goal, it would have imposed an excessive and unreasonable price increase on the prime contractor (and thus, the City and the public). "The competitive bidding requirement is founded upon a salutary public policy declared by the legislature to protect the taxpayers from […] the waste and dissipation of public funds." (*Miller v. McKinnon* (1942) 20 Cal.2d 83, 88). Stated another way, 10 McQuillin, Municipal Corporations (3d ed.) § 29.29 explains:

> *[p]rovisions […] requiring competitive bidding […] are for the purpose of inviting competition, to guard against favoritism, improvidence, extravagance, fraud and corruption, and to secure the best work or supplies at the lowest price practicable and they are enacted for the benefit of property holders and taxpayers and not for the benefit or enrichment of bidders, and should be so construed and administered as to accomplish such purpose fairly and reasonably with sole reference to the public interest.*

Were the City to reject the apparent low bidder's bid in favor of the substantially more expensive second low bid, based on a finding that the latter and not the former made a good faith effort to obtain DBE subcontractors, on the basis of the highly discretionary criteria set forth in Appendix A in Part 26 of Title 49 and a rejection of the argument that the approximately $15,000,000 difference between the two bids associated with the DBE participation disparity did not reflect a price difference is excessive or unreasonable, the City would have concerns that the apparent low bidder would characterize the action as an arbitrary deviation from the requirements of competitive bidding contrary to the purposes recited by McQuillin quoted above. Where, as here, the discrepancy between the two lowest bids is so substantial, the City does not believe that the price difference between DBE and non-DBE subcontractors can be characterized as anything other than excessive and unreasonable, especially when the difference is left to the bidder's sound business judgment in the applicable regulation.

## EVALUATION

**A. Items of work the bidder made available to DBE firms**

Please see the attached Bid Item List Table.

According to the list of items of work made available, Security Paving indicated they broke down the work to facilitate DBE participation and made approximately 72.7% of work available to DBE firms.

**B. Solicitation effort documentation**

The project was advertised August 17, 2023, with a bid opening date of October 9, 2023. 155 DBEs were originally contacted. 154 of those 155 DBEs were sent solicitations by email on 9/21/2023; one DBE did not make email contact information available.

119 of those 155 DBEs were also sent a solicitation by fax on 9/21/2023. 150

DBEs that had not responded to the original solicitation received a follow-up phone call on 9/27/2023. Of the 118 DBEs that had not responded to the original solicitation, all received follow-up emails on 9/29/2023. Of the 118 DBEs that did not respond to the original solicitation, all received follow-up phone calls on 10/4/2023.

The City of Goleta determined that sufficient time was allowed, and sufficient attempts were made for the DBEs to respond in concurrence with requirements in Chapter 9 Civil Rights & Disadvantaged Business Enterprise. The low bidder provided documented proof of these solicitation efforts in their form 15-H.

The provided webpage below is no longer available. The City of Goleta used https://californiaucp.dbesystem.com/ to perform a review and observed that the certification process does not provide an accurate representation of the Santa Barbara County work region. The system also makes it challenging to select specific categories of work and instead combines all DBEs into one large list with no specific sorting features. The City of Goleta put forth a reasonable effort to confirm that the 155 DBEs solicited can perform the work identified in Section A including checking the DBE system to confirm that the 155 DBEs solicited were in fact DBE certified.

**Use the California Unified Certification Program online database at: https://dot.ca.gov/programs/business-and-economic-opportunity/dbe-search**

**C. Rejected DBE documentation**

Seven DBE quotes were accepted by the apparent low bidder. Three of the DBE quotes were rejected for the following reasons:

Vista Steel Company: Full scope of work not quoted. A review by the City of Goleta observed that several bar reinforcing steel bid items were not included in the quote which is work that Vista Steel is certified to perform. Security Paving made attempts to remove some of the bid items from the proposal of the non-DBE firm, CMC Commercial Metals, to allow Vista Steel Company to bid on the project but were unable to reach an agreement.

Hillside Drilling Company: Full scope of work not quoted. The City of Goleta performed a review and observed that some items of work to be quoted are items that Hillside Drilling is not certified to perform. However, it was also noted that Hillside Drilling does not have Santa Barbara County as a work region. Additionally, Security Paving made attempts to remove some of the bid items from the proposal of the non-DBE firm, Condon-Johnson, to allow Hillside Drilling Company to bid on the project but were unable to reach an agreement.

Geostructural Engineering: The low bidder determined that the DBE quote was too high. This is consistent with Title 49 CFR Part 26 Appendix A, which states that contractors are not required to accept higher quotes from DBEs if the price difference is excessive or unreasonable. Based on the City of Goleta's review, Geostructural Engineering's quote was calculated to be 183% times greater than the non-DBE contractor's bid amount.

Based on the review of the rejected quotes it was determined that the DBE goal would not have been met.

**D. Publication effort made to advertise the projects to include DBE participation**

Please see attached Publication Table.

**E. Agencies, organizations, or groups contacted to provide assistance in contacting, recruiting and using DBEs**

The low bidder contacted the following organizations for outreach to encourage DBE participation:

Asian Business Association
Black Business Association
Chinese American Construction Professionals
Latin Business Association
National Association of Minority Contractors
National Association of Women in Construction
Southern California Minority Supplier Development Council
Southern California Contractors Associations
Associated General Contractors

**F. Efforts to provide information about the plans, specifications, and contract requirements**

Contact information was listed in the solicitation and included a link to view the plans, specifications, and contract documents electronically. The plans, specifications, and contract documents were also available for viewing at the low bidder's office.

**G. Assistance with bonding, lines of credit, insurance, equipment, supplies, materials, and/or services**

A review of the low bidder's advertisement provided in their 15-G stated that assistance for bonding, lines of credit, insurance, equipment, supplies, materials, or services would be provided.

**H. Additional data to support a demonstration of Good Faith Effort**

Please see attached DBE Commitment Table

The second low bidder did meet the DBE goal and received more DBE commitments than the apparent low bidder, however several of the commitments were a significant distance from the Santa Barbara County work region and would be considered unrealistic attempts of a Good Faith Effort. Title 49 CFR Part 26 Appendix A cautions agencies against requiring that a bidder meet a DBE goal to be awarded a contract even though the bidder made an adequate Good Faith Efforts showing. Additionally, agencies are prohibited from ignoring bona fide Good Faith Efforts and the determination concerning the sufficiency of the low bidder's Good Faith Efforts is a judgement call. Per the City of Goleta's review, the apparent low bidder made reasonable attempts and allowed certified DBEs to respond in a timely fashion, therefore demonstrating a Good Faith Effort.

Looking at the DBE effort as a whole, the City has 88% DBE participation for Construction Management Services, with a goal of 20%. The 88% DBE participation in Construction Management Services amounts to an additional $4.8M in DBE work.

**FINDING OF THE City of Goleta**

The City was incorporated in 2002 and currently has a population of 35,000. Project Connect has been in development for over 23 years, starting prior to City incorporation. The City has expended over $22.6 Million in Federal, State, and local funds during the engineering, environmental, right of way and permitting phases of the Project. The combined project is the largest capital project ever developed by the City and when completed will eliminate or reduce flooding from large portions of Goleta Old Town a state recognized disadvantaged community. The project will also construct new vehicular, pedestrian, bicycle and potentially new transit routes into Goleta Old Town, which in turn will provide opportunities for new housing developments, increased safety, and improved circulation.

The low bid was 14% above the Engineers Estimate. For the City to accept the low bid, the City Council has approved an additional $12 million of funds to the project construction budget by reassigning funds from other City capital projects. This diversion of funds has had a very significant impact to the City's Capital Improvement Program over the next five years.

There was a $14.7 million difference in cost between the low bid and the 2nd bid. If the City is forced to reject the low bid, then due to the inability of the City to secure an additional $14.7 million, the City would likely have to cancel the project. By canceling the project, the City is at risk for losing grant funding awarded to the City, deferring the reduction in the 100-year flood plain which will impact Goleta

Old Town during each flooding event, and requires additional legal and financial review of the property acquisition and utility relocations performed as part of this project.

Using the subjective DBE good faith efforts analysis described in Title 49 CFR Part 26 Appendix A and the Local Assistance Procedures Manual (LAPM) Chapter 9 Civil Rights & Disadvantaged Business Enterprise, the City of Goleta finds that the Low Bidder did demonstrate Good Faith Efforts to meet the DBE contract goal for the reasons cited in this evaluation.

| Submitted by: | Approved by: |
| --- | --- |
|  |  |
| Melissa Angeles<br>Assistant Engineer | Luz “Nina” Buelna<br>Assistant Public Works Director |

*Must be approved by someone other than the reviewer.

# Bid Item List Table

DBE Good Faith Efforts Documentation
Part 1.

Bidders Name: Security Paving Company, Inc.
Contract Number 9002 & 9033

| Items of work offered, Services Offered, Or materials supplied | Bidder normally Performs items 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 |
|---|---|---|---|---|---|
| Implement BMP's | Yes | Yes | Yes | $ 144,800.00 | 0.2% |
| SWPPP | No | Yes | Yes | $ 63,000.00 | 0.1% |
| Temp. Creek Diversion System | No | Yes | Yes | $ 409,000.00 | 0.7% |
| Asbestos Compliance Plan | No | Yes | Yes | $ 30,000.00 | 0.0% |
| Invasive Species Control | No | Yes | Yes | $ 100,000.00 | 0.2% |
| Bird Exclusion/Protection | No | Yes | Yes | $ 200,000.00 | 0.3% |
| Clear & Grub | No | Yes | Yes | $ 1,499,000.00 | 2.4% |
| Unsuitable Material | No | Yes | Yes | $ 250,000.00 | 0.4% |
| Channel Excavation | Yes | Yes | Yes | $ 1,249,410.00 | 2.0% |
| Structure Excavation | Yes | Yes | Yes | $ 663,380.00 | 1.1% |
| Structure Backfill | Yes | Yes | Yes | $ 298,770.00 | 0.5% |
| Concrete Backfill | Yes | Yes | Yes | $ 506,760.00 | 0.8% |
| Lightweight Fill | Yes | Yes | Yes | $ 764,500.00 | 1.2% |
| Crushed Rock | Yes | Yes | Yes | $ 167,700.00 | 0.3% |
| Drilled Hole | No | Yes | Yes | $ 365,864.00 | 0.6% |
| CIDH Concrete Piling | No | Yes | Yes | $ 1,638,760.00 | 2.6% |
| Steel Soldier Pile | No | Yes | Yes | $ 2,281,591.00 | 3.6% |
| Prestressing Cast-In-Place Concrete | No | Yes | Yes | $ 236,500.00 | 0.4% |
| Structural Concrete | Yes | Yes | Yes | $ 5,181,521.00 | 8.3% |
| Drill & Bond Dowel | No | Yes | Yes | $ 3,450.00 | 0.0% |
| Joint Seal | No | Yes | Yes | $ 59,400.00 | 0.1% |
| Reinforcing Steel | No | Yes | Yes | $ 1,029,793.20 | 1.6% |
| Structural Shotcrete | Yes | Yes | Yes | $ 567,720.00 | 0.9% |
| Clean & Paint Steel Soldier Piling | No | Yes | Yes | $ 171,600.00 | 0.3% |
| Bridge Removal | Yes | Yes | Yes | $ 416,000.00 | 0.7% |
| Rock Slope Protection | No | Yes | Yes | $ 218,700.00 | 0.3% |
| Articulated Concrete Block Mat | Yes | Yes | Yes | $ 772,200.00 | 1.2% |
| Underground | Yes | Yes | Yes | $ 2,291,081.00 | 3.7% |
| Minor Concrete | No | Yes | Yes | $ 3,041,326.00 | 4.8% |
| Misc. Metal | No | Yes | Yes | $ 167,110.00 | 0.3% |
| Reset And/Or Set Survey Monuments | No | Yes | Yes | $ 32,500.00 | 0.1% |
| Fencing | No | Yes | Yes | $ 140,235.00 | 0.2% |
| Concrete Barrier | Yes | Yes | Yes | $ 282,418.00 | 0.5% |
| Utilities | No | Yes | Yes | $ 174,800.00 | 0.3% |
| Traffic Control Systems | Yes | Yes | Yes | $ 1,612,382.00 | 2.6% |
| Develop Water Supply | Yes | Yes | Yes | $ 148,500.00 | 0.2% |
| Construction Area Signs | No | Yes | Yes | $ 210,000.00 | 0.3% |
| Temp. Striping | Yes | Yes | Yes | $ 68,500.40 | 0.1% |
| PCMS Boards | Yes | Yes | Yes | $ 210,000.00 | 0.3% |
| Temp. Erosion Control | No | Yes | Yes | $ 207,820.00 | 0.3% |
| Street Sweeping | No | Yes | Yes | $ 323,700.00 | 0.5% |
| Temp. Concrete Washout | Yes | Yes | Yes | $ 107,500.00 | 0.2% |
| ADL Burial Location Report | No | Yes | Yes | $ 15,000.00 | 0.0% |
| Treated Wood Waste | No | Yes | Yes | $ 1,395.00 | 0.0% |
| Remove Structure | Yes | Yes | Yes | $ 35,000.00 | 0.1% |
| Temp. High-Visibility Fence | No | Yes | Yes | $ 28,240.00 | 0.0% |
| Roadway Excavation | Yes | Yes | Yes | $ 2,669,320.00 | 4.3% |
| Imported Borrow | Yes | Yes | Yes | $ 70,400.00 | 0.1% |
| Erosion Control | No | Yes | Yes | $ 2,286,830.00 | 3.6% |
| Irrigation Systems | No | Yes | Yes | $ 590,600.00 | 0.9% |
| Class 2 Aggregate Base | Yes | Yes | Yes | $ 1,252,968.00 | 2.0% |
| Slurry Seal | Yes | Yes | Yes | $ 352,550.00 | 0.6% |
| Supply HMA | No | Yes | Yes | $ 2,067,440.00 | 3.3% |
| Supply RHMA | No | Yes | Yes | $ 997,500.00 | 1.6% |
| Paving Fabric | No | Yes | Yes | $ 4,000.00 | 0.0% |
| Place HMA Dike | Yes | Yes | Yes | $ 23,692.00 | 0.0% |
| Remove AC Dike | Yes | Yes | Yes | $ 5,240.00 | 0.0% |
| Cold Plane AC Pavement | Yes | Yes | Yes | $ 25,100.00 | 0.0% |
| Remove Base & Surfacing | Yes | Yes | Yes | $ 141,270.00 | 0.2% |
| Soil Nail | No | Yes | Yes | $ 551,650.00 | 0.9% |
| Retaining Wall Stem | No | Yes | Yes | $ 67,815.00 | 0.1% |
| Slope Paving | Yes | Yes | Yes | $ 17,500.00 | 0.0% |
| Remove Concrete | Yes | Yes | Yes | $ 502,300.00 | 0.8% |
| Electrical Systems | No | Yes | Yes | $ 4,686,250.00 | 7.5% |
| Anti-Graffiti Coating | No | Yes | Yes | $ 20,340.00 | 0.0% |
| Relocate Items | No | Yes | Yes | $ 16,500.00 | 0.0% |
| Reset And/Or Survey Monuments | No | Yes | Yes | $ 24,000.00 | 0.0% |
| Striping Removals | Yes | Yes | Yes | $ 61,090.00 | 0.1% |
| Guardrail Systems | No | Yes | Yes | $ 181,325.00 | 0.3% |
| Permanent Striping | Yes | Yes | Yes | $ 185,173.10 | 0.3% |
| Roadside Signs | No | Yes | Yes | $ 261,598.50 | 0.4% |
| Temporary Striping | Yes | Yes | Yes | $ 7,782.50 | 0.0% |
| Remove Items | Yes | Yes | Yes | $ 125,000.00 | 0.2% |
| Rock Blanket | No | Yes | Yes | $ 148,250.00 | 0.2% |
| Remove AC Pavement | Yes | Yes | Yes | $ 350.00 | 0.0% |

Publication Table

| Publication | Advertisement Date | Number of Days Published | Supporting Documentation |
|---|---|---|---|
| Construction Bid Source | 9/14/2023 | 25 | Printout of Advertisement |
| Construction Update | 9/21/2023 | 18 | Publicaton Affidavit |
| Minority Bidders Bulletin | 9/18/2023 | 21 | Publicaton Affidavit |
| DBE Good Faith | 9/14/2023 | 25 | Printout of Advertisement |
| DBE Journal | 9/14/2023 | 25 | Printout of Advertisement |
| Dodge Construction Network | 9/18/2023 | 21 | Printout of Invoice |

| **Granite Construction DBE Commitments** | $77,468,075.00 | |
|---|---|---|
| DBE Contractor | Bid Amount | Percent Commitment |
| Vista Steel Company Goleta, CA | $233,854.00 | 0.3% |
| Sequoia Consultants Orange, CA | $321,235.00 | 0.4% |
| Precon Products Simi Valley, CA | $231,544.00 | 0.3% |
| ABSL Construction Hayward, CA | $52,800.00 | 0.3% |
| ABSL Construction Hayward, CA | $187,000.00 | |
| Bridge Rubber Bearing LLC Tyler, TX | $35,793.00 | 0.05% |
| | | |
| Hillside Drilling Richmond, CA | $5,119,166.00 | 6.6% |
| Greencoast Landscapes Camarillo, CA | $2,916,807.00 | 3.8% |
| Reycon Construction Santa Paula, CA | $437,500.00 | 0.6% |
| Austin Enterprises Bakersfield, CA | $30,240.00 | 0.1% |
| Austin Enterprises Bakersfield, CA | $64,350.00 | |
| Jefferson State Highway Inc Redding, CA | $816,209.00 | 1.1% |
| La Firma Inc Nipoma, CA | $16,025.00 | 0.02% |
| LMS Transport Rancho Cucamonga, CA | $198,558.00 | 0.3% |
| Coastline Sweepers West Covina, CA | $660,000.00 | 0.9% |
| Imrae Corporation Murrieta, CA | $150,005.00 | 0.2% |
| Full Traffic Maintanence Inc Corona, CA | $51,775.00 | 0.1% |
| Wildscape Restoration Inc Ventura, CA | $790,000.00 | 1.0% |
| Kellie Avial Construction DBA Avila Traffic Safety Atascadero, CA | $122,360.00 | 2.7% |
| Kellie Avial Construction DBA Avila Traffic Safety Atascadero, CA | $1,541,742.00 | |
| Kellie Avial Construction DBA Avila Traffic Safety Atascadero, CA | $384,000.00 | |
| Kellie Avial Construction DBA Avila Traffic Safety Atascadero, CA | $15,750.00 | |
| Kellie Avial Construction DBA Avila Traffic Safety Atascadero, CA | $44,600.00 | |
| Hearn Construction DBA Bob's Backhoe & Trucking Goleta, CA | $1,980,660.00 | 2.6% |
| **DBE Total and Percentage** | **$16,401,973.00** | **21.2%** |

| **Security Paving DBE Commitments** | $62,746,460.00 | |
|---|---|---|
| DBE Contractor | Bid Amount | Percent Commitment |
| Greencoast Landscapes Camarillo, CA | $2,944,257.00 | 4.7% |
| Reycon Construction Santa Paula, CA | $437,500.00 | 0.7% |
| Jefferson State Highway Inc Redding, CA | $816,208.64 | 1.3% |
| Roberts Oil Corp, DBA ROC Clovis, CA | $358,683.00 | 0.6% |
| Endemic Environmental Services Inc. Fullerton, CA | $352,426.00 | 0.6% |
| Monzon & Son Enterprises, Inc DBA N/A Lynwood, CA | $780,320.00 | 1.2% |
| Rangel BrothersTrucking DBA Rangel Brothers Trucking Inc Sylmar, CA | $705,200.00 | 1.1% |
| **DBE Total and Percentage** | **$6,394,594.64** | **10.2%** |

Exhibit H
CalTrans Opinion

# Memorandum

**To:** LAI LEONG
ADA/DBE Coordinator
Division of Local Assistance

**Date:** November 22, 2023

**File:** 05-5481(013)

**From:** DON WARD
Senior Transportation Engineer
Engineering Support Branch
Office of Civil Rights

**Subject:** CITY OF GOLETA **GOOD FAITH EFFORT EVALUATION**

The City of Goleta determined that the Disadvantaged Business Enterprise (DBE) contract goal for this project is 21%. According to the documentation provided by the City of Goleta, the DBE commitment listed for the apparent lowest bidder, Security Paving Company, Inc. (Security Paving), is 10.20% or $ 6,394,594.64 of the total bid for the Ekwill Street, Fowler Road Extensions, and Hollister Avenue Bridge Replacement project.

The Engineering Support Branch (ESB) has reviewed the submitted Disadvantaged Business Enterprises (DBE) forms from Security Paving. ESB determined that Security Paving's DBE commitment of 10.20% or $ 6,394,594.64 did not meet the 21% contract goal.

ESB does not concur with City of Goleta's determination that Security Paving did demonstrate adequate Good Faith Effort (GFE) to meet the contract goal.

According to the DBE Program, when a bidder has not committed to meet the contract goal, ESB evaluates the bidder's good faith efforts using Appendix A of 49 CFR Part 26.

## EVALUATION OF GOOD FAITH EFFORT DOCUMENTATION

The Good Faith Efforts (GFE) are all necessary and reasonable steps to achieve a DBE goal or other requirement of this part which, by their scope, intensity, and appropriateness to the objective, could reasonably be expected to obtain sufficient DBE participation.

**A. Outreach Efforts**

In Part A of the "Proposer/Contractor Good Faith Efforts" form, the Contractor was asked to describe their outreach efforts, list the dates, location and results.

Security Paving reached out to six publications and started their advertisements 25 days before bid opening for solicitation of DBE subcontractors and suppliers. This allowed the DBE firms time to respond to the solicitation as well as provided adequate information about the contract.

The following table indicates a summary of Security Paving's advertisements.

| Publications | Advertisement Date | Bid Opening Date | Number of Days Published | Supporting Documents Provided |
|---|---|---|---|---|
| Construction Bid Source | 9/14/23 | 10/9/23 | 25 | Yes |
| Construction Up-Date Goodfaitheffort.com | 9/21/23 | 10/9/23 | 18 | Yes |
| Minority Bidder Bulletin Goodfaitheffort.com | 9/18/23 | 10/9/23 | 21 | Yes |
| Focus Journal Ad DBEGoodFaith.com | 9/14/23 | 10/9/23 | 25 | Yes |
| Trade Journal Ad DBEGoodFaith.com | 9/14/23 | 10/9/23 | 25 | Yes |
| Green Sheet Dodge Construction Network | 9/18/23 | 10/9/23 | 21 | Yes |

DBEgoodFaith.com also posted an announcement on the LinkedIn website.

Security Paving provided a copy of the advertisements in the GFE supporting documentation.

**B. Documentation of Solicitation Efforts and Follow Up**

In Part B of the "Proposer/Contractor Good Faith Efforts" form, Security Paving was to list the name of DBEs, the date of initial solicitation, items of work offered, and the follow up methods. Security Paving stated, "See Attachment A, See Attachment B, See Attachment C, See Attachment D."

Security Paving indicated that they utilized the California Unified Certification Program (CUCP) and B2GNow CUCP DBE Directory (B2Gnow). However, Security Paving did not provide the search results from their query. Therefore, ESB is unable to verify that Security Paving utilized the CUCP and B2GNow database for solicitation efforts.

ESB performed an independent search of the B2GNow database using the criteria of the surrounding, counties of San Luis Obispo, Santa Barbra, Ventura and the services needed for this contract:

| Work Code | Category |
|---|---|
| C1201 | TRAFFIC CONTROL SYSTEM |
| C1200 | CONSTRUCTION AREA SIGNS |
| C1290 | TEMPORARY RAILING (TYPE K) |
| C1522 | RESET, ADJUST ROADWAY ITEMS |
| C1531 | PLANE ASPHALT CONCRETE |
| C1532 | REMOVE CONCRETE |
| C1601 | CLEARING & GRUBBING |
| C1701 | DEVELOP WATER SUPPLY |
| C1901 | ROADWAY EXCAVATION |
| C1920 | STRUCTURE EXCAVATION |
| C2000 | HIGHWAY PLANTING |
| C2065 | IRRIGATION SYSTEM |
| C3901 | ASPHALT CONCRETE |
| C5100 | CONCRETE STRUCTURE |
| C5620 | ROADSIDE SIGN |
| C6500 | REINFORCED CONCRETE PIPE |
| C7301 | CONCRETE CURB & SIDEWALK- MISC |
| C8000 | FENCING |
| C8001 | TEMPORARY FENCING |
| C8320 | METAL BEAM GUARD RAILING |
| C8391 | METAL BEAM BARRIER |
| C8405 | THERMOPLASTIC TRAFFIC STRIPING & MARKING |
| C8406 | PAINTED TRAFFIC STRIPING & MARKING |
| C8501 | PAVEMENT MARKER |
| C8602 | SIGNAL & LIGHTING |

| | |
|---|---|
| C8604 | LIGHTING SYSTEM |
| C8713 | CONSULTANT, ENVIRONMENTAL |
| C8852 | SWPPP PLANNING |
| C9609 | STREET SWEEPING TRUCK |
| C9632 | HAZARDOUS SUBSTANCE REMOVAL |

ESB identified a total of 358 certified DBE firms, not including trucking.

Security Paving provided what they called a "Follow Up Schedule" that listed 155 firms they solicited. Each firm on the "Follow Up Schedule" had a Firm I.D. number. ESB verified the ID numbers of many firms on the list. Most of the firms were listed as DBE firms in B2GNow. However, the following firms were not found in B2GNow database:

- 35956 De Anda Company
- 40292 Albert Wilson & Associates
- 37472 Active Builders & Remodeling
- 42619 Old Structural Builders & Fabricators

ESB cannot determine how Security Paving identified the 155 firms for their solicitation efforts. If Security Paving provided a copy of their search from the CUCP or B2GNow, which includes search criteria, geographic parameters, and work category codes, ESB could have authenticated that the "Follow Up Schedule" was a list of viable DBEs.

Security Paving sent out initial solicitations by fax and email on September 21, 2023. Not all of the 155 DBE firms had fax numbers.

| Date | Solicitation | Method | Sent | Total |
|---|---|---|---|---|
| 9/21/23 | Initial | Fax | 114 | 114 |
| 9/21/23 | Initial | Email | 155 | 155 |

Security Paving sent out follow-up solicitations by email, on September 21, 2023, and September 29, 2023. Security paving also followed-up with phone calls on September 27, 2023, and October 4, 2023.

| Date | Solicitation | Method | Could Not Contact/invalid email | L/M or Sent Email | Not Bid | Will Bid | Interested | N/A | Total |
|---|---|---|---|---|---|---|---|---|---|
| 9/21/23 | Initial | Email | 13 | 136 | 5 | - | - | 1 | 155 |
| 9/27/23 | Follow-up | Phone | 114 | - | 31 | - | 5 | 5 | 155 |
| 9/29/23 | Follow-up | Email | 13 | 105 | 1 | - | - | 36 | 155 |
| 10/4/23 | Follow-up | Phone | 108 | - | 6 | - | 2 | 39 | 155 |

Security Paving provided proof of follow up efforts and the results. The results of the October 4, 2023, phone solicitations are summarized below:

- 0 voice messages were left to DBE firms.
- 6 DBE firms indicated they would not bid.
- 0 DBE firms would submit a bid.
- 2 DBE firms were interested in bidding.
- 108 DBE firms could not be contacted due to invalid phone numbers or no voicemail had been set up, or no response.
- 39 DBE firms were not contacted due to not bidding response in previous solicitations.

At bid time, Security Paving had confirmations for 7 DBE firms as a result of their solicitation efforts.

**C. Work Made Available to DBEs**

In Part C of the "Proposer/Contractor Good Faith Efforts" form, the Contractor was asked to select portions of the work to be performed by DBEs in order to increase the likelihood that the DBE goals will be achieved, including breaking out contract work items into economically feasible units to facilitate DBE participation.

Security Paving provided a list of items of work offered, services offered, or materials supplied indicating that they made approximately $45,730,760.60 or 73% of work available to DBE firms.

**D. Rejected DBEs**

In Part D of the "Proposer/Contractor Good Faith Efforts" form, the Contractor was asked to list the items of work, names of firms that were selected over the rejected DBE firm, and the quote amount. If a non-DBE firm was selected over a DBE firm, provide the price difference, reasons for selection and evidence to why additional agreements could not be reached for DBEs to perform the work. Security Paving stated, "See Part 3, See Part 3a".

Security Paving provided accepted and rejected DBE quotes. Security Paving also provided the reasons why a non-DBE firm was selected over a DBE firm.

| Work Description | Accepted Firm & Quote Amount | DBE or Non-DBE | DBE Rejected & Quote Amount | Reason |
|---|---|---|---|---|
| 282, 284 | CMC Steel Fabricators, Inc. $128,292.00 | Non-DBE | Vista Steel Company $233,854.00 | $105,562.00 High Price |
| 136, 141 | Condon-Johnson & Associates, Inc. $606,820.00 | Non-DBE | Geostructural Engineering, Inc. $1,866,190.00 | High price, did not quote the full scope $1,207,870.00 |
| 28, 29 | Condon-Johnson & Associates, Inc. $4,561,358.00 | Non-DBE | Hillside Drilling Company, Inc. $4,210,046 | Hillside Drilling Company did not quote the full scope of the work ($315,312.00) |

Security Paving rejected the DBE firm, Vista Steel Company, and accepted non-DBE firm, CMC Steel Fabricators, Inc., for bid items 282, and 284 due to a price difference of $105,562.00

Security Paving rejected the DBE firm, Geostructural Engineering, Inc., and accepted non-DBE firm, Condon-Johnson & Associates, Inc., for bid items 136, and 141 due to a price difference of $1,207,870.00.

Per the Appendix A to Part 26, "Prime contractors are not, however, required to accept higher quotes from DBEs if the price difference is excessive or unreasonable."

Security Paving rejected the DBE firm, Hillside Drilling Company, Inc., (Hillside) and accepted non-DBE firm, Condon-Johnson & Associates, Inc., for bid items 28 and 29 due to an incomplete bid. Hillside is listed on the DBE Commitment form for the 2nd lowest bidder, Granite Construction Company. Security Paving did not provide evidence that they negotiated in good faith with this interested DBE firm, Hillside, or provide evidence as to why additional agreements could not be reached for Hillside to perform the work. Using Hillside would have significantly increased DBE commitment.

**E. Assistance Given on Plans, Specifications, and Contract Requirements**

In Part E of the "Proposer/Contractor Good Faith Efforts" form, Security Paving stated, "See Attachment B" A copy of their advertisements state that "plans and specifications are available to view at PlanetBids website: https://pbsystem.planetbids. com/portal/45299/bo/bo-detai1/108795. They can

also be reviewed at our office located, 3075 Townsgate Rd, Suite 200, Westlake Village, CA 91361, by appointment only."

There is no evidence or assertion that Security Paving assisted any DBE subcontractor and/or suppliers during the bid advertisement period.

**F. Assistance or Services Offered for Bonding, Lines of Credit, Insurance, Equipment, Supplies, Materials**

In Part F of the "Proposer/Contractor Good Faith Efforts" form, Security Paving stated, "See Attachment A, See Attachment B, See Attachment C, See Attachment D." A copy of their advertisement's states, "Please call if you will need assistance in obtaining bonding, lines of credit, insurance, equipment, materials, or delivery schedules."

There is no evidence or assertion that Security Paving assisted any DBE subcontractor and/or suppliers during the bid advertisement period.

**G. Contacting Recruitment Agencies**

In Part G of the "Proposer/Contractor Good Faith Efforts" form, Security Paving stated, "See Attachment B."

Security Paving provided supporting documentation indicating that they contacted the following minority or women's community organizations, minority or women's contractors' groups, local, state, and federal minority or women's business assistance offices, and other organizations:

- Asian Business Association
- Black Business Association
- Chinese American Construction Professionals
- Latin Business Association
- National Association of Minority Contractors
- National Association of Women in Construction
- Southern CA Minority Supplier Development Council
- Southern California Contractors Association
- Associated General Contractors Association

There is no evidence or assertion that Security Paving received any response from the above agencies.

## H. Additional Good Faith Efforts

In Part H of the "Proposer/Contractor Good Faith Efforts" form, Security Paving stated, "Reference to plans & specs are shown on all advertisements. Includes a link for access to the PlanetBids website. Plans were also made available in print at Security Paving's Westlake Village office. For this project no requests for plan review assistance were made. Assistance with bonding, insurance, equipment rentals, & supplies were advertised in all outreach advertisements. For this project no requests for assistance were made. SPCI used the Caltrans DBE Firm search site (https://ucp.dot.ca.gov/licenseForm.htm) to cultivate a list of DBE's to email, fax, & call to find DBE firms. See Attachment A for additional details."

There is no evidence or assertion of additional good faith efforts performed for this contract by Security Paving.

## I. Bidder Comparison of DBE Commitment

The lowest bidder, Security Paving's, apparent DBE participation is 10.2% of the total bid. Security Paving did not meet the contract goal of 21%.

The second lowest bidder, Granite Construction Company apparent DBE participation is 21.2% of the total bid. Granite Construction Company appears to meet the 21% DBE goal.

No information was provided on a third bidder.

Per the 49 CFR Part 26, Appendix A to Part 26 (V), "In determining whether a bidder has made good faith efforts, you may take into account the performance of other bidders in meeting the contract. For example, when the apparent successful bidder fails to meet the contract goal, but others meet it, you may reasonably raise the question of whether, with additional reasonable efforts, the apparent successful bidder could have met the goal."

The bids were as follows:

| Bid Rank | Bidder | Bid Amount | Claimed DBE Commitment | Confirmed DBE Commitment |
|---|---|---|---|---|
| 1 | Security Paving | $62,746,460.70 | $6,394,594.64 or 10.2% | $6,394,594.64 or 10.2% |
| 2 | Granite Construction Company | $76,768,035.00 | $16,401,973.00 or 21.2% | - |

## CONCLUSION

ESB has determined that Security Paving did not meet the contract goal and did not demonstrate adequate good faith efforts through soliciting by indirect and direct methods. ESB considers the quantity, quality, and intensity of the different kinds of efforts that Security Paving has made. Based on the following facts:

- Security Paving indicated that they utilized the CUCP and B2GNow. However, Security Paving did not provide the search results from their query. Therefore, ESB is unable to verify that Security Paving utilized the CUCP or B2GNow database for solicitation efforts.
- ESB performed an independent search of the B2GNow database using the criteria of the surrounding, counties of San Luis Obispo, Santa Barbra, Ventura and relevant work codes and identified a total of 358 certified DBE firms.
- ESB cannot determine how Security Paving identified the 155 firms for their solicitation efforts. However, some few randomly checked firms were not found in the B2Gnow data base. Had Security Paving utilized the CUCP or B2Gnow databases, they could have identified many more DBE firms to solicit. This could have increased DBE participation.
- Security Paving's solicitation of 155 firms on their "Follow Up Schedule" did not identify one DBE firm that said they would bid this project. Nor did they leave one voice mail message with a DBE firm.
- Furthermore, no DBEs were listed on Security Paving's commitment form for Traffic Control. Most contractors use a DBE firm for traffic control work. Doing so could have increased DBE partcipation.
- Security Paving rejected DBE firm, Hillside Drilling Company, Inc., (Hillside) and accepted non-DBE firm, Condon-Johnson & Associates, Inc., for bid items 28 and 29 due to an incomplete bid. Hillside is listed on the DBE Commitment form for the 2nd lowest bidder, Granite Construction Company. Security Paving did not provide evidence that they negotiated in good faith with this interested DBE firm, Hillside, or provide evidence as to why additional agreements could not be reached for Hillside to perform the work. Using Hillside would have significantly increased DBE commitment. Furthermore, Hillside had a competitive quote that was lower than Condon-Johnson & Associates.
- Granite Construction Company met the DBE goal. Per 49 CFR Part 26, Appendix A to Part 26 (V), "In determining whether a bidder has made good faith efforts, you may take into account the performance of other bidders in meeting the contract. For example, when the apparent successful bidder fails to meet the contract goal, but others meet it, you may reasonably raise the question of whether, with additional reasonable efforts, the apparent successful bidder could have met the goal."

- Security Paving did not demonstrate that they took all necessary and reasonable steps and available means to obtain sufficient DBE participation for this contract.

## EXHIBIT 9-E EVALUATION OF GOOD FAITH EFFORTS

**CITY COUNCIL**

Paula Perotte
*Mayor*

Kyle Richards
*Mayor Pro Tempore*

Stuart Kasdin
*Councilmember*

James Kyriaco
*Councilmember*
*District 2*

Luz Reyes-Martín
*Councilmember*
*District 1*

**CITY MANAGER**
Robert Nisbet

**Memorandum**

**To: PROJECT FILE** **Date:** 11/6/2023

Federal-Aid Project Number: BRLS-5481(013)

Bid Opening Date: 10/09/2023

Bidder: Security Paving Company, Inc.

**Type of Work:**

Ekwill Street and Fowler Road Extensions Project (Includes Hollister Avenue/Route 217 Undercrossing Project) and Hollister Avenue Bridge Replacement Project, hereby referred to as “Project Connect.”

Bid Amount: $62,746,460.70

**From: City of Goleta**

**Subject: Evaluation of Good Faith Efforts**

The City of Goleta established a Disadvantaged Business Enterprise (DBE) goal of 7% using Caltrans 9-D Form Contract Goal Methodology for this Project; however, the Caltrans Office of Civil Rights (OCR) rejected the goal and approved a goal of 21% for this contract. The apparent lowest responsible bidder, Security Paving Company, Inc. committed to a goal of 10.2% DBE participation.

The City of Goleta's evaluation of the apparent low bidder's Good Faith Efforts is based on Chapter 9 Civil Rights & Disadvantaged Business Enterprise of the Local Assistance Procedures Manual (LAPM) and Appendix A in Part 26 of Title 49 of the Code of Federal Regulations. The efforts of the bidder were reviewed by the City of Goleta from the information provided in Exhibit 15-H: Proposer/Contractor Good Faith Efforts signed and submitted by Security Paving Company, Inc.

The City of Goleta determined that the Low Bidder did demonstrate Good Faith Efforts to meet the DBE participation goal of this project for the reasons cited in this evaluation.

For reference, selected portions of Appendix A in Part 26 of Title 49 of the Code of Federal Regulations provide in pertinent part (emphasis added):

> Second, even if it doesn't meet the goal, the bidder can document ***adequate*** good faith efforts. This means that the bidder must show that it took all ***necessary and reasonable steps*** to achieve a DBE goal or other requirement of this part which, by their scope, intensity, and appropriateness to the objective, could ***reasonably*** be expected to obtain ***sufficient*** DBE participation, ***even if they were not fully successful***.
>
> *[…]*
>
> As a recipient, you have the responsibility to make a ***fair and reasonable judgment*** whether a bidder that did not meet the goal made ***adequate*** good faith efforts. It is important for you to consider the quality, quantity, and intensity of the different kinds of efforts that the bidder has made, based on the regulations and the guidance in this Appendix.
>
> The efforts employed by the bidder should be those that one could ***reasonably*** expect a bidder to take if the bidder were actively and aggressively trying to obtain DBE participation sufficient to meet the DBE contract goal. Mere pro forma efforts are not good faith efforts to meet the DBE contract requirements. We emphasize, however, that ***your determination concerning the sufficiency of the firm's good faith efforts is a judgment call***. Determinations should not be made using quantitative formulas.
>
> *[…]*
>
> The Department also ***strongly*** cautions you against requiring that a bidder meet a contract goal (i.e., obtain a specified amount of DBE participation) in order to be awarded a contract, even though the bidder makes an ***adequate*** good faith efforts showing. ***This rule specifically prohibits you from ignoring bona fide good faith efforts.***
>
> A bidder using ***good business judgment*** would consider a number of factors in negotiating with subcontractors, including DBE subcontractors, and ***would take a firm's price*** and capabilities as well as contract goals into consideration. However, the fact that there may be ***some*** additional costs involved in finding and using DBEs is not in itself sufficient reason for a bidder's failure to meet the contract DBE goal, ***as long as such costs are reasonable***. Also, the ability or desire of a prime contractor to perform the work of a contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts. ***Prime contractors are not, however, required to accept higher quotes from DBEs if the price difference is excessive or unreasonable***.

Here, the apparent low bidder's bid is substantially below the next lowest bidder, by approximately $15,000,000. Were the apparent low bidder to have been

***required*** to ***actually*** utilize further DBE contractors to ***actually*** achieve the DBE goal, it would have imposed an excessive and unreasonable price increase on the prime contractor (and thus, the City and the public). "The competitive bidding requirement is founded upon a salutary public policy declared by the legislature to protect the taxpayers from […] the waste and dissipation of public funds." (*Miller v. McKinnon* (1942) 20 Cal.2d 83, 88). Stated another way, 10 McQuillin, Municipal Corporations (3d ed.) § 29.29 explains:

> *[p]rovisions […] requiring competitive bidding […] are for the purpose of inviting competition, to guard against favoritism, improvidence, extravagance, fraud and corruption, and to secure the best work or supplies at the lowest price practicable and they are enacted for the benefit of property holders and taxpayers and not for the benefit or enrichment of bidders, and should be so construed and administered as to accomplish such purpose fairly and reasonably with sole reference to the public interest.*

Were the City to reject the apparent low bidder's bid in favor of the substantially more expensive second low bid, based on a finding that the latter and not the former made a good faith effort to obtain DBE subcontractors, on the basis of the highly discretionary criteria set forth in Appendix A in Part 26 of Title 49 and a rejection of the argument that the approximately $15,000,000 difference between the two bids associated with the DBE participation disparity did not reflect a price difference is excessive or unreasonable, the City would have concerns that the apparent low bidder would characterize the action as an arbitrary deviation from the requirements of competitive bidding contrary to the purposes recited by McQuillin quoted above. Where, as here, the discrepancy between the two lowest bids is so substantial, the City does not believe that the price difference between DBE and non-DBE subcontractors can be characterized as anything other than excessive and unreasonable, especially when the difference is left to the bidder's sound business judgment in the applicable regulation.

## EVALUATION

### A. Items of work the bidder made available to DBE firms

Please see the attached Bid Item List Table.

According to the list of items of work made available, Security Paving indicated they broke down the work to facilitate DBE participation and made approximately 72.7% of work available to DBE firms.

### B. Solicitation effort documentation

The project was advertised August 17, 2023, with a bid opening date of October 9, 2023. 155 DBEs were originally contacted. 154 of those 155 DBEs were sent solicitations by email on 9/21/2023; one DBE did not make email contact information available.

119 of those 155 DBEs were also sent a solicitation by fax on 9/21/2023. 150

DBEs that had not responded to the original solicitation received a follow-up phone call on 9/27/2023. Of the 118 DBEs that had not responded to the original solicitation, all received follow-up emails on 9/29/2023. Of the 118 DBEs that did not respond to the original solicitation, all received follow-up phone calls on 10/4/2023.

The City of Goleta determined that sufficient time was allowed, and sufficient attempts were made for the DBEs to respond in concurrence with requirements in Chapter 9 Civil Rights & Disadvantaged Business Enterprise. The low bidder provided documented proof of these solicitation efforts in their form 15-H.

The provided webpage below is no longer available. The City of Goleta used https://californiaucp.dbesystem.com/ to perform a review and observed that the certification process does not provide an accurate representation of the Santa Barbara County work region. The system also makes it challenging to select specific categories of work and instead combines all DBEs into one large list with no specific sorting features. The City of Goleta put forth a reasonable effort to confirm that the 155 DBEs solicited can perform the work identified in Section A including checking the DBE system to confirm that the 155 DBEs solicited were in fact DBE certified.

**Use the California Unified Certification Program online database at: https://dot.ca.gov/programs/business-and-economic-opportunity/dbe-search**

**C. Rejected DBE documentation**

Seven DBE quotes were accepted by the apparent low bidder. Three of the DBE quotes were rejected for the following reasons:

Vista Steel Company: Full scope of work not quoted. A review by the City of Goleta observed that several bar reinforcing steel bid items were not included in the quote which is work that Vista Steel is certified to perform. Security Paving made attempts to remove some of the bid items from the proposal of the non-DBE firm, CMC Commercial Metals, to allow Vista Steel Company to bid on the project but were unable to reach an agreement.

Hillside Drilling Company: Full scope of work not quoted. The City of Goleta performed a review and observed that some items of work to be quoted are items that Hillside Drilling is not certified to perform. However, it was also noted that Hillside Drilling does not have Santa Barbara County as a work region. Additionally, Security Paving made attempts to remove some of the bid items from the proposal of the non-DBE firm, Condon-Johnson, to allow Hillside Drilling Company to bid on the project but were unable to reach an agreement.

Geostructural Engineering: The low bidder determined that the DBE quote was too high. This is consistent with Title 49 CFR Part 26 Appendix A, which states that contractors are not required to accept higher quotes from DBEs if the price difference is excessive or unreasonable. Based on the City of Goleta's review, Geostructural Engineering's quote was calculated to be 183% times greater than the non-DBE contractor's bid amount.

Based on the review of the rejected quotes it was determined that the DBE goal would not have been met.

**D. Publication effort made to advertise the projects to include DBE participation**

Please see attached Publication Table.

**E. Agencies, organizations, or groups contacted to provide assistance in contacting, recruiting and using DBEs**

The low bidder contacted the following organizations for outreach to encourage DBE participation:

Asian Business Association
Black Business Association
Chinese American Construction Professionals
Latin Business Association
National Association of Minority Contractors
National Association of Women in Construction
Southern California Minority Supplier Development Council
Southern California Contractors Associations
Associated General Contractors

**F. Efforts to provide information about the plans, specifications, and contract requirements**

Contact information was listed in the solicitation and included a link to view the plans, specifications, and contract documents electronically. The plans, specifications, and contract documents were also available for viewing at the low bidder's office.

**G. Assistance with bonding, lines of credit, insurance, equipment, supplies, materials, and/or services**

A review of the low bidder's advertisement provided in their 15-G stated that assistance for bonding, lines of credit, insurance, equipment, supplies, materials, or services would be provided.

**H. Additional data to support a demonstration of Good Faith Effort**

Please see attached DBE Commitment Table

The second low bidder did meet the DBE goal and received more DBE commitments than the apparent low bidder, however several of the commitments were a significant distance from the Santa Barbara County work region and would be considered unrealistic attempts of a Good Faith Effort. Title 49 CFR Part 26 Appendix A cautions agencies against requiring that a bidder meet a DBE goal to be awarded a contract even though the bidder made an adequate Good Faith Efforts showing. Additionally, agencies are prohibited from ignoring bona fide Good Faith Efforts and the determination concerning the sufficiency of the low bidder's Good Faith Efforts is a judgement call. Per the City of Goleta's review, the apparent low bidder made reasonable attempts and allowed certified DBEs to respond in a timely fashion, therefore demonstrating a Good Faith Effort.

Looking at the DBE effort as a whole, the City has 88% DBE participation for Construction Management Services, with a goal of 20%. The 88% DBE participation in Construction Management Services amounts to an additional $4.8M in DBE work.

**FINDING OF THE City of Goleta**

The City was incorporated in 2002 and currently has a population of 35,000. Project Connect has been in development for over 23 years, starting prior to City incorporation. The City has expended over $22.6 Million in Federal, State, and local funds during the engineering, environmental, right of way and permitting phases of the Project. The combined project is the largest capital project ever developed by the City and when completed will eliminate or reduce flooding from large portions of Goleta Old Town a state recognized disadvantaged community. The project will also construct new vehicular, pedestrian, bicycle and potentially new transit routes into Goleta Old Town, which in turn will provide opportunities for new housing developments, increased safety, and improved circulation.

The low bid was 14% above the Engineers Estimate. For the City to accept the low bid, the City Council has approved an additional $12 million of funds to the project construction budget by reassigning funds from other City capital projects. This diversion of funds has had a very significant impact to the City's Capital Improvement Program over the next five years.

There was a $14.7 million difference in cost between the low bid and the 2nd bid. If the City is forced to reject the low bid, then due to the inability of the City to secure an additional $14.7 million, the City would likely have to cancel the project. By canceling the project, the City is at risk for losing grant funding awarded to the City, deferring the reduction in the 100-year flood plain which will impact Goleta

Old Town during each flooding event, and requires additional legal and financial review of the property acquisition and utility relocations performed as part of this project.

Using the subjective DBE good faith efforts analysis described in Title 49 CFR Part 26 Appendix A and the Local Assistance Procedures Manual (LAPM) Chapter 9 Civil Rights & Disadvantaged Business Enterprise, the City of Goleta finds that the Low Bidder did demonstrate Good Faith Efforts to meet the DBE contract goal for the reasons cited in this evaluation.

| Submitted by: | Approved by: |
| --- | --- |
|  |  |
| Melissa Angeles<br>Assistant Engineer | Luz “Nina” Buelna<br>Assistant Public Works Director |

*Must be approved by someone other than the reviewer.

# Bid Item List Table

DBE Good Faith Efforts Documentation
Part 1.

Bidders Name: Security Paving Company, Inc.
Contract Number 9002 & 9033

| Items of work offered, Services Offered, Or materials supplied | Bidder normally Performs items 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 |
|---|---|---|---|---|---|
| Implement BMP's | Yes | Yes | Yes | $ 144,800.00 | 0.2% |
| SWPPP | No | Yes | Yes | $ 63,000.00 | 0.1% |
| Temp. Creek Diversion System | No | Yes | Yes | $ 409,000.00 | 0.7% |
| Asbestos Compliance Plan | No | Yes | Yes | $ 30,000.00 | 0.0% |
| Invasive Species Control | No | Yes | Yes | $ 100,000.00 | 0.2% |
| Bird Exclusion/Protection | No | Yes | Yes | $ 200,000.00 | 0.3% |
| Clear & Grub | No | Yes | Yes | $ 1,499,000.00 | 2.4% |
| Unsuitable Material | No | Yes | Yes | $ 250,000.00 | 0.4% |
| Channel Excavation | Yes | Yes | Yes | $ 1,249,410.00 | 2.0% |
| Structure Excavation | Yes | Yes | Yes | $ 663,380.00 | 1.1% |
| Structure Backfill | Yes | Yes | Yes | $ 298,770.00 | 0.5% |
| Concrete Backfill | Yes | Yes | Yes | $ 506,760.00 | 0.8% |
| Lightweight Fill | Yes | Yes | Yes | $ 764,500.00 | 1.2% |
| Crushed Rock | Yes | Yes | Yes | $ 167,700.00 | 0.3% |
| Drilled Hole | No | Yes | Yes | $ 365,864.00 | 0.6% |
| CIDH Concrete Piling | No | Yes | Yes | $ 1,638,760.00 | 2.6% |
| Steel Soldier Pile | No | Yes | Yes | $ 2,281,591.00 | 3.6% |
| Prestressing Cast-In-Place Concrete | No | Yes | Yes | $ 236,500.00 | 0.4% |
| Structural Concrete | Yes | Yes | Yes | $ 5,181,521.00 | 8.3% |
| Drill & Bond Dowel | No | Yes | Yes | $ 3,450.00 | 0.0% |
| Joint Seal | No | Yes | Yes | $ 59,400.00 | 0.1% |
| Reinforcing Steel | No | Yes | Yes | $ 1,029,793.20 | 1.6% |
| Structural Shotcrete | Yes | Yes | Yes | $ 567,720.00 | 0.9% |
| Clean & Paint Steel Soldier Piling | No | Yes | Yes | $ 171,600.00 | 0.3% |
| Bridge Removal | Yes | Yes | Yes | $ 416,000.00 | 0.7% |
| Rock Slope Protection | No | Yes | Yes | $ 218,700.00 | 0.3% |
| Articulated Concrete Block Mat | Yes | Yes | Yes | $ 772,200.00 | 1.2% |
| Underground | Yes | Yes | Yes | $ 2,291,081.00 | 3.7% |
| Minor Concrete | No | Yes | Yes | $ 3,041,326.00 | 4.8% |
| Misc. Metal | No | Yes | Yes | $ 167,110.00 | 0.3% |
| Reset And/Or Set Survey Monuments | No | Yes | Yes | $ 32,500.00 | 0.1% |
| Fencing | No | Yes | Yes | $ 140,235.00 | 0.2% |
| Concrete Barrier | Yes | Yes | Yes | $ 282,418.00 | 0.5% |
| Utilities | No | Yes | Yes | $ 174,800.00 | 0.3% |
| Traffic Control Systems | Yes | Yes | Yes | $ 1,612,382.00 | 2.6% |
| Develop Water Supply | Yes | Yes | Yes | $ 148,500.00 | 0.2% |
| Construction Area Signs | No | Yes | Yes | $ 210,000.00 | 0.3% |
| Temp. Striping | Yes | Yes | Yes | $ 68,500.40 | 0.1% |
| PCMS Boards | Yes | Yes | Yes | $ 210,000.00 | 0.3% |
| Temp. Erosion Control | No | Yes | Yes | $ 207,820.00 | 0.3% |
| Street Sweeping | No | Yes | Yes | $ 323,700.00 | 0.5% |
| Temp. Concrete Washout | Yes | Yes | Yes | $ 107,500.00 | 0.2% |
| ADL Burial Location Report | No | Yes | Yes | $ 15,000.00 | 0.0% |
| Treated Wood Waste | No | Yes | Yes | $ 1,395.00 | 0.0% |
| Remove Structure | Yes | Yes | Yes | $ 35,000.00 | 0.1% |
| Temp. High-Visibility Fence | No | Yes | Yes | $ 28,240.00 | 0.0% |
| Roadway Excavation | Yes | Yes | Yes | $ 2,669,320.00 | 4.3% |
| Imported Borrow | Yes | Yes | Yes | $ 70,400.00 | 0.1% |
| Erosion Control | No | Yes | Yes | $ 2,286,830.00 | 3.6% |
| Irrigation Systems | No | Yes | Yes | $ 590,600.00 | 0.9% |
| Class 2 Aggregate Base | Yes | Yes | Yes | $ 1,252,968.00 | 2.0% |
| Slurry Seal | Yes | Yes | Yes | $ 352,550.00 | 0.6% |
| Supply HMA | No | Yes | Yes | $ 2,067,440.00 | 3.3% |
| Supply RHMA | No | Yes | Yes | $ 997,500.00 | 1.6% |
| Paving Fabric | No | Yes | Yes | $ 4,000.00 | 0.0% |
| Place HMA Dike | Yes | Yes | Yes | $ 23,692.00 | 0.0% |
| Remove AC Dike | Yes | Yes | Yes | $ 5,240.00 | 0.0% |
| Cold Plane AC Pavement | Yes | Yes | Yes | $ 25,100.00 | 0.0% |
| Remove Base & Surfacing | Yes | Yes | Yes | $ 141,270.00 | 0.2% |
| Soil Nail | No | Yes | Yes | $ 551,650.00 | 0.9% |
| Retaining Wall Stem | No | Yes | Yes | $ 67,815.00 | 0.1% |
| Slope Paving | Yes | Yes | Yes | $ 17,500.00 | 0.0% |
| Remove Concrete | Yes | Yes | Yes | $ 502,300.00 | 0.8% |
| Electrical Systems | No | Yes | Yes | $ 4,686,250.00 | 7.5% |
| Anti-Graffiti Coating | No | Yes | Yes | $ 20,340.00 | 0.0% |
| Relocate Items | No | Yes | Yes | $ 16,500.00 | 0.0% |
| Reset And/Or Survey Monuments | No | Yes | Yes | $ 24,000.00 | 0.0% |
| Striping Removals | Yes | Yes | Yes | $ 61,090.00 | 0.1% |
| Guardrail Systems | No | Yes | Yes | $ 181,325.00 | 0.3% |
| Permanent Striping | Yes | Yes | Yes | $ 185,173.10 | 0.3% |
| Roadside Signs | No | Yes | Yes | $ 261,598.50 | 0.4% |
| Temporary Striping | Yes | Yes | Yes | $ 7,782.50 | 0.0% |
| Remove Items | Yes | Yes | Yes | $ 125,000.00 | 0.2% |
| Rock Blanket | No | Yes | Yes | $ 148,250.00 | 0.2% |
| Remove AC Pavement | Yes | Yes | Yes | $ 350.00 | 0.0% |

Publication Table

| Publication | Advertisement Date | Number of Days Published | Supporting Documentation |
|---|---|---|---|
| Construction Bid Source | 9/14/2023 | 25 | Printout of Advertisement |
| Construction Update | 9/21/2023 | 18 | Publicaton Affidavit |
| Minority Bidders Bulletin | 9/18/2023 | 21 | Publicaton Affidavit |
| DBE Good Faith | 9/14/2023 | 25 | Printout of Advertisement |
| DBE Journal | 9/14/2023 | 25 | Printout of Advertisement |
| Dodge Construction Network | 9/18/2023 | 21 | Printout of Invoice |

| **Granite Construction DBE Commitments** | $77,468,075.00 | |
|---|---|---|
| DBE Contractor | Bid Amount | Percent Commitment |
| Vista Steel Company Goleta, CA | $233,854.00 | 0.3% |
| Sequoia Consultants Orange, CA | $321,235.00 | 0.4% |
| Precon Products Simi Valley, CA | $231,544.00 | 0.3% |
| ABSL Construction Hayward, CA | $52,800.00 | 0.3% |
| ABSL Construction Hayward, CA | $187,000.00 | |
| Bridge Rubber Bearing LLC Tyler, TX | $35,793.00 | 0.05% |
| | | |
| Hillside Drilling Richmond, CA | $5,119,166.00 | 6.6% |
| Greencoast Landscapes Camarillo, CA | $2,916,807.00 | 3.8% |
| Reycon Construction Santa Paula, CA | $437,500.00 | 0.6% |
| Austin Enterprises Bakersfield, CA | $30,240.00 | 0.1% |
| Austin Enterprises Bakersfield, CA | $64,350.00 | |
| Jefferson State Highway Inc Redding, CA | $816,209.00 | 1.1% |
| La Firma Inc Nipoma, CA | $16,025.00 | 0.02% |
| LMS Transport Rancho Cucamonga, CA | $198,558.00 | 0.3% |
| Coastline Sweepers West Covina, CA | $660,000.00 | 0.9% |
| Imrae Corporation Murrieta, CA | $150,005.00 | 0.2% |
| Full Traffic Maintanence Inc Corona, CA | $51,775.00 | 0.1% |
| Wildscape Restoration Inc Ventura, CA | $790,000.00 | 1.0% |
| Kellie Avial Construction DBA Avila Traffic Safety Atascadero, CA | $122,360.00 | 2.7% |
| Kellie Avial Construction DBA Avila Traffic Safety Atascadero, CA | $1,541,742.00 | |
| Kellie Avial Construction DBA Avila Traffic Safety Atascadero, CA | $384,000.00 | |
| Kellie Avial Construction DBA Avila Traffic Safety Atascadero, CA | $15,750.00 | |
| Kellie Avial Construction DBA Avila Traffic Safety Atascadero, CA | $44,600.00 | |
| Hearn Construction DBA Bob's Backhoe & Trucking Goleta, CA | $1,980,660.00 | 2.6% |
| **DBE Total and Percentage** | **$16,401,973.00** | **21.2%** |

| **Security Paving DBE Commitments** | $62,746,460.00 | |
|---|---|---|
| DBE Contractor | Bid Amount | Percent Commitment |
| Greencoast Landscapes Camarillo, CA | $2,944,257.00 | 4.7% |
| Reycon Construction Santa Paula, CA | $437,500.00 | 0.7% |
| Jefferson State Highway Inc Redding, CA | $816,208.64 | 1.3% |
| Roberts Oil Corp, DBA ROC Clovis, CA | $358,683.00 | 0.6% |
| Endemic Environmental Services Inc. Fullerton, CA | $352,426.00 | 0.6% |
| Monzon & Son Enterprises, Inc DBA N/A Lynwood, CA | $780,320.00 | 1.2% |
| Rangel BrothersTrucking DBA Rangel Brothers Trucking Inc Sylmar, CA | $705,200.00 | 1.1% |
| **DBE Total and Percentage** | **$6,394,594.64** | **10.2%** |

# Exhibit 15-G: Construction Contract DBE Commitment

1. Local Agency: City Of Goleta 2. Contract DBE Goal: 21%

3. Project Description: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033)

4. Project Location: In Santa Barbara In Goleta On Ekwill St, Fowler Rd, & Hollister Ave

5. Bidder's Name: Security Paving Company, Inc. 6. Prime Certified DBE: ☐ 7. Bid Amount: $ 62,746,460.70

8. Total Dollar Amount for **ALL** Subcontractors: $13,954,968.50 9. Total Number of **ALL** Subcontractors: 8

| 10. Bid Item Number | 11. Description of Work, Service, or Materials Supplied | 12. NAICS or Work Category Codes | 13. DBE Certification Number | 14. DBE Contact Information (Must be certified on the date bids are opened) | 15. DBE Dollar Amount |
|---|---|---|---|---|---|
| 17, 106, 114, 115, 117, 259, 267, 268, 270, 344, 348, 350 | Clear & Grub, Landscaping & Irrigation | 561730 | 48052 | GREENCOAST LANDSCAPES INC.<br>745 W. Ventura Blvd. Unit C, Camarillo, CA 93010<br>805-427-1737 | $2,944,257.00 |
| 28 | Architectural Treatment (Retaining Wall) | 238140 | 51507 | REYCON CONSTRUCTION, INC.<br>1795 Lemonwood Dr, Santa Paula, CA 93060<br>805-525-5256 | $437,500.00 |
| 30 (P) | Supply Soldier Piles | 237310, 238990, 423510, 423990, 444180 | 49146 | JEFFERSON STATE HIGHWAYS, INC<br>1573 marigold way, redding, CA 96003<br>530-604-9801 | $816,208.64 |
| 126, 127, 273, 274, 353, 354 (All Partial) | Supply AC Paving Oil To Vulcan Materials | 424720, 484220, 486110, 486990 | 45925 | ROBERTS OIL CORPORATION, DBA ROC<br>2548 Mitchell Ave, Clovis, CA 93611<br>559-593-3116 | $358,683.00 |
| 7, 8, 9-11, 14-16, 87-91, 244-248, 324-328 | Implement BMP's & SWPPP | 541620, 541690, 541990, 611430 | 46698 | Endemic Environmental Services Inc.<br>1100 Arroyo Dr, Fullerton, CA 92833<br>714-393-6249 | $352,426.00 |

| Local Agency to Complete this Section upon Execution of Award | |
|---|---|
| 22. Local Agency Contract Number: | |
| 23. Federal-Aid Project Number: | |
| 24. Bid Opening Date: | 10/09/2023 |
| 25. Contract Award Date: | |
| **26. Award Amount:** | |

**16. TOTAL CLAIMED DBE PARTICIPATION** See Next Page

See Next Page %

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable with the names and items of the work in the "Subcontractor List" submitted with your bid. Written confirmation of each listed DBE is required.

Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.

27. Local Agency Representative's Signature 28. Date

29. Local Agency Representative's Name 30. Phone

31. Local Agency Representative's Title

17. Preparer's Signature 10/12/23 18. Date

Joe Ferndino (818) 362-9200

19. Preparer's Name 20. Phone

Vice President

21. Preparer's Title

DISTRIBUTION: 1. Original – Local Agency
2. Copy – Caltrans District Local Assistance Engineer (DLAE). Failure to submit to DLAE within 30 days of contract execution may result in de-obligation of federal funds on contract.
3. Include additional copy with award package.

# Exhibit 15-G: Construction Contract DBE Commitment

1. Local Agency: City Of Goleta
2. Contract DBE Goal: 21%
3. Project Description: Ekwill St & Fowler Rd Extensions Project & Hollister Ave Bridge Replacement Project (9002 & 9033)
4. Project Location: In Santa Barbara In Goleta On Ekwill St, Fowler Rd, & Hollister Ave
5. Bidder's Name: Security Paving Company, Inc.
6. Prime Certified DBE: ☐
7. Bid Amount: $ 62,746,460.70
8. Total Dollar Amount for **ALL** Subcontractors: $13,954,968.50
9. Total Number of **ALL** Subcontractors: 8

| 10. Bid Item Number | 11. Description of Work, Service, or Materials Supplied | 12. NAICS or Work Category Codes | 13. DBE Certification Number | 14. DBE Contact Information (Must be certified on the date bids are opened) | 15. DBE Dollar Amount |
|---|---|---|---|---|---|
| 83, 19, 22, 108, 124, 261, 271, 275, 340, 345, 352 (All Partial) | Trucking | 484110, 484121, 484220, 484230 | 42402 | Monzon & Son Enterprises, Inc., DBA N/A<br>2880 Norton Ave, Lynwood, CA 90262<br>323-622-8984 | $780,320.00 |
| 19, 22, 83, 108, 261, 275, 340, 345 (All Partial) | Trucking | 484110 | 30516 | RANGEL BROTHERS TRUCKING, DBA RANGEL BROTHERS TRUCKING INC<br>12580 FOOTHILL BLVD, SYLMAR, CA 91342<br>818-266-5179 | $705,200.00 |
| | | | | | |
| | | | | | |
| | | | | | |

| Local Agency to Complete this Section upon Execution of Award | |
|---|---|
| 22. Local Agency Contract Number: | |
| 23. Federal-Aid Project Number: | |
| 24. Bid Opening Date: | 10/09/2023 |
| 25. Contract Award Date: | |
| **26. Award Amount:** | |

**16. TOTAL CLAIMED DBE PARTICIPATION** $6,394,594.64 — 10.2 %

Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable with the names and items of the work in the "Subcontractor List" submitted with your bid. Written confirmation of each listed DBE is required.

| | | | |
|---|---|---|---|
| 27. Local Agency Representative's Signature | 28. Date | 17. Preparer's Signature | 18. Date 10/12/23 |
| 29. Local Agency Representative's Name | 30. Phone | 19. Preparer's Name: Joe Ferndino | 20. Phone: (818) 362-9200 |
| 31. Local Agency Representative's Title | | 21. Preparer's Title: Vice President | |

DISTRIBUTION: 1. Original – Local Agency
2. Copy – Caltrans District Local Assistance Engineer (DLAE). Failure to submit to DLAE within 30 days of contract execution may result in de-obligation of federal funds on contract.
3. Include additional copy with award package.

## INSTRUCTIONS – CONSTRUCTION CONTRACT DBE COMMITMENT

CONTRACTOR SECTION

**1. Local Agency** - Enter the name of the local agency that is administering the contract.
**2. Contract DBE Goal** - Enter the contract DBE goal percentage as it appears on the project advertisement.
**3. Project Description** - Enter the project description as it appears on the project advertisement (Bridge Rehab, Seismic Rehab, Overlay, Widening, etc).
**4. Project Location** - Enter the project location(s) as it appears on the project advertisement.
**5. Bidder's Name** - Enter the contractor's firm name.
**6. Prime Certified DBE** - Check box if prime contractor is a certified DBE.
**7. Bid Amount** - Enter the total contract bid dollar amount for the prime contractor.
**8. Total Dollar Amount for ALL Subcontractors** – Enter the total dollar amount for all subcontracted contractors. SUM = (DBEs + all Non-DBEs). Do not include the prime contractor information in this count.
**9. Total number of ALL subcontractors** – Enter the total number of all subcontracted contractors. SUM = (DBEs + all Non-DBEs). Do not include the prime contractor information in this count.
**10. Bid Item Number** - Enter bid item number for work, services, or materials supplied to be provided.
**11. Description of Work, Services, or Materials Supplied** - Enter description of work, services, or materials to be provided. Indicate all work to be performed by DBEs including work performed by the prime contractor's own forces, if the prime is a DBE. If 100% of the item is not to be performed or furnished by the DBE, describe the exact portion to be performed or furnished by the DBE. See LAPM Chapter 9 to determine how to count the participation of DBE firms.
**12. NAICS or Work Category Codes** - Enter NAICS or Work Category Codes from the California Unified Certification Program database.
**13. DBE Certification Number** - Enter the DBE's Certification Identification Number. All DBEs must be certified on the date bids are opened.
**14. DBE Contact Information** - Enter the name, address, and phone number of all DBE subcontracted contractors. Also, enter the prime contractor's name and phone number, if the prime is a DBE.
**15. DBE Dollar Amount** - Enter the subcontracted dollar amount of the work to be performed or service to be provided. Include the prime contractor if the prime is a DBE. See LAPM Chapter 9 for how to count full/partial participation.
**16. Total Claimed DBE Participation** - $: Enter the total dollar amounts entered in the "DBE Dollar Amount" column. %: Enter the total DBE participation claimed ("Total Claimed DBE Participation Dollars" divided by item "Bid Amount"). If the total % claimed is less than item "Contract DBE Goal," an adequately documented Good Faith Effort (GFE) is required (see Exhibit 15-H DBE Information - Good Faith Efforts of the LAPM).
**17. Preparer's Signature** - The person completing the DBE commitment form on behalf of the contractor's firm must sign their name.
**18. Date** - Enter the date the DBE commitment form is signed by the contractor's preparer.
**19. Preparer's Name** - Enter the name of the person preparing and signing the contractor's DBE commitment form.
**20. Phone** - Enter the area code and phone number of the person signing the contractor's DBE commitment form.
**21. Preparer's Title** - Enter the position/title of the person signing the contractor's DBE commitment form.

LOCAL AGENCY SECTION

**22. Local Agency Contract Number** - Enter the Local Agency contract number or identifier.
**23. Federal-Aid Project Number** - Enter the Federal-Aid Project Number(s).
**24. Bid Opening Date** - Enter the date contract bids were opened.
**25. Contract Award Date** - Enter the date the contract was executed.
**26. Award Amount** – Enter the contract award amount as stated in the executed contract.
**27. Local Agency Representative's Signature** - The person completing this section of the form for the Local Agency must sign their name to certify that the information in this and the Contractor Section of this form is complete and accurate.
**28. Date** - Enter the date the DBE commitment form is signed by the Local Agency Representative.
**29. Local Agency Representative's Name** - Enter the name of the Local Agency Representative certifying the contractor's DBE commitment form.
**30. Phone** - Enter the area code and phone number of the person signing the contractor's DBE commitment form.
**31. Local Agency Representative Title** - Enter the position/title of the Local Agency Representative certifying the contractor's DBE commitment form.

GREENCOAST
LANDSCAPES INC.

**Project:** Ekwill Street And Fowler Road Extensions Project
(Includes The Hollister Avenue/Route 217 Undercrossing Project)
And Hollister Avenue Bridge Replacement Project)
Goleta CA

**Bid Date:** 10/9/2023 **Bid Time:** 3PM

**Addendums Received:** 7

**Estimator:** Juan D. Perez Delgado

**Phone:** (805)702-5712

**Email:** Juan@greencoastlandscapes.com

| Item | Description | QTY | Unit of Measure | Unit Price | Total Price |
|---|---|---|---|---|---|
| **Base Bid** | | | | | |
| | **Segment 1: Hollister Ave. Bridge and Creek** | | | | |
| 17 | Partial of Clearing and Grubbing- Remove 68 trees<br>Price only includes removal of tree and stumps. | 1.00 | LS | $393,400.00 | $393,400.00 |
| | **Segment 2: Hollister Ave. / Sr 217 Undercrossing** | | | | |
| 106 | Partial of Clearing and Grubbing- Remove 66 trees per pages HC3 & HC4<br>Price only includes removal of tree and stumps. | 1.00 | LS | $327,108.00 | $327,108.00 |
| 114 | Plant Establishment Work | 1.00 | LS | $19,740.00 | $19,740.00 |
| 115 | Landscaping<br>Bioretention Soil By others | 1.00 | LS | $337,589.00 | $337,589.00 |
| 117 | Irrigation System | 1.00 | LS | $389,250.00 | $389,250.00 |
| | **Segment 3: Ekwill Street Extension Project** | | | | |
| 259 | Partial of Clearing & Grubbing- Remove all vegetation, trees and roots per pages ER1, ER2, ER3, ER4, ER5 & ER6. | 1.00 | LS | $460,780.00 | $460,780.00 |
| 267 | Landscaping<br>Bioretention Soil by Others | 1.00 | LS | $297,890.00 | $297,890.00 |
| 268 | Irrigation | 1.00 | LS | $375,500.00 | $375,500.00 |
| 270 | Plant Establishment (1 Year) | 1.00 | LS | $79,590.00 | $79,590.00 |
| | **Segment 4: Fowler Rd. Extension Project** | | | | |
| 344 | Partial of Clearing and Grubbing- Remove approximately 16 trees per sheet FR1 & FR2 | 1.00 | LS | $78,610.00 | $78,610.00 |

GREENCOAST
LANDSCAPES INC
Phone (805) 248-5099
Fax (805) 383-6330
GreenCoastLandscapes.com

P.O. Box 430 Camarillo, CA 93011

CA License 1009658 DIR 1000062784 DBE 48052

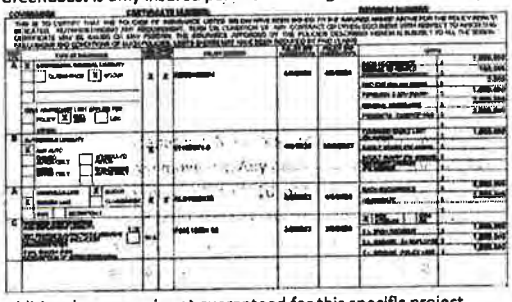
GreenCoast Landscapes Inc. Is a union company signatory to the Labor rs and Operators Union.

| | | | | | |
|---|---|---|---|---|---|
| | Price only includes removal of tree. | | | | |
| 348 | Landscaping<br>Bioretention Soil By Others | 1.00 | LS | $85,580.00 | $85,580.00 |
| 350 | Irrigation System | 1.00 | LS | $99,220.00 | $99,220.00 |
| | | | | Grand Total: | $2,944,257.00 |

This proposal is valid for 90 days

**Terms-**

- GreenCoast Landscapes Inc. Requires a minimum of 15 working days notice prior to commence any work.
- Price based on three move-ins. Any additional moves shall be billed at a minimum of $4,250.00 each.
- All areas are to be received at +/-.10' of finish grade.
- Extra soil generated from plant excavations shall be spread on site.
- Site to be received in a clean, weed free condition.
- If project is installed in phases or increments, the maintenance period for each phase/increment shall begin and end upon completion of that work portion, if any.
- Water meter must be available within 1/2 mile of project.
- All trees, pipe and wire shall be installed prior to new paving or hardscape. Protection of paving or hardscape by others.
- GreenCoast reserves the right to reject contract if base bid scope is not taken.
- Tree and tree roots to be removed prior to new paving and hardscape installation.
- GreenCoast will not begin any submittal process until a written contract or letter of intent has been received.
- All invoices to be paid net 30 upon invoice submission.
- GreenCoast is only insured per the following- additional coverage is not guaranteed for this specific project.



additional coverage is not guaranteed for this specific project.

**Exclusions-**

- Subgrade grading, erosion control, tree/shrub transplants, import/export of topsoils, compaction, backfill, waterproofing, electrical and telephone hookup/connections, electrical conduits, roadside clearing, trench plates, traffic control, traffic breaks, CHP, cozeep, permits, survey, notification, posting, audits, pot holing, bonds, reports, coring, boring, certified arborist, biologist, inspection fees, root chasing beyond four feet, root removal, flagging, tagging, marking, saw cutting, testing, any type of patching, s.w.p.p.p., hot tap, water costs, water meter connections, water meter and water permit.
- Restoration contractor mitigation work qualifications or reports per specs
- Adjusting, replacement and relocation of water meter boxes, valves and other utilities.
- Protection, relocation, repair or maintenance of existing irrigation, drainage, planting, utilities, or hardscape.
- GreenCoast Landscapes Inc. is not liable for areas destroyed or damaged by pedestrians, or other contractors, weather, vandalism, acts of God or anything outside our ability to control.

GREENCOAST
LANDSCAPES INC
Phone (805) 248-5099
Fax (805) 383-6330
GreenCoastLandscapes.com

P.O. Box 430 Camarillo, CA 93011

CA License 1009658 DIR 1000062784 DBE 48052

GreenCoast Landscapes Inc. is a union company signatory to the Laborers and Operators Union.

# Certified Profile

CLOSE WINDOW

Print

## Business & Contact Information

| | |
|---|---|
| BUSINESS NAME | **GREENCOAST LANDSCAPES INC.** |
| OWNER | **Ms. Jessica Jauregui Rivera** |
| ADDRESS | **745 W. Ventura Blvd. Unit C.**<br>**Camarillo, CA 93010 [map]** |
| PHONE | **805-427-1737** |
| FAX | **805-388-1034** |
| EMAIL | **jessica@greencoastlandscapes.com** |
| WEBSITE | **http://greencoastlandscapes.com** |
| ETHNICITY | **Hispanic American** |
| GENDER | **Female** |

## Certification Information

| | |
|---|---|
| CERTIFYING AGENCY | **California Department of Transportation** |
| CERTIFICATION TYPE | **DBE - Disadvantaged Business Enterprise** |
| CERTIFIED BUSINESS DESCRIPTION | **Landscaping Services** |

## Commodity Codes

| Code | Description |
|---|---|
| CA WCC A0781 | LANDSCAPE, TREE SERVICES |
| NAICS 561730 | Landscaping Services |

## Additional Information

| | |
|---|---|
| WORK DISTRICTS/REGIONS | **Los Angeles, Santa Barbara, Ventura** |
| CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER | **48052** |

REYCON CONSTRUCTION INCORPORATED

October 9, 2023

Mr. Joe Ferndino
Security Paving Company, Inc.
3075 Townsgate Road, Suite 200
Westlake Village, CA 91361

estimating@securitypaving.com
818-362-9300

**Re: Bid Price on Item No. 280 - Architectural Treatment (Retaining Wall)**
**Ekwill St. & Fowler Rd. Extensions Project**
**City of Goleta**

Mr. Ferndino:

We propose, for the unit bid price noted below, to furnish all materials, labor and equipment necessary to complete the **Santa Barbara Stone Veneer,** including the **S.B. Stone Cap,** noted as **Item No. 280.** Our work will be per the plans and specifications prepared by MNS, dated 08/17/23 and **Addendum. Nos. 1 through 7.** Our **Exclusions** and **Clarifications** are to be considered part of this proposal:

| ITEM NO. | DESCRIPTION | EST. QTY. | UNIT PRICE | EXTENSION |
|---|---|---|---|---|
| 280 (Final Pay) | Architectural Treatment (Retaining Wall) | 1,250 Sq. Ft. | $ 350.00 | $ 437,500.00 |

**Exclusions & Clarifications: Others will provide and/or install the following:**

1. Others will provide permits, engineering, surveying, shop drawings, **BIM,** wall and rebar layout, testing and inspections. We include 1 mobilization. Added mobilizations will cost $1,800 each.
2. At Retaining Wall No. 102 others will provide cast-in-place Type 6A retaining wall.
3. Others will provide sealants, waterproofing, surface sealers and efflorescence and graffiti removal.
4. The stone veneer will be similar, in pattern, to the Roundabout at Olive Mill Rd. and Rte. 101. The stone veneer and the Type 6A retaining wall will be topped with a sandstone cap (24"x19"x8")
5. Others will provide forklift and scaffold access to all work areas, potable water, 220V power, toilets, employee parking, staging area, traffic control and masonry debris boxes.
6. Others will furnish and install the retaining wall drains. Reycon will trim the stone at the drains.
7. All stone surfaces will be washed and cleaned to industry standards.
8. **Reycon will furnish a "code approved" stainless-steel anchoring system for the stone veneer.**
9. We exclude the furnishing and installation of all cobble stone paving work.
10. The debris from our work will be stockpiled on the jobsite and removed by others.
11. **We include the "25 Million" Excess Liability Insurance but we will only initiate the additional coverage at the start of our work.**

Our bid prices are based on the payment of prevailing wages. We can bond our work, but we exclude bond costs. Our bond rate would be approximately 0.94 of 1%. Our DIR No. is 1000000224. We are certified by the **MTA** as **DBE** and **SBE** contractors. Please call if you have any questions. Thanks,

Jonathan Reyes

# Certified Profile

CLOSE WINDOW

Print

## Business & Contact Information

| | |
|---|---|
| BUSINESS NAME | **REYCON CONSTRUCTION, INC.** |
| OWNER | **Mr. Jonathan Reyes** |
| ADDRESS | **1795 Lemonwood Dr.**<br>**Santa Paula, CA 93060 [map]** |
| PHONE | **805-525-5256** |
| FAX | **805-933-2282** |
| EMAIL | **jonathan@reyes-reycon.com** |
| ETHNICITY | **Hispanic American** |
| GENDER | **Male** |
| COUNTY | **Ventura (CA)** |

## Certification Information

| | |
|---|---|
| CERTIFYING AGENCY | **Los Angeles County Metropolitan Transportation Authority** |
| CERTIFICATION TYPE | **DBE - Disadvantaged Business Enterprise** |
| CERTIFIED BUSINESS DESCRIPTION | **Masonry Sound Wall Services** |

## Commodity Codes

| Code | Description |
|---|---|
| NAICS 238140 | Masonry Contractors |

## Additional Information

| | |
|---|---|
| WORK DISTRICTS/REGIONS | **Kern, Los Angeles, Merced, Orange, Riverside, San Bernardino, San Diego, Santa Barbara, Tulare, Ventura, Madera** |
| CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER | **51507** |

# Quotation



**Jefferson State Highways, Inc.**
Materials Division
20172 Charlanne Dr
Redding, CA 96002
DBE No. 49146

Prepared By: Austin Grosch
Phone: 530-638-6145
E-mail: agrosch@jstatehighways.com

per Austin Supplier counts 60%

Company: Prime Contractor
Date: 10/06/2023
Quote #: 131
Project Name: Goleta Ekwill Fowler Bridge

| Bid Item #: | Description | Quantity | Unit | Unit Price | Total |
|---|---|---|---|---|---|
| ~~26~~ 30 | Steel Soldier Pile (W24x250)<br>-Furnish Only, No Coating or Fabrication Included<br>-New, 100% Domestic Wide Flange per ASTM A992 gr. 50<br>-Offered in 1ft Mill Increments<br>Includes:<br>9 pieces at 61ft<br>23 pieces at 62ft<br>1 piece at 66ft<br>3 pieces at 67ft<br>9 pieces at 8ft<br>4 pieces at 69ft<br>8 pieces at 70ft<br>15 pieces at 71ft<br>1 piece at 72ft | 4,768 | LF | 237.04 | 1,130,206.72 |
| ~~26~~ 30 | Freight to Coating Facility in Southern California CPT Loaded Truck at Shipping Point in Southern California | 1 | EA | 142,550.00 | 142,550.00 |
| | | | | **Subtotal:** | **1,272,756.72** |
| | | | | Tax: | 87,591.02 |
| | | | | **Total (USD):** | **1,360,347.74** |

60% $816,208

**TERMS & CONDITIONS**

**Standard Notes**

1 Price is valid for 30 days from quote date, prices subject to escalation thereafter.

2 Orders for less than bid quantities may be subject to unit price increase.

3 Quotation is based on estimated quantities. Contractor is responsible for verifying materials and quantities required before purchase.

4 Prime contractor responsible for all material offloading.

5 Payment Terms: Net 30.

6 Jefferson State Highways, Inc. reserves the right to require full or partial pre-payment for any special products ordered.

7 Special Products cannot be returned.

8 If products cannot be received within 30 days, a 10% storage fee may be assessed on a monthly basis.

9 Any returned items may incur up to a 50% restocking fee on undamaged products.

10 Jefferson State Highways, Inc will not be held responsible for liquidated damages as a result of delays or extended material lead times before or after acceptance of quote.

11 For duration of performance on this contract, if seller experiences significantly increased material costs through no fault of seller, we reserve the right to equitably adjust the price in an amount necessary to cover any such increase in costs of materials. As used herein, a significant cost increase shall mean any increase in cost of materials exceeding 6% experienced by seller from the date of the contract signing.

CLOSE WINDOW

## Certified Profile

Print

### Business & Contact Information

| | |
|---|---|
| BUSINESS NAME | **JEFFERSON STATE HIGHWAYS, INC** |
| OWNER | **Mr. Josh Latham** |
| ADDRESS | **1573 marigold way**<br>**redding, CA 96003 [map]** |
| PHONE | **530-604-9801** |
| EMAIL | **jstatehighways@gmail.com** |
| WEBSITE | **http://www.jstatehighways.com** |
| ETHNICITY | **Hispanic American** |
| GENDER | **Male** |
| COUNTY | **Shasta (CA)** |

### Certification Information

| | |
|---|---|
| CERTIFYING AGENCY | **California Department of Transportation** |
| CERTIFICATION TYPE | **DBE - Disadvantaged Business Enterprise** |
| CERTIFIED BUSINESS DESCRIPTION | **Site Preparation Contractors** |

### Commodity Codes

| Code | Description |
|---|---|
| NAICS 238910 | Site Preparation Contractors |
| CA WCC C0621 | LANDSCAPING MATERIALS SUPPLIER |
| CA WCC C0649 | PILINGS SUPPLIER |
| CA WCC C0655 | STEEL SUPPLIER |
| CA WCC C0657 | LUMBER SUPPLIER |
| CA WCC C0670 | PIPE SUPPLIER |
| CA WCC C0671 | DRAINAGE SYSTEMS SUPPLIER |
| CA WCC C0680 | FENCING SUPPLIER |
| CA WCC C1901 | ROADWAY EXCAVATION |
| CA WCC C1920 | STRUCTURE EXCAVATION |
| CA WCC C1940 | DITCHES EXCAVATION |
| CA WCC C5120 | FURNISH PRECAST CONCRETE DECK UNIT |
| CA WCC C6650 | CORRUGATED METAL PIPE (CSP) |
| CA WCC C8000 | FENCING |
| NAICS 221310 | Canal, Irrigation |
| NAICS 237110 | Aqueduct construction |
| NAICS 237310 | Abutment construction |
| NAICS 238120 | Balcony, precast concrete, installation |
| NAICS 238990 | All Other Specialty Trade Contractors |
| NAICS 423510 | Metal Service Centers and Other Metal Merchant Wholesalers |
| NAICS 423990 | Other Miscellaneous Durable Goods Merchant Wholesalers |
| NAICS 444180 | Other Building Material Dealers |

### Additional Information

| | |
|---|---|
| WORK DISTRICTS/REGIONS | **Lassen, Plumas, Shasta, Tehama, Trinity** |
| CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER | **49146** |

EST. 2017

# ROBERTS OIL

## CORPORATION

3501 Fruitvale Ave. Bakersfield, CA 93308
Office (559)321-8683 Fax (559)321-8696
**CA No. 0514434**
**DBE Firm No.45925**

**QUOTE**
**Vulcan Materials Company**
**Date: 10/06/2023**

568T x $540 = $335,120
387T x $585 = $226,395
955T x $38/ton = $36,290
$597,805
x 60%
$358,683

**Project: Ekwill St. & Fowler Rd Extensions (Sat)**

**Oil Supply (per ton):** 568 Tons of PG58-16 @ $590 – INDEXED
387 Tons of PG64-16 @ $585 – INDEXED

**Freight (per ton):** $38 SJR to Vulcan Saticoy (add $2 per ton per year 2024-2026)

**(Price is exclusive of any and all applicable taxes and or fees)**
**(Price good through 4thQ 2026)**
**Destination: Vulcan Saticoy**
**Origin: San Joaquin Refining Co.**

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***Payment terms set @ NET 10 – 10% late fee assessed every 30 days there after**
***Standby after 1 hour from scheduled delivery time @ $100 per hour**
***Pricing based on full loads – 26.00 tons**

***Fuel surcharge – haul rate increase – add $1.00 for every $.10 increase if California On-Highway reaches $4.50 per gallon. Please refer to www.eia.gov/petroleum/gasdiesel PADD 5 West Coast.**

**For questions on this Quote please contact:**
**Tammy Roberts (559)593-3116 tammyroberts@robertsoilcorp.com**

# Quotation

Vulcan Materials Company
and Subsidiaries

**Attn:** Estimating

SECURITY-PAVING CO INC
3075 Townsgate Road
Westlake Village, CA 91361
**Acct#:** 217352

**Quote Name:** EKWILL ST & FOWLER RD EXTENSIONS / GC
**Quote #:** 1209271

**EKWILL ST & FOWLER RD**

GOLETA, CA 93199

| | |
|---|---|
| **Date:** | Friday, October 6, 2023 |
| **Quote Created:** | Friday, October 6, 2023 |
| **Effective From:** | Friday, October 6, 2023 |
| **Quote Expiration:** | Sunday, November 5, 2023 |
| **Price Expiration:** | Sunday, November 5, 2023 |

**Sales Rep :** Greg Watts
16013 Foothill Blvd
IRWINDALE, CA 91702
**Phone:** 626 430 0772
**Fax :**
**Email:** wattsg@vmcmail.com

**Special Instructions:**

**ASPHALT**

>> CA Crude Oil Index Price: OCTOBER 2023

>>With the purchase of quoted asphalt & plant space, clean grindings will be accepted at no charge at our SATICOY Plant. Grindings cannot contain dirt, petromat or base. Grindings will be accepted during normal plant operating hours.<<

>>Effective January 1, 2025 all quoted HMA will have a price increase of $2.00 + tax per ton. Final expiration date 12/31/2026.<<

>> RHMA ~~price is based on 1 mobilization and up to 7 shifts. Each additional shift will be charged at $2,500.00~~ plus tax. <<

>>For DBE oil please add $1.50 plus tax, ~~per ton to the quoted material price~~ for a maximum benefit of approximately $350K using Roberts Oil. <<

**LOGISTICS**

>> Trucking will be charged hourly at $150.00 per hour with a 8 hour minimum. <<

>> Annually starting January 1, 2025 add 8% to the quoted haul rate. <<

>> For Saturday and Sunday deliveries please add 15% to the quoted haul rate. <<

**PREMIUMS**

>>(Under 700 tons) Plant Premium for Monday-Saturday night production (per 8 hour shifts) will be charged $3,000.00 plus tax per shift. Each hour after a complete shift will be charged at $350.00 per hour. <<

>>(under 700 tons) Plant Premium for Sunday production (per 8 hour shifts) will be charged $5,000.00 plus tax per shift. Each hour after a complete shift will be charged at $350.00 per hour. <<

**>> All prices expire 12/31/2026<<**

3½ no round

haul ± 26/ton

w/haul

**ASPHALT**

| Plant | Product Name | Product # | Qty | U/M | F.O.B. Plant Per Unit *Estimated Tax Included* | |
|---|---|---|---|---|---|---|
| SATICOY HMA | HMA-SP-A-3/4 R15 64-10 | 220831 | 17,200 | Tons | $82.56 | 114 |
| SATICOY HMA | RHMA-SP-G-1/2" 64-16 LSM | 326123 | 6,630 | Tons | $116.90 | 149 |



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www.MyVulcan.com

haul $30/ton±

**Other Charges**

Environmental Fee at $5.00 / Load

**Prices quoted above include estimated state or local sales and use tax, if any applies for this project. Taxes are subject to change based upon the tax rates in force at time of delivery.**

**Prices quoted are for shipments during normal daytime working hours unless other shipping hours are mutually agreed upon in writing by both parties.**

Prices are FOB your jobsite as stated above. Terms are Net 15 prox. Please note standard terms and conditions apply. (Subject to credit approval)

This quote is limited to acceptance within 30 days from the date of this quotation after which time quotation is subject to review/revision. Please contact Sales prior to placing the order.

**Accepted by:** _____ **Date:** _____

**Sales Representative:** _____ **Date:** _____

We appreciate the opportunity to provide you this quote and trust that Vulcan will have the pleasure of serving your needs for this and future projects.

## GENERAL TERMS AND CONDITIONS

### PRICES AND TERMS

Prices are based on the terms and conditions set forth on page 1 of this Quotation, of which these General Terms and Conditions form a part, the terms and conditions stated in Customer's Application for Business Credit, and, if applicable, any terms and conditions relating to the delivery or shipment of materials by truck, barge, vessel, rail or other means which are provided by Vulcan to Customer in addition to this Quotation (each, a "Vulcan Sales Document", and collectively, the "Vulcan Sales Documents"). Prices are available only to the customer specifically named therein, and are only for the quantities mentioned in such Quotation or Sales Order plus or minus 10% of such quantities. A charge of 1.5% per month, (18% annum), will accrue on a daily basis from the date of invoice and will continue to accrue on a daily basis on any unpaid balance, both before and after judgment, until the date the balance is paid in full, or at the maximum amount permitted by law in which the sale occurred, whichever is less. **However, the assessment of a finance charge on invoices paid in full by the payment due date will be waived.** Quotation is offered for furnishing the total aggregate requirements for the project only. Customer's contract with Vulcan regarding the sale by Vulcan to Customer of the materials listed in this Quotation is subject to the terms and conditions set forth in the Vulcan Sales Documents. Prices reflect Customer's acceptance of materials at the quoted plant based upon gradation analysis performed and reported by Vulcan's certified plant quality control personnel. Any penalties that result from in place sampling shall be the full responsibility of Customer.

### THE TERMS AND CONDITIONS OF THE VULCAN SALES DOCUMENTS GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES

If Customer has issued a purchase order for the materials quoted by Vulcan in this Quotation, this Quotation is not an acceptance of said purchase order, or any of its terms or conditions, which are hereby rejected. Any sale by Vulcan to Customer of the materials listed in this Quotation shall be subject to the terms and conditions set forth in the Vulcan Sales Documents, and Customer's receipt or acceptance of said materials shall constitute acceptance of the offer that this Quotation constitutes. Any terms or conditions of a subsequent purchase order issued by Customer that are inconsistent with the terms and conditions of the Vulcan Sales Documents shall be null and void.

### SHIPMENT AND DELIVERY

Unless a "delivered" price is quoted by Vulcan in the Vulcan Sales Documents, all prices are F.O.B. point of shipment from the locations designated. All taxes applicable to the sale or delivery of materials that are not paid directly by Customer will be added to the sales price, invoiced to and paid by Customer, unless Customer provides Vulcan with satisfactory evidence of exemption from same. Shipment will be in accordance with Customer's reasonable instructions or, if none, then by whatever means Vulcan shall deem practicable. The quantities of material delivered to Customer shall be conclusively presumed to be the quantities shown on the tickets produced from a certified weigh scale at Vulcan's quarry or sales yard.

### CREDIT AND DEFAULT

Vulcan shall have no obligation to ship or deliver except upon its determination prior to each shipment or delivery that Customer is worthy of the credit to be extended and is not in default upon any obligation to Vulcan. Upon default, Customer agrees to pay all of Vulcan's collection expenses, including attorneys' fees.

### INSURANCE

A Memorandum of Insurance containing current information regarding Vulcan's insurance program is available at <https://marshdigital.marsh.com/marshconnect/viewMOI.action?clientId=612529170>.

### EXCULPATORY PROVISIONS

Vulcan shall have no liability for delay or failure to make shipments, or delivery, as a result of strikes, labor problems, severe weather conditions, casualty, mechanical breakdown or other conditions beyond Vulcan's reasonable control. In no event shall Vulcan be liable for any incidental or consequential damages. Vulcan's liability and Customer's exclusive remedy for any cause of action arising out of the provision of material quoted herein shall be the replacement of, or payment of the purchase price for, the materials which are the subject of this Quotation.

### CHANGE OF TERMS

Vulcan may change the price and/or quantity upon 30 days' notice to Customer. Vulcan shall also have right to change, modify or amend any other terms and conditions upon written notice of such change to customer. The effect of the change shall be as stated in the written notice and accepted by Customer upon placing of orders with seller following receipt of such notice.

### APPLICABLE LAW

All orders are subject to acceptance by Vulcan at the headquarters of its West Division in Los Angeles, California, and the laws of the state in which the materials was shipped from shall apply to the sale of all materials subject hereto. In the event material is imported into the U.S., the law in the state in which the material was sold to the customer will prevail. All disputes regarding finance charges shall be governed by Alabama law.

### LIMITED WARRANTY AND WARRANTY DISCLAIMER

Vulcan warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Vulcan's specifications for said material or the specifications set forth in Vulcan's quotation. **VULCAN HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specifications described above, Vulcan makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to Customer's job or to said material as used by Customer. VULCAN SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.



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www.MyVulcan.com

# Certified Profile

CLOSE WINDOW

Print

## Business & Contact Information

| | |
|---|---|
| BUSINESS NAME | **ROBERTS OIL CORPORATION,** DBA **ROC** |
| OWNER | **TAMMY ROBERTS** |
| ADDRESS | **2548 Mitchell Ave**<br>**Clovis, CA 93611** [map] |
| PHONE | **559-593-3116** |
| FAX | **559-321-8696** |
| EMAIL | **tammyroberts@robertsoilcorp.com** |
| ETHNICITY | **Caucasian** |
| GENDER | **Female** |
| COUNTY | **Fresno (CA)** |

## Certification Information

| | |
|---|---|
| CERTIFYING AGENCY | **City of Fresno** |
| CERTIFICATION TYPE | **DBE - Disadvantaged Business Enterprise** |
| CERTIFIED BUSINESS DESCRIPTION | |

## Commodity Codes

| Code | Description |
|---|---|
| CA WCC C0624 | PETROLEUM, OIL, LUBRICANTS SUPPLIER (BULK ITEM) |
| CA WCC C9608 | ASPHALT OIL TANKERS |
| CA WCC C9774 | TRUCKER |
| CA WCC E4610 | PIPELINES, EXCEPT NATURAL GAS |
| CA WCC F5170 | PETROLEUM & PETROLEUM PRODUCTS |
| NAICS 424720 | Petroleum and Petroleum Products Merchant Wholesalers (except Bulk Stations and Terminals) |
| NAICS 484220 | Specialized Freight (except Used Goods) Trucking, Local |
| NAICS 486110 | Pipeline Transportation of Crude Oil |
| NAICS 486990 | All Other Pipeline Transportation |

## Additional Information

| | |
|---|---|
| WORK DISTRICTS/REGIONS | **All work districts/regions** |
| CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER | **45925** |

DBE (Caltrans)- 46698
SBE (DGS) - 1756334
DIR - 1000035237
C-27- 1048090
MBE (CPUC) - 18000330

DBE

Endemic
Environmental Services

110 E Wilshire Ave, Suite 305, Fullerton, CA, 92832| C: 714-519-8277 | Estimating@endemicenvironmental.net | endemicenvironmental.net

## DBE Quote: City of Goleta - Ekwill Street and Fowler Road Extensions

Endemic Environmental Services, Inc. is pleased to submit this professional cost estimate for Stormwater and Biology Service for the Ekwill Street and Fowler Road Extensions (included the Hollister Avenue/Route 217 undercrossing) and Hollister Ave Bridge Replacement in the City of Goleta. Endemic can provide all the necessary Stormwater and Biology Service by personnel that meet the qualifications for the proposed work per the project specifications. Endemic understands the nature of the work, chain of command, and reporting requirements for this project. We have staff located in Los Angeles and San Luis Obispo, CA, to service this project.

You may choose any or all of the below items based on your needs for the project.

Table 1: Stormwater Tasks - SEGMENT 1 - HOLLISTER AVENUE BRIDGE AND CREEK

| Task | Unit Cost | Units | Total Cost |
|---|---|---|---|
| **Bid Item ~~#4~~ 1**<br>Jobsite Management<br><br>Weekly Inspections | $150.00 each** | 86* | $12,900.00 |
| **Bid Item ~~#4~~ 1**<br>Jobsite Management<br><br>QSP Inspections<br>**Monthly, Final and Prestorm** | $300.00 each** | 32*<br><br>**Does not Include Prestorm** | $9,600.00 |
| **Bid Item ~~#4~~ 1**<br>Jobsite Management<br><br>QSD Inspections<br>**Biannual, Jobstart and NAL Exceedance Inspections** | $450.00 each** | 6*<br><br>**Does not Include NAL Exceedance Inspections** | $2,700.00 |

DBE (Caltrans)- 46698
SBE (DGS) - 1756334
DIR - 1000035237
C-27- 1048090
MBE (CPUC) - 18000330

# Endemic Environmental Services

110 E Wilshire Ave, Suite 305, Fullerton, CA, 92832 | C: 714-519-8277 | Estimating@endemicenvironmental.net | endemicenvironmental.net

| | | | |
|---|---|---|---|
| **Bid Item ~~#5~~ 8** Prepare a Stormwater Pollution Prevention Plan Risk Level 2 ***Electronic Only** | $3,000.00 | 1 | $3,000.00 |
| **Bid Item ~~#6~~ 9** Rain Event Action Plan | $500.00 each | 11 | $5,500.00 |
| **Bid Item ~~#7~~ 10** Stormwater Sampling and Analysis Days | $600.00 each | 22 | $13,200.00 |
| **Bid Item ~~#8~~ 11** Stormwater Annual Report | $2,000.00 each | 3 | $6,000.00 |
| Additional Reports, Amendments Services, Etc. | $150.00/hr | TBD | TBD |
| **Total:** | | | **$52,900.00 (Plus costs for Prestorm Inspection, NAL Exceedance Inspections, and additional Reports, Amendments Services, Etc.)** |

***Based on 620 Working Days**
**** Discounted Rate on Inspections offered only if selected to perform Jobsite Management services for all four segments**

DBE (Caltrans)- 46698
SBE (DGS) - 1756334
DIR - 1000035237
C-27- 1048090
MBE (CPUC) - 18000330

Endemic
Environmental Services

110 E Wilshire Ave, Suite 305, Fullerton, CA, 92832| C: 714-519-8277 | Estimating@endemicenvironmental.net | endemicenvironmental.net

Table 2: Stormwater Tasks - SEGMENT 2 -HOLLISTER AVENUE / SR 217 UNDERCROSSING

| Task | Unit Cost | Units | Total Cost |
|---|---|---|---|
| **Bid Item ~~#80~~ 87**<br>Jobsite Management<br><br>Weekly Inspections | $150.00 each** | 86* | $12,900.00 |
| **Bid Item ~~#80~~ 87**<br>Jobsite Management<br><br>QSP Inspections<br>**Monthly, Final and Prestorm** | $300.00 each** | 32*<br><br>**Does not Include Prestorm** | $9,600.00 |
| **Bid Item ~~#80~~ 87**<br>Jobsite Management<br><br>QSD Inspections<br>**Biannual, Jobstart and NAL Exceedance Inspections** | $450.00 each** | 6*<br><br>**Does not Include NAL Exceedance Inspections** | $2,700.00 |
| **Bid Item ~~#81~~ 88**<br>Prepare a Stormwater Pollution Prevention Plan<br>Risk Level 2<br><br>***Electronic Only** | $3,000.00 | 1 | $3,000.00 |
| **Bid Item ~~#82~~ 84**<br>Rain Event Action Plan | $500.00 each | 11 | $5,500.00 |

DBE (Caltrans)- 46698
SBE (DGS) - 1756334
DIR - 1000035237
C-27- 1048090
MBE (CPUC) - 18000330

Endemic
Environmental Services

110 E Wilshire Ave, Suite 305, Fullerton, CA, 92832| C: 714-519-8277 | Estimating@endemicenvironmental.net | endemicenvironmental.net

| | | | |
|---|---|---|---|
| **Bid Item #~~85~~ 90** Stormwater Sampling and Analysis Days | $600.00 each | 11 | $6,600.00 |
| **Bid Item #~~84~~ 91** Stormwater Annual Report | $2,000.00 each | 3 | $6,000.00 |
| Additional Reports, Amendments Services, Etc. | $150.00/hr | TBD | TBD |
| **Total:** | | | **$46,300.00 (Plus costs for Prestorm Inspection, NAL Exceedance Inspections, and additional Reports, Amendments Services, Etc.)** |

***Based on 620 Working Days**
**** Discounted Rate on Inspections offered only if selected to perform Jobsite Management services for all four segments**

Table 3: Stormwater Tasks - SEGMENT 3: EKWILL STREET EXTENSION

| Task | Unit Cost | Units | Total Cost |
|---|---|---|---|
| **Bid Item #~~241~~ 244** Jobsite Management<br>Weekly Inspections | $150.00 each** | 86* | $12,900.00 |
| **Bid Item #~~241~~ 244** Jobsite Management<br>QSP Inspections **Monthly, Final and Prestorm** | $300.00 each** | 32*<br>**Does not Include Prestorm** | $9,600.00 |

DBE (Caltrans)- 46698
SBE (DGS) - 1756334
DIR - 1000035237
C-27- 1046090
MBE (CPUC) - 18000330



# Endemic
## Environmental Services

110 E Wilshire Ave, Suite 305, Fullerton, CA, 92832 | C: 714-519-8277 | Estimating@endemicenvironmental.net | endemicenvironmental.net

| | | | |
|---|---|---|---|
| **Bid Item #~~241~~ 244**<br>Jobsite Management<br><br>QSD Inspections<br>**Biannual, Jobstart and NAL Exceedance Inspections** | $450.00 each** | 6*<br><br>**Does not Include NAL Exceedance Inspections** | $2,700.00 |
| **Bid Item #~~242~~ 245**<br>Prepare a Stormwater Pollution Prevention Plan<br>Risk Level 2<br><br>***Electronic Only** | $3,000.00 | 1 | $3,000.00 |
| **Bid Item #~~243~~ 246**<br>Rain Event Action Plan | $500.00 each | 2 | $1,000.00 |
| **Bid Item #~~244~~ 247**<br>Stormwater Sampling and Analysis Days | $600.00 each | 8 | $4,800.00 |
| **Bid Item #~~245~~ 248**<br>Stormwater Annual Report | $2,000.00 each | 1 | $2,000.00 |
| Additional Reports, Amendments Services, Etc. | $150.00/hr | TBD | TBD |

DBE (Caltrans)- 46698
SBE (DGS) - 1756334
DIR - 1000035237
C-27- 1048090
MBE (CPUC) - 18000330

Endemic
Environmental Services

110 E Wilshire Ave, Suite 305, Fullerton, CA, 92832 | C: 714-519-8277 | Estimating@endemicenvironmental.net | endemicenvironmental.net

| | |
|---|---|
| **Total:** | **$36,000.00 (Plus costs for Prestorm Inspection, NAL Exceedance Inspections, and additional Reports, Amendments Services, Etc.)** |

***Based on 620 Working Days**
**** Discounted Rate on Inspections offered only if selected to perform Jobsite Management services for all four segments**

Table 4: Stormwater Tasks - SEGMENT 4: FOWLER ROAD EXTENSION PROJECT

| Task | Unit Cost | Units | Total Cost |
|---|---|---|---|
| **Bid Item #~~322~~ 324** Jobsite Management<br>Weekly Inspections | $150.00 each** | 86* | $12,900.00 |
| **Bid Item #~~322~~ 324** Jobsite Management<br>QSP Inspections **Monthly, Final and Prestorm** | $300.00 each** | 32*<br>**Does not Include Prestorm** | $9,600.00 |
| **Bid Item #~~322~~ 324** Jobsite Management<br>QSD Inspections **Biannual, Jobstart and NAL Exceedance Inspections** | $450.00 each** | 6*<br>**Does not Include NAL Exceedance Inspections** | $2,700.00 |

DBE (Caltrans)- 46698
SBE (DGS) - 1756334
DIR - 1000035237
C-27- 1048090
MBE (CPUC) - 18000330

# Endemic Environmental Services

110 E Wilshire Ave, Suite 305, Fullerton, CA, 92832| C: 714-519-8277 | Estimating@endemicenvironmental.net | endemicenvironmental.net

| | | | |
|---|---|---|---|
| **Bid Item #~~323~~ 325** Prepare a Stormwater Pollution Prevention Plan Risk Level 2 ***Electronic Only** | $3,000.00 | 1 | $3,000.00 |
| **Bid Item #~~324~~ 324** Rain Event Action Plan | $500.00 each | 2 | $1,000.00 |
| **Bid Item #~~325~~ 327** Stormwater Sampling and Analysis Days | $600.00 each | 8 | $4,800.00 |
| **Bid Item #~~326~~ 328** Stormwater Annual Report | $2,000.00 each | 1 | $2,000.00 |
| Additional Reports, Amendments Services, Etc. | $150.00/hr | TBD | TBD |
| **Total:** | | | **$36,000.00 (Plus costs for Prestorm Inspection, NAL Exceedance Inspections, and additional Reports, Amendments Services, Etc.)** |

***Based on 620 Working Days**
**** Discounted Rate on Inspections offered only if selected to perform Jobsite Management services for all four segments**

DBE (Caltrans)- 46698
SBE (DGS) - 1756334
DIR - 1000035237
C-27- 1048090
MBE (CPUC) - 18000330

Endemic
Environmental Services

110 E Wilshire Ave, Suite 305, Fullerton, CA, 92832| C: 714-519-8277 | Estimating@endemicenvironmental.net | endemicenvironmental.net

Table 5: Mitigation Tasks

| Task | Unit @ Cost | Estimated Cost |
|---|---|---|
| **Bid Item ~~#11~~ 14** Invasive Species Control | $1,500.00 | $1,500.00 |
| **Bid Item ~~#12~~ 15** Bird Exclusion/Protection Plan | $5,500.00 | $5,500.00 |
| **Bid Item ~~#13~~ 16** RESTORATION CONTRACTOR MITIGATION WORK | $174,226.00 | $174,226.00 |
| **Total:** | | **$181,226.00** |

Table 6: Biology Services

| Task | Unit @ Cost | Estimated Cost |
|---|---|---|
| Daily Biological Monitoring<br>**Required by Section 14-6.03A** | $850.00<br>****Daily Rate is Based off Minimum 8 Hour Workday. Days Longer Than 8 Hours Are Subject Increase of On-Call Rate of $115.00/Hr** | TBD |
| Preconstruction Red Legged Frog Survey<br>**Required by Section 14-6.03A** | $3,200.00 | $3,200.00 |

DBE (Caltrans)- 46698
SBE (DGS) - 1756334
DIR - 1000035237
C-27- 1048090
MBE (CPUC) - 18000330

Endemic
Environmental Services

110 E Wilshire Ave, Suite 305, Fullerton, CA, 92832| C: 714-519-8277 | Estimating@endemicenvironmental.net | endemicenvironmental.net

| Task | Unit @ Cost | Estimated Cost |
|---|---|---|
| Preconstruction Nesting Bird Survey including Least Bell's Vireo and Swallows<br>**Required by Section 14-6.03A** | $2,800.00 each | $2,800.00 |
| Preconstruction Habitat Assessment for Roosting Bats<br>**Required by Section 14-6.03A** | $4,000.00 each | $4,000.00 |
| Preconstruction Night Emergent Survey for Roosting Bats<br>**Required by Section 14-6.03A** | $6,000.00 each | $6,000.00 |
| Preconstruction Rare Plant Survey<br>**Required by Section 14-6.03A** | $4,500.00 each<br>**If Required/Approved by City of Goleta** | $4,500.00 |
| Preconstruction Surveys for Monarch Butterfly<br>**Required by Section 14-6.03A** | $2,000.00 each<br>**If Required/Approved by City of Goleta** | $1,200.00 |

DBE (Caltrans)- 46698
SBE (DGS) - 1756334
DIR - 1000035237
C-27- 1046090
MBE (CPUC) - 18000330

Endemic
Environmental Services

110 E Wilshire Ave, Suite 305, Fullerton, CA, 92832| C: 714-519-8277 | Estimating@endemicenvironmental.net | endemicenvironmental.net

| Task | Unit @ Cost | Estimated Cost |
|---|---|---|
| Additional Reports, Amendments, Mapping, Services, Etc. | $95.00 hr | TBD |
| **Total:** | | **$21,700.00 (Plus Additional Costs for Daily Biological Monitoring, and any other reports, amendments, mapping, services, etc.)** |

All services are based upon job specifications. Any additional work not listed in the contract documents will be an extra cost. Estimations can be adjusted based on the demand during the project implementation.

If there are any questions, comments, or concerns, please feel free to contact me.

Sincerely,

Kay Dale
Business Development Manager
kdale@endemicenvironmental.net
304-914-7721

# Certified Profile

CLOSE WINDOW

Print

## Business & Contact Information

| | |
|---|---|
| BUSINESS NAME | **Endemic Environmental Services Inc.** |
| OWNER | **Mr. Barry Nerhus** |
| ADDRESS | **1100 Arroyo Dr**<br>**Fullerton, CA 92833-6249** [map] |
| PHONE | **714-393-6249** |
| FAX | **714-393-6249** |
| EMAIL | **endemicmgmt@gmail.com** |
| WEBSITE | **http://endemicenvironmental.net** |
| ETHNICITY | **Hispanic American** |
| GENDER | **Male** |
| COUNTY | **Orange (CA)** |

## Certification Information

| | |
|---|---|
| CERTIFYING AGENCY | **Los Angeles County Metropolitan Transportation Authority** |
| CERTIFICATION TYPE | **DBE - Disadvantaged Business Enterprise** |
| CERTIFIED BUSINESS DESCRIPTION | **Environmental consulting, wild life habitat** |

## Commodity Codes

| Code | Description |
|---|---|
| NAICS 541620 | Environmental consulting services |
| NAICS 541690 | Other Scientific and Technical Consulting Services |
| NAICS 541990 | All Other Professional, Scientific, and Technical Services |
| NAICS 561730 | Landscaping Services |
| NAICS 611430 | Professional and Management Development Training |

## Additional Information

| | |
|---|---|
| WORK DISTRICTS/REGIONS | **All work districts/regions** |
| CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER | **46698** |

MONZON & SON Enterprises, Inc.

Largest DBE/SBE/MBE Certified Fleet in the LA area

2880 Norton Ave, Lynwood, CA 90262
P: (323) 622-8984 F: (323) 622-8984

**Quote Sheet and Contract Agreement for Payment of Quoted Price**

Quote Date: 10/05/2023
Name of Project: 23-04
Contractor: Security Paving Company, Inc
Job ID Number: TBD
Project Location(s): Ekwill Street and Fowler Road Extension Project
Scope of Work: Trucking Only
Quotes Valid: Upon receipt of this document and throughout the remainder of the project based on the escalations outlined below
Project Duration: TBD

**Exclusions:** Permitting cost and processing for equipment mobilization.

**Specified Trucks:** Super 10, Bottom Dump, End Dump (Low-Side), Flatbed, Stretch Flatbed, Landoll, Lowbed (5 Axle), Lowbed (7 Axle), Lowbed (9-Axle), Water truck, Wet Batch.

ON/off

+5% 7/2024

+5% 7/2025

| Truck Type | MONZON OFF-SITE RATE | MONZON ON-SITE RATE |
|---|---|---|
| Super 10 | $140 per hour | $185 per hour |
| Super Tag | $145 per hour | $190 per hour |
| End Dump (Low Side) | $150 per hour | $195 per hour |
| Bottom Dump | $150 per hour | $195 per hour |
| Flatbed (Standard) | $150 per hour | $195 per hour |
| Stretch/Landoll | $155per hour | $200 per hour |
| Lowbed (5-Axle) | $160 per hour | $205 per hour |
| Lowbed (7-Axle) | $190 per hour | $220 per hour |
| Lowbed (9-Axle) | $250 per hour | $280 per hour |
| Pilot Car | $75 per hour | $120 per hour |
| Water Truck | $125 per hour | $170 per hour |
| Wet Batch | $155 per hour | $200 per hour |

*Contractor, stated in this agreement, is responsible for disposal and set-up of their own account for disposal or purchases of materials at an appropriate facility, unless otherwise specified.

** All rates are subject to the following projected escalations throughout the duration of said project, please note each escalation will be added to the previous year's rate, beginning
07/01/2024: 5% increase
07/01/2025: 5% increase
07/01/2026: 3% increase

*** Quote based on usage of normal non-posted city streets. 8-hour minimum workdays 8-hour work night. 3 hour travel per Mob-in and Mob-out.

*****10% surcharge if fuel exceeds $5.50/gal, 15% surcharge if fuel exceeds $6.50/gal based on 60-day average per U.S. energy Info. Admin-Gasoline/Diesel Fuel Update (California). If applicable, will be added to invoice. For current pricing please visit:
https://www.eia.gov/dnav/pet/PET_PRI_GND_A_EPD2D_PTE_DPGAL_W.htm

****** In the event that, but not more than once in a 12-month period, the company believes that the compensation and or requirements set forth in this agreement no longer represent an appropriate cost for the services rendered or the scope of services, said company may request in writing that a meeting be held within 30 days of the request to enter in to good faith negotiations to resolve such matter. Further, if these negotiations do not result in a mutually agreeable resolution within 90 days of the customers receipt of the written request for renegotiation, either party may terminate this agreement for convenience with a 20-day notice.

Legal binding terms of this agreement: This document shall be incorporated as part of any additional documents required. To honor this quote, Monzon & Son Enterprises Inc. must have this quote signed and faxed back to (323) 622-8984. The parties understand and agree what Monzon & Son Enterprises Inc. is providing, and the price quoted herein is for the payment of transportation services only. The undersigned hereby agrees to accept and accepts ownership and title to all materials transported at the source, and agrees to defend and indemnify Monzon & Son Enterprises with legal counsel reasonably acceptable to Monzon & Son Enterprises, from and against any claims related in any way to the condition of such materials. The undersigned agrees that any proceedings filed, to interpret or enforce this agreement or to collect any sums owed to Monzon & Son Enterprises hereunder, the prevailing party is such proceedings will be entitled to its litigation costs, including attorney fees. To the extent the undersigned is a licensed contractor, the undersigned understands and agrees that Bus. & Prof. Code 7108.6 applies to the transportation of materials hereunder, and in the event payment is not made timely to Monzon & Son Enterprises as set forth therein, Monzon & Son Enterprises, Inc. will be entitled to the interest and penalties authorized thereby. In accordance with California assembly Bill 2201, which became effective January 1, 2005. The undersigned agrees that payment of all invoices is required within 20 days from invoice date.

Note: No back charges will be accepted without prior authorization of amounts by Monzon & Son Enterprises, Inc. personnel.

Agreed and Accepted: This document must be signed and dated by both parties to be valid.

Company Name:_____

By: Print Name and Title_____

Signature_____Date:_____

Monzon & Son Enterprises, Inc.

By: Print Name and Title _____

Signature_____ Date: _____

| Item | Truck | Hours | Rate | Total |
|---|---|---|---|---|
| 83 (P) | Flat Bed Rental | 224.00 | $ 140.00 | $ 31,360.00 |
| 124, 271, 352 (All Partial) | Bottom Dump Rental | 976.00 | $ 150.00 | $ 146,400.00 |
| 108, 261, 345 (All Partial) | Super 10 Rental | 3,304.00 | $ 140.00 | $ 462,560.00 |
| 275 (P) | Super 10 Rental | 120.00 | $ 140.00 | $ 16,800.00 |
| 19, 22 (All Partial) | Super 10 Rental | 680.00 | $ 140.00 | $ 95,200.00 |
| 340 (P) | Super 10 Rental | 200.00 | $ 140.00 | $ 28,000.00 |
| | | | Total | $ 780,320.00 |

## Certified Profile

CLOSE WINDOW

Print

### Business & Contact Information

| | |
|---|---|
| BUSINESS NAME | **Monzon & Son Enterprises, Inc.,** DBA **N/A** |
| OWNER | **MR. KELVIN MONZON** |
| ADDRESS | **2880 Norton Ave**<br>**Lynwood, CA 90262** [map] |
| PHONE | **323-622-8984 Ext. 101** |
| FAX | **323-622-8984** |
| EMAIL | **kelvinmonzon@WeTruckItAll.com** |
| WEBSITE | **http://www.wetruckitall.com** |
| ETHNICITY | **Hispanic American** |
| GENDER | **Male** |
| COUNTY | **Los Angeles (CA)** |

### Certification Information

| | |
|---|---|
| CERTIFYING AGENCY | **Los Angeles County Metropolitan Transportation Authority** |
| CERTIFICATION TYPE | **DBE - Disadvantaged Business Enterprise** |
| CERTIFIED BUSINESS DESCRIPTION | **Trucking, hauling** |

### Commodity Codes

| Code | Description |
|---|---|
| NAICS 484110 | General freight trucking, local |
| NAICS 484121 | General Freight Trucking, Long-Distance, Truckload |
| NAICS 484220 | Specialized Freight (except Used Goods) Trucking, Local |
| NAICS 484230 | Specialized Freight (except Used Goods) Trucking, Long-Distance |

### Additional Information

| | |
|---|---|
| WORK DISTRICTS/REGIONS | **Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba, Madera** |
| CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER | **42402** |

Ranger Bros
TRUCKING, INC.

12580 FOOTHILL BLVD SYLMAR CA 91342
Office: (818) 356-7430 Fax: (818) 698-6550

Company: Security Paving Company, INC.

Attention: Mark Christie
Phone #: 818.356.7430
Email: mark@securitypaving.com

Hourly prices include travel time
+5% 2024
+5% 2025

Contract No. Goleta
Project Address: FROM SOUTH FAIRVIEW AVENUE TO SOUTH KELLOGG AVENUE
Bid Date: 10/5/2023

| Equipment | Material & Quantity | Location | Day or Night | On Site Hauling | On – Off Hauling | Weekends | Rate Type |
|---|---|---|---|---|---|---|---|
| High-Side Dump | Misc. | Goleta | Day/ Night | $200.00 | $180.00 | 5% Increase | Hourly |
| Flatbed | Misc. | Goleta | Day/ Night | $190.00 | $170.00 | 5% Increase | Hourly |
| Low-Side/ End Dump | Misc. | Goleta | Day/ Night | $190.00 | $170.00 | 5% Increase | Hourly |
| Super 10 | Misc. (No Wet Batch ) | Goleta | Day/ Night | $175.00 | $155.00 | 5% Increase | Hourly |
| Truck Boss | | Point Mugu | Day/ Night | | $250.00 | | Per Day |

Terms:

Upon Approval, Acceptance, and Availability of Dump and Haul Truck Rates!!! All Haul Truck fees are to be paid on a weekly basis from the date of the invoice. A trucking schedule **must be provided** five (5) days prior to start of project. **Project duration 15 working days**. Weather permitting to enter all designated dump sites. Contractor will be responsible to provide a cleanout area and cleaning solution of all materials. Trucks are subject to schedule and availability and must be mutually agreed upon. Contractor will be responsible for all overload tickets when trucks are loaded by contractor. Neither party shall be liable in damages for strikes, accidents or delays beyond his control. Contactor agrees to pay invoices within 15-30 days from the date of invoice (**NO EXCEPTIONS**).

All off haul and onsite is hourly. Minimum show-up time 1 to 2 hours = 8 hours, there will be an eight (8) hour minimum for the Day and an eight (8) hour minimum for the night hauling. Any truck loaded will be billed for 8 hours minimum. There will be **NO** overtime charges after the point of eight (8) hours. Rates are subject to all ramps being open/ available to turn around in a **SAFE/LEGAL** manner. All work requiring certified payroll / prevailing wages will be subject to additional fees. Fees will be based off California Department of Industrial Relations. Rates will be charged a 5% increase every year starting 1/1/2024.

Super 10 on 195/hr

Super 10's on/off

155 + 5% + 5% ⇒ 175

12580 FOOTHILL BLVD SYLMAR CA 91342
Office: (818) 356-7430 Fax: (818) 698-6550

**Payment Terms:**

Customer agrees to pay invoices in full within 30 days from date of invoice. **NO EXCEPTIONS.** A finance charge of 1 1/2 % per month (18% annually) will be charged on all past due accounts. In the event account becomes delinquent and legal proceedings are necessary, Customer will be responsible for attorney fees and legal cost as incurred by Rangel Brothers Trucking Inc. A signature and/or fully integrated truck orders constitutes an authorization to proceed with the scope of work in accordance with the price quotation, terms and conditions set forth in this agreement and will be a valid and binding agreement of the customer with Rangel Brothers Trucking Inc. This contract embodies the whole agreement of the parties hereto. There are no promises, terms, conditions, or obligations other that those contain herein. Each party hereto shall act in good faith in an attempt to cause all the conditions precedent to its obligations under this agreement to be satisfied.

**Rangel Brothers Trucking Inc.**

X _____

Omar Rangel
President

**Date:** _____

**Security Paving Co. Inc.**

X _____

Signature

**Date:** _____

| Item | Truck | Hours | Rate | Total |
|---|---|---|---|---|
| 83 (P) | Flat Bed Rental | 224.00 | $ 170.00 | $ 38,080.00 |
| 108, 261, 345 (All Partial) | Super 10 Rental | 3,304.00 | $ 155.00 | $ 512,120.00 |
| 275 (P) | Super 10 Rental | 120.00 | $ 155.00 | $ 18,600.00 |
| 19, 22 (All Partial) | Super 10 Rental | 680.00 | $ 155.00 | $ 105,400.00 |
| 340 (P) | Super 10 Rental | 200.00 | $ 155.00 | $ 31,000.00 |
| | | | Total | $ 705,200.00 |

# Certified Profile

CLOSE WINDOW

Print

## Business & Contact Information

| | |
|---|---|
| BUSINESS NAME | **RANGEL BROTHERS TRUCKING,** DBA **RANGEL BROTHERS TRUCKING INC** |
| OWNER | **YOVANI RANGEL** |
| ADDRESS | **12580 FOOTHILL BLVD**<br>**SYLMAR, CA 91342** [map] |
| PHONE | **818-266-5179** |
| FAX | **818-698-6550** |
| EMAIL | **yrangeltrk@yahoo.com** |
| ETHNICITY | **Hispanic American** |
| GENDER | **Male** |

## Certification Information

| | |
|---|---|
| CERTIFYING AGENCY | **California Department of Transportation** |
| CERTIFICATION TYPE | **DBE - Disadvantaged Business Enterprise** |
| CERTIFIED BUSINESS DESCRIPTION | |

## Commodity Codes

| Code | Description |
|---|---|
| CA WCC C9602 | BOTTOM DUMP TRUCKING |
| CA WCC C9605 | FLAT BED TRUCKING |
| CA WCC C9774 | TRUCKER |
| NAICS 484110 | General freight trucking, local |

## Additional Information

| | |
|---|---|
| WORK DISTRICTS/REGIONS | **All work districts/regions** |
| CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER | **30516** |

Exhibit I
SPC Rebuttal

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12
FAX: 818.362.9300

**SECURITY PAVING COMPANY, INC.**

3075 Townsgate Rd. Ste 200
Westlake Village, CA 91361
TEL. 818.362.9200

December 4, 2023

*Via Email (cityclerkgroup@cityofgoleta.org) and U.S. Mail*

City of Goleta
130 Cremona Dr., Suite B
Goleta, CA 93117

Attention: Deborah S. Lopez, City Clerk

Re: **Response to Caltrans' November 22, 2023 Good Faith Effort Evaluation**
Ekwill Street and Fowler Road Extensions Project (includes Hollister Avenue/Route 217/Undercrossing Project) and Hollister Avenue Bridge Replacement Project
City Project Numbers 9002 and 9003
Federal Aid Project No. BRLS-5481(013)
Bids Opened: October 9, 2023

Dear Ms. Lopez:

We are in receipt of your letter dated November 29, 2023 forwarding the November 22, 2023 Good Faith Effort Evaluation by Caltrans regarding the Ekwill Street and Fowler Road Extensions Project (includes Hollister Avenue/Route 217/Undercrossing Project) and Hollister Avenue Bridge Replacement Project (the "Project"). Please accept this letter as Security Paving Company, Inc.'s ("Security Paving") response to the concerns raised by Caltrans.

## SECURITY PAVING SATISFIED THE GOOD FAITH EFFORT REQUIREMENT

### 1. Security Paving Used the CUCP Database to Solicit DBE Firms

In its conclusions, Caltrans indicates that it could not determine how Security Paving identified the 155 DBE firms that it solicited. As part of its DBE submission, Security Paving clearly indicated that it utilized the Caltrans CUCP database to conduct its search for DBE subcontractor firms for the Project. Attached is a statement from Security Paving's bid coordinator, Kylie Dominguez detailing her utilization of the CUCP database to identify potential DBE firms for this Project (Attachment 1). As set forth in the statement, Security Paving conducted its query of the CUCP database based on NAICS work codes. The NAICS work codes queried were based on the bid items and scope of work for the Project. The spreadsheet identifying the NAICS work codes that were searched by Security Paving is attached to this letter (Attachment 2). The results of the CUCP search were downloaded into an Excel spreadsheet. The CUCP download is also attached to this letter for reference

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12
FAX: 818.362.9300

SECURITY PAVING COMPANY, INC.

3075 Townsgate Rd. Ste 200
Westlake Village, CA 91361
TEL. 818.362.9200

(Attachment 3). This is how Security Paving identified the 155 DBE firms that it solicited for bids on the Project.

Unfortunately, the CUCP database is no longer available as of November 1, 2023, so Caltrans could not duplicate Security Paving's query. Instead, Caltrans searched the B2GNow database. Security Paving did not utilize the B2GNow database. Historically, Security Paving has always used the CUCP database and has been successful in achieving DBE participation goals and satisfying the good faith requirement. As set forth in Security Paving's prior response letter, utilizing only the CUCP database has routinely resulted in Security Paving meeting the stated DBE participation goals. In the last 21 bids where Security Paving was the low bidder, it met the DBE participation goal on 18 of those bids; and, in the last 59 bids where Security Paving was second or third lowest and submitted DBE documentation, it met the DBE goal on 50 of those bids.

Contrary to Caltrans' conclusion, Security Paving did, in fact, utilize the CUCP database to identify potential DBE firms for this Project. Accordingly, Caltrans' conclusion that Security Paving could have identified many more DBE firms if it used the CUCP database is incorrect.

**2. Voicemail Messages are Not a Successful Means of Follow-Up**

Caltrans also criticizes Security Paving's good faith effort because it did not leave voice mail messages as part of its follow-up procedure. Once again, Security Paving has determined, based on its historical data, that voice mail messages are not effective in obtaining DBE quotes. Seldom, if ever, did Security Paving receive calls back from voice mail messages as part of its DBE effort to meet the participation goal. Each DBE firm solicited by Security Paving was called two times, as indicated on the follow-up sheet.

**3. Security Paving Actively Sought DBE Firms for Traffic Control**

Caltrans is also critical of Security Paving for not using a DBE firm for traffic control. Security Paving did make an effort to solicit DBE firms to perform traffic control on the Project but could not get any quotes. Attached is the list of DBE traffic control firms that Security Paving solicited for quotes and the responses received.

**4. Security Paving Attempted to Separate Bid Items So it Could Use Hillside Drilling But Was Unsuccessful**

Finally, Caltrans criticizes Security Paving for rejecting the DBE quote from Hillside Drilling. As set forth in Security Paving's prior response, Hillside Drilling did not quote all of the CIDH pile/soil nail work and, although it was only 4% higher than Condon-Johnson on the quoted items, Condon-Johnson would not eliminate any bid items from its quote. On

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12
FAX: 818.362.9300

SECURITY PAVING COMPANY, INC.

3075 Townsgate Rd. Ste 200
Westlake Village, CA 91361
TEL. 818.362.9200

bid day, Security Paving contacted Condon-Johnson about eliminating the bid items quoted by Hillside Drilling, but Condon-Johnson insisted on keeping all bid items as part of its quote. Security Paving did not receive any other quotes for CIDH pile/soil nail work. Contrary to what Caltrans states in its memorandum, Security Paving did make attempts to split the scope of work.

**CONCLUSION**

While Caltrans points out that Granite met the DBE participation goal, this is not the ultimate, deciding factor, in determining whether Security Paving demonstrated sufficient good faith efforts to meet the goal. "Good faith efforts means efforts to achieve a DBE goal ... which, by their scope, intensity, and appropriateness to the objective, can reasonably be expected to fulfill the program requirement." 49 CFR § 26.5. A review of the good faith effort documentation submitted by demonstrates that Security Paving actively and aggressively tried to obtain DBE participation sufficient to meet the DBE contract goal. Further, Granite's bid for the Project is 23.5% higher than Security Paving's bid – a difference of $14.7M.

Respectfully submitted,

Joseph Ferndino, Vice President
Security Paving Company, Inc.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12
FAX: 818.362.9300

**SECURITY PAVING COMPANY, INC.**

3075 Townsgate Rd. Ste 200
Westlake Village, CA 91361
TEL. 818.362.9200

Re: **Written Statement of Kylee Dominguez**
Ekwill Street and Fowler Road Extensions Project (includes Hollister Avenue/Route 217/Undercrossing Project) and Hollister Avenue Bridge Replacement Project
City Project Numbers 9002 and 9003
Federal Aid Project No. BRLS-5481(013)
Bids Opened: October 9, 2023

My name is Kylee Dominguez and I am employed by Security Paving Company, Inc. as a bid coordinator. I am responsible for conducting Security Paving's DBE outreach program for its bids and am also responsible for compiling the good faith effort documentation for those bids. I was responsible for leading Security Paving's good faith effort to meet the DBE participation goal on the Ekwill Street and Fowler Road Extensions Project (includes Hollister Avenue/Route 217/Undercrossing Project) and Hollister Avenue Bridge Replacement Project (the "Project").

For this Project I utilized the CUCP database to identify potential DBE firms to solicit for participation on the Project. I started by identifying NAICS codes that related to the bid items and scopes of work available on this Project. The NAICS codes identified for use in the CUCP search are highlighted in the spreadsheet attached to Security Paving's response.

Once the applicable NAICS codes were identified, I used those codes to search the CUCP database. The results of the CUCP search were downloaded from the CUCP website into an Excel spreadsheet. That spreadsheet is also attached to Security Paving's response. The search of the CUCP database resulted in 155 potential DBE firms being identified.

Once the 155 DBE firms were identified from the CUCP database, I reached out to the DBE firms as follows: 1) I sent a facsimile transmission to the DBE firms; 2) I sent an initial email and a second follow-up email to the DBE firms; and 3) I placed an initial telephone call and a made a second follow-up call to the DBE firms. I kept a log of the results of the facsimiles, emails, telephone calls, and follow-ups as detailed in Security Paving's good faith effort documentation which was submitted to the City.

Respectfully submitted,

Kylee Dominguez, Bid Coordinator
Security Paving Company, Inc.

| Firm ID | Sus | Sus | DBA Name | Firm Name | Address | Addr | City | State |
|---|---|---|---|---|---|---|---|---|
| 48593 | | | ACCURATE ASPHALT & CONCRE | ACCURATE ASPHALT & CONCRE | 867 CAROLINA STREE | | IMPERIAL | CA |
| 48587 | | | ACCURATE EARTHWORKS, INC. | | 501 CESAR CHAVEZ, | | SAN FRAN | CA |
| 34153 | | | ACE FENCE COMPANY | AZ CONSTRUCTION INC. | 727 N. GLENDORA AV | | LA PUENT | CA |
| 37472 | | | ACTIVE BUILDERS & REMODELING | | 219 FREEDOM STREE | | CARSON | CA |
| 35149 | | | ADVANCED GEOSOLUTIONS, INC | ADVANCED GEOSOLUTIONS, INC | 13 ORCHARD ROAD, | | LAKE FORI | CA |
| 40292 | | | ALBERT WILSON & ASSOCIATES | ALBERT WILSON & ASSOCIATES | 17409 VALLEY BLVD. | | FONTANA | CA |
| 43690 | | | ALFARO GENERAL ENGINEERING | ALFARO GENERAL ENGINEERING | 2240 BON 2351 SUN | | ROCKLIN | CA |
| 38170 | | | ALTA GROUP, INC. | ALTA GROUP, INC. | 1 AVENUE OF THE PA | | SAN FRAN | CA |
| 48638 | | | AMERICAN TRAFFIC BARRICADE | AMERICAN TRAFFIC BARRICADE | 19206 KEMP AVENUE | | CARSON | CA |
| 42314 | | | BARCELO CONSTRUCTION, INC. | BARCELO CONSTRUCTION, INC. | 27777 LYONS AVENU | | NEWHALL | CA |
| 21117 | | | BAY LINE CUTTING & CORING, II | BAY LINE CUTTING & CORING, II | 501 CESAR CHAVEZ S | | SAN FRAN | CA |
| 33659 | | | BC SCHMIDT CONSTRUCTION, II | BC SCHMIDT CONSTRUCTION, II | P.O. BOX 1557 | | WILLIAMS | CA |
| 37634 | | | BELLAGIO CONSTRUCTION ANC | BELLAGIO LANDSCAPING | 15204 E. ANNADALE | | SANGER | CA |
| 77 | | | BERT W SALAS, INC. | BERT W SALAS, INC. | 10769 WOODSIDE AV | | SANTEE | CA |
| 36219 | | | BLANCO CONSTRUCTION | BLANCO CONSTRUCTION | 19320 DALLAS AVENU | | RIVERSIDE | CA |
| 41963 | | | BLUE CABLE, INC. | | 7506 COLDWATER CA | | NORTH HO | CA |
| 41862 | | | BONITA PIPELINE, INC | | 140 N GLOVER AVE | | CHULA VIS | CA |
| 49306 | | | BRINO BUILDERS, INC. | BRINO BUILDERS, INC | 1490 KOSTNER DRIVE | | SAN DIEGO | CA |
| 50495 | | | BRUCE ANDERSON ENTERPRISES | BRUCE ANDERSON ENTERPRISES | 1662 W. MCFADDEN | | SANTA AN | CA |
| 42672 | | | BURTCH CONSTRUCTION | BURTCH TRUCKING INC | 18815 HWY 65 | | BAKERSFIE | CA |
| 35563 | | | C.R. GANN DEMOLITION, INC. | C.R. GANN DEMOLITION, INC | 123 E 9TH STREET | | UPLAND | CA |
| 39287 | | | CALI CONCRETE | CALI CONCRETE | 117 MUGSY AVENUE | | BAKERSFIE | CA |
| 13602 | | | CALIFORNIA GRINDING SPECIALTIES, INC. | DBA AUSTIN ENTERPRI | 13421 SNOW ROAD | | BAKERSFIE | CA |
| 47192 | | | CEN-CAL PAVING INC | | 9445 HIGHWAY 41 | | LEMOORE | CA |
| 43969 | | | CENTRAL COAST TRAFFIC SAFET | CENTRAL COAST TRAFFIC SAFET | 2049 PREISKER LANE | | SANTA MA | CA |
| 46530 | | | CENTRAL VALLEY REINFORCING | | 2301 W BELMONT AV | | FRESNO | CA |
| 46115 | | | CENTRAL VALLEY STRIPING | CENTRAL VALLEY STRIPING | 765 N. STRATHMORE | | LINDSAY | CA |
| 33135 | | | CINDY BALES ENGINEERING, INC | CINDY BALES ENGINEERING, INC | 2355 S. PEBBLE BEAC | | PALM SPR | CA |
| 43968 | | | CK ENGINEERING | CK EARTHWORKS | 27482 POWDER COU | | MENIFEE | CA |
| 33473 | | | CMC TRAFFIC CONTROL SPECIAL | CMC TRAFFIC CONTROL SPECIAL | 3450 THIRD STREET, | | SAN FRAN | CA |
| 41249 | | | COMMUNITY TREE SERVICE, INC | | 831 WALKER STREET | | WATSONV | CA |
| 43013 | | | CONCRETE LANDSCAPE SERVICES | | 4862 E. 2ND STREET | | BENICIA | CA |
| 2163 | | | COVARRUBIAS BROTHERS CONS | COVARRUBIAS BROTHERS CONS | 37369 DEEPWOOD D | | MURRIETA | CA |
| 32110 | | | DABRI, INC. | DABRI, INC. | 850 S VAN NESS, STE | | SAN FRAN | CA |
| 39484 | | | DBE REINFORCING | DBE REINFORCING | 5384 FLABOB AVE. | | JURUPA V | CA |
| 35956 | | | DE ANDA COMPANY | | 37647 VERDE AVENU | | MADERA | CA |
| 43796 | | | DEEP FOUNDATION SERVICES, I | DEEP FOUNDATION SERVICES IN | 100 HOLLYWOOD AV | | LOS GATO | CA |
| 43430 | | | DEES BURKE ENGINEERING CON | DEES BURKE ENGINEERING CON | 16 N. MAI SUITE 417 | | PASADEN | CA |
| 41669 | | | DEHARO RAMIREZ CORPORATIC | DEHARO RAMIREZ CORPORATIC | 1250 MISSOURI STRE | | SAN FRAN | CA |
| 31021 | | | DELTECH ENGINEERING, INC | DELTECH ENGINEERING, INC | 4913 E. GERDA DRIVE | | ANAHEIM | CA |
| 48359 | | | DEXTERITY PLACING STEEL SERV | DEXTERITY PLACING STEEL SERV | 36231 STRAIGHTAWA | | BEAUMON | CA |
| 7106 | | | DILLARD ENVIRONMENTAL SERV | DILLARD TRUCKING INC. | 3120 CAMINO DIABL | | BYRON | CA |
| 42154 | | | DISABLED AMERICAN VETERAN | DISABLED AMERICAN VETERAN | 5633 N. FIGARDEN D | | FRESNO | CA |
| 42619 | | | DLD STRUCTURAL BUILDERS & F | DLD STRUCTURAL BUILDERS & F | 2064 FREMONT AVE | | SOUTH PA | CA |
| 40407 | | | DOMINGUEZ & SONS TRUCKING, INC | | 529 N. 10TH STREET | | SAN JOSE | CA |
| 43116 | | | DON H MAHAFFEY DRILLING CO | | 1800 SOUTH ALAMEI | | COMPTON | CA |
| 43947 | | | DRS REBAR INC. | DRS REBAR INC. | 1255 KELLEY AVENUE | | CORONA | CA |
| 46308 | | | DURAN CONSTRUCTION GROUP | | 222 S JACKSON AVEN | | SAN JOSE | CA |
| 43657 | | | DYNAMIC GENERATOR SERVICE INC | | 1805 LONE FOX COU | | TRACY | CA |
| 42761 | | | EAGLE ROCK INDUSTRIES | | 214 BRITAIN COURT | | ALAMO | CA |
| 42730 | | | EMMETT VALLEY CONSTRUCTIO | EMMETT VALLEY CONSTRUCTIO | 9662 W. KEARNEY BL | | FRESNO | CA |
| 39513 | | | ERNEST B. DEE | | 7051 BOWLING DRIV | | SACRAME | CA |
| 36272 | | | EXBON DEVELOPMENT, INC. | EXBON DEVELOPMENT, INC. | 13831 NEWHOPE STI | | GARDEN G | CA |
| 5435 | | | FANFA, INC. | FANFA, INC. | 2401 GRANT AVENUE | | SAN LORE | CA |
| 45356 | | | FAST TRACK ENGINEERING | | 5835 W VINE AVE | | VISALIA | CA |
| 43341 | | | FFKM ENGINEERING CONSTRUCTION, INC. | | 28462 CAMINO DEL J | | VALENCIA | CA |
| 29335 | | | FORCE TRAFFIC CONTROL, INC. | FORCE TRAFFIC CONTROL, INC. | 24017 RD 196 | | LINDSAY | CA |
| 39204 | | | FREMONT REINFORCING STEEL | FREMONT REINFORCING STEEL | 4104 POLARIS AVENU | | UNION CI | CA |
| 8735 | | | G & F CONCRETE CUTTING, INC. | G & F CONCRETE CUTTING, INC. | 13653 ALONDRA BLV | | SANTA FE | CA |
| 40744 | | | G F GARCIA AND SONS, INC | G F GARCIA AND SONS, INC. | 1749 TORO CREEK RO | | MORRO B | CA |
| 24244 | | | G SOSA CONSTRUCTION, INC | G SOSA CONSTRUCTION, INC | 2007 PREISKER LN, U | | SANTA MA | CA |
| 35183 | | | GECKO GOLF CONSTRUCTION, II | GECKO GOLF CONSTRUCTION, II | 231 MARKET PLACE S | | SAN RAMO | CA |
| 39433 | | | GENERAL ENGINEERING CONSTRUCTION CO. | | 4709 EVORA ROAD | | BAY POINT | CA |
| 46387 | | | GEOSTRUCTURAL ENGINEERING | GEOSTRUCTURAL ENGINEERING | 5888 DUBLIN BLVD | | DUBLIN | CA |
| 34507 | | | GERONIMO CONCRETE, INC. | GERONIMO CONCRETE, INC. | 4560 N. HUNTINGTO | | LOS ANGE | CA |
| 31176 | | | GLOBAL ROAD SEALING, INC | GLOBAL ROAD SEALING, INC | 10832 DOROTHY AVE | | GARDEN G | CA |
| 9140 | | | GOLDEN BAY FENCE PLUS IRON | GOLDEN BAY FENCE PLUS IRON | 4104 SOUTH B STREE | | STOCKTON | CA |
| 30795 | | | GONZALES, SUAREZ & ASSOCIA | GONZALES, SUAREZ & ASSOCIA | 1036 CORONADO ST | | UPLAND | CA |
| 45791 | | | GRAND BRIDGE INC | GRAND BRIDGE INC | 2208 W BEECHWOOD | | FRESNO | CA |
| 42780 | | | HEIR & SON CONSTRUCTION, INC | | 1180 SANBORN ROAI | | YUBA CITY | CA |
| 42048 | | | HILLSIDE DRILLING, INC. | HILLSIDE DRILLING, INC. | 539 S. 11TH STREET | | RICHMON | CA |
| 29337 | | | HUNSAKER SAFETY & SIGN, INC. | HUNSAKER SAFETY & SIGN, INC. | 2020 N. WINERY AVE | | FRESNO | CA |
| 34842 | | | HYDROCONSULT ENGINEERS, IN | HYDROCONSULT ENGINEERS, IN | 45 POLK STREET, 3RD | | SAN FRAN | CA |
| 33567 | | | INDUSTRIAL BATTERY SERVICES | INDUSTRIAL BATTERY SERVICES | 673 JUUGA WOODS ! | | RICHMON | CA |
| 12174 | | | INTERWEST PACIFIC, LTD. | INTERWEST PACIFIC, LTD. | 990 HIGHLAND DR. S | | SOLANA B | CA |
| 38326 | | | J FRANCIS COMPANY | | 766 PALM BUILDING | | RIVERSIDE | CA |
| 40008 | | | J.J.R. CONSTRUCTION | | 1120 NINTH AVENUE | | SAN MATI | CA |
| 44596 | | | JAMES FLETCHER CONSTRUCTION | INC | 609 DATE AVENUE | | CHULA VIS | CA |
| 43857 | | | JARRETT FOUNDATIONS, INC | JARRETT FOUNDATIONS, INC | 4518 WINTERS STREI | | MCCLELLA | CA |
| 41803 | | | JF ENGINEERING | JF ENGINEERING, INC | 1539 E. GRAND AVE | | POMONA | CA |
| 39353 | | | JNA BUILDERS, INC. | JNA BUILDERS, INC. | 445 S. FIG SUITE 310 | | LOS ANGE | CA |
| 38962 | | | K & G CONCRETE INC | K & G CONCRETE INC | 1079 SUNRISE AVENI | | ROSEVILLE | CA |
| 40497 | | | KIONA LANDSCAPING | | 3889 F STREET, APT 2 | | EUREKA | CA |
| 39322 | | | LA FIRMA INC. | LA FIRMA INC. | 715 RIDGE ROAD | | NIPOMO | CA |
| 42683 | | | LA STEEL SERVICES, INC. | LA STEEL SERVICES, INC. | 1760 CALIFORNIA AV | | CORONA | CA |
| 39408 | | | LEGEND FENCE CORPORATION | LEGEND FENCE CORPORATION | 3559 VISTA AVENUE | | LEMON GI | CA |
| 40437 | | | LINDCO, INC | LINDCO, INC | 653 BRUNKEN AVE | | SALINAS | CA |
| 36327 | | | LONG'S DIRECTIONAL BORING, I | LONG'S DIRECTIONAL BORING, I | 1476 BODIE PLACE | | NORCO | CA |
| 50148 | | | LOS ANGELES POST TENSIONIN | LOS ANGELES POST TENSIONIN | 308 BLACKSHEAR AV | | LOS ANGE | CA |
| 30736 | | | M & S ENVIRONMENTAL LANDS | M & S ENVIRONMENTAL LANDS | 12192 MAC'S ROAD | | REDDING | CA |
| 34829 | | | M. HERNANDEZ CONSTRUCTION INC | | 1390 CARROLL AVE. | | SAN FRAN | CA |
| 49771 | | | MAC REINFORCING INC. | DBA M. MAC REINFORCING INC. | 20154 OCHOA ROAD | | APPLE VAL | CA |

| Zip | Zip4 | Mailing Ac | Mailing Ac | Mailing Ci | Mailing St | Mailing Zi | Mailing Zi | EMail | Contact N | Area Code | Phone Nu | Ext |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 91932 | | PO BOX 957 | | SPRING VA | CA | 91976 | | accurateac | DEACON I | 619 | 303-1829 | |
| 94124 | | PO BOX 6079 | | FREMONT | CA | 94538 | | estimates@ | KAMAL SA | 628 | 219-4131 | |
| 91744 | | | | | | | | Moronita@ | AMERICA | 626 | 333-0727 | |
| 90746 | | 219 FREEDEN STREET | | CARSON | CA | 90746 | | b2designs@ | PHILLIP GI | 323 | 632-3568 | |
| 92630 | | | | | | | | jibaez@ac | JUAN L BA | 310 | 796-9000 | 310 |
| 92316 | | 17409 VALLEY BLVD. | | FONTANA | CA | 92316 | | chidi@saw | CHIDI ONI | 909 | 346-0848 | 909 |
| 95765 | | 2351 SUNSET BLVD., | | ROCKLIN | CA | 95765 | | maifaro@ | MICHEL A | 916 | 276-9627 | |
| 94130 | | 1 AVENUE OF THE PA | | SAN FRAN | CA | 94130 | | Glenele@ | GLENELE ( | 415 | 914-0469 | |
| 90746 | | | | | | | | ATrafficBa | KENNY JO | 310 | 503-7657 | |
| 91321 | | | | | | | | monica@l | MONICA S | 661 | 449-1130 | |
| 94124 | | 501 CESAR CHAVEZ S | | SAN FRAN | CA | 94124 | | maria@ba | JUAN ARR | 415 | 266-6100 | 510 |
| 95987 | | 11266 PLEASANT VAI | | PENN VAL | CA | 95946 | | ct@bcsch | CARRIE SC | 530 | 473-5423 | |
| 93657 | | | | | | | | bellaglola | EDWARD | 559 | 217-8295 | |
| 92071 | 3175 | | | | | | | bsalaz@b | BOB E. SA | 619 | 562-7711 | |
| 92508 | 9488 | | | | | | | lawym20( | LEONARD | 951 | 250-6692 | |
| 91605 | | | | | | | | hellinda@ | HELINDA I | 818 | 559-5454 | |
| 91910 | | 140 N GLOVER AVEN | | CHULA VIS | CA | 91910 | | frank@bo | FRANCISC | 619 | 434-3801 | 619 |
| 92154 | | | | | | | | OFFICE@t | ENRIQUE | 619 | 227-9205 | 480 |
| 92704 | | | | | | | | andrewag | ANDRES A | 714 | 656-7421 | |
| 93308 | | P.O. BOX 80546 | | BAKERSFIE | CA | 93380 | 546 | accounting | SANDY DE | 661 | 399-1736 | |
| 91786 | | 342433 EAST OAK HI | | WELLSTON | OK | 74881 | | Raycoequi | LINDA S. E | 405 | 269-3578 | |
| 93307 | | | | | | | | gusto@ca | GUSTAVO | 661 | 398-8143 | |
| 93314 | | PO BOX 81926 | | BAKERSFIE | CA | 93380 | | paustin@s | PATTI AUS | 661 | 589-1001 | |
| 93245 | | | | | | | | info@cen | KYLE NEAI | 559 | 924-1900 | |
| 93454 | 1435 | PO BOX 136 | | SANTA MA | CA | 93456 | | jose@cen | JOSE NEG | 805 | 264-8807 | 805 |
| 93728 | | P.O. BOX 9669 | | FRESNO | CA | 93793 | | VZAMORA | VICTOR ZA | 559 | 365-0340 | |
| 93247 | | | | | | | | Jcgarcia73 | JUAN GAR | 559 | 361-1984 | |
| 92264 | | 2355 S PEBBLE BEAC | | PALM SPR | CA | 92264 | | flyhigh@b | CINDY BAI | 909 | 585-1557 | |
| 92584 | | P.O. BOX 2125 | | MENIFEE | CA | 92584 | 2125 | ckearthwc | KEVIN AU | 951 | 395-1950 | |
| 94124 | | | | | | | | kevin@cen | CRYSTAL I | 415 | 206-1700 | 415 |
| 95076 | | 831 WALKER STREET | | WATSONV | CA | 95076 | | communit | ADOLFO C | 831 | 763-2391 | |
| 94510 | | 9042 OSAGE AVE | | SACRAME | CA | 95482 | | clsconcret | RONALD A | 916 | 688-1550 | 707 |
| 92562 | | | | | | | | covarrubi | ABEL COV | 951 | 600-1751 | |
| 94110 | | 1321 PALM AVENUE | | MARTINEZ | CA | 94553 | | RPKaur@r | RAVINDEF | 415 | 839-8142 | 925 |
| 92509 | | | | | | | | dbe.reinfc | ROMEO B | 951 | 529-3359 | |
| 93638 | | | | | | | | deanda.cc | VINCENT I | 559 | 645-8800 | 559 |
| 95030 | | | | | | | | lynn@dee | LYNN M. F | 408 | 656-7668 | |
| 91101 | | 16 N. MAI SUITE 417 | | PASADEN | CA | 91101 | | bryn@dbe | DENA "BR | 626 | 228-3670 | 213 |
| 94107 | | | | | | | | marco@di | MARCO R. | 415 | 552-3504 | 408 |
| 92807 | | PO BOX 27214 | | ANAHEIM | CA | 92809 | | abili@delt | (MR.) EBB | 714 | 495-9755 | |
| 92223 | | | | | | | | DPSteel.sa | PATRICK S | 562 | 774-5704 | |
| 94514 | | P. O. BOX 579 | | BYRON | CA | 94514 | | patriciad@ | PATRICIA | 925 | 634-6850 | |
| 93722 | | P.O. BOX 975 | | TULARE | CA | 93275 | | DAVEtruck | SEAN REE | 559 | 370-5756 | |
| 91030 | | | | | | | | LDDoming | DONALD I | 626 | 831-4958 | |
| 95112 | | | | | | | | genaro@c | GENARO I | 408 | 971-3744 | |
| 90221 | | | | | | | | ashley@ir | ASHLEY M | 310 | 668-2030 | 2 |
| 92882 | 4207 | | | | | | | rsandoval | RUBEN SA | 951 | 415-2458 | |
| 95116 | | PO BOX 730845 | | SAN JOSE | CA | 95173 | | RAY.DURA | RAMON D | 408 | 595-8375 | 408 |
| 95376 | | P O BOX 3201 | | SAN LEAN | CA | 94578 | | dm@dyna | DARREN M | 209 | 650-0085 | 510 |
| 94507 | | 2872 YGNACIO VALLE | | WALUT CR | CA | 94598 | | estimating | MARK SEF | 925 | 524-3004 | |
| 93706 | | | | | | | | jesse@mc | JESSE EMI | 559 | 275-4335 | 559 |
| 95823 | | PO BOX 580937 | | ELK GROV | CA | 95758 | | ernestdee | ERNEST B. | 916 | 271-0410 | |
| 92843 | | 13831 NEWHOPE STI | | GARDEN G | CA | 92843 | | wconst@s | JANET LEE | 714 | 539-2222 | |
| 94580 | 1888 | | | | | | | dgriffin@f | JOSEPH FA | 510 | 278-8410 | |
| 93291 | | | | | | | | FSTRACKII | GILBERT T | 559 | 731-6698 | |
| 91354 | | | | | | | | frew.kotis | FREW KOT | 626 | 345-4225 | |
| 93247 | | P.O. BOX 1107 | | EXETER | CA | 93221 | | forcetraff | VERN WEI | 559 | 562-1062 | |
| 94587 | | | | | | | | themontre | ARES VAZ | 510 | 429-0198 | |
| 90670 | | 13653 ALONDRA BLV | | SANTA FE | CA | 90670 | | M.PHILLIP | RITA M. V | 562 | 229-0227 | 714 |
| 93442 | | P.O. BOX 525 | | CAYUCOS | CA | 93430 | | office@gfi | ALEC F. GI | 805 | 995-3548 | |
| 93454 | | 1435 MARSALA AVE | | SANTA MA | CA | 93458 | | gsosainc@ | GREGORY | 805 | 934-3606 | |
| 94583 | | 2973 HARBOR BLVD | | COSTA MI | CA | 92626 | | geckogol | KEIKO FRE | 714 | 697-1711 | 925 |
| 94565 | | P. O. BOX 476 | | DANVILLE | CA | 94526 | | kelly.gene | KELLY ORT | 925 | 362-3648 | 925 |
| 94568 | | 7172 REGIONAL STRE | | DUBLIN | CA | 94568 | | andre.hav | ANDRE HA | 707 | 322-3507 | |
| 90032 | | P.O. BOX 42027 | | LOS ANGE | CA | 90042 | | geronimo | LIDIA LOP | 323 | 225-2016 | |
| 92843 | | | | | | | | gra@glob | TRI LA | 714 | 893-0845 | |
| 95206 | | | | | | | | pchavez@ | CAROLINE | 209 | 944-9754 | |
| 91786 | | 1030 N. MOUNTAIN A | | ONTARIO | CA | 91762 | | dgonzales | DIONICIO | 909 | 985-9531 | 909 |
| 93711 | | | | | | | | jgonzalez | SAMI MO | 559 | 433-5919 | 303 |
| 95993 | | 1040 LINCOLN ROAD | | YUBA CITY | CA | 95991 | | Hairandso | SUKHDEV | 530 | 413-4777 | |
| 94804 | | 3520 EBBY LANE | | ANDERSO | CA | 96007 | | cheryl@hi | CHERYL W | 510 | 234-6532 | 530 |
| 93703 | | P.O. BOX 11487 | | FRESNO | CA | 93773 | | Debbiehe | DEBBIE L | 559 | 255-7446 | |
| 94102 | | | | | | | | bgoldstei | BETH GOL | 415 | 252-9750 | 415 |
| 94604 | | | | | | | | lbsrecode | ELIZABETI | 510 | 412-5980 | 510 |
| 92075 | | 990 HIGHLAND DR. S | | SOLANA B | CA | 92075 | | jack@inte | JACK NICK | 858 | 259-2062 | |
| 92507 | | 16197 KRAMERID AV | | RIVERSIDE | CA | 92504 | | jfranciscor | DIANA HA | 951 | 776-9100 | |
| 94402 | | | | | | | | JJRCONST | CARLOS R | 650 | 343-6109 | |
| 91910 | | | | | | | | fletcherco | JAMES FLI | 619 | 405-9316 | |
| 95652 | | | | | | | | julie@jarr | JULIE CUN | 916 | 371-8760 | 916 |
| 91766 | | | | | | | | jflores@jf | JOSEPH FL | 909 | 721-7698 | |
| 90071 | | | | | | | | jnantonio | JOSEPH N | 888 | 315-1283 | |
| 95661 | | | | | | | | keaven@k | HERMAN | 916 | 774-0287 | 510 |
| 95503 | | P.O. BOX 5138 | | ARCATA | CA | 95518 | | egruetzm | ERNIE GRI | 707 | 616-4340 | |
| 93444 | | 110 SOUT SUITE #2 | | NIPOMO | CA | 93444 | | vb@laflm | VICENTE ( | 805 | 748-8576 | |
| 92881 | 3397 | | | | | | | rl.rabay@ | LEE ALBRI | 951 | 393-2013 | 951 |
| 91945 | | 3559 VISTA AVENUE | | LEMON GI | CA | 91945 | | lupita@le | LUPITA GA | 619 | 282-6000 | |
| 93901 | | P.O. BOX 3437 | | SALINAS | CA | 93912 | | linda@rec | LINDA KA | 209 | 883-9221 | 831 |
| 92860 | | | | | | | | iongsdire | KATHLEEN | 951 | 817-0111 | |
| 90022 | | | | | | | | lapostten | RICARDO | 323 | 528-8480 | |
| 96003 | | | | | | | | shelley@r | MICHAEL | 530 | 241-1418 | |
| 94124 | | | | | | | | mariano@ | MARIANO | 415 | 824-4731 | 101 |
| 92307 | | | | | | | | mikecerva | MICHAEL | 909 | 670-9400 | |

| Alt Area C | Alt Numbe | Ext |
|---|---|---|
| | | |
| | | |
| | | |

| | | |

| WORK_CODE | WORK_CODE_DESC |
|---|---|
| A0110 | CASH GRAINS |
| A0130 | FIELD CROPS, EXCEPT CASH GRAINS |
| A0160 | VEGETABLES & MELONS |
| A0170 | FRUITS & TREE NUTS |
| A0180 | HORTICULTURAL SPECIALTIES |
| A0190 | GENERAL FARMS, PRIMARILY CROP |
| A0210 | LIVESTOCK, EXCEPT DAIRY AND POULTRY |
| A0240 | DAIRY FARMS |
| A0250 | POULTRY & EGGS |
| A0270 | ANIMAL SPECIALTIES |
| A0290 | GENERAL FARMS, PRIMARILY ANIMAL |
| A0710 | SOIL PREPARATION SERVICES |
| A0720 | CROP SERVICES |
| A0740 | VETERINARY SERVICES |
| A0750 | ANIMAL SERVICES, EXCEPT VETERINARY |
| A0751 | Animal Control |
| A0760 | FARM LABOR & MANAGEMENT SERVICES |
| A0780 | LANDSCAPE & HORTICULTURAL SERVICES |
| A0781 | Landscaping, Tree Services |
| A0810 | TIMBER TRACTS |
| A0830 | FOREST PRODUCTS |
| A0850 | FORESTRY SERVICES |
| A0910 | COMMERCIAL FISHING |
| A0920 | FISH HATCHERIES & PRESERVES |
| A0970 | HUNTING, TRAPPING, GAME PROPAGATION |
| B1010 | IRON ORES |
| B1020 | COPPER ORES |
| B1030 | LEAD & ZINC ORES |
| B1040 | GOLD & SILVER ORES |
| B1060 | FERROALLOY ORES, EXCEPT VANADIUM |
| B1080 | METAL MINING SERVICES |
| B1090 | MISC METAL ORES |
| B1220 | BITUMINOUS COAL & LIGNITE MINING |
| B1230 | ANTHRACITE MINING |
| B1240 | COAL MINING SERVICES |
| B1310 | CRUDE PETROLEUM & NATURAL GAS |
| B1320 | NATURAL GAS LIQUIDS |
| B1380 | OIL & GAS FIELD SERVICES |
| B1410 | DIMENSION STONE |

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| B1420 | CRUSHED & BROKEN STONE |
| B1440 | SAND & GRAVEL |
| B1450 | CLAY, CERAMIC, & REFRACTORY MINERALS |
| B1470 | CHEMICAL & FERTILIZER MINERALS |
| B1480 | NONMETALLIC MINERALS SERVICES |
| B1490 | MISC NONMETALLIC MINERALS |
| C0600 | MISC SUPPLIERS |
| C0612 | SAFETY EQUIPMENT SUPPLIER |
| C0620 | LANDSCAPING & NURSERY SUPPLIER |
| C0621 | LANDSCAPING MATERIAL SUPPLIER |
| C0624 | PETROLEUM, OIL, LUBRICANTS SUPPLIER |
| C0625 | SAND & GRAVEL SUPPLIER |
| C0626 | GRANITE & MARBLE SUPPLIER |
| C0627 | ROCK , COBBLES, BOLDERS SUPPLIER |
| C0639 | ASPHALT SUPPLIER |
| C0649 | PILINGS SUPPLIER |
| C0651 | CONCRETE & CEMENT SUPPLIER |
| C0652 | REINFORCING BAR SECTION SUPPLIER |
| C0653 | STEEL SOLDIER PILES |
| C0654 | TIMBER LAGGING |
| C0655 | STEEL SUPPLIER |
| C0656 | DOORS & FRAMES SUPPLIER |
| C0657 | LUMBER SUPPLIER |
| C0658 | PAPER SUPPLIER |
| C0659 | PAINT SUPPLIER |
| C0660 | ROOFING, SIDING & INSULATION SUPPLIER |
| C0670 | PIPE SUPPLIER |
| C0671 | Draining Systems Supplier |
| C0672 | Storm Water Systems Supplier |
| C0680 | FENCING SUPPLIER |
| C0683 | GUARD RAILINGS & BARRIERS SUPPLIER |
| C0685 | PAVEMENT MARKERS SUPPLIER |
| C0686 | ELECTRICAL & SIGNALS SUPPLIER |
| C0687 | GLASS & GLASS BLOCK SUPPLIER |
| C0698 | BUILDING MATERIAL SUPPLIER |
| C0699 | TOOLS Supplier |
| C0700 | CONSTRUCTION STAKING SUPPLIER |
| C0800 | Traffic Striping, Marking and Traffic Control Materials Supplier |
| C0900 | BRIDGE DECK MATERIALS SUPPLIERS |
| C0901 | MISC CONSTRUCTION EQUIPMENT SALES |

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|---|---|
| C1000 | WHOLESALE BROKER OF CONSTRUCTION MATERIALS |
| C1200 | CONSTRUCTION AREA SIGNS |
| C1201 | TRAFFIC CONTROL SYSTEM |
| C1210 | Traffic Count |
| C1211 | TRAFFIC FLAGGERS |
| C1212 | PILOT CAR SERVICES |
| C1290 | TEMPORARY RAILING (TYPE K) |
| C1522 | RESET, ADJUST ROADWAY ITEMS |
| C1531 | PLANE ASPHALT CONCRETE |
| C1532 | REMOVE CONCRETE |
| C1575 | REMOVE BRIDGE ITEM |
| C1580 | MODIFY BRIDGE ITEM |
| C1601 | CLEARING & GRUBBING |
| C1701 | DEVELOP WATER SUPPLY |
| C1801 | DUST PALLIATIVE |
| C1901 | ROADWAY EXCAVATION |
| C1910 | GRADING |
| C1920 | STRUCTURE EXCAVATION |
| C1925 | SHAPED BEDDING |
| C1930 | STRUCTURE BACKFILL |
| C1940 | DITCHES EXCAVATION |
| C1970 | EMBANKMENT CONSTRUCTION |
| C1980 | IMPORTED BORROW |
| C2000 | HIGHWAY PLANTING |
| C2001 | ROCK BLANKET |
| C2020 | SOIL AMENDMENTS |
| C2021 | HYDROSEEDING |
| C2030 | EROSION CONTROL |
| C2065 | IRRIGATION SYSTEM |
| C2066 | TEMPORARY EROSION CONTROL |
| C2067 | LANDSCAPE CARE AND MAINTEANCE SERVICES |
| C2201 | FINISHING ROADWAY |
| C2301 | PIPELINE,DRAIN INSPECTION & CLEANING |
| C2401 | LIME TREATMENT |
| C2501 | AGGREGATE SUBBASE |
| C2602 | AGGREGATE BASE |
| C2700 | CEMENT TREATED BASE |
| C2800 | CONCRETE BASE |
| C3000 | Concrete Pumping |
| C3600 | PENETRATION TREATMENT & PRIME COAT |

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| C3701 | SEAL COAT |
| C3862 | Aerial/Photogrammetric Mapping Services |
| C3901 | ASPHALT CONCRETE |
| C3910 | PAVING ASPHALT (ASPHALT CONCRETE) |
| C3930 | PAVEMENT REINFORCING FABRIC |
| C3940 | PLACE ASPHALT CONCRETE DIKE & MISC |
| C3990 | RECYCLE, RECLAIM ASPHALT CONCRETE |
| C4010 | PORTLAND CEMENT & CONCRETE PAVEMENT |
| C4040 | CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS |
| C4101 | PAVEMENT SUBSEALING & JACKING |
| C4201 | GROOVE & GRIND PAVEMENT |
| C4602 | GROUND ANCHOR |
| C4901 | FURNISH & DRIVE PILING |
| C4905 | SOIL STABILIZATION |
| C4906 | CAST-IN-DRILLED-HOLE CONCRETE PILING |
| C5000 | PRESTRESSING CONCRETE CAST-IN-PLACE |
| C5100 | CONCRETE STRUCTURE |
| C5105 | MINOR CONCRETE STRUCTURE |
| C5110 | CONCRETE SURFACE FINISH |
| C5111 | CONCRETE OVERLAY, DRILL & BOND |
| C5120 | FURNISH PRECAST CONCRETE DECK UNIT |
| C5124 | ERECT PRECAST CONCRETE |
| C5135 | CONCRETE BLOCK & MASONRY RETAINING WALL |
| C5136 | REINFORCED CONCRETE CRIB WALL |
| C5150 | CORE CONCRETE - REPAIR BRIDGE DECK |
| C5180 | SOUND WALL (MASONRY BLOCK - CONCRETE) |
| C5190 | JOINT SEAL - WATER STOP |
| C5201 | REINFORCING STEEL |
| C5301 | AIR-BLOWN MORTAR |
| C5310 | PIPE LINING (CEMENT MORTAR) |
| C5401 | WATERPROOFING |
| C5501 | STEEL STRUCTURES |
| C5570 | STEEL CRIB WALL |
| C5601 | SIGN STRUCTURE |
| C5620 | ROADSIDE SIGN |
| C5701 | LUMBER & TIMBER |
| C5900 | CLEAN & PAINT STEEL |
| C6101 | RAILROAD WORK |
| C6120 | Rail Vehicle/Railroad Quality Assurance Inspection |
| C6121 | Railroad Track Inspection |

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| C6200 | ALTERNATIVE PIPE CULVERT |
| C6301 | CAST-IN-PLACE CONCRETE PIPE |
| C6401 | ASBESTOS-CEMENT PIPE |
| C6500 | REINFORCED CONCRETE PIPE |
| C6552 | JACKED REINFORCED CONCRETE PIPE |
| C6591 | NON-REINFORCED CONCRETE PIPE |
| C6650 | CORRUGATED METAL PIPE (CSP) |
| C6680 | JACKED CORRUGATED STEEL PIPE) |
| C6700 | STRUCTURAL STEEL PLATE PIPE, ARCH & PIPE ARCH |
| C6800 | SUBSURFACE DRAIN |
| C6811 | EDGE DRAIN |
| C6815 | HORIZONTAL DRAIN |
| C6819 | FILTER FABRIC |
| C6820 | PERMEABLE MATERIAL |
| C6900 | DOWNDRAIN |
| C7000 | PLASTIC PIPE |
| C7006 | CORRUGATED STEEL PIPE INLET & RISER |
| C7026 | CORRUGATED STEEL PIPE ENERGY DISSIPATOR |
| C7035 | WELDED STEEL PIPE |
| C7036 | WELDING CONTRACTOR |
| C7041 | JACKED WELDED STEEL PIPE |
| C7065 | DEBRIS RACK-DRAINAGE GATE |
| C7112 | REINFORCED CONCRETE SEWER PIPE |
| C7140 | CLAY SEWER PIPE |
| C7160 | ASBESTOS-CEMENT SEWER PIPE |
| C7180 | CAST IRON SEWER PIPE |
| C7191 | SEWER MANHOLE |
| C7194 | JUNCTION CHAMBER |
| C7200 | ROCK SLOPE PROTECTION |
| C7215 | CONCRETED-ROCK SLOPE PROTECTION |
| C7218 | AIR-BLOWN MORTAR (SLOPE PAVING) |
| C7250 | SACKED CONCRETE |
| C7301 | CONCRETE CURB & SIDEWALK - MISC |
| C7405 | DRAINAGE PUMPING EQUIPMENT |
| C7410 | PUMPING PLANT ELECTRICAL EQUIPMENT |
| C7415 | ENGINE GENERATOR SET |
| C7500 | MISC IRON & STEEL FRAME, COVER & GRATE |
| C7505 | MISC BRIDGE METAL PUMPING PLANT METAL |
| C7600 | DEVELOP, TEST, DRILL, MAINTAIN WELLS |
| C7601 | DIRECTIONAL BORING/DRILLING |

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| C7602 | SAW CUTTING |
| C7804 | PAINT AND STAIN CONCRETE |
| C8000 | FENCING |
| C8001 | TEMPORARY FENCING |
| C8100 | SYNTHETIC PRODUCTS INSTALLATION |
| C8101 | SURVEY OR HISTORICAL MONUMENT |
| C8102 | HISTORICAL PROPERTIES SURVEY REPORTS |
| C8201 | OBJECT MARKER |
| C8320 | METAL BEAM GUARD RAILING |
| C8330 | METAL RAILING |
| C8331 | CONCRETE BARRIER |
| C8391 | METAL BEAM BARRIER |
| C8396 | CRASH CUSHION |
| C8405 | THERMOPLASTIC TRAFFIC STRIPING & MARKING |
| C8406 | PAINTED TRAFFIC STRIPING & MARKING |
| C8407 | REMOVE PAVEMENT MARKING & TRAFFIC STRIPES |
| C8501 | PAVEMENT MARKER |
| C8601 | MAINTENANCE EXISTING TRAFFIC MGMT SYSTEM ELEMENTS DURING CONSTRUCTION |
| C8602 | SIGNAL & LIGHTING |
| C8603 | SIGNAL |
| C8604 | LIGHTING |
| C8605 | MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION |
| C8606 | LIGHTING DESIGN SERVICES |
| C8608 | DETECTOR |
| C8609 | TRAFFIC COUNT STATION |
| C8610 | SPEED MONITORING STATION |
| C8611 | RAMP METERING SYSTEM |
| C8612 | PAVEMENT PROFILING |
| C8700 | CONSULTANT, NON ENGINEERING |
| C8701 | BUSINESS ADMINISTRATION |
| C8702 | MANAGEMENT INFORMATION SYSTEMS |
| C8703 | TRAFFIC ENGINEER |
| C8704 | ARCHITECT |
| C8705 | DESIGN |
| C8706 | DESIGN BRIDGES |
| C8707 | FEASIBILITY STUDIES |
| C8708 | CONSULTANT,MASS TRANSIT/TRANSPORTATION |
| C8710 | ENGINEERING |
| C8711 | COMPUTER |
| C8712 | PUBLIC RELATIONS |

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| C8713 | CONSULTANT, ENVIRONMENTAL |
| C8714 | CONSULTANT, PROJECT MANAGEMENT/ BUSINESS ADMIN |
| C8715 | CONSULTANT, ENGINEERING |
| C8716 | ARCHITECTURAL ENGINEER |
| C8720 | CIVIL ENGINEERING |
| C8721 | RIGHT OF WAY ENGINEER |
| C8722 | ENVIRONMENTAL ENGINEER |
| C8723 | MATERIALS TESTING SERVICES |
| C8730 | SAFETY STUDIES |
| C8731 | Building Inspection Services |
| C8733 | CONSTRUCTION ENGINEERING & INSPECTION SERVICES |
| C8740 | ELECTRICAL ENGINEERS |
| C8742 | MECHANICAL ENGINEERS |
| C8744 | LANDSCAPE ARCHITECTS |
| C8746 | STRUCTURAL ENGINEER |
| C8750 | REAL ESTATE SALESPERSON |
| C8751 | REAL ESTATE BROKER |
| C8759 | SURVEYING - AERIAL GEOPHYSICAL |
| C8760 | LAND SURVEYOR |
| C8761 | GEOPHYSICIST |
| C8762 | AERIAL/PHOTOGRAMMETRIC MAPPING SERVICES |
| C8765 | DRAFTING |
| C8766 | Computer-aided Design & DRAFTING (CADD) |
| C8767 | GIS Modeling |
| C8770 | CONSTRUCTION MANAGEMENT |
| C8771 | Construction Management - Commercial and Institutional Building Construction |
| C8772 | Construction Management - Institutional Building Construction |
| C8773 | Construction Management - Highway, Street and Bridge Construction |
| C8774 | Construction Management - Land Subdivision |
| C8775 | Construction Management - Oil and Gas Pipeline and Releted Structure Construction |
| C8776 | Construction Management - Other Heavy and Civil Construction |
| C8777 | Construction Management - Power and Communication Line and Related Structure Construction |
| C8778 | Construction Management - Water and Sewer Line and Related Structure Construction |
| C8779 | CONSTRUCTION RELATED - NOT LICENSED IN CALIFORNIA |
| C8780 | Engineering - Geotechnical |
| C8781 | Engineering - Hydrology |
| C8782 | Engineering - Seismic |
| C8783 | Engineering - Structural |
| C8784 | Engineering - Value |
| C8790 | Environmental - Acoustic/ Noise Studies |

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| C8791 | Environmental - Air Quality |
| C8792 | Environmental - Biological Studies |
| C8793 | Environmental - Environmental Impact Assessment |
| C8794 | Environmental - Water Quality |
| C8795 | Environmental-Regulatory |
| C8800 | Construction Estimating and Costing |
| C8801 | Construction Project and Document Control |
| C8802 | Construction Scheduling |
| C8820 | Demographic Analysis |
| C8821 | Economic Analysis |
| C8822 | Community Economic Development |
| C8830 | Energy Studies |
| C8831 | Housing Studies |
| C8832 | Diversity Issues / Minority Impact Studies |
| C8833 | Disabled Issues / Studies |
| C8834 | Bicycle, Pedestrian Studies |
| C8835 | ARCHEOLOGY & ARCHAEOLOGICAL SURVEY REPORT |
| C8836 | Geologist |
| C8837 | Citizen, Community Involvement |
| C8838 | Mobility Studies - Disabled |
| C8839 | GREEN/RENEWABLE/ALT ENERGY SOLUTIONS |
| C8840 | Intermodal Planning |
| C8850 | Traffic Management / Operations |
| C8851 | Lead Compliance |
| C8852 | SWPPP Planning |
| C8853 | Bilogical Resources Studies |
| C8860 | PALEONTOLOGY |
| C8861 | ARCHITECTURAL HISTORY |
| C8870 | Fare/Toll Collection, Transit |
| C8890 | SOCIAL MEDIA ADVERTISING & MARKETING CONSULTANT |
| C8900 | RAIL CAR SERVICES |
| C8901 | AIR CONDITIONING/SHEET METAL |
| C8902 | HEATING SERVICES FOR RAIL CARS |
| C8903 | ELECTRICAL SERVICES FOR RAIL CARS |
| C8904 | GLASS INSTALLATION FOR RAIL CARS |
| C8905 | SEATS |
| C8906 | AUTO SERVICE |
| C8907 | MACHINING |
| C8908 | PERSONNEL TRANSPORTATION |
| C9601 | SUPER DUMP TRUCK 4-AXLE |

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| C9602 | BOTTOM DUMP TRUCKING |
| C9603 | TRANSFER DUMP TRUCK |
| C9604 | SUPER 10 DUMP TRUCK |
| C9605 | FLAT BED TRUCKING |
| C9606 | WATER TRUCK |
| C9607 | END DUMP TRUCK |
| C9608 | ASPHALT OIL TANKERS |
| C9609 | STREET SWEEPING TRUCK |
| C9632 | HAZARDOUS SUBSTANCE REMOVAL |
| C9633 | HAZARDOUS WASTE TRUCKING |
| C9670 | TRUCK RENTAL |
| C9771 | TRUCK BROKER |
| C9774 | TRUCKER |
| C9801 | BUILDING CONSTRUCTION |
| C9802 | BUILDING CONSTRUCTION |
| C9810 | SMALL STRUCTURES |
| C9811 | SMALL STRUCTURES |
| C9822 | CARPENTRY |
| C9826 | LAND SURVEYING |
| C9827 | DRYWALL CONSTRUCTION |
| C9828 | CRANE WORK |
| C9829 | RETAINER WALLS |
| C9830 | WALL COVERING |
| C9834 | CABINETRY |
| C9835 | LATHING |
| C9836 | PLASTERING |
| C9837 | ROOFING |
| C9838 | CERAMIC TILE |
| C9839 | CARPET & DRAPES |
| C9840 | FLOOR COVERING |
| C9842 | MASONRY |
| C9846 | ADDITIONS, ALTERATIONS OR REPAIRS |
| C9850 | PLUMBING |
| C9851 | FIRE PROTECTION CONTRACTOR |
| C9852 | EXTERMINATORS |
| C9854 | PAINTING STRUCTURES |
| C9857 | Low Voltage Electrical Systems |
| C9858 | RESIDENTIAL ELECTRICAL |
| C9859 | Commercial Electrical |
| C9860 | WATER METER & TEMP FACILITIES |

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| C9862 | RESIDENTIAL AIR CONDITIONING & SHEET METAL |
| C9863 | LOADING DOCK EQUIPMENT INSTALLATION |
| C9864 | SHOWER DOORS & MIRROR INSTALLATION |
| C9865 | DOOR INSTALLATION SERVICES |
| C9866 | HEATING & AIR CONDITIONING |
| C9867 | LANDSCAPING CONTRACTOR |
| C9868 | INSULATION |
| C9869 | ASBESTOS REMOVAL/ABATEMENT |
| C9872 | SEWER CONNECTION |
| C9874 | HARDWARE (ROUGH) |
| C9876 | HARDWARE (FINISH) |
| C9878 | SIDING, STUCCO, VENEER |
| C9880 | SWIMMING POOL CONTRACTOR |
| C9902 | FUEL SYSTEMS |
| C9903 | CONSTRUCTION CLEAN UP |
| C9904 | CORING |
| C9905 | CUTTING |
| C9906 | SANDBLASTING |
| C9907 | CONSTRUCTION EQUIPMENT RENTAL |
| C9908 | HEAVY EQUIPMENT RENTAL (OWNED EQUP ONLY) |
| C9947 | ELEVATOR |
| C9980 | DEMOLITION |
| C9981 | BUILDING MOVER |
| C9982 | CONSTRUCTION STAKING (SURVEYING) |
| C9988 | MOVING & STORAGE |
| C9999 | BROKER |
| D2010 | MEAT PRODUCTIONS |
| D2020 | DAIRY PRODUCTS |
| D2030 | PRESERVED FRUITS & VEGETABLES |
| D2040 | GRAIN MILL PRODUCTS |
| D2050 | BAKERY PRODUCTS |
| D2060 | SUGAR & CONFECTIONERY PRODUCTS |
| D2070 | FATS & OILS |
| D2080 | BEVERAGES |
| D2090 | MISC FOOD & KINDRED PRODUCTS |
| D2095 | FOOD SERVICES & CATERING |
| D2110 | CIGARETTES |
| D2120 | CIGARS |
| D2130 | CHEWING & SMOKING TOBACCO |
| D2140 | TOBACCO STEMMING & DRYING |

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| D2210 | BROADWOVEN FABRIC MILLS, COTTON |
| D2220 | BROADWOVEN FABRIC MILLS, MANMADE |
| D2230 | BROADWOVEN FABRIC MILLS, WOOL |
| D2240 | NARROW FABRIC MILLS |
| D2250 | KNITTING MILLS |
| D2260 | TEXTILE FINISHING, EXCEPT WOOL |
| D2270 | CARPETS & RUGS |
| D2280 | YARN & THREAD MILLS |
| D2290 | TEXTILE GOODS MANUFACTURING |
| D2310 | MEN'S & BOYS' SUITS & COATS |
| D2320 | MEN'S & BOYS' FURNISHINGS |
| D2330 | WOMEN'S & MISSES' OUTERWEAR |
| D2340 | WOMEN'S & CHILDREN'S UNDERGARMENTS |
| D2350 | HATS, CAPS, & MILLINERY |
| D2360 | GIRLS & CHILDREN'S OUTERWEAR |
| D2370 | FUR GOODS |
| D2380 | APPAREL & ACCESSORIES MANUFACTURING |
| D2390 | MISC FABRICATED TEXTILE PRODUCTS MANUFACTURING |
| D2410 | LOGGING |
| D2420 | SAWMILLS & PLANING MILLS |
| D2430 | MILLWORK, PLYWOOD & STRUCTURAL MEMBERS |
| D2440 | WOOD CONTAINERS |
| D2450 | WOOD BUILDINGS & MOBILE HOMES |
| D2490 | WOOD PRODUCTS MANUFACTURING |
| D2491 | COMPOST MANUFACTURING |
| D2510 | HOUSEHOLD FURNITURE |
| D2520 | OFFICE FURNITURE |
| D2530 | PUBLIC BUILDING & RELATED FURNITURE |
| D2540 | PARTITIONS & FIXTURES |
| D2590 | FURNITURE & FIXTURES MANUFACTURING |
| D2610 | PULP MILLS |
| D2620 | PAPER MILLS |
| D2630 | PAPERBOARD MILLS |
| D2650 | PAPERBOARD CONTAINERS & BOXES |
| D2670 | MISC CONVERTED PAPER PRODUCTS |
| D2710 | NEWSPAPERS |
| D2720 | PERIODICALS |
| D2730 | BOOKS |
| D2740 | PUBLISHING MANUFACTURING |
| D2741 | DESKTOP PUBLISHING |

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| D2750 | COMMERCIAL PRINTING |
| D2760 | MANIFOLD BUSINESS FORMS |
| D2770 | GREETING CARDS |
| D2780 | BLANKBOOKS & BOOKBINDING |
| D2790 | PRINTING TRADE SERVICES |
| D2795 | WORD PROCESSING |
| D2796 | EDITING AND WRITING |
| D2810 | INDUSTRIAL INORGANIC CHEMICALS |
| D2820 | PLASTICS MATERIALS & SYNTHETICS |
| D2830 | DRUGS |
| D2840 | SOAP, CLEANERS, & TOILET GOODS |
| D2850 | PAINTS & ALLIED PRODUCTS |
| D2860 | INDUSTRIAL ORGANIC CHEMICALS |
| D2870 | AGRICULTURAL CHEMICALS |
| D2890 | MISC CHEMICAL PRODUCTS |
| D2910 | PETROLEUM REFINING |
| D2950 | ASPHALT PAVING & ROOFING MATERIALS |
| D2990 | PETROLEUM & COAL PRODUCTS MANUFACTURING |
| D3010 | TIRES & INNER TUBES |
| D3020 | RUBBER & PLASTICS FOOTWEAR |
| D3050 | HOSE,BELTING,GASKETS & PACKING MANUFACTURING |
| D3060 | FABRICATED RUBBER PRODUCTS MANUFACTURING. |
| D3080 | MISC PLASTICS PRODUCTS MANUFACTURING |
| D3110 | LEATHER TANNING & FINISHING |
| D3130 | FOOTWEAR CUT STOCK |
| D3140 | FOOTWEAR, EXCEPT RUBBER |
| D3150 | LEATHER GLOVES & MITTENS |
| D3160 | LUGGAGE |
| D3170 | HANDBAGS & PERSONAL LEATHER GOODS |
| D3190 | LEATHER GOODS, NOT ELSEWHERE CLASSIFIABLE |
| D3210 | FLAT GLASS |
| D3220 | GLASS & GLASSWARE, PRESSED OR BLOWN |
| D3230 | PRODUCTS OF PURCHASED GLASS |
| D3240 | CEMENT, HYDRAULIC |
| D3250 | STRUCTURAL CLAY PRODUCTS |
| D3260 | POTTERY & RELATED PRODUCTS |
| D3270 | CONCRETE, GYPSUM, & PLASTER PRODUCTS |
| D3280 | CUT STONE & STONE PRODUCTS |
| D3290 | MISC NONMETALLIC MINERAL PRODUCTS |
| D3310 | BLAST FURNACE & BASIC STEEL PRODUCTS |

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| D3320 | IRON & STEEL FOUNDRIES |
| D3330 | PRIMARY NONFERROUS METALS |
| D3340 | SECONDARY NONFERROUS METALS |
| D3350 | NONFERROUS ROLLING & DRAWING |
| D3360 | NONFERROUS FOUNDRIES (CASTINGS) |
| D3390 | MISC PRIMARY METAL PRODUCTS |
| D3410 | METAL CANS & SHIPPING CONTAINERS |
| D3420 | CUTLERY, HANDTOOLS, & HARDWARE |
| D3430 | PLUMBING & HEATING, EXCEPT ELECTRIC |
| D3440 | FABRICATED STRUCTURAL METAL PRODUCTS |
| D3450 | SCREW MACHINE PRODUCTS, BOLTS, ETC. |
| D3460 | METAL FORGINGS & STAMPINGS |
| D3470 | METAL MANUFACTURING |
| D3480 | ORDNANCE & ACCESSORIES, NOT ELSEWHERE CLASSIFIABLE |
| D3490 | FABRICATED METAL PRODUCTS |
| D3510 | ENGINES & TURBINES |
| D3520 | FARM & GARDEN MACHINERY |
| D3530 | CONSTRUCTION & RELATED MACHINERY |
| D3540 | METALWORKING MACHINERY |
| D3550 | SPECIAL INDUSTRY MACHINERY |
| D3560 | GENERAL INDUSTRIAL MACHINERY |
| D3570 | COMPUTER & OFFICE EQUIPMENT |
| D3580 | REFRIGERATION & SERVICE MACHINERY |
| D3590 | INDUSTRIAL MACHINERY MANUFACTURING |
| D3610 | ELECTRIC DISTRIBUTION EQUIPMENT |
| D3620 | ELECTRICAL INDUSTRIAL APPARATUS |
| D3630 | HOUSEHOLD APPLIANCES |
| D3640 | ELECTRIC LIGHTING & WIRING EQUIPMENT |
| D3650 | HOUSEHOLD AUDIO & VIDEO EQUIPMENT |
| D3660 | COMMUNICATIONS EQUIPMENT |
| D3670 | ELECTRONIC COMPONENTS & ACCESSORIES |
| D3680 | Electronic Assembly |
| D3690 | MISC ELECTRICAL EQUIPMENT & SUPPLIES |
| D3710 | MOTOR VEHICLES & EQUIPMENT |
| D3711 | Electric Vehicles |
| D3720 | AIRCRAFT & PARTS |
| D3730 | SHIP & BOAT BUILDING & REPAIRING |
| D3740 | RAILROAD EQUIPMENT |
| D3750 | MOTORCYCLES, BICYCLES, & PARTS |
| D3760 | GUIDED MISSILES, SPACE VEHICLES, PARTS |

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| D3770 | Locomotive Overhaul |
| D3771 | Railcar Rehabilitation |
| D3790 | TRANSPORTATION EQUIPMENT MANUFACTURING |
| D3810 | SEARCH & NAVIGATION EQUIPMENT |
| D3820 | MEASURING & CONTROLLING DEVICES |
| D3840 | MEDICAL INSTRUMENTS & SUPPLIES |
| D3850 | OPHTHALMIC GOODS |
| D3860 | PHOTOGRAPHIC EQUIPMENT & SUPPLIES |
| D3870 | WATCHES, CLOCKS, WATCHCASES & PARTS |
| D3910 | JEWELRY, SILVERWARE, & PLATED WARE |
| D3930 | MUSICAL INSTRUMENTS |
| D3940 | TOYS & SPORTING GOODS |
| D3950 | PENS, PENCILS, OFFICE, & ART SUPPLIES |
| D3960 | COSTUME JEWELRY & NOTIONS |
| D3970 | Transit Ticket Vending Machine - Install / Service |
| D3980 | Wheelchair Lifts |
| D3990 | MISC MANUFACTURES |
| D4210 | TRUCKING & COURIER SERVICES, EX, AIR |
| D4220 | PUBLIC WAREHOUSING & STORAGE |
| E4010 | RAILROADS |
| E4110 | LOCAL & SUBURBAN TRANSPORTATION |
| E4120 | TAXICABS |
| E4130 | INTERCITY & RURAL BUS TRANSPORTATION |
| E4140 | BUS CHARTER SERVICE |
| E4150 | SCHOOL BUSES |
| E4170 | BUS TERMINAL & SERVICE FACILITIES |
| E4210 | TRUCKING & COURIER SERVICES, EX. AIR |
| E4220 | PUBLIC WAREHOUSING & STORAGE |
| E4230 | TRUCKING TERMINAL FACILITIES |
| E4310 | U. S. POSTAL SERVICE |
| E4410 | DEEP SEA FOREIGN TRANS. OF FREIGHT |
| E4420 | DEEP SEA DOMESTIC TRANS. OF FREIGHT |
| E4430 | FREIGHT TRANS. ON THE GREAT LAKES |
| E4440 | WATER TRANSPORTATION OF FREIGHT, NOT ELSEWHERE CLASSIFIABLE |
| E4480 | WATER TRANSPORTATION OF PASSENGERS |
| E4490 | WATER TRANSPORTATION SERVICES |
| E4510 | AIR TRANSPORTATION, SCHEDULED |
| E4520 | AIR TRANSPORTATION, NONSCHEDULED |
| E4580 | AIRPORTS, FLYING FIELDS, & SERVICES |
| E4610 | PIPELINES, EXCEPT NATURAL GAS |

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| E4720 | PASSENGER TRANSPORTATION ARRANGEMENT |
| E4724 | TRAVEL SERVICE |
| E4730 | FREIGHT TRANSPORTATION ARRANGEMENT |
| E4740 | RENTAL OF RAILROAD CARS |
| E4780 | MISC TRANSPORTATION SERVICES |
| E4790 | Bus Services-Transit Vehicle/Quality Assurance Inspection |
| E4810 | TELEPHONE COMMUNICATIONS |
| E4820 | TELEGRAPH & OTHER COMMUNICATIONS |
| E4830 | RADIO & TELEVISION BROADCASTING |
| E4840 | CABLE & OTHER PAY TV SERVICES |
| E4890 | COMMUNICATIONS SERVICES |
| E4910 | ELECTRIC SERVICES |
| E4920 | GAS PRODUCTION & DISTRIBUTION |
| E4930 | COMBINATION UTILITY SERVICES |
| E4940 | WATER SUPPLY |
| E4950 | SANITARY SERVICES |
| E4952 | SEWERAGE SYSTEMS |
| E4953 | WASTE COLLECTION AND DISPOSAL |
| E4954 | HAZARDOUS WASTE COLLECTION AND DISPOSAL |
| E4955 | WASTE MANAGEMENT CONSULTING SERVICES |
| E4960 | STEAM & AIR-CONDITIONING SUPPLY |
| E4970 | IRRIGATION SYSTEMS |
| F4230 | TRUCKING TERMINAL FACILITIES |
| F5030 | LUMBER AND CONSTRUCTION MATERIAL |
| F5040 | PROFESSIONAL & COMMERCIAL EQUIPMENT |
| F5041 | MEDICAL, DENTAL AND HOSPITAL EQUIPMENT |
| F5044 | OFFICE EQUIPMENT |
| F5045 | COMPUTERS, PERIPHERALS & SOFTWARE |
| F5050 | METALS & MINERALS, EXCEPT PETROLEUM |
| F5060 | ELECTRICAL GOODS |
| F5061 | Electronic Components Supplier |
| F5062 | Electronic Components-Coils, Tranformers & Other Inductors |
| F5063 | Electronic Components-Connectors |
| F5064 | Electronic Components-Printed Circuit Boards |
| F5065 | Electronic Components-Semiconductor Devices & Related Services |
| F5070 | HARDWARE, PLUMBING & HEATING EQUIPMENT |
| F5080 | MACHINERY, EQUIPMENT, & SUPPLIES |
| F5081 | Railroad Safety Equipment |
| F5082 | Transit Rail Supplies |
| F5083 | Locomotive Parts |

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| F5085 | COMPUTER EQUIPMENT & SUPPLIES |
| F5088 | TRANSPORTATION EQUIPMENT & SUPPLIES |
| F5089 | Bus Parts and Supplies |
| F5090 | MISC DURABLE GOODS |
| F5095 | Decals, Signs |
| F5096 | SIGN MAKING |
| F5110 | PAPER & PAPER PRODUCTS |
| F5130 | APPAREL, PIECE GOODS, & NOTIONS |
| F5131 | Patches, Pins |
| F5132 | Uniforms |
| F5133 | Awards, Badges and Nametags |
| F5140 | GROCERIES & RELATED PRODUCTS |
| F5150 | FARM-PRODUCT RAW MATERIALS |
| F5160 | CHEMICALS & ALLIED PRODUCTS |
| F5161 | Chemical & Allied Products Wholesaler/Distributor |
| F5170 | PETROLEUM & PETROLEUM PRODUCTS |
| F5171 | Lubricants |
| F5180 | BEER, WINE, & DISTILLED BEVERAGES |
| F5190 | MISC NONDURABLE GOODS |
| F5210 | LUMBER & OTHER BUILDING MATERIALS |
| F5230 | PAINT, GLASS, & WALLPAPER STORES |
| F5251 | HARDWARE STORES |
| F5260 | RETAIL NURSERIES & GARDEN STORES |
| F5270 | MOBILE HOME DEALERS |
| F5310 | DEPARTMENT STORES |
| F5330 | VARIETY STORES |
| F5390 | MISC GENERAL MERCHANDISE STORES |
| F5410 | GROCERY STORES |
| F5420 | MEAT & FISH MARKETS |
| F5430 | FRUIT & VEGETABLE MARKETS |
| F5440 | CANDY, NUT, & CONFECTIONERY STORES |
| F5450 | DAIRY PRODUCTS STORES |
| F5460 | RETAIL BAKERIES |
| F5490 | MISC FOOD STORES |
| F5510 | NEW & USED CAR DEALERS |
| F5520 | USED CAR DEALERS |
| F5530 | AUTO & HOME SUPPLY STORES |
| F5540 | GASOLINE SERVICE STATIONS |
| F5550 | BOAT DEALERS |
| F5560 | RECREATIONAL VEHICLE DEALERS |

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| F5570 | MOTORCYCLE DEALERS |
| F5590 | AUTOMOTIVE DEALERS SUPPLIER |
| F5610 | MEN'S & BOYS' CLOTHING STORES |
| F5620 | WOMEN'S CLOTHING STORES |
| F5630 | WOMEN'S ACCESSORY |
| F5640 | CHILDREN'S & INFANTS' WEAR STORES |
| F5650 | FAMILY CLOTHING STORES |
| F5660 | SHOE STORES |
| F5690 | MISC APPAREL & ACCESSORY STORES |
| F5710 | FURNITURE & HOMEFURNISHINGS STORES |
| F5720 | HOUSEHOLD APPLIANCE STORES |
| F5730 | RADIO, TELEVISION, & COMPUTER STORES |
| F5810 | EATING & DRINKING PLACES |
| F5820 | CATERING |
| F5910 | DRUG STORES & PROPRIETARY STORES |
| F5920 | LIQUOR STORES |
| F5930 | USED MERCHANDISE STORES |
| F5940 | MISC SHOPPING GOODS STORES |
| F5960 | NONSTORE RETAILERS |
| F5970 | Radiators |
| F5980 | FUEL DEALERS |
| F5990 | RETAIL STORES SUPPLIER |
| F5992 | FLORIST |
| G1000 | NON-STORE WHOLESALE MERCHANT |
| G1001 | DROP-SHIPPER |
| G1002 | ONLINE SALES MERCHANT |
| G1003 | WHOLESALE TRADE AGENTS AND BROKERS |
| G1004 | CONSTRUCTION MATERIAL WHOLESALER & DISTRIBUTOR |
| H6010 | CENTRAL RESERVE DEPOSITORIES |
| H6020 | COMMERCIAL BANKS |
| H6030 | SAVINGS INSTITUTIONS |
| H6060 | CREDIT UNIONS |
| H6080 | FOREIGN BANK & BRANCHES & AGENCIES |
| H6090 | FUNCTIONS CLOSELY RELATED TO BANKING |
| H6110 | FEDERAL & FED.-SPONSORED CREDIT |
| H6140 | PERSONAL CREDIT INSTITUTIONS |
| H6150 | BUSINESS CREDIT INSTITUTIONS |
| H6160 | MORTGAGE BANKERS & BROKERS |
| H6210 | SECURITY BROKERS & DEALERS |
| H6220 | COMMODITY CONTRACTS BROKERS, DEALERS |

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| H6230 | SECURITY & COMMODITY EXCHANGES |
| H6280 | SECURITY & COMMODITY SERVICES |
| H6310 | LIFE INSURANCE |
| H6320 | MEDICAL SERVICE & HEALTH INSURANCE |
| H6330 | FIRE, MARINE, & CASUALTY INSURANCE |
| H6350 | SURETY INSURANCE |
| H6360 | TITLE INSURANCE |
| H6370 | PENSION, HEALTH, & WELFARE FUNDS |
| H6390 | INSURANCE CARRIERS |
| H6410 | INSURANCE AGENTS, BROKERS, & SERVICE |
| H6420 | Bonding |
| H6430 | Risk Management |
| H6510 | REAL ESTATE OPERATORS & LESSORS |
| H6530 | REAL ESTATE AGENTS & MANAGERS |
| H6531 | REAL ESTATE APPRAISERS & BROKERS |
| H6532 | Commercial Real Estate Appraisers |
| H6533 | Business Appraisers |
| H6534 | Acquisition (Eminent Domain) Consultants |
| H6540 | TITLE ABSTRACT OFFICES |
| H6550 | SUBDIVIDERS & DEVELOPERS |
| H6710 | HOLDING OFFICES |
| H6720 | INVESTMENT OFFICES |
| H6730 | TRUSTS |
| H6790 | MISC INVESTING |
| I7010 | HOTELS & MOTELS |
| I7020 | ROOMING & BOARDING HOUSES |
| I7030 | CAMPS & RECREATIONAL VEHICLE PARKS |
| I7040 | MEMBERSHIP-BASIS ORG. HOTELS |
| I7200 | PORTER SERVICES |
| I7210 | LAUNDRY, CLEANING, & GARMENTS |
| I7220 | PHOTOGRAPHIC STUDIOS, PORTRAIT |
| I7221 | COMMERCIAL PHOTOGRAPHY |
| I7230 | BEAUTY SHOPS |
| I7240 | BARBER SHOPS |
| I7250 | SHOE REPAIR & SHOESHINE PARLORS |
| I7260 | FUNERAL SERVICE & CREMATORIES |
| I7280 | Divers and Underwater Services |
| I7290 | MISC PERSONAL SERVICES |
| I7291 | TAX RETURN PREPARATION SERVICES |
| I7295 | CONFERENCE AND EVENT PLANNING |

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| I7310 | ADVERTISING |
| I7320 | CREDIT REPORTING & COLLECTION |
| I7330 | MAILING, REPRODUCTION, STENOGRAPHIC |
| I7331 | Photocopying, Duplicating, Binding |
| I7332 | Blueprint Services |
| I7336 | COMMERCIAL ART AND GRAPHIC DESIGN |
| I7340 | SERVICES TO BUILDINGS |
| I7341 | JANITORIAL SERVICES |
| I7342 | DISINFECTING AND PEST CONTROL |
| I7349 | BUILDING MAINTENANCE SERVICES |
| I7350 | MISC EQUIPMENT RENTAL & LEASING |
| I7351 | SAFETY EQUIPMENT RENTAL |
| I7360 | PERSONNEL SUPPLY SERVICES |
| I7370 | COMPUTER & DATA PROCESSING SERVICES |
| I7371 | COMPUTER PROGRAMMING |
| I7372 | PREPACKAGED SOFTWARE |
| I7373 | INTEGRATED SYSTEMS & CAD/CAM SYSTEMS |
| I7374 | Intelligent Transportation Systems (ITS) |
| I7375 | INFORMATION RETRIEVAL SYSTEMS |
| I7377 | COMPUTER RENTAL AND LEASING |
| I7378 | COMPUTER MAINTENANCE & REPAIR |
| I7380 | MISC BUSINESS SERVICES |
| I7381 | DETECTIVE & ARMORED CAR SERVICES |
| I7382 | SECURITY SYSTEMS SERVICES |
| I7383 | Investigative Services |
| I7384 | SECURITY GUARD/GUARD PATROL SERVICES |
| I7388 | INTERIOR DECORATING & DESIGN |
| I7390 | Aerial Photography |
| I7391 | SIGN MAKING |
| I7510 | AUTOMOTIVE RENTALS, NO DRIVERS |
| I7520 | AUTOMOBILE PARKING |
| I7530 | AUTOMOTIVE REPAIR SHOPS |
| I7531 | Bus Services-Engine Rebuilding |
| I7532 | Bus Services-Upholstery |
| I7533 | Bus Services-Chroming, Plating, Polishing |
| I7540 | AUTOMOTIVE SERVICES, EXCEPT REPAIR |
| I7550 | TOWING |
| I7620 | ELECTRICAL REPAIR SHOPS |
| I7630 | WATCH, CLOCK, & JEWELRY REPAIR |
| I7640 | REUPHOLSTERY & FURNITURE REPAIR |

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| I7690 | MISC REPAIR SHOPS |
| I7698 | LOCKSMITH |
| I7810 | MOTION PICTURE & VIDEO TAPE PRODUCTION |
| I7820 | MOTION PICTURE & VIDEO TAPE DISTRIBUTION |
| I7830 | MOTION PICTURE THEATERS |
| I7840 | VIDEO TAPE RENTAL |
| I7850 | MISCELLANEOUS AUDIO VISUAL SERVICES |
| I7910 | DANCE STUDIOS, SCHOOLS, & HALLS |
| I7920 | PRODUCERS, ORCHESTRAS, ENTERTAINERS |
| I7921 | ORCHESTRAS |
| I7930 | BOWLING CENTERS |
| I7940 | COMMERCIAL SPORTS |
| I7990 | MISC AMUSEMENT, RECREATION SERVICES |
| I8010 | OFFICES & CLINICS OF MEDICAL DOCTORS |
| I8020 | OFFICES & CLINICS OF DENTISTS |
| I8030 | OFFICES OF OSTEOPATHIC PHYSICIANS |
| I8040 | OFFICES OF OTHER HEALTH PRACTITIONERS |
| I8050 | NURSING & PERSONAL CARE FACILITIES |
| I8060 | HOSPITALS |
| I8070 | MEDICAL LABORATORIES |
| I8071 | Laboratories, Chemists |
| I8073 | DRUG TESTING |
| I8080 | HOME HEALTH CARE SERVICES |
| I8090 | HEALTH & ALLIED SERVICES, NOT ELSEWHERE CLASSIFIABLE |
| I8091 | Human Development - Counseling and Psychological Testing |
| I8110 | LEGAL SERVICES |
| I8210 | ELEMENTARY & SECONDARY SCHOOLS |
| I8220 | COLLEGES & UNIVERSITIES |
| I8230 | LIBRARIES |
| I8240 | VOCATIONAL SCHOOLS |
| I8290 | SCHOOLS & EDUCATIONAL SERVICES, NOT ELSEWHERE CLASSIFIABLE |
| I8320 | INDIVIDUAL & FAMILY SERVICES |
| I8330 | JOB TRAINING & RELATED SERVICES |
| I8350 | CHILD DAY CARE SERVICES |
| I8360 | RESIDENTIAL CARE |
| I8390 | SOCIAL SERVICES |
| I8410 | MUSEUMS & ART GALLERIES |
| I8420 | BOTANICAL & ZOOLOGICAL GARDENS |
| I8610 | BUSINESS ASSOCIATIONS |
| I8620 | PROFESSIONAL ORGANIZATIONS |

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| I8630 | LABOR ORGANIZATIONS |
| I8640 | CIVIC & SOCIAL ASSOCIATIONS |
| I8650 | POLITICAL ORGANIZATIONS |
| I8660 | RELIGIOUS ORGANIZATIONS |
| I8690 | MEMBERSHIP ORGANIZATIONS, NOT ELSEWHERE CLASSIFIABLE |
| I8720 | ACCOUNTING, AUDITING, & BOOKKEEPING |
| I8730 | RESEARCH & TESTING SERVICES |
| I8731 | RESEARCH AND DATA ANALYSIS |
| I8734 | LABORATORY TESTING AND ANALYSIS |
| I8740 | MANAGEMENT & PUBLIC RELATIONS |
| I8750 | Market Research & FOCUS Groups |
| I8760 | Transportation Planning |
| I8810 | PRIVATE HOUSEHOLDS |
| I8890 | SERVICES, NOT ELSEWHERE CLASSIFIABLE |
| I8990 | SERVICES, NEC |
| I8991 | RECYCLING |
| I8995 | Translations |
| J9110 | EXECUTIVE OFFICES |
| J9120 | LEGISLATIVE BODIES |
| J9130 | EXECUTIVE & LEGISLATIVE COMBINED |
| J9190 | GENERAL GOVERNMENT, NEC |
| J9210 | COURTS |
| J9211 | Court Reporting |
| J9220 | PUBLIC ORDER & SAFETY |
| J9310 | FINANCE, TAXATION, & MONETARY POLICY |
| J9410 | ADMIN. OF EDUCATIONAL PROGRAMS |
| J9430 | ADMIN. OF PUBLIC HEALTH PROGRAMS |
| J9440 | ADMIN. OF SOCIAL & MANPOWER PROGRAMS |
| J9450 | ADMINISTRATION OF VETERANS' AFFAIRS |
| J9510 | ENVIRONMENTAL QUALITY |
| J9530 | HOUSING & URBAN DEVELOPMENT |
| J9610 | ADMIN. OF GENERAL ECONOMIC PROGRAMS |
| J9620 | REGULATIONS, ADMIN. OF TRANSPORTATION |
| J9630 | REGULATION, ADMIN. OF UTILITIES |
| J9640 | REGULATION OF AGRICULTURAL MARKETING |
| J9650 | REGULATION MISC COMMERCIAL SECTORS |
| J9660 | SPACE RESEARCH AND TECHNOLOGY |
| J9710 | NATIONAL SECURITY |
| J9720 | INTERNATIONAL AFFAIRS |

Exhibit J
Re-Evaluation Finding

CITY OF GOLETA

Memorandum To File

Date: December 7, 2023

From: Melissa Angles, Assistant Engineer

Subject: Project Connect Revaluation of Good Faith Efforts

Project Connect was advertised to call for bids on August 17, 2023, with a bid opening date of October 9, 2023.

Project Connect received two (2) bids The engineer's estimate and bids are as follows:

Table 1 Bid Results

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|---|---|
| Engineer's Estimate | $55,021,811.70 |
| Security Paving | $62,746,460.70 |
| Granite Construction | $77,468,035.00 |

The engineer's estimate for construction costs was $55,021,811.70. Security Paving was the apparent lowest responsible bidder at $62,746,460.70. The bid amount was 14% over the engineer's estimate (within industry standard variances). The Granite Construction bid amount was approximately 41% over the engineer's estimate.

The City of Goleta submitted the Exhibit 9-E Evaluation Of Good Faith Efforts to Caltrans office of Civil Rights dated November 6, 2023. Using the subjective DBE good faith efforts analysis described in Title 49 CFR Part 26 Appendix A and the Local Assistance Procedures Manual (LAPM) Chapter 9 Civil Rights & Disadvantaged Business Enterprise, the City of Goleta finds that the Low Bidder did demonstrate Good Faith Efforts to meet the DBE contract goal for the reasons cited in the evaluation performed.

On November 27th 2023, the City of Goleta (City) received the CA Department of Transportation's (Caltrans) Memorandum dated November 22, 2023 Subject: City of Goleta Good Faith Effort Evaluation with an evaluation from the Engineering Support Branch (ESB)(ESB Letter). The ESB letter stated "ESB reviewed the City of Goleta's Exhibit 9-E Evaluation of Good Faith Efforts dated November 22, 2023 and does not concur with the City's determination that Security Paving did demonstrate adequate Good Faith Effort (GFE) to meet the contract goal".

**This memorandum documents the City's reevaluation of Security Paving's GFE in reference to the information provided in the ESB Caltrans Memo.**

The above referenced City of Goleta Exhibit 9-E Evaluation Of Good Faith Efforts to Caltrans is incorporated by reference as if fully set forth herein and affirmed. In addition, the following analysis is added.

The City's evaluation of the apparent low bidder's GFE is based on Chapter 9 Civil Rights & Disadvantaged Business Enterprise of the Local Assistance Procedures Manual (LAPM and Appendix A in Part 26 of Title 49 of the Code of Federal Regulations. The efforts of the bidder were reviewed by the City from the information provided in Exhibit 15-H: Proposer/Contractor Good Faith Efforts signed and submitted by Security Paving Company, Inc. as part of their bid and in their Response to Caltrans' November 22, 2023 Good Faith Effort Evaluation dated December 4, 2023 also signed and submitted by Security Paving Company.

**The City has concluded Security Paving took all necessary and reasonable measures to achieve the DBE contract goal based on the additional responses in the following section.**

**REEVALUATION**

**A. Outreach Efforts**

The City does not have additional comments beyond those provided in the 9-E form submitted or the response from ESB.

**B. Documentation of Solicitation Efforts and Follow Up**

The LAPM does not provide direction on which database to use for producing a list of DBEs to solicit. Per the LAPM "determining the adequacy of a bidder's GFEs to achieve DBE contract goals is a judgement call".

Security Paving's 15-H form provided the names and dates of written notices sent to certified DBEs soliciting bids for this project and dates and methods used for following up initial solicitations to determine with certainty whether the DBEs were interested.

Security Paving stated on their 15-H form they used the Caltrans DBE Firm search site (https://ucp.dot.ca.gov/licenseForm.htm). The City used this link to follow up and the content is no longer available. As of November 1, 2023, Caltrans no longer supports this database and is redirecting to the California Unified Certification Program (CUPC) Database which is powered by B2Gnow Software (CUPC/B2Gnow Database). The City was not able to recreate the search using the Caltrans DBE Firm search site due to it being removed.

*ESB stated they performed an independent search of the B2Gnow database using the criteria of the surrounding Counties of San Luis Obispo, Santa Barbara, Ventura and the services they identified for this contract. ESB identified a total of 358 certified DBE firms, not including trucking.*

The project is located within District 5 which encompasses the counties of Monterey, San Benito, San Luis Obispo, Santa Barbara, and Santa Cruz. ESB used Ventura in their search which is outside of District 5 and would not be included in a search for DBEs in District 5.

The City spot checked the CUPC/B2Gnow Database (noting this is a different database then what Security Paving used) and found the following DBEs were listed and certified:

- Barcelo Construction Inc. (does not have the work codes noted in OCR review)
- Central Valley Reinforcing (does not have the work codes noted in OCR review)
- Legend Fence Corporation
- OBS Engineering, Inc
- Alexander Santamaria DBA: Santamaria Concrete Inc
- Sunset Electric & Lighting, Inc. (San Benito, San Francisco, San Mateo, Santa Clara, Santa Cruz)

Based on these results, the City understands the work codes selected by Security Paving are not the same work codes being used in the ESB search. The work codes ESB is using for their search doesn't reflect the 72.7% of work selected for DBEs or specific items of work. Different work codes will result in a different search result.

The City performed a search in CUPC/B2Gnow Database for District 5 counties compared to the search locations from ESB including San Luis Obispo, Santa Barbara, and Ventura to review the differences between the search results. Both searches were using the work codes shown in the ESB response letter. Both searches resulted in a different number of responses and the District 5 counties resulted in 49 DBE's not listed in the ESB City locations. In addition, after spot checking a few firms listed on Security Paving's list, those firms did not show up in either search performed since their work codes were not part of the list.

Security Paving provided the Work Codes they used to search the Caltrans database and they do not all match those ESB used in their search. Table 1 provides the list of Work Codes provided by Security Paving. The work codes provided by Security Paving reflect the work they offered for DBEs.

*Table 2 Work Codes Queried by Security Paving*

| Security Paving Work Codes | Included in ESB Work Codes |
|---|---|
| CA WCC C1200: CONSTRUCTION AREA SIGNS | |
| CA WCC C1201: TRAFFIC CONTROL SYSTEM | X |
| CA WCC C1575: REMOVE BRIDGE ITEM | |

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| CA WCC C1601: CLEARING & GRUBBING | X |
| CA WCC C1701: DEVELOP WATER SUPPLY | X |
| CA WCC C1901: ROADWAY EXCAVATION | X |
| CA WCC C1920: STRUCTURE EXCAVATION | X |
| CA WCC C1930: STRUCTURE BACKFILL | |
| CA WCC C2030: EROSION CONTROL | |
| CA WCC C2065: IRRIGATION SYSTEM | X |
| CA WCC C2066: TEMPORARY EROSION CONTROL | |
| CA WCC C2602: AGGREGATE BASE (AB) | |
| CA WCC C4906: CAST-IN-DRILLED-HOLE CONCRETE PILING | |
| CA WCC C5000: PRESTRESSING CONCRETE CAST-IN-PLACE | |
| CA WCC C5100: CONCRETE STRUCTURE | X |
| CA WCC C5190: JOINT SEAL – WATER STOP | |
| CA WCC C5201: REINFORCING STEEL | |
| CA WCC C5620: ROADSIDE SIGN | X |
| CA WCC C6500: REINFORCED CONCRETE PIPE | X |
| CA WCC C7000: PLASTIC PIPE | |
| CA WCC C7200: ROCK SLOPE PROTECTION | |
| CA WCC C7301: CONCRETE CURB & SIDEWALK- MISC | X |
| CA WCC C8000: FENCING | X |
| CA WCC C8320: METAL BEAM GUARD RAILING | X |
| CA WCC C8331: CONCRETE BARRIER | |
| CA WCC C8405: THERMOPLASTIC TRAFFIC STRIPING & MARKING | X |
| CA WCC C8406: PAINTED TRAFFIC STRIPING & MARKING | X |
| CA WCC C8407: REMOVE PAVEMENT MARKING & TRAFFIC STRIPES | |
| CA WCC C8501: PAVEMENT MARKER | X |
| CA WCC C8601: MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION | |
| CA WCC C8602: SIGNAL & LIGHTING | X |
| CA WCC C8852: SWPPP PLANNING | X |
| CA WCC C9604: Super 10 dump truck | |
| CA WCC C9607: END DUMP TRUCK | |
| CA WCC C9609: STREET SWEEPING TRUCK | X |

The ESB letter incorrectly mentioned Old Structural Builders & Fabricators, it is actually DLD Structural Builders & Fabricators, along with Active Builders & Remodeling, De Anda Company, and Albert Wilson & Associates. ESB stated that these firms were not found in B2GNow. The City was unable to find these firms using the Office of Civil Rights database since it was deactivated on November 1st, 2023. The City performed a more exhaustive review of these firms and discovered through the US Dept of Transportation's website, that DLD Structural Builders & Fabricators along with Active Builders & Remodeling had been decertified. Again, without access to the deactivated database the City was unable to confirm if these firms had been deleted from the database and not collected unbeknownst to the bidder of their decertification DBE status. The database is managed and updated by Caltrans and is beyond the scope of this discussion.

### C. Work Made Available to DBEs

The City does not have additional comments beyond those provided in the 9-E form submitted or the response from ESB.

### D. Rejected DBEs

*The ESB letter noted "Using Hillside would have significantly increased DBE commitment.*

Condon Johnson provided a bid on October 9, 2023 and included items 28 and 29 with a note "stating the above pricing is not separable without prior authorization by CJA."

Security Paving sent an email to Hillside Drilling Company, Inc. on September 21, 2023 requesting DBE RFQ. Security Paving sent a second request on September 29, 2023.

Hillside Drilling Company, Inc. provided a bid on October 9, 2023 for items 25, 28, and 29 only.

Geostructural Engineering Inc. provided a bid on October 8, 2023 stating their required scope included Bid items 63, 136, and 141.

Table 2 shows a breakdown of item 28 and 29 between the three contractors.

*Table 3 Bid Items 28 and 29 Contractors Bid*

| Item of Work | Condon Johnson Bid (Non DBE) | Hillside Drilling Bid (DBE) | GeoStructural Engineering Bid (DBE) | Difference |
|---|---|---|---|---|
| 28 – 36" Drilled Hole | $2,512,908 | $1,699,342 | $269,584 | |
| 29 – 60" CIDH Pile | $2,048,450 | $2,510,704 | Did not bid | |

| | | | | |
|---|---|---|---|---|
| *Sub Total* | *$4,561,358* | *$4,210,046* | *N/A* | *$351,312 (7%)* |
| 63 – Soil Nail Mob | $51,500 | Did not bid | $80,000 | |
| 136 – Soil Nail | $434,830 | Did not bid | $850,190 | |
| 141 – Structural Shotcrete | $171,990 | Did not bid | $936,000 | |
| *Sub Total* | $658,320 | N/A | $1,866,190 | $1,207,870 (283%) |

Security Paving rejected GeoStructural Engineering Inc. due to the bid being significantly higher than Condon Johnson. Security Paving rejected Hillside Drilling Company, Inc. based on incomplete scope.

The scope of work items included in Table 2 could not be compared in total since neither DBE provided a full scope of work. As a result, Condon Johnson was selected by Security Paving to complete all of the scope items discussed in Table 2.

Per the LAPM "Negotiating in good faith with interested DBEs. It is the bidder's responsibility to make a portion of the work available to DBE subcontractors and suppliers, and to select those portions of the work or material needs consistent with the available DBE subcontractors and suppliers, so as to facilitate DBE participation. Evidence of such negotiation includes: names, addresses, and telephone numbers of DBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why agreements could not be reached with the DBEs who were not selected to perform the work".

Security Paving made a portion of the work available to DBE subcontractors and suppliers. Hillside Drilling Company is capable of performing the soil nail and structural shotcrete based on their website: "Hillside Drilling Inc. has served Northern California for 50 years, providing high quality, cost-effective, innovative drilling solutions. We specialize in drilling, shoring, tiebacks, soil nails, retaining walls, micro-piles, caissons, and deep foundation drilling."

**E. Assistance Given on Plans, Specifications, and Contract Requirements**

The City does not have additional comments beyond those provided in the 9-E form submitted or the response from ESB.

**F. Assistance or Services Offered for Bonding, Lines of Credit, Insurance, Equipment, Supplies, Materials**

The City does not have additional comments beyond those provided in the 9-E form submitted or the response from ESB.

**G. Contacting Recruitment Agencies**

The City does not have additional comments beyond those provided in the 9-E form submitted or the response from ESB.

### H. Additional Good Faith Efforts

The City does not have additional comments beyond those provided in the 9-E form submitted or the response from ESB.

### I. Bidder Comparison of DBE Commitment

The City only received two bids. Security Paving's bid is substantially below Granite's bid by approximately $15,000,000. Security Paving did reject a DBE due to their bid being substantially higher than a non-DBE contractor. The City did take into consideration the performance of Granite's DBE commitment and concluded that while Granite did meet the DBE participation goal, this does not reflect on Security Paving's GFE and ultimately an additional $15,000,000 in construction bid is not a competitive bid.

**The City has concluded Security Paving took all necessary and reasonable measures to achieve the DBE contract goal based on the additional responses in the following section.**

Exhibit K
Final Plans and Specifications

*The full set of Plans and Specifications are available for viewing at the Office of the City Clerk*

**ATTACHMENT 5**

Public Works Construction Contract

,608/325Ã-5914671Ã.,)Ã%- (%$%(Ä*, $Ä#'#"Ä'!&(Ä# &"&&*!,+#*

# SECTION IV AGREEMENT

## PUBLIC WORKS CONTRACT BETWEEN THE CITY OF GOLETA AND SECURITY PAVING COMPANY, INC.

This Public Works Contract (herein referred to as “CONTRACT”) is made and entered into by and between the CITY OF GOLETA, a municipal corporation (herein referred to as "CITY"), and SECURITY PAVING COMPANY, INC., a California Corporation (hereinafter referred to as “CONTRACTOR”).

### SECTION A. RECITALS

1. Pursuant to the Notice To Contractors Inviting Sealed Bids for the Ekwill Street and Fowler Road Extensions Project (includes the Hollister Avenue/Route 217 Undercrossing Project) and Hollister Avenue Bridge Replacement Project, bids were received, publicly opened, and declared on the date specified in the notice.

2. On December 19, 2023, Goleta’s City Council declared CONTRACTOR to be the lowest responsible bidder and accepted the bid of CONTRACTOR and the City Council/City Manager/Department Director and Purchasing Officer, approved this CONTRACT and authorized the City Manager to execute the CONTRACT with CONTRACTOR for furnishing labor, equipment and material for the Ekwill Street and Fowler Road Extensions Project (includes the Hollister Avenue/Route 217 Undercrossing Project) and Hollister Avenue Bridge Replacement Project in the City of Goleta.

**NOW, THEREFORE**, in consideration of the foregoing and the mutual covenants herein contained, it is agreed:

### SECTION B. TERMS

1. **GENERAL SCOPE OF WORK: CITY agrees to engage CONTRACTOR and CONTRACTOR** agrees to furnish all necessary labor, tools, materials, appliances, and equipment for and do the work for the Ekwill Street and Fowler Road Extensions Project (includes the Hollister Avenue/Route 217 Undercrossing Project) and Hollister Avenue Bridge Replacement Project in the City of Goleta. The work shall be performed in accordance with the Plans and Specifications (and as generally described in the “Notice to Contractors,” attached as Exhibit A) and in accordance with bid prices set forth in CONTRACTOR’S Bid Proposal (attached as Exhibit B) and in accordance with the instructions of the City Engineer, or City’s Manager’s designee.

2. **INCORPORATED DOCUMENTS TO BE CONSIDERED COMPLEMENTARY:** The contract documents for the aforesaid project, a complete set of which is on file with the Goleta City Clerk’s Office, shall consist of the Notice to Contractors, Instructions to Bidders, Bid Proposal, City of Goleta Construction Specifications, Standard Specifications, Special Provisions, and all referenced specifications, details, standard

drawings, appendices, and plans; together with this CONTRACT and all required bonds, insurance certificates, permits, notices and affidavits; and also, including any and all addenda or supplemental agreements clarifying, amending, or extending the work contemplated as may be required to insure its completion in an acceptable manner. All of the provisions of said contract documents are made a part hereof as though fully set forth herein. This contract is intended to require a complete and finished piece of work and anything necessary to complete the work properly and in accordance with the law and lawful governmental regulations shall be performed by CONTRACTOR whether set out specifically in the contract or not. Should it be ascertained that any inconsistency exists between the aforesaid documents and this written CONTRACT, the provisions of this CONTRACT, and the Standard Specifications, in that order, shall control. Collectively, these contract documents constitute the complete CONTRACT between CITY and CONTRACTOR and supersede any previous agreements or understandings.

3. **COMPENSATION:** CONTRACTOR agrees to receive and accept the prices set forth in its Bid Proposal as full compensation for furnishing all materials, performing all work, and fulfilling all obligations hereunder. Said compensation shall cover all expenses, losses, damages, and consequences arising out of the nature of the work during its progress or prior to its acceptance including those for well and faithfully completing the work and the whole thereof in the manner and time specified in the aforesaid contract documents; and also including those arising from actions of the elements, unforeseen difficulties or obstructions encountered in the prosecution of the work, suspension or discontinuance of the work, and all other unknowns or risks of any description connected with the work.

4. **LIQUIDATED DAMAGES:** In the event CONTRACTOR does not complete the work within the time specified, CONTRACTOR agrees that CITY will suffer damages. Inasmuch as the actual damages which would result from such breach by CONTRACTOR under this Agreement are uncertain, and would be impractical or extremely difficult to fix, CONTRACTOR agrees that it shall pay, or CITY shall deduct from CONTRACTOR's fee, the amount of $19,200.00 per day as liquidated damages, in the event of such delay.

5. **TIME OF PERFORMANCE:** CONTRACTOR agrees to complete the work within the timeframe specified in the Contract Documents from the date of the notice to proceed. By signing this CONTRACT, CONTRACTOR represents to CITY that the contract time is reasonable for completion of the work and that CONTRACTOR will complete such work within the contract time. In accordance with Government Code Section 53069.85, CONTRACTOR agrees to forfeit and pay CITY as liquidated damages, not as a penalty, the sum as outlined in section 8-10 Liquidated Damages per day for each and every day of unauthorized delay beyond the completion date, which amount shall be deducted from any payments due or to become due the CONTRACTOR.

6. **PREVAILING WAGES:**

Pursuant to Labor Code Sections §§1720 et seq., including but not limited to sections 1771, 1774 and 1775, and as specified in Title 8, California Code of Regulations, Section 16000 et seq., CONTRACTOR must pay its workers prevailing wages. It is

CONTRACTOR's responsibility to interpret and implement any prevailing wage requirements and CONTRACTOR agrees to pay any penalty or civil damages resulting from a violation of the prevailing wage laws.

The CONTRACTOR must post a copy of the prevailing rate of per diem wages at the job site. Pursuant to California Labor Code Section 1773, the City has ascertained the General Prevailing Rate of Wages in the County in which the work is to be done to be as determined by the Director of Industrial Relations of the State of California. The CONTRACTOR is hereby made aware that information regarding prevailing wage rates may be obtained from the State Department of Industrial Relations and/or the following website address: https://www.dir.ca.gov/OPRL/2022-2/PWD/Southern.html The CONTRACTOR is required to post a copy of the applicable wage rates at the job site.

CITY directs CONTRACTOR's attention to Labor Code Sections 1777.5, 1777.6 and 3098 concerning the employment of apprentices by CONTRACTOR or any subcontractor.

Labor Code Section 1777.5 requires CONTRACTOR or subcontractor employing tradesmen in any apprenticeship occupation to apply to the joint apprenticeship committee nearest the site of the public works project and which administers the apprenticeship program in that trade for a certificate of approval. The certificate must also fix the ratio of apprentices to journeymen that will be used in the performance of the contract. The ratio of apprentices to journeymen in such cases will not be less than one to five except:

When employment in the area of coverage by the joint apprenticeship committee has exceeded an average of 15 percent in the 90 days before the request for certificate, or

When the number of apprentices in training in the area exceeds a ratio of one to five, or

When the trade can show that it is replacing at least 1/30 of its membership through apprenticeship training on an annual basis statewide or locally, or

When assignment of an apprentice to any work performed under a public works contract would create a condition that would jeopardize his or her life or the life, safety, or property of fellow employees or the public at large, or the specific task to which the

apprentice is to be assigned is of a nature that training cannot be provided by a journeyman.

Pursuant to Labor Code § 1776, CONTRACTOR shall comply with all Department of Industrial Relations registration requirements.

CONTRACTOR is required to make contributions to funds established for the administration of apprenticeship programs if CONTRACTOR employs registered apprentices or journeymen in any apprentice able trade on such contracts and if other contractors on the public works site are making such contributions.

CONTRACTOR and any subcontractor must comply with Labor Code Sections 1777.5 and 1777.6 in the employment of apprentices.

Information relative to apprenticeship standards, wage schedules and other requirements may be obtained from the Director of Industrial Relations (DIR), ex officio the Administrator of Apprenticeship, San Francisco, California, or from the Division of Apprenticeship Standards and its branch offices.

CONTRACTOR and its subcontractors must keep an accurate certified payroll records showing the name, occupation, and the actual per diem wages paid to each worker employed in connection with this CONTRACT. The record will be kept open at all reasonable hours to the inspection of the body awarding the contract and to the Division of Labor Law Enforcement. If requested by CITY, CONTRACTOR must provide copies of the records at its cost.

7. **LEGAL HOURS OF WORK:** CONTRACTOR agrees to comply with the provisions of California Labor Code Section 1813 concerning penalties for workers who work excess hours. Except as provided by Labor Code Section 1815, the CONTRACTOR shall, as a penalty to the CITY, forfeit twenty five dollars ($25) for each worker employed in the execution of the Contract by the CONTRACTOR or by any Subcontractor for each calendar day during which such worker is required or permitted to work more than 8 hours in any one calendar day and 40 hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 (commencing at Section 1810) of the California Labor Code.

8. **TRAVEL AND SUBSISTENCE PAY**: CONTRACTOR agrees to pay travel and subsistence pay to each worker needed to execute the work required by this CONTRACT as such travel and subsistence payments are defined in the applicable collective bargaining agreements filed in accordance with Labor Code Section 1773.8.

9. **CONTRACTOR'S LIABILITY:** The CITY and its officers, agents and employees (“Indemnitees”) shall not be answerable or accountable in any manner for any loss or damage that may happen to the work or any part thereof, or for any of the materials or

other things used or employed in performing the work; or for injury or damage to any person or persons, either workers or employees of CONTRACTOR, of its subcontractors or the public, or for damage to adjoining or other property from any cause whatsoever arising out of or in connection with the performance of the work. CONTRACTOR shall be responsible for any damage or injury to any person or property resulting from defects or obstructions or from any cause whatsoever.

CONTRACTOR will indemnify Indemnities against and will hold and save Indemnitees harmless from any and all actions, claims, damages to persons or property, penalties, obligations or liabilities that may be asserted or claimed by any person, firm, entity, corporation, political subdivision, or other organization arising out of or in connection with the work, operation, or activities of CONTRACTOR, its agents, employees, subcontractors or invitees provided for herein, whether or not there is concurrent passive negligence on the part of CITY. In connection therewith:

a. CONTRACTOR will defend any action or actions filed in connection with any such claims, damages, penalties, obligations or liabilities and will pay all costs and expenses, including attorneys' fees, expert fees and costs incurred in connection therewith.

b. CONTRACTOR will promptly pay any judgment rendered against CONTRACTOR or Indemnitees covering such claims, damages, penalties, obligations and liabilities arising out of or in connection with such work, operations or activities of CONTRACTOR hereunder, and CONTRACTOR agrees to save and hold the Indemnitees harmless therefrom.

c. In the event Indemnitees are made a party to any action or proceeding filed or prosecuted against CONTRACTOR for damages or other claims arising out of or in connection with the work, operation or activities hereunder, CONTRACTOR agrees to pay to Indemnitees and any all costs and expenses incurred by Indemnitees in such action or proceeding together with reasonable attorneys' fees.

CONTRACTOR'S obligations under this section apply regardless of whether or not such claim, charge, damage, demand, action, proceeding, loss, stop notice, cost, expense, judgment, civil fine or penalty, or liability was caused in part or contributed to by an Indemnitee. However, without affecting the rights of CITY under any provision of this CONTRACT, Contractor shall not be required to indemnify and hold harmless CITY for liability attributable to the active negligence of CITY, provided such active negligence is determined by agreement between the parties or by the findings of a court of competent jurisdiction. In instances where CITY is shown to have been actively negligent and where CITY active negligence accounts for only a percentage of the liability involved, the obligation of Contractor will be for that entire portion or percentage of liability not attributable to the active negligence of City.

So much of the money due to CONTRACTOR under and by virtue of the contract as shall be considered necessary by CITY may be retained by CITY until disposition has been made of such actions or claims for damages as aforesaid.

It is expressly understood and agreed that the foregoing provisions are intended to be as broad and inclusive as is permitted by the law of the State of California. This indemnity provision shall survive the termination of the CONTRACT and is in addition to any other rights or remedies which Indemnitees may have under the law.

This indemnity is effective without reference to the existence or applicability of any insurance coverage which may have been required under this CONTRACT or any additional insured endorsements which may extend to Indemnitees.

CONTRACTOR, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to activities or operations performed by or on behalf of the CONTRACTOR regardless of any prior, concurrent, or subsequent passive negligence by the Indemnitees.

10. **THIRD PARTY CLAIMS:** In accordance with Public Contracts Code Section 9201, CITY will promptly inform CONTRACTOR regarding third-party claims against CONTRACTOR, but in no event later than ten (10) business days after CITY receives such claims. Such notification will be in writing and forwarded in accordance with the “Notice” section of this CONTRACT. As more specifically detailed in the contract documents, CONTRACTOR agrees to indemnify and defend the City against any third-party claim.

11. **WORKERS COMPENSATION:** In accordance with California Labor Code Sections 1860 and 3700, CONTRACTOR and each of its subcontractors will be required to secure the payment of compensation to its employees. In accordance with the provisions of California Labor Code Section 1861, CONTRACTOR, by signing this contract, certifies as follows: “I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.”

12. **INSURANCE:** With respect to performance of work under this CONTRACT, CONTRACTOR shall maintain and shall require all of its subcontractors to maintain insurance as required in the Standard Specifications.

13. **ASSIGNMENT:** This CONTRACT is not assignable nor the performance of either party's duties delegable without the prior written consent of the other party. Any attempted or purported assignment or delegation of any of the rights of obligations of either party without the prior written consent of the other shall be void and of no force and effect.

14. **INDEPENDENT CONTRACTOR:** CONTRACTOR is and shall at all times remain as to the CITY, a wholly independent contractor. Neither the CITY nor any of its agents shall

have control of the conduct of CONTRACTOR or any of CONTRACTOR'S employees, except as herein set forth. CONTRACTOR shall not at any time or in any manner represent that it or any of its agents or employees are in any manner agents or employees of CITY.

15. **TAXES:** CONTRACTOR is responsible for paying all retail sales and use, transportation, export, import, special or other taxes and duties applicable to, and assessable against any work, materials, equipment, services, processes and operations incidental to or involved in this contract. CONTRACTOR is responsible for ascertaining and arranging to pay them. The prices established in the contract shall include compensation for any taxes CONTRACTOR is required to pay by laws and regulations in effect at the bid opening date.

16. **LICENSES:** CONTRACTOR represents and warrants to CITY that it has all licenses, permits, qualifications, insurance, and approvals of whatsoever nature which are legally required of CONTRACTOR to practice its profession. CONTRACTOR represents and warrants to CITY that CONTRACTOR shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this CONTRACT any licenses, permits, insurance, and approvals which are legally required of CONTRACTOR to practice its profession. CONTRACTOR shall maintain a City of Goleta business license, if required under CITY ordinance.

17. **RECORDS:** CONTRACTOR shall maintain accounts and records, including personnel, property, and financial records, adequate to identify and account for all costs pertaining to this CONTRACT and such other records as may be deemed necessary by CITY or any authorized representative, and will be retained for three years after the expiration of this CONTRACT. All such records shall be made available for inspection or audit by CITY at any time during regular business hours.

18. **SEVERABILITY:** If any portion of these contract documents are declared by a court of competent jurisdiction to be invalid or unenforceable, then such portion will be deemed modified to the extent necessary in the opinion of the court to render such portion enforceable and, as so modified, such portion and the balance of this CONTRACT will continue in full force and effect provided that it does not frustrate the mutual intent of the parties herein.

19. **WHOLE AGREEMENT:** This CONTRACT supersedes any and all other agreements either oral or written, between the parties and contains all of the covenants and agreements between the parties pertaining to the work of improvements described herein. Each party to this contract acknowledges that no representations, inducements, promises or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that any other agreement, statements or promise not contained in this contract shall not be valid or binding. Any modifications of this contract will be effective only if signed by the party to be charged.

20. **AUTHORITY:** CONTRACTOR affirms that the signatures, titles, and seals set forth hereinafter in execution of this CONTRACT represent all individuals, firm members, partners, joint ventures, and/or corporate officers having a principal interest herein. Each party warrants that the individuals who have signed this CONTRACT have the legal power, right, and authority to make this CONTRACT and to bind each respective party. This CONTRACT may be modified by written amendment. CITY's City Manager may execute any such amendment on CITY's behalf.

21. **NOTICES:** All notices permitted or required under this CONTRACT shall be in writing, and shall be deemed made when delivered to the applicable party's representative as provided in this CONTRACT. Additionally, such notices may be given to the respective parties at the following addresses, or at such other addresses as the parties may provide in writing for this purpose.

    Such notices shall be deemed made when personally delivered or when mailed forty-eight (48) hours after deposit in the U.S. mail, first-class postage prepaid, and addressed to the party at its applicable address. Courtesy copies of notices may be sent via electronic mail, provided that the original notice is deposited in the U.S. mail or personally delivered as specified in this Section.

    CITY OF GOLETA
    130 Cremona Drive, Suite B
    Goleta, CA 93117
    Attn: City Manager

    SECURITY PAVING COMPANY, INC.
    3075 Townsgate Road, Suite 200
    Westlake Village, CA 91361
    Attn: Joseph Ferndino, Vice President

    Non-Waiver. CITY's failure to respond to a claim from CONTRACTOR within the time periods described in this Section or to otherwise meet the time requirements of this Section shall result in the claim being deemed rejected in its entirety. CITY's failure to respond shall not waive CITY's rights to any subsequent procedures for the resolution of disputed claims.

22. **NON-DISCRIMINATION:** No discrimination shall be made in the employment of persons in the work contemplated by this CONTRACT because of race, religion, color, medical condition, sex, sexual orientation, national origin, political affiliation or opinion, or pregnancy or pregnancy-related condition. A violation of this section exposes CONTRACTOR to the penalties provided for in Labor Code Section 1735.

23. **NO THIRD PARTY BENEFICIARY:** Except as otherwise set forth in the Contract Documents, this CONTRACT and every provision herein is for the exclusive benefit of CONTRACTOR and CITY and not for the benefit of any other party. Except as otherwise set forth in the Contract Documents, there will be no incidental or other beneficiaries of any of the CONTRACTOR's or the CITY's obligations under this Contract.

24. **TIME IS OF ESSENCE:** Time is of the essence for each and every provision of the Contract Documents.

25. **ACCEPTANCE OF FACSIMILE OR ELECTRONIC SIGNATURES:** The Parties agree that this CONTRACT, agreements ancillary to this CONTRACT, and related documents to be entered into in connection with this CONTRACT will be considered signed when the signature of a party is delivered by facsimile transmission or scanned and delivered via electronic mail. Such facsimile or electronic mail copies will be treated in all respects as having the same effect as an original signature.

26. **GOVERNING LAW:** This CONTRACT shall be governed by the laws of the State of California, and exclusive venue for any action involving this CONTRACT will be in Santa Barbara County.

27. **FEDERAL REQUIREMENTS**

Federal Highway Administration FHWA financial assistance will be used to fund all or a portion of this contract.

The Contractor shall comply with all federal requirements. including, but not limited to, the following:

1. 2 C.F.R. Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, which is expressly incorporated herein by reference.

Subcontracts, if any, shall contain a provision making them subject to all of the provisions stipulated in the contract, including but not limited to, 2 C.F.R. Part 200 and the Federal Contract Provisions.

With respect to any conflict between such federal requirements and the terms of this contract and/or the provisions of state law and except as otherwise required under federal law or regulation, the more stringent requirement shall control.

**IN WITNESS WHEREOF**, the parties hereto have executed this CONTRACT with all the formalities required by law on the respective dates set forth opposite their signatures.

This CONTRACT is executed on this 19th day of December 2023, at Goleta, California, and effective as of _____, 2023.

**CITY OF GOLETA:**

_____
Robert Nisbet, City Manager

**ATTEST:**

_____
Deborah Lopez, City Clerk

**APPROVED AS TO FORM:**
MEGAN GARIBALDI, CITY ATTORNEY

DocuSigned by:
Scott Shapses
4365248AE5424CE...
Scott Shapses, Deputy City Attorney

**CONTRACTOR**:

DocuSigned by:
Joseph Ferndino
13390CFDED574E3...
Joseph Ferndino, Vice President

State of California License No.

116307

Department of Industrial Relations Registration No.

1000009057

Business Phone No.

(818) 362-9200

CONTRACTOR'S Emergency Phone No. at which contractor can be reached at any time

8186125528

_____

_____
Joseph Ferndino, Vice President

**ATTACHMENT 6**

Draft Budget Sheets

## Public Works Ekwill/Fowler and Hollister Street Improvements 9002

| | | | | Proposed | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Prior Year Actuals | FY 2023/24 | FY 2024/25 | FY 2025/26 | FY 2026/27 | FY 2027/28 | FY 2028/29 | TOTAL |
| **Project Phases** | | | | | | | | | |
| 57050 | Land Acquisition/ROW | $ 4,548,322 | $ 431,479 | | | | | | $ 4,979,801 |
| 57070 | Preliminary Eng/Environ | $ 8,476,160 | $ 1,250,782 | | | | | | $ 9,726,942 |
| 57071 | Construction/CM | $ 378,273 | $ 41,040,526 | $ 6,247,000 | $ 4,247,000 | | | | $ 51,912,799 |
| | **TOTAL BY PHASE** | **$ 13,402,756** | **$ 42,722,786** | **$ 6,247,000** | **$ 4,247,000** | **$ -** | **$ -** | **$ -** | **$ 66,619,542** |
| **Sources of Funds** | | | | | | | | | |
| 101 | General | $ - | $ 10,842,993 | | | | | | $ 10,842,993 |
| 102 | General Fund Reserves | $ 250,000 | | | | | | | $ 250,000 |
| 201 | Gas Tax | | $ 614,000 | $ 40,000 | $ 40,000 | | | | $ 694,000 |
| 205 | Measure A | $ - | $ 1,325,292 | | | | | | $ 1,325,292 |
| 206 | Measure A Grant | | $ 365,315 | | | | | | $ 365,315 |
| 220 | Transportation Facilities DIF | $ 6,476,618 | $ 8,088,338 | $ 2,000,000 | | | | | $ 16,564,956 |
| 230 | Long Range Development Plan | $ 804,313 | $ 5,182,397 | | | | | | $ 5,986,710 |
| 308 | STIP – State Grant | $ 4,450,320 | $ 11,370,461 | | | | | | $ 15,820,781 |
| 402 | Community Development Block Grant | $ 97,000 | | | | | | | $ 97,000 |
| 404 | STIP | $ 670,187 | | | | | | | $ 670,187 |
| 423 | ARPA | $ - | $ 4,933,990 | | | | | | $ 4,933,990 |
| 601 | Redevelopment Project Fund | $ 654,318 | | | | | | | $ 654,318 |
| 205 | Measure A - Named Project TBD | | | $ 4,207,000 | $ 4,207,000 | | | | $ 8,414,000 |
| 995 | To Be Determined (TBD) Other Grants/Sources | $ - | | | | | | | |
| 999 | Unfunded | $ - | | | | | | | $ - |
| | **TOTAL BY FUND** | **$ 13,402,756** | **$ 42,722,786** | **$ 6,247,000** | **$ 4,247,000** | **$ -** | **$ -** | **$ -** | **$ 66,619,542** |

## Public Works Hollister Avenue Bridge 9033

| | | Prior Year Actuals | FY 2023/24 | Proposed FY 2024/25 | Proposed FY 2025/26 | Proposed FY 2026/27 | Proposed FY 2027/28 | Proposed FY 2028/29 | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| **Project Phases** | | | | | | | | | |
| 57050 | Land Acquisition/ROW | $ 2,272,437 | $ 4,378,532 | | | | | | **$ 6,650,969** |
| 57070 | Preliminary Eng/Environ | $ 3,879,161 | $ 853,267 | | | | | | **$ 4,732,428** |
| 57071 | Construction/CM | $ 102,443 | $ 17,447,004 | $ 5,681,065 | $ 1,992,732 | | | | **$ 25,223,244** |
| | **TOTAL BY PHASE** | **$ 6,254,041** | **$ 22,678,803** | **$ 5,681,065** | **$ 1,992,732** | **$ -** | **$ -** | **$ -** | **$ 36,606,641** |
| **Sources of Funds** | | | | | | | | | |
| 101 | General | $ - | $ 295,760 | $ 766,900 | $ 1,542,732 | | | | $ 2,605,391 |
| 102 | General Fund Reserves | $ 344 | | | | | | | $ 344 |
| 205 | Measure A | $ 82,875 | $ 249,659 | $ 220,000 | $ 450,000 | | | | $ 1,002,534 |
| 220 | Transportation Facilities DIF | $ 900,751 | $ 2,988,119 | | | | | | $ 3,888,871 |
| 234 | Storm DIF | | $ 100,000 | | | | | | $ 100,000 |
| 401 | HBP Federal Grant | $ 5,260,570 | $ 19,045,265 | $ 4,694,165 | | | | | $ 29,000,000 |
| 601 | Redevelopment Project Fund | $ 9,502 | | | | | | | $ 9,502 |
| 995 | To Be Determined (TBD) Other Grants/Sources | $ - | | | | | | | |
| 999 | Unfunded | $ - | | | | | | | $ - |
| | **TOTAL BY FUND** | **$ 6,254,041** | **$ 22,678,803** | **$ 5,681,065** | **$ 1,992,732** | **$ -** | **$ -** | **$ -** | **$ 36,606,641** |