



TO: Mayor and Councilmembers

FROM: Charles W. Ebeling, Public Works Director

CONTACT: Debbie Talarico, Project Manager

SUBJECT: Award of Construction Contract for the 2022-2023 Pavement Rehabilitation Project

RECOMMENDATIONS:

- A. Authorize the City Manager to execute a Construction Contract with Granite Construction Company, Inc. for the 2022-2023 Pavement Rehabilitation Project in the not-to-exceed amount of \$4,550,000, subject to the requirements of the contract documents;
- B. Authorize the City Manager to approve contract contingency for the 2022-2023 Pavement Rehabilitation Project, if necessary, in an amount not-to-exceed \$910,000;
- C. Award and authorize the City Manager to execute a Professional Design Services Agreement with Cannon Corporation in an amount not-to-exceed \$450,000 for Construction Management and Inspection services with a termination date of December 31, 2023; and
- D. Authorize an additional budget appropriation of \$2,200,000 from the General Fund Street Maintenance Reserve Account the Pavement Rehabilitation Maintenance Account 101-5800-51073.

BACKGROUND:

The City of Goleta owns approximately 85 centerline miles of roadways, which consist of paved surfaces primarily for vehicular traffic including cars, bicycles, buses and trucks. Pedestrians also use portions of the paved surfaces at intersections and when traveling along roadways without sidewalks. Roadways also consist of medians, curb, gutter and sidewalk, landscaped areas and traffic control devices such as traffic signs and signals. The City of Goleta's paved roadway surface, typically asphalt concrete, has a replacement value of \$221 million, making just the pavement itself the most valuable asset the City owns. To maintain this asset, the City uses a Pavement Management Program (PMP). The PMP consists of tracking the condition of the pavement and, based on the condition, developing periodic pavement maintenance activities and projects.

Pavement maintenance ranges from pothole repair and crack sealing to slurry seals, overlays and reconstructions.

The PMP is also a critical planning tool to assist staff in establishing a list of priority roadways to be included in the City's annual pavement rehabilitation projects. In addition to the PMP recommendations, the paving priority list is developed based on public input and staff's experience and understanding of the roadway network. In March 2022, Public Works staff presented a proposed paving priority list to City Council. At that meeting City Council approved the paving priority list and directed staff to proceed with design for the 2022-2023 Pavement Rehabilitation Project based on the paving priority list.

DISCUSSION:

The City constructs an Annual Pavement Rehabilitation Project as part of the PMP and to effectively maintain the City's entire roadway network. Public Works, in collaboration with the paving design consultant Pavement Engineering, Inc. (PEI), completed design for the project and on June 7, 2022, City Council approved the project plans and specifications and authorized staff to advertise the project for construction bids. The plans and specifications included priority roadway segments for the Base Bid and also additional roadway segments included as bid additive Alternates that could be added pending bid amounts received and available budget. The roadway segments for the Base Bid and Bid Alternates are shown in the Project Location Map (Attachment 1) and also shown in Table 1 below:

Table 1

Alternate	Location
Base Bid	Cannon Green Neighborhood, consisting of Cannon Green Drive (Phelps Road to Hollister Avenue), Chapman Place (Cannon Green Drive to End), Davenport Road (West End Cul-De-Sac to East End Cul-De-Sac), Elmhurst Place (West End Cul-De-Sac to East End Cul-De-Sac), Freeman Place (West End Cul-De-Sac to East End Cul-De-Sac), Greensboro Street (East End Cul-De-Sac to Cannon Green Drive), and Hillsboro Street (Cannon Green Drive to East End Cul-De-Sac), Hillsboro Way (Hillsboro Street to Cul-De-Sac), Lowell Way (Hollister Avenue to Lowell Way), Lowell Way (West End Cul-De-Sac to East End Cul-De-Sac); Los Carneros Way (Calle Real to Cathedral Oaks Road); and Storke Road (Bollay Drive to Hollister Avenue);
Alternate A	Covington Neighborhood consisting of Camino Caseta, Caseta Way, Camino Laguna Vista, Camino Talavera, Camino Venturoso, Camino Viviente, Caroldale Lane, Covington Way
Alternate B	Padova Drive (Salisbury Avenue to San Rossano Drive)
Alternate C	Padova Drive (Alpine Drive to Alameda Avenue)
Alternate D	Armstrong Road (Reed Court to Mills Way)
Alternate E	Hollister Avenue (West End to Cathedral Oaks Blvd)
Alternate F	Newport Drive, Palos Verdes Drive

Alternate G	Phelps Road (Pacific Oaks Road to Storke Road)
Alternate H	Phelps Road (Storke Road to East End)
Alternate I	Cathedral Oaks Blvd (Evergreen Drive to Alameda Avenue)
Alternate J	Tree Root Repairs – Various Streets
Alternate K	Storke Road (Hollister Avenue to US 101)

Bidding

The Public Works Department solicited competitive bids for the 2022-2023 Pavement Rehabilitation Project in the Santa Barbara Independent on June 16, 2022, and June 23, 2022. Public Works staff also posted the contract documents on the City's website and the City's PlanetBids portal. Four addenda were issued; No. 1 for this project to replace two-sack slurry with hot mix, No. 2 to extend the bid period by one week and to determine lowest responsive bidder based on Bid plus Alternate 'A,' No. 3 to address anticipated changes in asphalt pricing by allowing Payment Adjustments for Price Index Fluctuations per 2018 Caltrans Standard Specifications, with the exception of the Opt Out of Payment Adjustments option, and No. 4 to add additional information to the Appendices. The bids were opened virtually via PlanetBids on July 7, 2022. The City received a total of three (3) bids. A summary of the bids and the engineer's estimate are shown in Table 2 below.

Table 2

<u>Contractor</u>	<u>City</u>	<u>Basis of Award (Base Bid + Alternate 'A') Amount</u>	<u>Total Bid Amount</u>
Granite Construction Company, Inc.	Santa Barbara	\$2,879,875.00	\$9,748,719.00
Toro Enterprises, Inc.	Oxnard	\$3,133,334.10	\$9,013,132.93
Rasmussen, Inc.	Valencia	\$3,483,803.00	\$9,812,964.71
<i>Engineer's Estimate</i>		<i>\$2,496,617.51</i>	<i>\$6,938,761.37</i>

The apparent low bidder based on the Base Bid plus Alternate 'A' is Granite Construction Company, Inc. (Granite). The project was bid including Bid Alternate roadway segments. The Base Bid plus Alternate 'A' roadway segments must be awarded; however, Council has the option to appropriate additional funding for more Alternate roadway segments to be added to the construction contract in any order. The summary of the Base Bid and Bid Alternates are identified in Table 3 below:

Table 3

<u>Bid Summary for Granite Construction, Inc.</u>	<u>Engineer's Estimate</u>
Base Bid	\$ 1,584,322.00
Bid Alternate A	\$ 1,295,553.00
Bid Alternate B	\$ 745,195.00
Bid Alternate C	\$ 715,823.00
Bid Alternate D	\$ 686,434.00

Bid Alternate E	\$ 372,317.00	\$ 162,702.54
Bid Alternate F	\$ 553,512.00	\$ 312,200.92
Bid Alternate G	\$1,180,792.00	\$ 824,573.90
Bid Alternate H	\$ 588,463.00	\$ 307,364.16
Bid Alternate I	\$1,646,699.00	\$1,454,613.69
Bid Alternate J	\$ 101,670.00	\$ 19,825.05
Bid Alternate K	\$ 277,939.00	\$ 244,661.20
TOTAL	\$9,748,719.00	\$6,958,761.39

The overall bid results received are 30% to 40% higher than the engineer's estimate which is in line with the inflationary cost increases and difficulties with supply chain delivery of some materials recently seen in construction. The analysis of the bid results shows that Granite's bid for the Base Bid plus Alternate 'A' (the basis of award) is within 15% of the engineer's estimate. Unfortunately, each of their bids for the subsequent alternates were higher than the engineer's estimate, 32-55%, except for Alternate I (Cathedral Oaks from Evergreen Drive to Alameda Avenue) which was 13% over the engineer's estimate. Efforts were made to anticipate the increased costs and control the inflation impacts by adding the oil price index adjustment used by Caltrans on large projects that extend over several years. The index takes the uncertainty out of the materials using oil. The oil price index is adjusted monthly and reflects directly to the price that the City pays for the asphalt placed during that month. If the index goes down, then the City pays less. If the index goes up, then the City pays more. The advantage during bidding is that the contractor feels protected and a more level bid pricing is obtained.

It should also be noted that balancing the selection of which, if any, of the alternates to award must be weighed against the impact of the overall pavement deterioration throughout the City. The 2019 Pavement Management Report showed that the City would need to invest \$5.8 million per year in order to achieve the City's Pavement Condition Index (PCI) goal of Arterials 70, Collectors 67 and Residential 65. The priority lists were selected and designed to accomplish this goal. Last year's project raised the City's overall PCI from 58 to 60. It is anticipated that if all alternates are selected each year, the PCI will continue to improve. If all alternates are not selected, then the citywide PCI will be impacted, and it will be more difficult to achieve and maintain the City's goal. Public Works recommends a future budget of \$7-8 million to address maintenance backlog that includes roadway surfaces in need of reconstruction.

Based on current available budget, Public Works is recommending City Council award the Base Bid, Alternate 'A,' and Alternate 'I' to Granite. Public Works staff have reviewed the bid and all associated forms, investigated the contractor, and have determined Granite to be responsive to the bid solicitation. The Public Works Department does not have reservations about the contractor's ability to perform the advertised work. Therefore, Public Works recommends that City Council find the bid from Granite to be the lowest responsive bid and award a construction contract for the 2022-2023 Pavement Rehabilitation Project Base Bid, Alternate 'A,' and Alternate 'I' to Granite in a not-to-exceed amount of \$4,550,000 (Attachment 2). Public Works is also requesting that the City Manager be given authority to approve contract change orders up to \$910,000 above the bid price.

Construction Management

Public Works staff selected Cannon Corporation to provide construction management services for the project. Cannon was selected from the City's pre-authorized qualified consultant list that was established through a Request for Qualifications (RFQ) process and approved by City Council on December 3, 2019. Staff have negotiated a scope of work for the proposed project construction management services and Cannon is qualified to perform the work. Therefore, Public Works staff is recommending City Council award and authorize the City Manager to execute a professional services agreement with Cannon Corporation in a not-to-exceed amount of \$450,000 (Attachment 3).

FISCAL IMPACTS:

The total construction cost for the 2022-2023 Pavement Rehabilitation Project is approximately \$7 million, based on a Base Bid, Alternate 'A,' and Alternate 'I' amount of \$4,550,000, plus 20% Contract Change Order (CCO) authority, construction management, and project management services during construction as shown in Table 4.

Project Cost Estimates**Table 4**

Project Components	Estimated Costs	Funding Source	Funding Amounts
Staff	\$150,000	General Fund (101)	\$3,259,865
Project Management	\$165,200	Gas Tax (201)	\$1,483,007
Design (Consultant)	\$650,000	RMRA (203)	\$1,238,000
<i>Construction</i>	\$4,550,000	Measure A (205)	\$580,990
<i>Construction Contingency/CCO</i>	\$910,000	LSTP (306)	\$368,339
<i>CM (Consultant)</i>	\$450,000		
<i>Project Management (Construction)</i>	\$55,000		
Total:	\$6,930,200	Total:	\$6,930,200

Project Funding

The FY 2022-2023 budget for the 2022-2023 Pavement Rehabilitation Project for construction funds is approximately \$7 million available in General Fund, Gas Tax, SB1 Road Maintenance and Rehabilitation Account (RMRA), Local Surface Transportation Program (LSTP), and Measure A funding.

During the FY 22/23 Mid-Cycle Budget Adoption, City Council authorized \$2.2 million to be set aside for Street Maintenance from the General Fund's Unassigned Fund Balance, leaving a balance of \$1.6 million. Staff recommends appropriating the \$2.2 million from the General Fund Street Maintenance Reserves to account 101-50-5800-51073 to help support this year's pavement project. The estimated FY 22/23 General Fund Unassigned Fund Balance of \$1.6 million will be updated once the FY 21/22 year-end is closed. Staff will have updated projections by September 20th, during the 4th Quarter Financial Review (Unaudited).

Based on the bids received the City would only be able to award the Base Bid, Alternate 'A,' and Alternate 'I' roadway segments. Additional funding would be necessary to award any additional Bid Alternates roadway segments. Council has the option to appropriate additional funding for more Alternate roadway segments to be added to the construction contract in any order.

Table 5 below summarizes the estimated FY 21/22 year-end available budget that will be available for carryover into FY 22/23. Table 6 summarizes the total available budget for the 2022-2023 Pavement Rehabilitation Project when including FY 21/22 carryover budget, the FY 22/23 adopted budget and appropriating \$2.2 million from street reserves:

Table 5 FY 21/22 Budget

Project: 2022-2023 Pavement Rehabilitation Project				
Account	Fund Type	FY 2021-22 Budget	Encumbrances/ Activity	Total Remaining
101-50-5800-51073	General Fund	\$4,900,017	\$4,570,152	\$329,865
201-50-5800-51073	Gas Tax	\$2,929,227	\$2,191,820	\$737,407
203-50-5800-51073	RMRA	\$1,717,000	\$1,097,999	\$619,001
205-50-5800-51073	Measure A	\$840,180	\$559,190	\$280,990
306-50-5800-51062	LSTP	\$483,992	\$234,770	\$249,222
	Total	\$10,870,416	\$8,653,932	\$2,216,484

Table 6 FY 21/22 Available Budget, plus FY 22/23 Adopted Budget and Street Reserves

Project: 2022-2023 Pavement Rehabilitation Project					
Account	Fund Type	FY 21/22 Available Budget	FY 22/23 Proposed Budget	FY 22/23 Street Reserves	Total Available Budget
101-50-5800-51073	General Fund	\$329,865	\$730,000	\$2,200,000	\$3,259,865
201-50-5800-51073	Gas Tax	\$737,407	\$745,600		\$1,483,007
203-50-5800-51073	RMRA	\$619,001	\$619,000		\$1,238,000
205-50-5800-51073	Measure A	\$280,990	\$300,000		\$580,990
306-50-5800-51062	LSTP	\$249,222	\$119,117		\$368,339
	Total	\$2,216,484	\$2,513,717	\$2,200,000	\$6,930,200

Staff is currently in process in closing out FY 21/22 and finalizing carryover budget amounts for the pavement program and other one-time special projects and CIP projects that are eligible for carryover. The final carryover budget will be reported in the First Quarter - Quarterly Financial Review Report.

ALTERNATIVES:

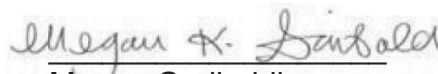
The City Council may elect to reject all bids and direct staff to re-bid the project. Doing so would delay the construction of the project and may result in higher bid costs. City Council may also elect to award the Base Bid, Alternate 'A,' and Alternate 'I' and any or none of the Bid Alternates.


Reviewed By:

Legal Review By:

Approved By:


Kristine Schmidt
Assistant City Manager


Megan Garibaldi
City Attorney


Michelle Greene
City Manager

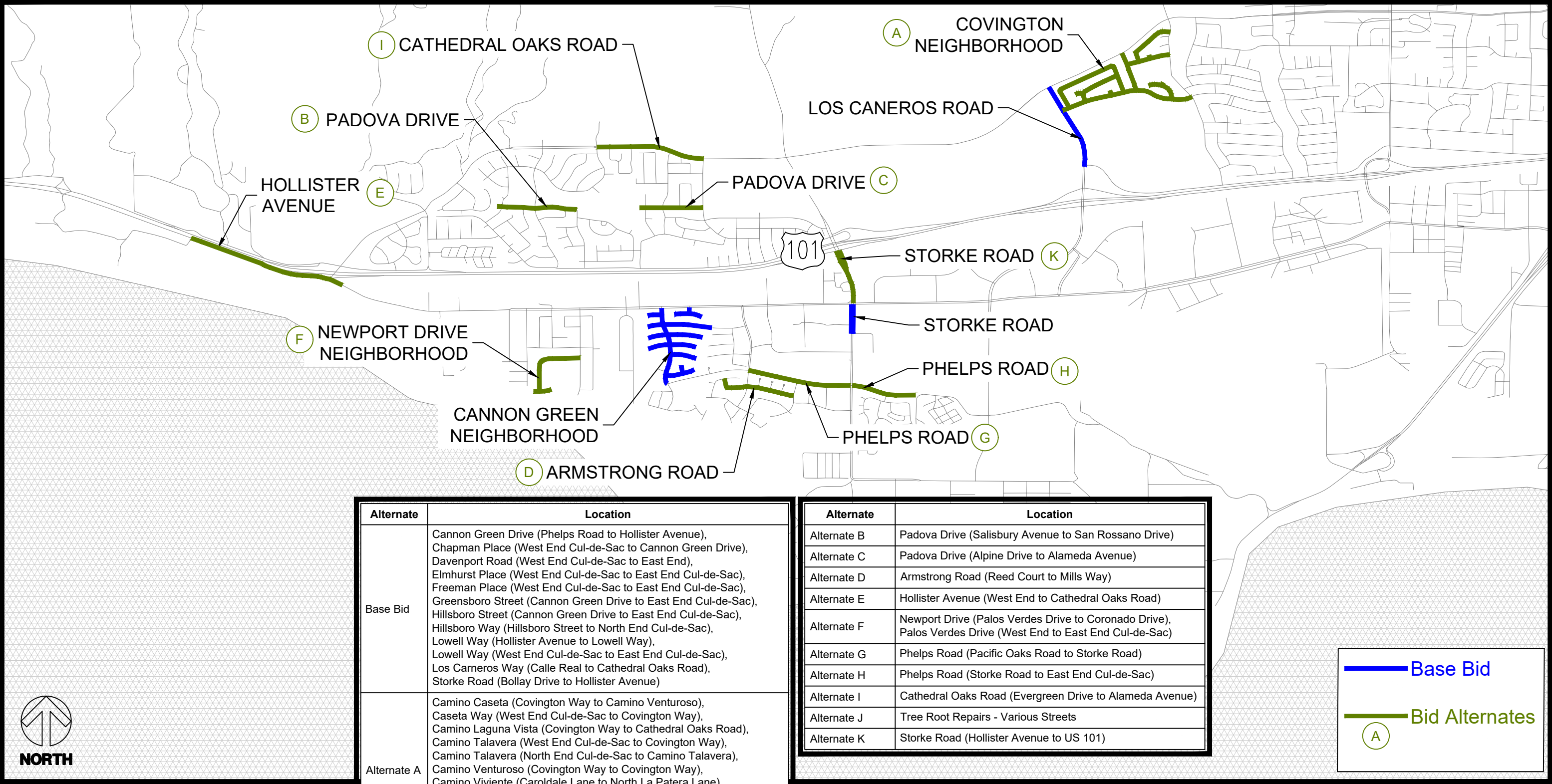
ATTACHMENTS:

1. 2022-2023 Pavement Rehabilitation Project Location Map
2. Construction Contract with Granite Construction Company, Inc.
3. Agreement for Professional Construction Management and Inspection Services between the City of Goleta and Cannon Corporation.

ATTACHMENT 1

2022-2023 Pavement Rehabilitation Project Location Map

PROJECT LOCATION MAP



Alternate	Location
Base Bid	Cannon Green Drive (Phelps Road to Hollister Avenue), Chapman Place (West End Cul-de-Sac to Cannon Green Drive), Davenport Road (West End Cul-de-Sac to East End), Elmhurst Place (West End Cul-de-Sac to East End Cul-de-Sac), Freeman Place (West End Cul-de-Sac to East End Cul-de-Sac), Greensboro Street (Cannon Green Drive to East End Cul-de-Sac), Hillsboro Street (Cannon Green Drive to East End Cul-de-Sac), Hillsboro Way (Hillsboro Street to North End Cul-de-Sac), Lowell Way (Hollister Avenue to Lowell Way), Lowell Way (West End Cul-de-Sac to East End Cul-de-Sac), Los Cameros Way (Calle Real to Cathedral Oaks Road), Storke Road (Bollay Drive to Hollister Avenue)
Alternate A	Camino Caseta (Covington Way to Camino Venturoso), Caseta Way (West End Cul-de-Sac to Covington Way), Camino Laguna Vista (Covington Way to Cathedral Oaks Road), Camino Talavera (West End Cul-de-Sac to Covington Way), Camino Talavera (North End Cul-de-Sac to Camino Talavera), Camino Venturoso (Covington Way to Covington Way), Camino Viviente (Caroldale Lane to North La Patera Lane), Caroldale Lane (Camino Laguna Vista to North La Patera Lane), Caroldale Place (North End Cul-de-Sac to Caroldale Lane), Covington Way (Los Caneros Road to North La Patera Lane), Covington Place (North End Cul-de-Sac to Covington Way)

Alternate	Location
Alternate B	Padova Drive (Salisbury Avenue to San Rossano Drive)
Alternate C	Padova Drive (Alpine Drive to Alameda Avenue)
Alternate D	Armstrong Road (Reed Court to Mills Way)
Alternate E	Hollister Avenue (West End to Cathedral Oaks Road)
Alternate F	Newport Drive (Palos Verdes Drive to Coronado Drive), Palos Verdes Drive (West End to East End Cul-de-Sac)
Alternate G	Phelps Road (Pacific Oaks Road to Storke Road)
Alternate H	Phelps Road (Storke Road to East End Cul-de-Sac)
Alternate I	Cathedral Oaks Road (Evergreen Drive to Alameda Avenue)
Alternate J	Tree Root Repairs - Various Streets
Alternate K	Storke Road (Hollister Avenue to US 101)



2022/2023 PAVEMENT REHABILITATION PROJECT
BASE BID AND BID ALTERNATES

ATTACHMENT 2

Construction Contract with Granite Construction Company, Inc.

**PUBLIC WORKS CONTRACT
BETWEEN THE CITY OF GOLETA
AND
GRANITE CONSTRUCTION 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 Granite Construction Company, Inc., a California Corporation (herein referred to as "CONSULTANT").

SECTION A. RECITALS

1. Pursuant to the Notice Inviting Sealed Bids for the 2022-2023 Pavement Rehabilitation Project, bids were received, publicly opened, and declared on the date specified in the notice.
2. On August 16, 2022, Goleta's City Council declared CONTRACTOR to be the lowest responsible bidder and accepted the bid of CONTRACTOR and the City Council approved this CONTRACT and authorized the City Manager to execute the CONTRACT with CONTRACTOR for furnishing labor, equipment, and material for the 2022-2023 Pavement Rehabilitation 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 2022-2023 Pavement Rehabilitation 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 Inviting Sealed Bids," 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 Inviting Bids, Instructions to Bidders, Bid Proposal, Standard Specifications, Special Provisions, and all referenced specifications, details, standard drawings, and appendices; 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. **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 of \$1000 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.
5. **PREVAILING WAGES:**
 - A. 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.
 - B. In accordance with Labor Code Section 1773.2, copies of the prevailing rate

of per diem wages are available upon request from CITY's Engineering Division or the website for State of California Prevailing wage determination at <http://www.dir.ca.gov/DLSR/PWD>. CONTRACTOR must post a copy of the prevailing rate of per diem wages at the job site.

- C. 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.
- D. 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:
 - (1) 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
 - (2) When the number of apprentices in training in the area exceeds a ratio of one to five, or
 - (3) When the trade can show that it is replacing at least 1/30 of its membership through apprenticeship training on an annual basis state-wide or locally, or
 - (4) 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.

- E. CONTRACTOR is required to make contributions to funds established for the administration of apprenticeship programs if CONTRACTOR employs registered apprentices or journeymen in any apprenticeable trade on such contracts and if other contractors on the public works site are making such contributions.
- F. CONTRACTOR and any subcontractor must comply with Labor Code Sections 1777.5 and 1777.6 in the employment of apprentices.

- G. 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.
- H. 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.
6. **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.
7. **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.
8. **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 Indemnatee. 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.

9. 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.

10. 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."

11. 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.

12. 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 or obligations of either party without the prior written consent of the other shall be void and of no force and effect.

13. 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.

- 14. 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.
- 15. 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.
- 16. 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.
- 17. 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.
- 18. 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.

19. 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.

20. 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

CONTRACTOR
Granite Construction Company, Inc.
5335 Debbie Lane
Santa Barbara, California 93111

21. DISPUTES: Disputes arising from this contract will be determined in accordance with the contract documents.

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: This CONTRACT and every provision herein is for the exclusive benefit of CONTRACTOR and CITY and not for the benefit of any other party. 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.

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 sixteenth day of August, at Goleta, California, and effective as of August 16, 2022.

CITY OF GOLETA:

Michelle Greene, City Manager

ATTEST:

Deborah Lopez, City Clerk

APPROVED AS TO FORM:
MEGAN GARIBALDI, CITY ATTORNEY

DocuSigned by:

A1BF8F896161498...

Winnie Cai, Assistant City Attorney

CONTRACTOR:

Kenneth B. Olson, Senior Vice President

James A. Radich, Executive Vice President

State of California License No.

89

Department of Industrial Relations Registration
No.

1000000085

Business Phone No.

(805) 964-9951

CONTRACTOR'S Emergency Phone No. at
which contractor can be reached at any time

Gabe Navarrete, Superintendent

(805) 331-2456

Bid Results

Bidder Details

Vendor Name GRANITE
Address 5335 debbie lane
santa barbara, California 93111
United States
Respondee Dianne Carlisle
Respondee Title Estimating Assistant
Phone 805-331-1148
Email dianne.carlisle@gcinc.com
Vendor Type
License # 89
CADIR

Bid Detail

Bid Format Electronic
Submitted 07/14/2022 2:54 PM (PDT)
Delivery Method
Bid Responsive
Bid Status Submitted
Confirmation # 296620

Respondee Comment

Buyer Comment

Attachments

File Title	File Name	File Type
CITY GOLETA SUBSTITUTION GRANITE.pdf	CITY GOLETA SUBSTITUTION GRANITE.pdf	B-11 Attachment A - Bidding Instructions or Equal Substitution Form
CITY GOLETA BID PROPOSAL.pdf	CITY GOLETA BID PROPOSAL.pdf	C-2 General Information Bid Proposal
CITY GOLETA MTLN_EQUIPT_GRANITE1.pdf	CITY GOLETA MTLN_EQUIPT_GRANITE1.pdf	C-21 Proposed Equipment and Material Manufacturers
CITY GOLETA SUBS_GRANITE3.pdf	CITY GOLETA SUBS_GRANITE3.pdf	C-22 Designation of Subcontractors
CITY GOLETA REFERENCES_GRANITE.pdf	CITY GOLETA REFERENCES_GRANITE.pdf	C-23 Bidder's References
CITY GOLETA ELIGIBILITY TO CONTRACT_GRANITE (2).pdf	CITY GOLETA ELIGIBILITY TO CONTRACT_GRANITE (2).pdf	C-24 Eligibility Contract & Bidder's Information
CITY GOLETA PAST DISQUALS_GRANITE.pdf	CITY GOLETA PAST DISQUALS_GRANITE.pdf	C-26 Bidder's Statement of Past Contract Disqualifications and Defaults
CITY GOLETA BID BOND_GRANITE.pdf	CITY GOLETA BID BOND_GRANITE.pdf	C-27 Bid Bond
CITY GOLETA PENAL CODE__GRANITE.pdf	CITY GOLETA PENAL CODE__GRANITE.pdf	C-29 Statement Acknowledging Penal and Civil Penalties Concerning The Contractor's Licensing Laws
CITY GOLETA DECLARATION ELEGIBLTY_GRANITE.pdf	CITY GOLETA DECLARATION ELEGIBLTY_GRANITE.pdf	C-30 Declaration of Eligibility to Contract
CITY GOLETA NON COLLUSION _GRANITE.pdf	CITY GOLETA NON COLLUSION _GRANITE.pdf	C-31 Non-Collusion Declaration

Line Items

Discount Terms No Discount

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
Base Bid							\$1,584,322.00		
1	1		Mobilization, Bonds & Insurance	LS	1	\$155,000.00	\$155,000.00	Yes	
2	2		Bicycle, Pedestrian & Traffic Control	LS	1	\$168,341.00	\$168,341.00	Yes	
3	3		Storm Water Pollution Control Program	LS	1	\$9,500.50	\$9,500.50	Yes	
4	4		AC (C2 PG 64-10)	TN	604	\$235.00	\$141,940.00	Yes	
5	5		AC (D2 PG 64-10)	TN	113	\$195.00	\$22,035.00	Yes	
6	6		ARHM (GG-D PG 64-16)	TN	2177	\$175.00	\$380,975.00	Yes	
7	7		Cold Plane & Remove 2-1/2"	SF	72580	\$0.50	\$36,290.00	Yes	
8	8		Cold Plane & Remove 2-3/4"	SF	72183	\$0.60	\$43,309.80	Yes	
9	9		6" Deep Lift Stabilization (Allowance)	SF	7238	\$5.50	\$39,809.00	Yes	
10	10		Crack Seal & Type II Slurry Seal	TN	259	\$600.00	\$155,400.00	Yes	
11	11		Remove & Replace 4" AC	SF	4416	\$9.50	\$41,952.00	Yes	
12	12		Remove & Replace 9" AC	SF	5292	\$21.00	\$111,132.00	Yes	
13	13		Prune & Remove Tree Roots	SF	2	\$50.00	\$100.00	Yes	
14	14		Type A1 Keycut (See Plan and Detail)	LF	1760	\$4.00	\$7,040.00	Yes	
15	15		Type B1 Keycut (See Plan and Detail)	LF	86	\$27.00	\$2,322.00	Yes	
16	16		Construct Caltrans Type A Ramp	EA	7	\$5,500.00	\$38,500.00	Yes	
17	17		Construct Caltrans Type B Ramp	EA	1	\$5,500.00	\$5,500.00	Yes	
18	18		Construct Caltrans Type C Ramp	EA	6	\$5,500.00	\$33,000.00	Yes	
19	19		Construct Caltrans Type CM Ramp	EA	1	\$5,500.00	\$5,500.00	Yes	
20	20		Construct Caltrans Median Island Type C	EA	1	\$5,500.00	\$5,500.00	Yes	
21	21		Remove & Replace Sidewalk	SF	1864	\$18.00	\$33,552.00	Yes	
22	22		Remove & Replace Curb & Gutter	LF	566	\$85.00	\$48,110.00	Yes	
23	23		Remove & Replace PCC Spandrel	SF	18	\$125.00	\$2,250.00	Yes	
24	24		Blue RPM @ Hydrant	EA	17	\$10.00	\$170.00	Yes	
25	25		Monument Perpetuation	EA	17	\$1,150.00	\$19,550.00	Yes	
26	26		Lower Manhole Cover	EA	8	\$700.00	\$5,600.00	Yes	
27	27		Lower Water Valve Cover	EA	10	\$400.00	\$4,000.00	Yes	
28	28		Lower Sewer Cleanout Cover	EA	1	\$400.00	\$400.00	Yes	
29	29		Adjust Manhole Cover to Finish Grade	EA	8	\$900.00	\$7,200.00	Yes	
30	30		Adjust Water Valve Cover to Finish Grade	EA	10	\$800.00	\$8,000.00	Yes	
31	31		Adjust Sewer Cleanout Cover to Finish Grade	EA	1	\$600.00	\$600.00	Yes	
32	32		Lower and Adjust Loop Detector Covers	EA	5	\$900.00	\$4,500.00	Yes	
33	33		Remove and Install Temporary Traffic Loops	EA	37	\$500.00	\$18,500.00	Yes	
34	34		Remove and Install Permanent Traffic Loops	EA	37	\$500.00	\$18,500.00	Yes	
35	35		12" White Crosswalk/Limit Line (Paint)	LF	1119	\$2.00	\$2,238.00	Yes	
36	36		Striping Detail #9 (Paint & Markers)	LF	1779	\$0.25	\$444.75	Yes	
37	37		Striping Detail #21 (Paint & Markers)	LF	164	\$0.45	\$73.80	Yes	
38	38		Striping Detail #22 (Paint & Markers)	LF	1804	\$0.55	\$992.20	Yes	
39	39		Striping Detail #27B (Paint & Markers)	LF	23	\$0.50	\$11.50	Yes	
40	40		Striping Detail #29 (Paint & Markers)	LF	266	\$0.65	\$172.90	Yes	
41	41		Striping Detail #32 (Paint & Markers)	LF	208	\$0.65	\$135.20	Yes	
42	42		Striping Detail #38 (Paint & Markers)	LF	241	\$0.65	\$156.65	Yes	
43	43		Striping Detail #38A (Paint & Markers)	LF	869	\$0.60	\$521.40	Yes	
44	44		Striping Detail #39 (Paint & Markers)	LF	3898	\$0.45	\$1,754.10	Yes	
45	45		Striping Detail #39A (Paint & Markers)	LF	1576	\$0.45	\$709.20	Yes	
46	46		Striping Detail #40 (Paint & Markers)	LF	117	\$2.00	\$234.00	Yes	
47	47		Arrow Type IV (L/R) (Paint)	EA	5	\$65.00	\$325.00	Yes	
48	48		Bike w/ Person (Paint)	EA	5	\$50.00	\$250.00	Yes	
49	49		Bike Lane Arrow (Paint)	EA	6	\$50.00	\$300.00	Yes	

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
50	50		"25" Legend (Paint)	EA	1	\$75.00	\$75.00	Yes	
51	51		"45" Legend (Paint)	EA	5	\$75.00	\$375.00	Yes	
52	52		"KEEP" Legend (Paint)	EA	1	\$100.00	\$100.00	Yes	
53	53		"CLEAR" Legend (Paint)	EA	1	\$100.00	\$100.00	Yes	
54	54		"US 101" Legend (Paint)	EA	1	\$200.00	\$200.00	Yes	
55	55		"SOUTH" Legend (Paint)	EA	1	\$100.00	\$100.00	Yes	
56	56		"STOP" Legend (Paint)	EA	13	\$75.00	\$975.00	Yes	
Alternate A							\$1,295,553.00		
57	A1		Mobilization, Bonds & Insurance	LS	1	\$65,000.00	\$65,000.00	Yes	
58	A2		Bicycle, Pedestrian & Traffic Control	LS	1	\$43,755.30	\$43,755.30	Yes	
59	A3		Storm Water Pollution Control Program	LS	1	\$8,500.00	\$8,500.00	Yes	
60	A4		AC (D2 PG 64-10)	TN	823	\$160.00	\$131,680.00	Yes	
61	A5		ARHM (GG-D PG 64-16)	TN	2683	\$185.00	\$496,355.00	Yes	
62	A6		Crack Seal & Type II Slurry Seal	TN	121	\$625.00	\$75,625.00	Yes	
63	A7		Remove & Replace 4" AC	SF	7501	\$7.00	\$52,507.00	Yes	
64	A8		Prune & Remove Tree Roots	SF	3767	\$6.00	\$22,602.00	Yes	
65	A9		Type A2 Keycut (See Plan and Detail)	LF	14930	\$2.00	\$29,860.00	Yes	
66	A10		Type B2 Keycut (See Plan and Detail)	LF	235	\$35.00	\$8,225.00	Yes	
67	A11		Construct Caltrans Type A Ramp	EA	18	\$5,500.00	\$99,000.00	Yes	
68	A12		Construct Caltrans Type C Ramp	EA	4	\$5,500.00	\$22,000.00	Yes	
69	A13		Construct Caltrans Type F Ramp	EA	1	\$5,500.00	\$5,500.00	Yes	
70	A14		Remove & Replace Sidewalk	SF	1526	\$17.00	\$25,942.00	Yes	
71	A15		Remove & Replace Curb & Gutter	LF	953	\$85.00	\$81,005.00	Yes	
72	A16		Blue RPM @ Hydrant	EA	10	\$10.00	\$100.00	Yes	
73	A17		Monument Perpetuation	EA	38	\$1,150.00	\$43,700.00	Yes	
74	A18		Lower Manhole Cover	EA	29	\$650.00	\$18,850.00	Yes	
75	A19		Lower Water Valve Cover	EA	30	\$450.00	\$13,500.00	Yes	
76	A20		Lower Sewer Cleanout Cover	EA	2	\$450.00	\$900.00	Yes	
77	A21		Adjust Manhole Cover to Finish Grade	EA	29	\$850.00	\$24,650.00	Yes	
78	A22		Adjust Water Valve Cover to Finish Grade	EA	29	\$600.00	\$17,400.00	Yes	
79	A23		Adjust Sewer Cleanout Cover to Finish Grade	EA	2	\$600.00	\$1,200.00	Yes	
80	A24		12" White Crosswalk/Limit Line (Paint)	LF	242	\$2.00	\$484.00	Yes	
81	A25		12" Yellow Crosswalk Line (Paint)	LF	828	\$2.00	\$1,656.00	Yes	
82	A26		24" Crosswalk Bars (Paint)	LF	78	\$6.50	\$507.00	Yes	
83	A27		Striping Detail #21 (Paint & Markers)	LF	286	\$0.45	\$128.70	Yes	
84	A28		Striping Detail #22 (Paint & Markers)	LF	2320	\$0.55	\$1,276.00	Yes	
85	A29		Shared Arrow Bicycle Marking Legend (Paint)	EA	16	\$85.00	\$1,360.00	Yes	
86	A30		"STOP" Legend (Paint)	EA	10	\$75.00	\$750.00	Yes	
87	A31		"XING" Legend (Paint)	EA	7	\$70.00	\$490.00	Yes	
88	A32		"SCHOOL" Legend (Paint)	EA	7	\$85.00	\$595.00	Yes	
89	A33		"SLOW" Legend (Paint)	EA	6	\$75.00	\$450.00	Yes	
Alternate B							\$745,195.00		
90	B1		Mobilization, Bonds & Insurance	LS	1	\$70,000.00	\$70,000.00	Yes	
91	B2		Bicycle, Pedestrian & Traffic Control	LS	1	\$94,309.00	\$94,309.00	Yes	
92	B3		Storm Water Pollution Control Program	LS	1	\$15,000.60	\$15,000.60	Yes	
93	B4		AC (D2 PG 64-10)	TN	222	\$260.00	\$57,720.00	Yes	
94	B5		ARHM (GG-D PG 64-16)	TN	831	\$210.00	\$174,510.00	Yes	
95	B6		Remove & Replace Speed Hump	EA	3	\$4,500.00	\$13,500.00	Yes	
96	B7		Type A1 Keycut (See Plan and Detail)	LF	3435	\$10.00	\$34,350.00	Yes	
97	B8		Type B1 Keycut (See Plan and Detail)	LF	260	\$30.00	\$7,800.00	Yes	

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
98	B9		Construct Caltrans Type A Ramp	EA	13	\$9,500.00	\$123,500.00	Yes	
99	B10		Remove & Replace Sidewalk	SF	1120	\$40.00	\$44,800.00	Yes	
100	B11		Remove & Replace Curb & Gutter	LF	417	\$135.00	\$56,295.00	Yes	
101	B12		Blue RPM @ Hydrant	EA	2	\$10.00	\$20.00	Yes	
102	B13		Monument Perpetuation	EA	18	\$1,150.00	\$20,700.00	Yes	
103	B14		Lower Manhole Cover	EA	6	\$800.00	\$4,800.00	Yes	
104	B15		Lower Water Valve Cover	EA	13	\$600.00	\$7,800.00	Yes	
105	B16		Lower Sewer Cleanout Cover	EA	2	\$600.00	\$1,200.00	Yes	
106	B17		Adjust Manhole Cover to Finish Grade	EA	6	\$950.00	\$5,700.00	Yes	
107	B18		Adjust Water Valve Cover to Finish Grade	EA	13	\$750.00	\$9,750.00	Yes	
108	B19		Adjust Sewer Cleanout Cover to Finish Grade	EA	2	\$750.00	\$1,500.00	Yes	
109	B20		6" Chevron Markings (Paint)	LF	216	\$1.25	\$270.00	Yes	
110	B21		12" White Crosswalk/Limit Line (Paint)	LF	235	\$2.00	\$470.00	Yes	
111	B22		12" Yellow Crosswalk Line (Paint)	LF	265	\$2.00	\$530.00	Yes	
112	B23		Striping Detail #21 (Paint & Markers)	LF	112	\$0.45	\$50.40	Yes	
113	B24		"STOP" Legend (Paint)	EA	6	\$75.00	\$450.00	Yes	
114	B25		"AHEAD" Legend (Paint)	EA	2	\$85.00	\$170.00	Yes	
Alternate C							\$715,823.00		
115	C1		Mobilization, Bonds & Insurance	LS	1	\$70,000.00	\$70,000.00	Yes	
116	C2		Bicycle, Pedestrian & Traffic Control	LS	1	\$97,337.00	\$97,337.00	Yes	
117	C3		Storm Water Pollution Control Program	LS	1	\$15,000.00	\$15,000.00	Yes	
118	C4		AC (D2 PG 64-10)	TN	160	\$325.00	\$52,000.00	Yes	
119	C5		ARHM (GG-D PG 64-16)	TN	599	\$250.00	\$149,750.00	Yes	
120	C6		Prune & Remove Tree Roots	SF	104	\$50.00	\$5,200.00	Yes	
121	C7		Type A1 Keycut (See Plan and Detail)	LF	2500	\$10.00	\$25,000.00	Yes	
122	C8		Type B1 Keycut (See Plan and Detail)	LF	240	\$30.00	\$7,200.00	Yes	
123	C9		Construct Caltrans Type A Ramp	EA	14	\$9,500.00	\$133,000.00	Yes	
124	C10		Remove & Replace Sidewalk	SF	1427	\$40.00	\$57,080.00	Yes	
125	C11		Remove & Replace Curb & Gutter	LF	412	\$140.00	\$57,680.00	Yes	
126	C12		Monument Perpetuation	EA	19	\$1,150.00	\$21,850.00	Yes	
127	C13		Lower Manhole Cover	EA	7	\$750.00	\$5,250.00	Yes	
128	C14		Lower Water Valve Cover	EA	8	\$600.00	\$4,800.00	Yes	
129	C15		Adjust Manhole Cover to Finish Grade	EA	7	\$950.00	\$6,650.00	Yes	
130	C16		Adjust Water Valve Cover to Finish Grade	EA	8	\$750.00	\$6,000.00	Yes	
131	C17		12" Yellow Crosswalk Line (Paint)	LF	633	\$2.00	\$1,266.00	Yes	
132	C18		"STOP" Legend (Paint)	EA	4	\$75.00	\$300.00	Yes	
133	C19		"XING" Legend (Paint)	EA	2	\$70.00	\$140.00	Yes	
134	C20		"SCHOOL" Legend (Paint)	EA	2	\$85.00	\$170.00	Yes	
135	C21		"SLOW" Legend (Paint)	EA	2	\$75.00	\$150.00	Yes	
Alternate D							\$686,434.00		
136	D1		Mobilization, Bonds & Insurance	LS	1	\$65,000.00	\$65,000.00	Yes	
137	D2		Bicycle, Pedestrian & Traffic Control	LS	1	\$52,338.00	\$52,338.00	Yes	
138	D3		Storm Water Pollution Control Program	LS	1	\$15,000.00	\$15,000.00	Yes	
139	D4		AC (D2 PG 64-10)	TN	208	\$275.00	\$57,200.00	Yes	
140	D5		ARHM (GG-D PG 64-16)	TN	593	\$230.00	\$136,390.00	Yes	
141	D6		Remove & Replace 4" AC	SF	5580	\$10.00	\$55,800.00	Yes	
142	D7		Type A2 Keycut (See Plan and Detail)	LF	3310	\$9.00	\$29,790.00	Yes	
143	D8		Type B2 Keycut (See Plan and Detail)	LF	195	\$35.00	\$6,825.00	Yes	
144	D9		Construct Caltrans Type A Ramp	EA	14	\$9,500.00	\$133,000.00	Yes	
145	D10		Remove & Replace Sidewalk	SF	880	\$45.00	\$39,600.00	Yes	

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
146	D11		Remove & Replace Curb & Gutter	LF	431	\$140.00	\$60,340.00	Yes	
147	D12		Blue RPM @ Hydrant	EA	3	\$10.00	\$30.00	Yes	
148	D13		Monument Perpetuation	EA	16	\$1,150.00	\$18,400.00	Yes	
149	D14		Lower Manhole Cover	EA	5	\$650.00	\$3,250.00	Yes	
150	D15		Lower Water Valve Cover	EA	6	\$650.00	\$3,900.00	Yes	
151	D16		Adjust Manhole Cover to Finish Grade	EA	5	\$950.00	\$4,750.00	Yes	
152	D17		Adjust Water Valve Cover to Finish Grade	EA	6	\$750.00	\$4,500.00	Yes	
153	D18		12" White Crosswalk/Limit Line (Paint)	LF	48	\$2.00	\$96.00	Yes	
154	D19		"STOP" Legend (Paint)	EA	3	\$75.00	\$225.00	Yes	
Alternate E							\$372,317.00		
155	E1		Mobilization, Bonds & Insurance	LS	1	\$35,000.00	\$35,000.00	Yes	
156	E2		Bicycle, Pedestrian & Traffic Control	LS	1	\$78,338.00	\$78,338.00	Yes	
157	E3		Storm Water Pollution Control Program	LS	1	\$15,000.20	\$15,000.20	Yes	
158	E4		Crack Seal & Type II Slurry Seal	TN	164	\$625.00	\$102,500.00	Yes	
159	E5		Remove & Replace 4" AC	SF	2919	\$20.00	\$58,380.00	Yes	
160	E6		Blue RPM @ Hydrant	EA	5	\$10.00	\$50.00	Yes	
161	E7		Lower Manhole Cover	EA	13	\$700.00	\$9,100.00	Yes	
162	E8		Lower Water Valve Cover	EA	40	\$600.00	\$24,000.00	Yes	
163	E9		Adjust Manhole Cover to Finish Grade	EA	13	\$950.00	\$12,350.00	Yes	
164	E10		Adjust Water Valve Cover to Finish Grade	EA	40	\$750.00	\$30,000.00	Yes	
165	E11		12" White Crosswalk/Limit Line (Paint)	LF	97	\$2.00	\$194.00	Yes	
166	E12		Striping Detail #21 (Paint & Markers)	LF	286	\$0.45	\$128.70	Yes	
167	E13		Striping Detail #22 (Paint & Markers)	LF	1646	\$0.55	\$905.30	Yes	
168	E14		Striping Detail #27B (Paint & Markers)	LF	30	\$0.50	\$15.00	Yes	
169	E15		Striping Detail #29 (Paint & Markers)	LF	579	\$0.65	\$376.35	Yes	
170	E16		Striping Detail #38 (Paint & Markers)	LF	525	\$0.65	\$341.25	Yes	
171	E17		Striping Detail #39 (Paint & Markers)	LF	7588	\$0.45	\$3,414.60	Yes	
172	E18		Striping Detail #39A (Paint & Markers)	LF	1908	\$0.45	\$858.60	Yes	
173	E19		Arrow Type IV (L/R) (Paint)	EA	7	\$65.00	\$455.00	Yes	
174	E20		Bike w/ Person (Paint)	EA	3	\$50.00	\$150.00	Yes	
175	E21		Bike Lane Arrow (Paint)	EA	3	\$50.00	\$150.00	Yes	
176	E22		"STOP" Legend (Paint)	EA	7	\$75.00	\$525.00	Yes	
177	E23		"AHEAD" Legend (Paint)	EA	1	\$85.00	\$85.00	Yes	
Alternate F							\$553,512.00		
178	F1		Mobilization, Bonds & Insurance	LS	1	\$50,000.00	\$50,000.00	Yes	
179	F2		Bicycle, Pedestrian & Traffic Control	LS	1	\$67,826.00	\$67,826.00	Yes	
180	F3		Storm Water Pollution Control Program	LS	1	\$15,000.00	\$15,000.00	Yes	
181	F4		AC (D2 PG 64-10)	TN	264	\$245.00	\$64,680.00	Yes	
182	F5		ARHM (GG-D PG 64-16)	TN	886	\$205.00	\$181,630.00	Yes	
183	F6		Remove & Replace 4" AC	SF	573	\$45.00	\$25,785.00	Yes	
184	F7		Prune & Remove Tree Roots	SF	541	\$15.00	\$8,115.00	Yes	
185	F8		Type A2 Keycut (See Plan and Detail)	LF	3255	\$7.00	\$22,785.00	Yes	
186	F9		Type B2 Keycut (See Plan and Detail)	LF	75	\$70.00	\$5,250.00	Yes	
187	F10		Construct Caltrans Type A Ramp	EA	4	\$9,500.00	\$38,000.00	Yes	
188	F11		Remove & Replace Sidewalk	SF	325	\$40.00	\$13,000.00	Yes	
189	F12		Remove & Replace Curb & Gutter	LF	88	\$195.00	\$17,160.00	Yes	
190	F13		Blue RPM @ Hydrant	EA	1	\$10.00	\$10.00	Yes	
191	F14		Monument Perpetuation	EA	19	\$1,150.00	\$21,850.00	Yes	
192	F15		Lower Manhole Cover	EA	6	\$700.00	\$4,200.00	Yes	
193	F16		Lower Water Valve Cover	EA	7	\$650.00	\$4,550.00	Yes	

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
194	F17		Adjust Manhole Cover to Finish Grade	EA	6	\$1,200.00	\$7,200.00	Yes	
195	F18		Adjust Water Valve Cover to Finish Grade	EA	7	\$900.00	\$6,300.00	Yes	
196	F19		12" White Crosswalk/Limit Line (Paint)	LF	48	\$2.00	\$96.00	Yes	
197	F20		"STOP" Legend (Paint)	EA	1	\$75.00	\$75.00	Yes	
Alternate G							\$1,180,792.00		
198	G1		Mobilization, Bonds & Insurance	LS	1	\$100,000.00	\$100,000.00	Yes	
199	G2		Bicycle, Pedestrian & Traffic Control	LS	1	\$86,121.00	\$86,121.00	Yes	
200	G3		Storm Water Pollution Control Program	LS	1	\$20,000.50	\$20,000.50	Yes	
201	G4		AC (D2 PG 64-10)	TN	291	\$225.00	\$65,475.00	Yes	
202	G5		ARHM (GG-D PG 64-16)	TN	1088	\$200.00	\$217,600.00	Yes	
203	G6		Remove & Replace 5" AC	SF	33548	\$8.50	\$285,158.00	Yes	
204	G7		Prune & Remove Tree Roots	SF	255	\$30.00	\$7,650.00	Yes	
205	G8		Type A1 Keycut (See Plan and Detail)	LF	4480	\$4.00	\$17,920.00	Yes	
206	G9		Type B1 Keycut (See Plan and Detail)	LF	110	\$38.00	\$4,180.00	Yes	
207	G10		Construct Caltrans Type A Ramp	EA	14	\$8,500.00	\$119,000.00	Yes	
208	G11		Construct Caltrans Type C Ramp	EA	6	\$8,500.00	\$51,000.00	Yes	
209	G12		Remove & Replace Sidewalk	SF	1803	\$29.00	\$52,287.00	Yes	
210	G13		Remove & Replace Curb & Gutter	LF	832	\$125.00	\$104,000.00	Yes	
211	G14		Remove & Replace PCC Spandrel	SF	22	\$195.00	\$4,290.00	Yes	
212	G15		Blue RPM @ Hydrant	EA	2	\$10.00	\$20.00	Yes	
213	G16		Monument Perpetuation	EA	7	\$1,150.00	\$8,050.00	Yes	
214	G17		Lower Manhole Cover	EA	9	\$700.00	\$6,300.00	Yes	
215	G18		Lower Water Valve Cover	EA	10	\$700.00	\$7,000.00	Yes	
216	G19		Adjust Manhole Cover to Finish Grade	EA	9	\$925.00	\$8,325.00	Yes	
217	G20		Adjust Water Valve Cover to Finish Grade	EA	10	\$950.00	\$9,500.00	Yes	
218	G21		6" Chevrons Markings (Paint)	LF	220	\$1.25	\$275.00	Yes	
219	G22		12" White Crosswalk/Limit Line (Paint)	LF	340	\$2.00	\$680.00	Yes	
220	G23		Striping Detail #22 (Paint & Markers)	LF	1145	\$0.55	\$629.75	Yes	
221	G24		Striping Detail #29 (Paint & Markers)	LF	45	\$0.65	\$29.25	Yes	
222	G25		Striping Detail #38 (Paint & Markers)	LF	810	\$0.65	\$526.50	Yes	
223	G26		Striping Detail #39 (Paint & Markers)	LF	5950	\$0.45	\$2,677.50	Yes	
224	G27		Striping Detail #39A (Paint & Markers)	LF	750	\$0.45	\$337.50	Yes	
225	G28		Arrow Type IV (L/R) (Paint)	EA	14	\$65.00	\$910.00	Yes	
226	G29		Bike w/ Person (Paint)	EA	8	\$50.00	\$400.00	Yes	
227	G30		"STOP" Legend (Paint)	EA	6	\$75.00	\$450.00	Yes	
Alternate H							\$588,463.00		
228	H1		Mobilization, Bonds & Insurance	LS	1	\$55,000.00	\$55,000.00	Yes	
229	H2		Bicycle, Pedestrian & Traffic Control	LS	1	\$66,318.00	\$66,318.00	Yes	
230	H3		Storm Water Pollution Control Program	LS	1	\$15,000.45	\$15,000.45	Yes	
231	H4		AC (D2 PG 64-10)	TN	155	\$295.00	\$45,725.00	Yes	
232	H5		ARHM (GG-D PG 64-16)	TN	665	\$220.00	\$146,300.00	Yes	
233	H6		Type A1 Keycut (See Plan and Detail)	LF	2810	\$6.00	\$16,860.00	Yes	
234	H7		Type B1 Keycut (See Plan and Detail)	LF	30	\$175.00	\$5,250.00	Yes	
235	H8		Construct Caltrans Type A Ramp	EA	2	\$12,000.00	\$24,000.00	Yes	
236	H9		Construct Caltrans Type CM Ramp	EA	9	\$11,000.00	\$99,000.00	Yes	
237	H10		Remove & Replace Sidewalk	SF	713	\$35.00	\$24,955.00	Yes	
238	H11		Remove & Replace Curb & Gutter	LF	280	\$210.00	\$58,800.00	Yes	
239	H12		Remove & Replace PCC Spandrel	SF	39	\$160.00	\$6,240.00	Yes	
240	H13		Blue RPM @ Hydrant	EA	2	\$10.00	\$20.00	Yes	
241	H14		Lower Manhole Cover	EA	7	\$650.00	\$4,550.00	Yes	

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
242	H15		Lower Water Valve Cover	EA	8	\$650.00	\$5,200.00	Yes	
243	H16		Adjust Manhole Cover to Finish Grade	EA	7	\$950.00	\$6,650.00	Yes	
244	H17		Adjust Water Valve Cover to Finish Grade	EA	8	\$750.00	\$6,000.00	Yes	
245	H18		12" White Crosswalk/Limit Line (Paint)	LF	300	\$2.00	\$600.00	Yes	
246	H19		Striping Detail #22 (Paint & Markers)	LF	1250	\$0.55	\$687.50	Yes	
247	H20		Striping Detail #29 (Paint & Markers)	LF	45	\$0.65	\$29.25	Yes	
248	H21		Striping Detail #39 (Paint & Markers)	LF	2100	\$0.45	\$945.00	Yes	
249	H22		Striping Detail #39A (Paint & Markers)	LF	184	\$0.45	\$82.80	Yes	
250	H23		Bike w/ Person (Paint)	EA	5	\$50.00	\$250.00	Yes	
Alternate I							\$1,646,699.00		
251	I1		Mobilization, Bonds & Insurance	LS	1	\$150,000.00	\$150,000.00	Yes	
252	I2		Bicycle, Pedestrian & Traffic Control	LS	1	\$89,028.00	\$89,028.00	Yes	
253	I3		Storm Water Pollution Control Program	LS	1	\$14,500.17	\$14,500.17	Yes	
254	I4		AC C2 PG 64-10	TN	3620	\$140.00	\$506,800.00	Yes	
255	I5		ARHM (GG-D PG 64-16)	TN	1508	\$185.00	\$278,980.00	Yes	
256	I6		Pulverize 12"	SF	120652	\$0.50	\$60,326.00	Yes	
257	I7		Remove & Dispose 6-1/2" Pulverized Material	SF	120652	\$1.50	\$180,978.00	Yes	
258	I8		Cement Treat 12"	SF	120652	\$1.14	\$137,543.28	Yes	
259	I9		Remove & Replace Overside Drain	EA	1	\$2,500.00	\$2,500.00	Yes	
260	I10		Remove & Replace AC Berm	LF	2400	\$10.00	\$24,000.00	Yes	
261	I11		Remove & Replace 4" AC	SF	4	\$500.00	\$2,000.00	Yes	
262	I12		6" Deep Lift Stabilization (Allowance)	SF	6033	\$10.00	\$60,330.00	Yes	
263	I13		Construct Caltrans Type A Ramp	EA	1	\$9,500.00	\$9,500.00	Yes	
264	I14		Construct Caltrans Type B Ramp	EA	1	\$9,500.00	\$9,500.00	Yes	
265	I15		Construct Caltrans Type C Ramp	EA	4	\$9,500.00	\$38,000.00	Yes	
266	I16		Remove & Replace Sidewalk	SF	446	\$30.00	\$13,380.00	Yes	
267	I17		Remove & Replace Curb & Gutter	LF	160	\$200.00	\$32,000.00	Yes	
268	I18		Monument Perpetuation	EA	15	\$1,150.00	\$17,250.00	Yes	
269	I19		Lower Manhole Cover	EA	1	\$650.00	\$650.00	Yes	
270	I20		Lower Water Valve Cover	EA	9	\$600.00	\$5,400.00	Yes	
271	I21		Adjust Manhole Cover to Finish Grade	EA	1	\$950.00	\$950.00	Yes	
272	I22		Adjust Water Valve Cover to Finish Grade	EA	9	\$750.00	\$6,750.00	Yes	
273	I23		6" Chevrons Markings (Paint)	LF	495	\$1.25	\$618.75	Yes	
274	I24		12" White Crosswalk/Limit Line (Paint)	FT	350	\$2.00	\$700.00	Yes	
275	I25		Striping Detail #22 (Paint & Markers)	FT	400	\$0.55	\$220.00	Yes	
276	I26		Striping Detail #29 (Paint & Markers)	FT	1170	\$0.65	\$760.50	Yes	
277	I27		Striping Detail #32 (Paint & Markers)	FT	1982	\$0.65	\$1,288.30	Yes	
278	I28		Striping Detail #38 (Paint & Markers)	FT	380	\$0.65	\$247.00	Yes	
279	I29		Striping Detail #39 (Paint & Markers)	FT	1000	\$0.45	\$450.00	Yes	
280	I30		Striping Detail #39A (Paint & Markers)	FT	820	\$0.45	\$369.00	Yes	
281	I31		Arrow Type IV (L/R) (Paint)	EA	8	\$65.00	\$520.00	Yes	
282	I32		Bike w/ Person (Paint)	EA	7	\$50.00	\$350.00	Yes	
283	I33		Bike Lane Arrow (Paint)	EA	7	\$50.00	\$350.00	Yes	
284	I34		"XING" Legend (Paint)	EA	2	\$70.00	\$140.00	Yes	
285	I35		"SCHOOL" Legend (Paint)	EA	2	\$85.00	\$170.00	Yes	
286	I36		"SLOW" Legend (Paint)	EA	2	\$75.00	\$150.00	Yes	
Alternate J							\$101,670.00		
287	J1		Mobilization, Bonds & Insurance	LS	1	\$9,500.00	\$9,500.00	Yes	
288	J2		Bicycle, Pedestrian & Traffic Control	LS	1	\$19,500.00	\$19,500.00	Yes	
289	J3		Storm Water Pollution Control Program	LS	1	\$8,500.00	\$8,500.00	Yes	

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
290	J4		Prune & Remove Tree Roots	SF	1539	\$30.00	\$46,170.00	Yes	
291	J5		Remove & Replace Curb & Gutter	LF	15	\$1,200.00	\$18,000.00	Yes	
Alternate K							\$277,939.00		
292	K1		Mobilization, Bonds & Insurance	LS	1	\$20,000.00	\$20,000.00	Yes	
293	K2		Bicycle, Pedestrian & Traffic Control	LS	1	\$24,571.00	\$24,571.00	Yes	
294	K3		Storm Water Pollution Control Program	LS	1	\$15,000.40	\$15,000.40	Yes	
295	K4		Remove & Replace 8" AC	SF	17961	\$12.00	\$215,532.00	Yes	
296	K5		Striping Detail #9 (Paint & Markers)	LF	2707	\$0.25	\$676.75	Yes	
297	K6		Striping Detail #27 (Paint & Markers)	LF	1487	\$0.55	\$817.85	Yes	
298	K7		Striping Detail #39A (Paint & Markers)	LF	2980	\$0.45	\$1,341.00	Yes	

Line Item Subtotals

Section Title	Line Total
Base Bid	\$1,584,322.00
Alternate A	\$1,295,553.00
Alternate B	\$745,195.00
Alternate C	\$715,823.00
Alternate D	\$686,434.00
Alternate E	\$372,317.00
Alternate F	\$553,512.00
Alternate G	\$1,180,792.00
Alternate H	\$588,463.00
Alternate I	\$1,646,699.00
Alternate J	\$101,670.00
Alternate K	\$277,939.00
Grand Total	\$9,748,719.00

**BID BOND
FOR
2022-2023 PAVEMENT REHABILITATION 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 Bid Price, including alternates, on the Contract Work 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 6th day of July, 2022.

PRINCIPAL: Granite Construction Company

(Address) 585 West Beach Street
Watsonville, CA 95076

BY:


(Signature and Title of Authorized Officer)
BRIAN LARINAN, CHIEF ESTIMATOR

BY:


(Signature and Title of Authorized Officer)
ADAM SOUZA, CONSTRUCTION MANAGER



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

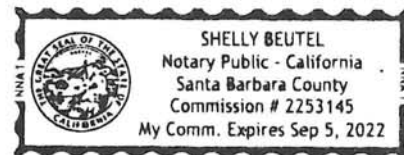
On July 12, 2022 before me, Shelly Beutel, Notary Public
(insert name and title of the officer)

personally appeared Brian Larinan and Adam Souza
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.

Signature Shelly Beutel (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 July 6, 2022 before me, Maria Gomez, Notary Public
(insert name and title of the officer)

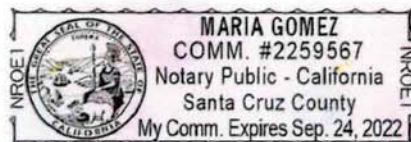
personally appeared Isabel Barron & Ashley Stinson,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their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

Signature

Maria Gomez
Maria Gomez, Notary Public



(Seal)



**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 **July 6, 2022**




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 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.



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, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking 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 **July 6**, 2022




 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.

**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: 5/31/2023

DIR Registration No.: 1000000085

Date JULY 7, 2022 Signature 

BRIAN LARINAN, CHIEF ESTIMATOR



2022-2023 PAVEMENT REHABILITATION PROJECT

PROJECT NO. 5800-01

BID NO. 22-01

Addendum No. 1

June 16, 2022

Bid Opening: Thursday, July 7, 2022 at 3:00 P.M. (no change)

1. ADD:

TECHNICAL SPECIFICATIONS, SECTION 916-03 CONSTRUCTION. "Where no existing spandrel exists in front of the curb ramp, Contractor to sawcut and remove the existing pavement to form a conform area at least 18 inches beyond the lip of the new curb and gutter.

2. REMOVE:

TECHNICAL SPECIFICATIONS, SECTION 916-03 CONSTRUCTION, ITEM 10. "After the concrete is placed, cured, and the forms have been removed, the Contractor shall clean the site of all concrete and forming debris. The aggregate base shall be replaced to match the existing base and compacted to 95% relative compaction. The pavement shall be restored in accordance with Section F2-6 Digouts or Remove & Replace and Cold Plane & Replace, of these Special Provisions. A minimum of two lifts shall be used, none of which shall exceed three inches, and the top lift shall be a minimum of 1-1/2 inches thick. The total thickness of the restored pavement shall match that of the existing pavement.

For pavements to be overlaid or resurfaced, the aggregate base and asphalt concrete may be replaced with cement sand slurry in conformance to Section 201 of the Standard Specifications, or Controlled Low Strength Material (CLSM). After curing has been completed and the forms have been removed from the new curb and gutter or sidewalk, the void between the new concrete and the existing parkway shall be filled with clean native material and the entire parkway left in a clean and orderly condition/

For concrete removed but not replaced, the resulting void after excavation shall be backfilled with clean native material unless noted."

ADD:

TECHNICAL SPECIFICATIONS, SECTION 916-03, ITEM 10. "After the concrete is placed, cured, and the forms have been removed, the Contractor shall clean the site of all concrete and forming debris. For conform areas within existing pavements, the Contractor shall backfill the areas up to six inches below the surface with two-sack sand cement slurry in conformance to Section 201 of the Standard Specifications, Controlled Low Strength Material (CLSM), or Class 2 aggregate base (placed and compacted in lifts). The upper six inches shall consist of asphalt concrete in accordance with Section 918 Digouts or Remove & Replace and Cold Plane & Replace of these Special Provisions. Alternatively, the Contractor shall backfill the conform area entirely with asphalt concrete in accordance with Section 918 Digouts or Remove & Replace and Cold Plane & Replace of these Special Provisions. A minimum of two lifts shall be used when placing asphalt concrete, none of which shall exceed three inches, and the top lift shall be a minimum of 1-1/2 inches thick.

For areas removed within existing parkways, the void between the new concrete and the parkway shall be filled with clean native material and the entire parkway left in a clean and orderly condition.

For areas with concrete removed but not replaced, the resulting void after excavation shall be backfilled with clean native material unless noted."

3. REMOVE:

TECHNICAL SPECIFICATIONS, SECTION 916-04 MEASUREMENT AND PAYMENT, SECOND PARAGRAPH, LAST SENTENCE: "Asphalt Concrete replaced in front of access ramps, shall be considered as included in the contract unit price paid per each access ramp and no additional compensation will be allowed."

ADD:

TECHNICAL SPECIFICATIONS, SECTION 916-04 MEASUREMENT AND PAYMENT, SECOND PARAGRAPH, LAST SENTENCE: "Two-sack sand cement slurry, Controlled Low Strength Material (CLSM), Class 2 aggregate base and asphalt concrete used within conform areas in front of access ramps shall be considered as included in the contract unit price paid per each access ramp and no additional compensation will be allowed."

4. REMOVE:

PLANS, SHEET 30 CATHEDRAL OAKS (EVERGREEN DRIVE TO ALAMEDA AVENUE)

ADD:

PLANS, SHEET 30 CATHEDRAL OAKS (EVERGREEN DRIVE TO ALAMEDA AVENUE):
Revising Typical Section No. 6

DocuSigned by:

Approved by

Charles W. Ebeling

Charles W. Ebeling, PE, TE
Public Works Director

--END--



2022-2023 PAVEMENT REHABILITATION PROJECT

PROJECT NO. 5800-01

BID NO. 22-01

Addendum No. 2

June 16, 2022

Bid Opening: Thursday, July 14, 2022 at 3:00 P.M. (Changed)

1. **ADD: COVER SHEET:** Bid Opening: Thursday, July 14, 2022 @ 3:00 P.M.

REMOVE: COVER SHEET: Bid Opening: Thursday, June 16, 2022 @ 3:00 P.M.

2. **ADD: SECTION A: NOTICE INVITING SEALED BIDS. PUBLIC NOTICE IS HEREBY** GIVEN that the City of Goleta ("CITY"), invites sealed bids for the above stated project and will Receive such bids until **3:00 P.M., July 14, 2022**, via electronic transmission on the City of Goleta PlanetBids portal site which can be accessed at the CITY website link below, and will be publicly opened and posted promptly thereafter.

Published: Santa Barbara Independent: June 16, 2022, and June 23, 2022

REMOVE: SECTION A: NOTICE INVITING SEALED BIDS. PUBLIC NOTICE IS HEREBY GIVEN that the City of Goleta ("CITY"), invites sealed bids for the above stated project and will receive such bids until **3:00 P.M., June 16, 2022**, via electronic transmission on the City of Goleta PlanetBids portal site which can be accessed at the CITY website link below, and will be publicly opened and posted promptly thereafter.

Published: Santa Barbara Independent: May 19, 2022, and June 2, 2022

1. **ADD: BID PROPOSAL FOR 2022-2023 PAVEMENT REHABILITATION PROJECT.** Bids will be received before **3:00 P.M., Thursday, July 14, 2022**, at the City of Goleta, City Hall Building, 130 Cremona Drive, Suite B, Goleta, CA 93117.

REMOVE: BID PROPOSAL FOR 2022-2023 PAVEMENT REHABILITATION PROJECT. Bids will be received before **3:00 P.M., Thursday, June 16, 2022**, at the City of Goleta, City Hall Building, 130 Cremona Drive, Suite B, Goleta, CA 93117.



2022-2023 PAVEMENT REHABILITATION PROJECT

PROJECT NO. 5800-01

BID NO. 22-01

Addendum No. 3

June 30, 2022

Bid Opening: Thursday, July 14, 2022 at 3:00 P.M. (no change)

1. REMOVE:

TECHNICAL SPECIFICATIONS, SECTION 910-02 MATERIALS, PARAGRAPH 3.
"TSR to be minimum 70 in accordance with Caltrans Test Methods 371. In lieu of the
TSR requirements, the supplier may add 0.5% of anti-strip. No warm mix additives
allowed."

ADD:

TECHNICAL SPECIFICATIONS, SECTION 910-02 MATERIALS, PARAGRAPH 3.
"TSR to be minimum 70 in accordance with Caltrans Test Methods 371."

2. REMOVE:

BIDDING SHEET (Page 14 of 16). Item I8 "Quicklime/Cement Treat 12"

ADD:

BIDDING SHEET (Page 14 of 16). Item I8 "Cement Treat 12"

3. REMOVE:

**TECHNICAL SPECIFICATIONS, SECTION 912 – QUICKLIME/CEMENT
TREATMENT**

ADD:

**TECHNICAL SPECIFICATIONS, SECTION 912 –CEMENT TREATMENT. (Removed
references to Quicklime and CIR)**

4. **ADD:**

TECHNICAL SPECIFICATIONS, SECTION 910-04 MEASUREMENT AND PAYMENT
"Payment for materials containing asphalt will be adjusted from the original bid price in accordance with 9-1.07- PAYMENT ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS of the 2018 Caltrans Standard Specifications. Contractor opt out per 2-1.31 - OPT OUT OF PAYMENT ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS of the 2018 Caltrans Standard Specifications will not be permitted."

DocuSigned by:
Charles W Ebeling
Approved by Charles W. Ebeling, PE, TE
Public Works Director

--END--



2022-2023 PAVEMENT REHABILITATION PROJECT

PROJECT NO. 5800-01

BID NO. 22-01

Addendum No. 4

July 7, 2022

Bid Opening: Thursday, July 14, 2022 at 3:00 P.M. (no change)

1. REMOVE:
TABLE OF CONTECTS (Page iv)

ADD:
TABLE OF CONTECTS (Page iv) See revised TABLE OF CONTENTS attached.

DocuSigned by:
Approved by Charles W Ebeling
Charles W. Ebeling, PE, TE
Public Works Director

--END--

SECTION C PROPOSAL

BID PROPOSAL FOR 2022-2023 PAVEMENT REHABILITATION PROJECT

TO THE CITY OF GOLETA ("City"):

In accordance with City's Notice Inviting Sealed Bids, the undersigned Bidder hereby proposes to furnish all materials, equipment, tools, labor, and incidentals required for the **2022-2023 Pavement Rehabilitation 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** as described in these Contract Documents. 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 FIFTEEN (15) WORKING 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.

**BID PROPOSAL
FOR
2022-2023 PAVEMENT REHABILITATION PROJECT**

Bids will be received before **3:00 P.M., Thursday, June 16, 2022**, at the City of Goleta, City Hall Building, 130 Cremona Drive, Suite B, Goleta, CA 93117.

Questions regarding the Contract Documents, Specifications, Proposal or other Bidding Documents, shall be submitted in writing and emailed to dtalarico@cityofgoleta.org.

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

Contract Time: **50 Working Days** for the Base Bid, Cannon Green Neighborhood, consisting of Cannon Green Drive (Phelps Road to Hollister Avenue), Chapman Place (Cannon Green Drive to End), Davenport Road (West End Cul-De-Sac to East End Cul-De-Sac), Elmhurst Place (West End Cul-De-Sac to East End Cul-De-Sac), Freeman Place (West End Cul-De-Sac to East End Cul-De-Sac), Greensboro Street (East End Cul-De-Sac to Cannon Green Drive), and Hillsboro Street (Cannon Green Drive to East End Cul-De-Sac), Hillsboro Way (Hillsboro Street to Cul-De-Sac), Lowell Way (Hollister Avenue to Lowell Way), Lowell Way (West End Cul-De-Sac to East End Cul-De-Sac); Los Carneros Way (Calle Real to Cathedral Oaks Road); and Storke Road (Bollay Drive to Hollister Avenue); and additional days for Bid Alternates as follows:

Alternate	Location	# of Working Days
Alternate A	Covington Neighborhood consisting of Camino Caseta, Caseta Way, Camino Laguna Vista, Camino Talavera, Camino Venturoso, Camino Viviente, Caroldale Lane, Covington Way	Twenty-five (25)
Alternate B	Padova Drive (Salisbury Avenue to San Rossano Drive)	Ten (10)
Alternate C	Padova Drive (Alpine Drive to Alameda Avenue)	Ten (10)
Alternate D	Armstrong Road (Reed Court to Mills Way)	Ten (10)
Alternate E	Hollister Avenue (West End to Cathedral Oaks Blvd)	Five (5)
Alternate F	Newport Drive, Palos Verdes Drive	Ten (10)
Alternate G	Phelps Road (Pacific Oaks Road to Storke Road)	Twenty-five (25)
Alternate H	Phelps Road (Storke Road to East End)	Ten (10)
Alternate I	Cathedral Oaks Blvd (Evergreen Drive to Alameda Avenue)	Twenty (20)
Alternate J	Tree Root Repairs – Various Streets	Five (5)
Alternate K	Storke Road (Hollister Avenue to US 101)	Ten (10)

Time is of the essence in the performance of this contract.

BIDDER SHALL COMPLETE:

Bidder's Name GRANITE CONSTRUCTION COMPANY

Street Address 5335 DEBBIE LANE

City SANTA BARBARA State CA Zip Code 93111

Telephone Number 805 964-9591 Fax Number 805 967-1431
 E-mail BRIAN.LARINAN@GCINC.COM

The following Addenda are acknowledged:
 (Bidder must fill in number and date of each
 Addendum or may enter the word "none" if
 appropriate)

Number	Dated	Initials
<u>1</u>	<u>6/16/2022</u>	<u>BL</u>
<u>2</u>	<u>6/16/2022</u>	<u>BL</u>
<u>3</u>	<u>6/30/2022</u>	<u>BL</u>
<u>4</u>	<u>7/7/2022</u>	<u>BL</u>


 BIDDERS Signature
 BRIAN LARINAN, CHIEF ESTIMATOR

JULY 7, 2022
 DATE

94-0519552

Tax I.D. Number

2022-2023 PAVEMENT REHABILITATION PROJECT

BIDDING SHEET (Page 1 of 16)

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 Alternative Bid Items in order for their bids to be complete. The award of contract will be based on the lowest responsive Bid only. **The lowest Bid will be determined based on the lowest bid price on the total Base Bid.** The City retains the right to add to or deduct from the Contract any of the additive or deductive alternates included in the Bid Proposal.

In the case of unit basis items, the amount set forth under the "Item Total" column (total 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.

BIDDING SHEET (Page 2 of 16)

BASE BID SCHEDULE: Cannon Green Neighborhood

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
1	Mobilization, Bonds & Insurance	901-02	LS	1	15000	15000
2	Bicycle, Pedestrian & Traffic Control	902-07	LS	1	168341	168341
3	Storm Water Pollution Control Program	903-03	LS	1	9500.50	9500.50
4	AC (C2 PG 64-10)	910-04	TN	604	235	141740
5	AC (D2 PG 64-10)	910-04	TN	113	195	22035
6	ARHM (GG-D PG 64-16)	911-05	TN	2,177	175	380975
7	Cold Plane & Remove 2-1/2"	906-06	SF	72,580	0.50	36290
8	Cold Plane & Remove 2-3/4"	906-06	SF	72,183	0.60	43309.80
9	6" Deep Lift Stabilization (Allowance)	918-04	SF	7,238	5.50	39.809
10	Crack Seal & Type II Slurry Seal	920-04	TN	259	600	155400
11	Remove & Replace 4" AC	918-04	SF	4,416	9.50	41952
12	Remove & Replace 9" AC	918-04	SF	5,292	21	111132
13	Prune & Remove Tree Roots	918-04	SF	2	50	100
14	Type A1 Keycut (See Plan and Detail)	906-06	LF	1,760	4	7040
15	Type B1 Keycut (See Plan and Detail)	906-06	LF	86	27	2322
16	Construct Caltrans Type A Ramp	916-04	EA	7	5500	38500
17	Construct Caltrans Type B Ramp	916-04	EA	1	5500	5500
18	Construct Caltrans Type C Ramp	916-04	EA	6	5500	33000
19	Construct Caltrans Type CM Ramp	916-04	EA	1	5500	5500
20	Construct Caltrans Median Island Type C	916-04	EA	1	5500	5500
21	Remove & Replace Sidewalk	916-04	SF	1,864	18	33552
22	Remove & Replace Curb & Gutter	916-04	LF	566	85	48110
23	Remove & Replace PCC Spandrel	916-04	SF	18	125	2250
24	Blue RPM @ Hydrant	914-04	EA	17	10	170
25	Monument Perpetuation	900-11	EA	17	1150	19550
26	Lower Manhole Cover	913-03	EA	8	700	5600
27	Lower Water Valve Cover	913-03	EA	10	400	4000
28	Lower Sewer Cleanout Cover	913-03	EA	1	400	400
29	Adjust Manhole Cover to Finish Grade	913-03	EA	8	900	7200
30	Adjust Water Valve Cover to Finish Grade	913-03	EA	10	800	8000
31	Adjust Sewer Cleanout Cover to Finish Grade	913-03	EA	1	600	600

BIDDING SHEET (Page 3 of 16)

BASE BID SCHEDULE: Cannon Green Neighborhood (Continued)

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
32	Lower and Adjust Loop Detector Covers	913-03	EA	5	900-	4500-
33	Remove and Install Temporary Traffic Loops	917-04	EA	37	500-	18500-
34	Remove and Install Permanent Traffic Loops	917-04	EA	37	500-	18500
35	12" White Crosswalk/Limit Line (Paint)	914-04	LF	1,119	2-	2238-
36	Striping Detail #9 (Paint & Markers)	914-04	LF	1,779	0.25	444.75
37	Striping Detail #21 (Paint & Markers)	914-04	LF	164	0.45	73.80
38	Striping Detail #22 (Paint & Markers)	914-04	LF	1,804	0.55	992.20
39	Striping Detail #27B (Paint & Markers)	914-04	LF	23	0.50	11.50
40	Striping Detail #29 (Paint & Markers)	914-04	LF	266	0.65	172.90
41	Striping Detail #32 (Paint & Markers)	914-04	LF	208	0.65	135.20
42	Striping Detail #38 (Paint & Markers)	914-04	LF	241	0.65	156.65
43	Striping Detail #38A (Paint & Markers)	914-04	LF	869	0.60	521.40
44	Striping Detail #39 (Paint & Markers)	914-04	LF	3,898	0.45	1754.10
45	Striping Detail #39A (Paint & Markers)	914-04	LF	1,576	0.45	709.20
46	Striping Detail #40 (Paint & Markers)	914-04	LF	117	2-	234-
47	Arrow Type IV (L/R) (Paint)	914-04	EA	5	65-	325-
48	Bike w/ Person (Paint)	914-04	EA	5	50-	250-
49	Bike Lane Arrow (Paint)	914-04	EA	6	50-	300-
50	"25" Legend (Paint)	914-04	EA	1	75-	75-
51	"45" Legend (Paint)	914-04	EA	5	75-	375-
52	"KEEP" Legend (Paint)	914-04	EA	1	100-	100-
53	"CLEAR" Legend (Paint)	914-04	EA	1	100-	100-
54	"US 101" Legend (Paint)	914-04	EA	1	200-	200-
55	"SOUTH" Legend (Paint)	914-04	EA	1	100-	100-
56	"STOP" Legend (Paint)	914-04	EA	13	75-	975-
TOTAL BASE BID						1584322-

BIDDING SHEET (Page 4 of 16)**BID ALTERNATE "A" SCHEDULE: Covington Neighborhood**

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
A1	Mobilization, Bonds & Insurance	901-02	LS	1	6500 ⁻	6500 ⁻
A2	Bicycle, Pedestrian & Traffic Control	902-07	LS	1	43755.30	43755.30
A3	Storm Water Pollution Control Program	903-03	LS	1	8500 ⁻	8500 ⁻
A4	AC (D2 PG 64-10)	910-04	TN	823	160 ⁻	131680 ⁻
A5	ARHM (GG-D PG 64-16)	911-05	TN	2,683	185 ⁻	496355 ⁻
A6	Crack Seal & Type II Slurry Seal	920-04	TN	121	625 ⁻	75625 ⁻
A7	Remove & Replace 4" AC	918-04	SF	7,501	7 ⁻	52507 ⁻
A8	Prune & Remove Tree Roots	918-04	SF	3,767	6.00	22602 ⁻
A9	Type A2 Keycut (See Plan and Detail)	906-06	LF	14,930	2 ⁻	29860 ⁻
A10	Type B2 Keycut (See Plan and Detail)	906-06	LF	235	35	8225 ⁻
A11	Construct Caltrans Type A Ramp	916-04	EA	18	5500 ⁻	99000 ⁻
A12	Construct Caltrans Type C Ramp	916-04	EA	4	5500 ⁻	22000 ⁻
A13	Construct Caltrans Type F Ramp	916-04	EA	1	5500 ⁻	5500 ⁻
A14	Remove & Replace Sidewalk	916-04	SF	1,526	17 ⁻	25942 ⁻
A15	Remove & Replace Curb & Gutter	916-04	LF	953	85 ⁻	81005 ⁻
A16	Blue RPM @ Hydrant	914-04	EA	10	10 ⁻	100 ⁻
A17	Monument Perpetuation	900-11	EA	38	1160 ⁻	43700 ⁻
A18	Lower Manhole Cover	913-03	EA	29	650 ⁻	18850 ⁻
A19	Lower Water Valve Cover	913-03	EA	30	450 ⁻	13500 ⁻
A20	Lower Sewer Cleanout Cover	913-03	EA	2	450 ⁻	900 ⁻
A21	Adjust Manhole Cover to Finish Grade	913-03	EA	29	850 ⁻	24650 ⁻
A22	Adjust Water Valve Cover to Finish Grade	913-03	EA	29	600 ⁻	17400 ⁻
A23	Adjust Sewer Cleanout Cover to Finish Grade	913-03	EA	2	600 ⁻	1200 ⁻
A24	12" White Crosswalk/Limit Line (Paint)	914-04	LF	242	2 ⁻	484 ⁻
A25	12" Yellow Crosswalk Line (Paint)	914-04	LF	828	2 ⁻	1656 ⁻
A26	24" Crosswalk Bars (Paint)	917-04	LF	78	16.50	507
A27	Striping Detail #21 (Paint & Markers)	914-04	LF	286	0.45	128.70
A28	Striping Detail #22 (Paint & Markers)	914-04	LF	2,320	850.55	136000
A29	Shared Arrow Bicycle Marking Legend (Paint)	914-04	EA	16	85 ⁻	1360 ⁻
A30	"STOP" Legend (Paint)	914-04	EA	10	75 ⁻	750 ⁻
A31	"XING" Legend (Paint)	914-04	EA	7	70 ⁻	490 ⁻
A32	"SCHOOL" Legend (Paint)	914-04	EA	7	85 ⁻	595 ⁻
A33	"SLOW" Legend (Paint)	914-04	EA	6	75 ⁻	450 ⁻
TOTAL BID ALTERNATE "A"						1,295,553.00

BIDDING SHEET (Page 5 of 16)**BID ALTERNATE "B" SCHEDULE: Padova Drive (Salisbury Avenue to San Rossano Drive)**

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
B1	Mobilization, Bonds & Insurance	901-02	LS	1	70000	70000
B2	Bicycle, Pedestrian & Traffic Control	902-07	LS	1	94309	94309
B3	Storm Water Pollution Control Program	903-03	LS	1	15000.60	15000.60
B4	AC (D2 PG 64-10)	910-04	TN	222	260	57720
B5	ARHM (GG-D PG 64-16)	911-05	TN	831	210	174510
B6	Remove & Replace Speed Hump	910-04	EA	3	4500	13500
B7	Type A1 Keycut (See Plan and Detail)	906-06	LF	3,435	10	34350
B8	Type B1 Keycut (See Plan and Detail)	906-06	LF	260	30	7800
B9	Construct Caltrans Type A Ramp	916-04	EA	13	9500	123500
B10	Remove & Replace Sidewalk	916-04	SF	1,120	40	44800
B11	Remove & Replace Curb & Gutter	916-04	LF	417	135	56295
B12	Blue RPM @ Hydrant	914-04	EA	2	10	20
B13	Monument Perpetuation	900-11	EA	18	1150	20700
B14	Lower Manhole Cover	913-03	EA	6	800	4800
B15	Lower Water Valve Cover	913-03	EA	13	600	7800
B16	Lower Sewer Cleanout Cover	913-03	EA	2	600	1200
B17	Adjust Manhole Cover to Finish Grade	913-03	EA	6	950	5700
B18	Adjust Water Valve Cover to Finish Grade	913-03	EA	13	750	9750
B19	Adjust Sewer Cleanout Cover to Finish Grade	913-03	EA	2	750	1500
B20	6" Chevron Markings (Paint)	914-04	LF	216	1.25	270
B21	12" White Crosswalk/Limit Line (Paint)	914-04	LF	235	2	470
B22	12" Yellow Crosswalk Line (Paint)	914-04	LF	265	2	530
B23	Striping Detail #21 (Paint & Markers)	914-04	LF	112	0.45	50.40
B24	"STOP" Legend (Paint)	914-04	EA	6	75	450
B25	"AHEAD" Legend (Paint)	914-04	EA	2	85	170
TOTAL BID ALTERNATE "B"						745195

BIDDING SHEET (Page 6 of 16)

BID ALTERNATE "C" SCHEDULE: Padova Drive (Alpine Drive to Alameda Avenue)

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
C1	Mobilization, Bonds & Insurance	901-02	LS	1	70000	70000
C2	Bicycle, Pedestrian & Traffic Control	902-07	LS	1	97327	97327
C3	Storm Water Pollution Control Program	903-03	LS	1	15000	15000
C4	AC (D2 PG 64-10)	910-04	TN	160	325	52000
C5	ARHM (GG-D PG 64-16)	911-05	TN	599	250	149750
C6	Prune & Remove Tree Roots	918-04	SF	104	40	5200
C7	Type A1 Keycut (See Plan and Detail)	906-06	LF	2,500	10	25000
C8	Type B1 Keycut (See Plan and Detail)	906-06	LF	240	30	7200
C9	Construct Caltrans Type A Ramp	916-04	EA	14	9500	133000
C10	Remove & Replace Sidewalk	916-04	SF	1,427	40	57080
C11	Remove & Replace Curb & Gutter	916-04	LF	412	140	57680
C12	Monument Perpetuation	900-11	EA	19	1150	21850
C13	Lower Manhole Cover	913-03	EA	7	750	5250
C14	Lower Water Valve Cover	913-03	EA	8	600	4800
C15	Adjust Manhole Cover to Finish Grade	913-03	EA	7	950	6650
C16	Adjust Water Valve Cover to Finish Grade	913-03	EA	8	750	6000
C17	12" Yellow Crosswalk Line (Paint)	914-04	LF	633	2	1266
C18	"STOP" Legend (Paint)	914-04	EA	4	75	300
C19	"XING" Legend (Paint)	914-04	EA	2	70	140
C20	"SCHOOL" Legend (Paint)	914-04	EA	2	85	170
C21	"SLOW" Legend (Paint)	914-04	EA	2	75	150
TOTAL BID ALTERNATE "C"						715823

BIDDING SHEET (Page 7 of 16)**BID ALTERNATE "D" SCHEDULE: Armstrong Road (Reed Court to Mills Way)**

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
D1	Mobilization, Bonds & Insurance	901-02	LS	1	65000 -	65000 -
D2	Bicycle, Pedestrian & Traffic Control	902-07	LS	1	52338 -	52338 -
D3	Storm Water Pollution Control Program	903-03	LS	1	15000 -	15000 -
D4	AC (D2 PG 64-10)	910-04	TN	208	275 -	57200 -
D5	ARHM (GG-D PG 64-16)	911-05	TN	593	230 -	136390 -
D6	Remove & Replace 4" AC	918-04	SF	5,580	10 -	558000 -
D7	Type A2 Keycut (See Plan and Detail)	906-06	LF	3,310	9 -	29790 -
D8	Type B2 Keycut (See Plan and Detail)	906-06	LF	195	35 -	6825 -
D9	Construct Caltrans Type A Ramp	916-04	EA	14	9500 -	133000 -
D10	Remove & Replace Sidewalk	916-04	SF	880	45 -	39600 -
D11	Remove & Replace Curb & Gutter	916-04	LF	431	140 -	60340 -
D12	Blue RPM @ Hydrant	914-04	EA	3	10 -	30 -
D13	Monument Perpetuation	900-11	EA	16	1150 -	18400 -
D14	Lower Manhole Cover	913-03	EA	5	650 -	3250 -
D15	Lower Water Valve Cover	913-03	EA	6	650 -	3900 -
D16	Adjust Manhole Cover to Finish Grade	913-03	EA	5	950 -	4750 -
D17	Adjust Water Valve Cover to Finish Grade	913-03	EA	6	750 -	4500 -
D18	12" White Crosswalk/Limit Line (Paint)	914-04	LF	48	2 -	96 -
D19	"STOP" Legend (Paint)	914-04	EA	3	75 -	225 -
TOTAL BID ALTERNATE "D"						686,434 -

BIDDING SHEET (Page 8 of 16)**BID ALTERNATE "E" SCHEDULE: Hollister Avenue (Cathedral Oaks Road to Gate at West End)**

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
E1	Mobilization, Bonds & Insurance	901-02	LS	1	35,000.00	35,000.00
E2	Bicycle, Pedestrian & Traffic Control	902-07	LS	1	78,338.00	78,338.00
E3	Storm Water Pollution Control Program	903-03	LS	1	15,000.20	15,000.20
E4	Crack Seal & Type II Slurry Seal	920-04	TN	164	625.01	102,500.00
E5	Remove & Replace 4" AC	918-04	SF	2,919	20.00	58,380.00
E6	Blue RPM @ Hydrant	914-04	EA	5	10.00	50.00
E7	Lower Manhole Cover	913-03	EA	13	700.00	9,100.00
E8	Lower Water Valve Cover	913-03	EA	40	600-	24,000-
E9	Adjust Manhole Cover to Finish Grade	913-03	EA	13	950-	12,350-
E10	Adjust Water Valve Cover to Finish Grade	913-03	EA	40	750-	30,000-
E11	12" White Crosswalk/Limit Line (Paint)	914-04	LF	97	2-	194-
E12	Striping Detail #21 (Paint & Markers)	914-04	LF	286	0.45	128.70
E13	Striping Detail #22 (Paint & Markers)	914-04	LF	1,646	0.55	905.30
E14	Striping Detail #27B (Paint & Markers)	914-04	LF	30	0.50	15-
E15	Striping Detail #29 (Paint & Markers)	914-04	LF	579	0.65	376.35
E16	Striping Detail #38 (Paint & Markers)	914-04	LF	525	0.65	341.25
E17	Striping Detail #39 (Paint & Markers)	914-04	LF	7,588	0.45	3,414.60
E18	Striping Detail #39A (Paint & Markers)	914-04	LF	1,908	0.45	858.60
E19	Arrow Type IV (L/R) (Paint)	914-04	EA	7	65-	455-
E20	Bike w/ Person (Paint)	914-04	EA	3	50-	150-
E21	Bike Lane Arrow (Paint)	914-04	EA	3	50-	150-
E22	"STOP" Legend (Paint)	914-04	EA	7	75-	525-
E23	"AHEAD" Legend (Paint)	914-04	EA	1	85-	85-
TOTAL BID ALTERNATE "E"						372,317.00

BIDDING SHEET (Page 9 of 16)

BID ALTERNATE "F" SCHEDULE: Newport Drive (Coronado Drive to Palos Verdes Drive) and Palos Verde Drive (West End to East End Cul-De-Sac)

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
F1	Mobilization, Bonds & Insurance	901-02	LS	1	50,000	50000
F2	Bicycle, Pedestrian & Traffic Control	902-07	LS	1	67826	67826
F3	Storm Water Pollution Control Program	903-03	LS	1	15000	15000
F4	AC (D2 PG 64-10)	910-04	TN	264	245	64680
F5	ARHM (GG-D PG 64-16)	911-05	TN	886	205	181630
F6	Remove & Replace 4" AC	918-04	SF	573	45	25785
F7	Prune & Remove Tree Roots	918-04	SF	541	15	8115
F8	Type A2 Keycut (See Plan and Detail)	906-06	LF	3,255	7	22785
F9	Type B2 Keycut (See Plan and Detail)	906-06	LF	75	700	5250
F10	Construct Caltrans Type A Ramp	916-04	EA	4	9500	38000
F11	Remove & Replace Sidewalk	916-04	SF	325	40	13000
F12	Remove & Replace Curb & Gutter	916-04	LF	88	195	17160
F13	Blue RPM @ Hydrant	914-04	EA	1	10	10
F14	Monument Perpetuation	900-11	EA	19	1150	21850
F15	Lower Manhole Cover	913-03	EA	6	700	4200
F16	Lower Water Valve Cover	913-03	EA	7	650	4550
F17	Adjust Manhole Cover to Finish Grade	913-03	EA	6	1200	7200
F18	Adjust Water Valve Cover to Finish Grade	913-03	EA	7	900	6300
F19	12" White Crosswalk/Limit Line (Paint)	914-04	LF	48	2	96
F20	"STOP" Legend (Paint)	914-04	EA	1	75	75
TOTAL BID ALTERNATE "F"						553,512

BIDDING SHEET (Page 10 of 16)

BID ALTERNATE "G" SCHEDULE: Phelps Road (Pacific Oaks Road to Storke Road)

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
G1	Mobilization, Bonds & Insurance	901-02	LS	1	100000	100000
G2	Bicycle, Pedestrian & Traffic Control	902-07	LS	1	86121	86121
G3	Storm Water Pollution Control Program	903-03	LS	1	20000.50	20000.50
G4	AC (D2 PG 64-10)	910-04	TN	291	225	65475
G5	ARHM (GG-D PG 64-16)	911-05	TN	1,088	200	217600
G6	Remove & Replace 5" AC	918-04	SF	33,548	8.50	285158
G7	Prune & Remove Tree Roots	918-04	SF	255	30	7650
G8	Type A1 Keycut (See Plan and Detail)	906-06	LF	4,480	4	17920
G9	Type B1 Keycut (See Plan and Detail)	906-06	LF	110	38	4180
G10	Construct Caltrans Type A Ramp	916-04	EA	14	8500	119000
G11	Construct Caltrans Type C Ramp	916-04	EA	6	8500	51000
G12	Remove & Replace Sidewalk	916-04	SF	1,803	29	52287
G13	Remove & Replace Curb & Gutter	916-04	LF	832	125	104000
G14	Remove & Replace PCC Spandrel	916-04	SF	22	195	4290
G15	Blue RPM @ Hydrant	914-04	EA	2	10	20
G16	Monument Perpetuation	900-11	EA	7	1150	8050
G17	Lower Manhole Cover	913-03	EA	9	700	6300
G18	Lower Water Valve Cover	913-03	EA	10	700	7000
G19	Adjust Manhole Cover to Finish Grade	913-03	EA	9	925	8325
G20	Adjust Water Valve Cover to Finish Grade	913-03	EA	10	950	9500
G21	6" Chevrons Markings (Paint)	914-04	LF	220	1.25	275
G22	12" White Crosswalk/Limit Line (Paint)	914-04	LF	340	2.00	680
G23	Striping Detail #22 (Paint & Markers)	914-04	LF	1,145	0.55	629.75
G24	Striping Detail #29 (Paint & Markers)	914-04	LF	45	0.65	29.25
G25	Striping Detail #38 (Paint & Markers)	914-04	LF	810	0.65	526.50
G26	Striping Detail #39 (Paint & Markers)	914-04	LF	5,950	0.45	2677.50
G27	Striping Detail #39A (Paint & Markers)	914-04	LF	750	0.45	337.50
G28	Arrow Type IV (L/R) (Paint)	914-04	EA	14	65	910
G29	Bike w/ Person (Paint)	914-04	EA	8	50	400
G30	"STOP" Legend (Paint)	914-04	EA	6	75	450
TOTAL BID ALTERNATE "G"						1,180,792

BIDDING SHEET (Page 11 of 16)

BID ALTERNATE "H" SCHEDULE: Phelps Road (Storke Road to East End)

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
H1	Mobilization, Bonds & Insurance	901-02	LS	1		
H2	Bicycle, Pedestrian & Traffic Control	902-07	LS	1	55000 -	55000 -
H3	Storm Water Pollution Control Program	903-03	LS	1	66318 -	66318 -
H4	AC (D2 PG 64-10)	910-04	TN	155	15000.45	15000.45
H5	ARHM (GG-D PG 64-16)	911-05	TN	665	215 -	45725 -
H6	Type A1 Keycut (See Plan and Detail)	906-06	LF	2,810	220 -	146300 -
H7	Type B1 Keycut (See Plan and Detail)	906-06	LF	30	6 -	16860 -
H8	Construct Caltrans Type A Ramp	916-04	EA	2	175 -	5250 -
H9	Construct Caltrans Type CM Ramp	916-04	EA	9	12000 -	24000 -
H10	Remove & Replace Sidewalk	916-04	SF	713	11000 -	99000 -
H11	Remove & Replace Curb & Gutter	916-04	LF	280	35 -	24955 -
H12	Remove & Replace PCC Spandrel	916-04	SF	39	210 -	58800 -
H13	Blue RPM @ Hydrant	914-04	EA	2	160 -	6240 -
H14	Lower Manhole Cover	913-03	EA	7	10 -	20 -
H15	Lower Water Valve Cover	913-03	EA	8	650 -	4550 -
H16	Adjust Manhole Cover to Finish Grade	913-03	EA	7	650 -	5200 -
H17	Adjust Water Valve Cover to Finish Grade	913-03	EA	8	950 -	6650 -
H18	12" White Crosswalk/Limit Line (Paint)	914-04	LF	300	750 -	6000 -
H19	Striping Detail #22 (Paint & Markers)	914-04	LF	1,250	2 -	600 -
H20	Striping Detail #29 (Paint & Markers)	914-04	LF	45	0.55	687.50
H21	Striping Detail #39 (Paint & Markers)	914-04	LF	2,100	0.65	29.25
H22	Striping Detail #39A (Paint & Markers)	914-04	LF	184	0.45	945 -
H23	Bike w/ Person (Paint)	914-04	EA	5	0.45	82.80
TOTAL BID ALTERNATE "H"					50	250
						588463 -

BIDDING SHEET (Page 12 of 16)

BID ALTERNATE "I" SCHEDULE: Cathedral Oaks Road (Evergreen Drive to Alameda Avenue)

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
I1	Mobilization, Bonds & Insurance	901-02	LS	1	150000	150000
I2	Bicycle, Pedestrian & Traffic Control	902-07	LS	1	89028	89028
I3	Storm Water Pollution Control Program	903-03	LS	1	14500.17	14500.17
I4	AC C2 PG 64-10	910-04	TN	3,620	140.00	506800
I5	ARHM (GG-D PG 64-16)	911-05	TN	1,508	185	278980
I6	Pulverize 12"	912-07	SF	120,652	0.50	60326
I7	Remove & Dispose 6-1/2" Pulverized Material	906-06	SF	120,652	1.50	180978
I8	Quicklime/Cement Treat 12"	912-07	SF	120,652	1.14	137543.28
I9	Remove & Replace Overside Drain	921-06	EA	1	2500	2500
I10	Remove & Replace AC Berm	910-04	LF	2,400	10	24000
I11	Remove & Replace 4" AC	918-04	SF	4	500	2000
I12	6" Deep Lift Stabilization (Allowance)	918-04	SF	6,033	10	60330
I13	Construct Caltrans Type A Ramp	916-04	EA	1	9500	9500
I14	Construct Caltrans Type B Ramp	916-04	EA	1	9500	9500
I15	Construct Caltrans Type C Ramp	916-04	EA	4	9500	38000
I16	Remove & Replace Sidewalk	916-04	SF	446	30	13380
I17	Remove & Replace Curb & Gutter	916-04	LF	160	200	32000
I18	Monument Perpetuation	900-11	EA	15	1150	17250
I19	Lower Manhole Cover	913-03	EA	1	650	650
I20	Lower Water Valve Cover	913-03	EA	9	600	5400
I21	Adjust Manhole Cover to Finish Grade	913-03	EA	1	950	950
I22	Adjust Water Valve Cover to Finish Grade	913-03	EA	9	750	6750
I23	6" Chevrons Markings (Paint)	914-04	LF	495	1.25	618.75
I24	12" White Crosswalk/Limit Line (Paint)	914-04	FT	350	200	700
I25	Striping Detail #22 (Paint & Markers)	914-04	FT	400	0.55	220
I26	Striping Detail #29 (Paint & Markers)	914-04	FT	1,170	0.65	760.50
I27	Striping Detail #32 (Paint & Markers)	914-04	FT	1,982	0.65	1288.30
I28	Striping Detail #38 (Paint & Markers)	914-04	FT	380	0.65	247
I29	Striping Detail #39 (Paint & Markers)	914-04	FT	1,000	0.45	450
I30	Striping Detail #39A (Paint & Markers)	914-04	FT	820	0.45	369
I31	Arrow Type IV (L/R) (Paint)	914-04	EA	8	65	520
I32	Bike w/ Person (Paint)	914-04	EA	7	50	350
I33	Bike Lane Arrow (Paint)	914-04	EA	7	50	350
I34	"XING" Legend (Paint)	914-04	EA	2	70	140
I35	"SCHOOL" Legend (Paint)	914-04	EA	2	85	170
I36	"SLOW" Legend (Paint)	914-04	EA	2	75.00	150
TOTAL BID ALTERNATE "I"						1,646,699.00

BIDDING SHEET (Page 13 of 16)**BID ALTERNATE "J" SCHEDULE: Tree Root Repairs**

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
J1	Mobilization, Bonds & Insurance	901-02	LS	1	9,500.00	9,500.00
J2	Bicycle, Pedestrian & Traffic Control	902-07	LS	1	19,500.00	19,500.00
J3	Storm Water Pollution Control Program	903-03	LS	1	8,500.00	8,500.00
J4	Prune & Remove Tree Roots	918-04	SF	1,539	30.00	46,170.00
J5	Remove & Replace Curb & Gutter	916-04	LF	15	1,200.00	18,000.00
TOTAL BID ALTERNATE "J"						101,670.00

BIDDING SHEET (Page 14 of 16)**BID ALTERNATE "K" SCHEDULE: Storke Road (Hollister Avenue to US 101 SB On-Ramp)**

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
K1	Mobilization, Bonds & Insurance	901-02	LS	1	20,000.00	20,000.00
K2	Bicycle, Pedestrian & Traffic Control	902-07	LS	1	24,571.00	24,571.00
K3	Storm Water Pollution Control Program	903-03	LS	1	15,000.40	15,000.40
K4	Remove & Replace 8" AC	918-04	SF	17,961	12.00	215,532.00
K5	Striping Detail #9 (Paint & Markers)	914-04	LF	2,707	0.25	676.75
K6	Striping Detail #27 (Paint & Markers)	914-04	LF	1,487	0.55	817.85
K7	Striping Detail #39A (Paint & Markers)	914-04	LF	2,980	0.45	1,341.00
TOTAL BID ALTERNATE "K"						277,939.00

2022-2023 PAVEMENT REHABILITATION PROJECT**BIDDING SHEET (Page 15 of 16)****SUMMARY OF BID SCHEDULE**

TOTAL BASE BID	\$ <u>1,584,322 -</u>
Cannon Green Neighborhood	
Los Carneros (Cathedral Oaks Road to Calle Real)	
Storke Road (Hollister Avenue to Bollay Drive)	
TOTAL ALTERNATE "A"	\$ <u>1,295,553 -</u>
Covington Neighborhood	
TOTAL ALTERNATE "B"	\$ <u>745,195 -</u>
Padova Drive (Salisbury Avenue to San Rossano Drive)	
TOTAL ALTERNATE "C"	\$ <u>715,823 -</u>
Padova Drive (Alpine Drive to Alameda Avenue)	
TOTAL ALTERNATE "D"	\$ <u>686,434 -</u>
Armstrong Road (Reed Court to Mills Way)	
TOTAL ALTERNATE "E"	\$ <u>372,317 -</u>
Hollister Avenue (Cathedral Oaks Road to Gate at West End)	
TOTAL ALTERNATE "F"	\$ <u>553,512 -</u>
Newport Drive and Palos Verdes Drive	
TOTAL ALTERNATE "G"	\$ <u>1,180,792 -</u>
Phelps Road (Pacific Oaks Road to Storke Road)	
TOTAL ALTERNATE "H"	\$ <u>588,463 -</u>
Phelps Road (Storke Road to East End)	
TOTAL ALTERNATE "I"	\$ <u>1,646,699 -</u>
Cathedral Oaks Road (Evergreen Drive to Alameda Avenue)	
TOTAL ALTERNATE "J"	\$ <u>101,670 -</u>
Tree Root Repairs	
TOTAL ALTERNATE "K"	\$ <u>277,939 -</u>
Storke Road (Hollister Avenue to US 101)	

2. ADD:

BIDDING SHEET (Page 1 of 16). The lowest Bid will be determined based on the lowest bid price on the total Base Bid plus Alternate "A".

BIDDING SHEET (Page 16 of 16).

TOTAL BASE BID plus ALTERNATE "A".....\$ 2,879,875 —.

Two million eight hundred seventy nine thousand
(Total Base Bid plus Alternate "A" in Words) eight hundred seventy five 00/100
Granik Construction Company
Company Name of Bidder

NOTE: The City of Goleta will determine the lowest bid based on the total Base Bid plus Alternate "A". Bidder shall bid on the Base Bid and all Bid Alternates. Bids that do not include all Bid Alternates will not be accepted. The City of Goleta reserves the right to add none or any combination of the Bid Alternates.

REMOVE:

BIDDING SHEET (Page 1 of 16). The lowest Bid will be determined based on the lowest Base Bid.

BIDDING SHEET (Page 16 of 16).

TOTAL BASE BID.....\$ 1,584,322 —.

One million five hundred eighty four thousand three hundred
(Total Base Bid in Words) twenty two 00/100
Cerainte Construction Company
Company Name of Bidder

NOTE: The City of Goleta will determine the lowest bid based on the total Base Bid. Bidder shall bid on the Base Bid and all Bid Alternates. Bids that do not include all Bid Alternates will not be accepted. The City of Goleta reserves the right to add none or any combination of the Bid Alternates.

DocuSigned by:

Approved by

Charles W. Ebeling

Charles W. Ebeling, PE, TE
Public Works Director

--END--

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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 7TH day of JULY, 2022, at SANTA BARBARA, California.

Signature: 

Name: BRIAN LARINAN

Title: CHIEF ESTIMATOR

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

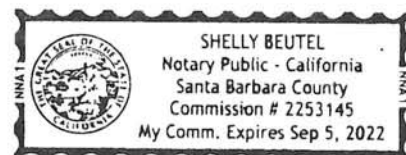
On July 12, 2022 before me, Shelly Beutel, Notary Public
(insert name and title of the officer)

personally appeared Brian Larivan
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.

Signature Shelly Beutel (Seal)



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 GRANITE CONSTRUCTION COMPANY

Business Address 5335 DEBBIE LANE

SANTA BARBARA CALIFORNIA 93111

Telephone 805 964-9951

State Contractor's License No. and Class 89 A

Original Date Issued 10/1/1929 Expiration Date 5/31/2023

DIR Registration No: 1000000085

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:

SEE APPENDIX A1

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:

SEE APPENDIX B1

I declare under penalty of perjury under the laws of the State of California that the above representations are true and correct. Executed this 7TH day of JULY, 2022, at SANTA BARBARA California.



Signature and Title of Bidder BRIAN LARINAN, CHIEF ESTIMATOR
or Authorized Representative

(SEAL)



Granite Construction Company

List of Officers

APPENDIX A1

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



Granite Construction Company
Current Operating Names and DBAs

Names of Joint Venture Companies

30 Crossing Constructors
 AGL Constructors
 Ames-Granite A Joint Venture
 Audubon Bridge Constructors, a Joint Venture
 California Corridor Constructors, a Joint Venture
 Connect 202 Partners
 Eastside Corridor Constructors
 FCI Constructors/Granite, A Joint Venture
 Granite-Healy Tibbits, a Joint Venture
 Grand Parkway Infrastructure, LLC
 Granite Hensel Phelps JV
 Granite Thelle JV, LLLP
 Granite/Ames Joint Venture
 Granite/Parsons/Corman, a Joint Venture
 Granite/RLW Joint Venture
 GWWH a Joint Venture
 Houston Rapid Transit, a Joint Venture
 Intercounty Constructors
 Las Vegas Monorail Team
 Nor-Cal Paving
 Oak Hills Constructors
 Old Pueblo Trackworks
 Paso Del Norte Trackworks
 Pulice-Granite Red Mtn JV
 Raleigh-Durham Roadbuilders
 Shimmick/Traylor/Granite, JV
 Skanska-Granite-Lane, a Joint Venture
 South Capitol Bridgebuilders
 Tangerine Corridor Constructors
 Walsh/Granite JV
 Yaquina River Constructors, A Joint Venture
 Downtown Links Constructors
 Arizona Mobility Partners
 Granite-Kraemer, JV
 Granite-HHI A Joint Venture

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

PROPOSED EQUIPMENT AND MATERIAL MANUFACTURERS

The Bidder must indicate the name of the manufacturer of the equipment, and supplier of the material, proposed to be furnished under the contract. Awarding of a contract based on this bid does not imply approval by the City of the manufacturers or suppliers listed by the Bidder. No substitution will be permitted after award of contract except upon written approval of the City.

Equipment/Materials	Supplier
1. Portland Cement Concrete Mixes	MISSION CALPORTLAND
2. Quicklime/Cement Mixes	PAVEMENT RECYCLING SYSTEMS
3. Asphalt Concrete Mixes	GRANITE CONSTRUCTION COMPANY
4. Aggregate Base	GRANITE CONSTRUCTION COMPANY
5. Detectible Warning Surfaces	WHITE CAP
6. Traffic Stripe and Marking Paint	CHRISP COMPANY
7.	
8.	
Additional items in the Special Provisions	

**NON-COLLUSION DECLARATION
FOR
2022–2023 PAVEMENT REHABILITATION PROJECT**

I am the CHIEF ESTIMATOR [title] of BRIAN LARINAN [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

7/7/2022 [date], at SANTA BARBARA [city], CA [state]



(Signature and Title of Authorized Representative)

BRIAN LARINAN, CHIEF ESTIMATOR

GRANITE CONSTRUCTION COMPANY

CERTIFICATE OF SECRETARY

RESOLVED, that, effective January 1, 2022 through December 31, 2022, the individuals named on the attached Exhibit 1 are authorized to negotiate, execute and/or attest electronic and paper documents and contracts 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 \$25 million, relating to any and all domestic construction projects arising out of the Company's operations.

RESOLVED, that, effective January 1, 2022 through December 31, 2022, the individuals named on the attached Exhibit 2 are authorized to negotiate, execute and attest electronic and paper documents and contracts 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 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, 2022 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, 2022


M. Craig Hall



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 Leeman, Business Manager
Adam Souza, Construction Manager
Robert Gregg, Construction Manager
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
Shelly D. Beutel, Custom Jobs Administrator

EXHIBIT 2

AUTHORIZED SIGNERS

**Granite Construction Company
California Group**

AUTHORIZED SIGNERS

Brian Dowd, Senior VP Group Operations
Brent Fogg, VP Coastal Region
Carter Rohrbough, VP Valley Region
Larry Camilleri, VP Central Region
Scott McArthur, VP Regional Operations
Brad J. Williams, VP Desert Cities Region
Bradly Estes, VP Construction Materials

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:

Ben Hur

Signature and Title of Bidder or Authorized Representative

BRIAN LARINAN, CHIEF ESTIMATOR

**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: 5/31/2023

DIR Registration No.: 1000000085

Date JULY 7, 2022 Signature 

BRIAN LARINAN, CHIEF ESTIMATOR

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	CITY OF SANTA BARBARA
Agency Address	630 GARDEN STREET SANTA BARBARA CA 93101
Telephone	805 564-7377
Contact Person	FLOWERS & ASSOCIATES ALAN CHIERCHI
Contract Amount	805 966-2224
	6,426,294
2. Name of Agency	COUNTY OF SANTA BARBARA
Agency Address	123 EAST ANAPAMU STREET
Telephone	805 681-4200
Contact Person	ERIC PEARSON
Contract Amount	\$3,074,657
3. Name of Agency	CALTRANS
Agency Address	1727 30TH STREET SACRAMENTO CA 95816
Telephone	805 441-6935
Contact Person	LILIAN BENNETZEN
Contract Amount	3,922,718

Handwritten notes in pink box: K2, A3

The following are the names, addresses, and phone numbers for all brokers and sureties from whom Bidder intends to procure insurance bonds: SEE APPENDIX A2

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.

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.

100 Pine Street, 11th Floor

San Francisco, CA 94111

(415) 403-1427

Contact: John D. Gilliland – Senior Vice President

License # OC36861 Expiration 06/30/2023

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

DESIGNATION OF SUBCONTRACTORS

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	374600	1000000306	1%	Chrisp Company 2280 South Lilac Ave Bloomington, CA 92315
Cold Plane	569352	1000003363	1%	Pavement Recycling Systems, Inc. 10240 San Sevaine Way Jurupa Valley, CA 91752
Slurry	784969	1000000645	6%	American Asphalt 19792 El Rivino Road Riverside CA 92509
Crackfiller	764893	1000001896	1%	Pavement Rehab Company 810 Mandevilla Way Corona CA 92879
Traffic Loops	851738	1000007719	1%	Lee Wilson Electric 1151 El Camino Real Arroyo Grande, CA 93421

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

NONE

**ATTACHMENT A – BIDDING INSTRUCTIONS
OR EQUAL SUBSTITUTION FORM**

Project: _____

Location: _____

TO: _____

FROM: _____

1. Section, Paragraph and Page Number of Specification or Drawing to which this Request applies:

2. Item specified for which substitution is requested:

Name or Brand: _____

Manufacturer: _____

Catalog No.: _____

3. The proposed substitution is:

Name or Brand: _____

Manufacturer: _____

Catalog No.: _____

4. Contractor is required to provide product data for the proposed substitution consisting of the description of the product or item, reference standards and performance test data, together with substantiating data, supporting the claim that the non-specified product is equal to that specified. No substitution request will be considered by the City without a completed Substitution Request form and substantiating data. Contractor shall attach hereto complete technical data, including technical information, complete manufacturer's catalogs, brochures and drawings, certified laboratory test reports and samples as applicable for the proposed substitution, installation and operating instructions, manufacturing warranties and other descriptive material.

5. Reasons for substitution request: _____

6. Detailed comparison of significant qualities and properties (size, weight, durability, performance and similar characteristics) including the visual effect where applicable, for the proposed substitution in comparison with original requirements includes (list detailed comparison with supporting data, use separate sheets if required):

7. Installation changes and changes to Drawings and Specifications required by the proposed substitution are (list all required changes, use separate sheets if required):

8. Does this substitution affect dimensions shown on Drawings?

Yes _____ No _____

If yes, clearly indicate changes on each Drawing by Sheet No.:

9. List the effects of the proposed substitution on other parts of the Work or on separate contracts, including required changes in Drawings, dimensions, engineering and detailing costs and effect on other trades.

10. What effect does substitution have on applicable code requirements?

11. Identify differences between the proposed substitution and the specified item.

12. Attach a copy of manufacturer's warranty, Manufacturer's guarantees and warranties of proposed and specified items are:

Same

Different

(Explain on attachment.)

Manufacturer shall provide a letter stating the fitness for intended use, and performance equivalence with the specified item.

13. List the name and address of three similar projects (not necessarily installed by Contractor) on which the proposed product was used and date of installation:

(1) Name of Project:

Address:

Date of Installation:

(2) Name of Project:

Address:

Date of Installation:

(3) Name of Project:

Address:

Date of Installation:

14. Use of the substitution will cause the Contract Time to be:

Same

Different

(Explain on attachment.)

15. Use of the substitution will affect the critical path of the Construction Schedule as follows (identify any proposed adjustment to the Contract Time):

16. Reduction in the Contract Sum of \$ _____ will result from use of the substituted item.

17. Estimated cost of any engineering, design or agency fees required for work of all trades directly or indirectly affected by the substitution is: \$ _____.

18. The date by which City must accept this Request in order for the time and cost estimates in Paragraphs 14 and 16 to remain valid is:

19. Contractor Affidavit. The undersigned, having thoroughly investigated the proposed substitution represents, certifies and declares, under penalty of perjury under the laws of the State of California that:

- (1) Contractor has personally investigated the proposed substitution and determined that it is equal or superior in all respects to the material, product, thing or service specified except as specifically noted: _____;
- (2) Contractor will provide the same warranty and correction responsibility for the proposed substitution that the Contractor would have provided for that specified;
- (3) The cost data presented is complete and includes all related costs under this Contract except any redesign costs and agency fees;
- (4) Contractor will indemnify City from and pay all redesign, engineering, detailing, special inspection costs and agency fees caused by the use of this substitution;
- (5) Contractor will coordinate the installation of the accepted substitution, making such changes as may be required for the Work to be complete in all respects.
- (6) Contractor waives all claims for additional costs relating to the substitution which may subsequently become apparent; and
- (7) Contractor assumes all responsibility for and will indemnify City from and pay all direct or indirect costs and/or time impacts as a result of the use of the substitution.

Executed this _____ day of _____ 20__, at _____, California.

(Type or print name)

Submitted by:

(Firm)

(Address)

For use by City:

___ Accepted ___ Accepted as noted

___ Not Accepted ___ Rejected as late

(By)

(Date)

Bid Results

Bidder Details

Vendor Name GRANITE
Address 5335 debbie lane
santa barbara, California 93111
United States
Respondee Dianne Carlisle
Respondee Title Estimating Assistant
Phone 805-331-1148
Email dianne.carlisle@gcinc.com
Vendor Type
License # 89
CADIR

Bid Detail

Bid Format Electronic
Submitted 07/14/2022 2:54 PM (PDT)
Delivery Method
Bid Responsive
Bid Status Submitted
Confirmation # 296620

Respondee Comment

Buyer Comment

Attachments

File Title	File Name	File Type
CITY GOLETA SUBSTITUTION GRANITE.pdf	CITY GOLETA SUBSTITUTION GRANITE.pdf	B-11 Attachment A - Bidding Instructions or Equal Substitution Form
CITY GOLETA BID PROPOSAL.pdf	CITY GOLETA BID PROPOSAL.pdf	C-2 General Information Bid Proposal
CITY GOLETA MTLN_EQUIPT_GRANITE1.pdf	CITY GOLETA MTLN_EQUIPT_GRANITE1.pdf	C-21 Proposed Equipment and Material Manufacturers
CITY GOLETA SUBS_GRANITE3.pdf	CITY GOLETA SUBS_GRANITE3.pdf	C-22 Designation of Subcontractors
CITY GOLETA REFERENCES_GRANITE.pdf	CITY GOLETA REFERENCES_GRANITE.pdf	C-23 Bidder's References
CITY GOLETA ELIGIBILITY TO CONTRACT_GRANITE (2).pdf	CITY GOLETA ELIGIBILITY TO CONTRACT_GRANITE (2).pdf	C-24 Eligibility Contract & Bidder's Information
CITY GOLETA PAST DISQUALS_GRANITE.pdf	CITY GOLETA PAST DISQUALS_GRANITE.pdf	C-26 Bidder's Statement of Past Contract Disqualifications and Defaults
CITY GOLETA BID BOND_GRANITE.pdf	CITY GOLETA BID BOND_GRANITE.pdf	C-27 Bid Bond
CITY GOLETA PENAL CODE__GRANITE.pdf	CITY GOLETA PENAL CODE__GRANITE.pdf	C-29 Statement Acknowledging Penal and Civil Penalties Concerning The Contractor's Licensing Laws
CITY GOLETA DECLARATION ELEGIBLTY_GRANITE.pdf	CITY GOLETA DECLARATION ELEGIBLTY_GRANITE.pdf	C-30 Declaration of Eligibility to Contract
CITY GOLETA NON COLLUSION _GRANITE.pdf	CITY GOLETA NON COLLUSION _GRANITE.pdf	C-31 Non-Collusion Declaration

Line Items

Discount Terms No Discount

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
Base Bid							\$1,584,322.00		
1	1		Mobilization, Bonds & Insurance	LS	1	\$155,000.00	\$155,000.00	Yes	
2	2		Bicycle, Pedestrian & Traffic Control	LS	1	\$168,341.00	\$168,341.00	Yes	
3	3		Storm Water Pollution Control Program	LS	1	\$9,500.50	\$9,500.50	Yes	
4	4		AC (C2 PG 64-10)	TN	604	\$235.00	\$141,940.00	Yes	
5	5		AC (D2 PG 64-10)	TN	113	\$195.00	\$22,035.00	Yes	
6	6		ARHM (GG-D PG 64-16)	TN	2177	\$175.00	\$380,975.00	Yes	
7	7		Cold Plane & Remove 2-1/2"	SF	72580	\$0.50	\$36,290.00	Yes	
8	8		Cold Plane & Remove 2-3/4"	SF	72183	\$0.60	\$43,309.80	Yes	
9	9		6" Deep Lift Stabilization (Allowance)	SF	7238	\$5.50	\$39,809.00	Yes	
10	10		Crack Seal & Type II Slurry Seal	TN	259	\$600.00	\$155,400.00	Yes	
11	11		Remove & Replace 4" AC	SF	4416	\$9.50	\$41,952.00	Yes	
12	12		Remove & Replace 9" AC	SF	5292	\$21.00	\$111,132.00	Yes	
13	13		Prune & Remove Tree Roots	SF	2	\$50.00	\$100.00	Yes	
14	14		Type A1 Keycut (See Plan and Detail)	LF	1760	\$4.00	\$7,040.00	Yes	
15	15		Type B1 Keycut (See Plan and Detail)	LF	86	\$27.00	\$2,322.00	Yes	
16	16		Construct Caltrans Type A Ramp	EA	7	\$5,500.00	\$38,500.00	Yes	
17	17		Construct Caltrans Type B Ramp	EA	1	\$5,500.00	\$5,500.00	Yes	
18	18		Construct Caltrans Type C Ramp	EA	6	\$5,500.00	\$33,000.00	Yes	
19	19		Construct Caltrans Type CM Ramp	EA	1	\$5,500.00	\$5,500.00	Yes	
20	20		Construct Caltrans Median Island Type C	EA	1	\$5,500.00	\$5,500.00	Yes	
21	21		Remove & Replace Sidewalk	SF	1864	\$18.00	\$33,552.00	Yes	
22	22		Remove & Replace Curb & Gutter	LF	566	\$85.00	\$48,110.00	Yes	
23	23		Remove & Replace PCC Spandrel	SF	18	\$125.00	\$2,250.00	Yes	
24	24		Blue RPM @ Hydrant	EA	17	\$10.00	\$170.00	Yes	
25	25		Monument Perpetuation	EA	17	\$1,150.00	\$19,550.00	Yes	
26	26		Lower Manhole Cover	EA	8	\$700.00	\$5,600.00	Yes	
27	27		Lower Water Valve Cover	EA	10	\$400.00	\$4,000.00	Yes	
28	28		Lower Sewer Cleanout Cover	EA	1	\$400.00	\$400.00	Yes	
29	29		Adjust Manhole Cover to Finish Grade	EA	8	\$900.00	\$7,200.00	Yes	
30	30		Adjust Water Valve Cover to Finish Grade	EA	10	\$800.00	\$8,000.00	Yes	
31	31		Adjust Sewer Cleanout Cover to Finish Grade	EA	1	\$600.00	\$600.00	Yes	
32	32		Lower and Adjust Loop Detector Covers	EA	5	\$900.00	\$4,500.00	Yes	
33	33		Remove and Install Temporary Traffic Loops	EA	37	\$500.00	\$18,500.00	Yes	
34	34		Remove and Install Permanent Traffic Loops	EA	37	\$500.00	\$18,500.00	Yes	
35	35		12" White Crosswalk/Limit Line (Paint)	LF	1119	\$2.00	\$2,238.00	Yes	
36	36		Striping Detail #9 (Paint & Markers)	LF	1779	\$0.25	\$444.75	Yes	
37	37		Striping Detail #21 (Paint & Markers)	LF	164	\$0.45	\$73.80	Yes	
38	38		Striping Detail #22 (Paint & Markers)	LF	1804	\$0.55	\$992.20	Yes	
39	39		Striping Detail #27B (Paint & Markers)	LF	23	\$0.50	\$11.50	Yes	
40	40		Striping Detail #29 (Paint & Markers)	LF	266	\$0.65	\$172.90	Yes	
41	41		Striping Detail #32 (Paint & Markers)	LF	208	\$0.65	\$135.20	Yes	
42	42		Striping Detail #38 (Paint & Markers)	LF	241	\$0.65	\$156.65	Yes	
43	43		Striping Detail #38A (Paint & Markers)	LF	869	\$0.60	\$521.40	Yes	
44	44		Striping Detail #39 (Paint & Markers)	LF	3898	\$0.45	\$1,754.10	Yes	
45	45		Striping Detail #39A (Paint & Markers)	LF	1576	\$0.45	\$709.20	Yes	
46	46		Striping Detail #40 (Paint & Markers)	LF	117	\$2.00	\$234.00	Yes	
47	47		Arrow Type IV (L/R) (Paint)	EA	5	\$65.00	\$325.00	Yes	
48	48		Bike w/ Person (Paint)	EA	5	\$50.00	\$250.00	Yes	
49	49		Bike Lane Arrow (Paint)	EA	6	\$50.00	\$300.00	Yes	

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
50	50		"25" Legend (Paint)	EA	1	\$75.00	\$75.00	Yes	
51	51		"45" Legend (Paint)	EA	5	\$75.00	\$375.00	Yes	
52	52		"KEEP" Legend (Paint)	EA	1	\$100.00	\$100.00	Yes	
53	53		"CLEAR" Legend (Paint)	EA	1	\$100.00	\$100.00	Yes	
54	54		"US 101" Legend (Paint)	EA	1	\$200.00	\$200.00	Yes	
55	55		"SOUTH" Legend (Paint)	EA	1	\$100.00	\$100.00	Yes	
56	56		"STOP" Legend (Paint)	EA	13	\$75.00	\$975.00	Yes	
Alternate A							\$1,295,553.00		
57	A1		Mobilization, Bonds & Insurance	LS	1	\$65,000.00	\$65,000.00	Yes	
58	A2		Bicycle, Pedestrian & Traffic Control	LS	1	\$43,755.30	\$43,755.30	Yes	
59	A3		Storm Water Pollution Control Program	LS	1	\$8,500.00	\$8,500.00	Yes	
60	A4		AC (D2 PG 64-10)	TN	823	\$160.00	\$131,680.00	Yes	
61	A5		ARHM (GG-D PG 64-16)	TN	2683	\$185.00	\$496,355.00	Yes	
62	A6		Crack Seal & Type II Slurry Seal	TN	121	\$625.00	\$75,625.00	Yes	
63	A7		Remove & Replace 4" AC	SF	7501	\$7.00	\$52,507.00	Yes	
64	A8		Prune & Remove Tree Roots	SF	3767	\$6.00	\$22,602.00	Yes	
65	A9		Type A2 Keycut (See Plan and Detail)	LF	14930	\$2.00	\$29,860.00	Yes	
66	A10		Type B2 Keycut (See Plan and Detail)	LF	235	\$35.00	\$8,225.00	Yes	
67	A11		Construct Caltrans Type A Ramp	EA	18	\$5,500.00	\$99,000.00	Yes	
68	A12		Construct Caltrans Type C Ramp	EA	4	\$5,500.00	\$22,000.00	Yes	
69	A13		Construct Caltrans Type F Ramp	EA	1	\$5,500.00	\$5,500.00	Yes	
70	A14		Remove & Replace Sidewalk	SF	1526	\$17.00	\$25,942.00	Yes	
71	A15		Remove & Replace Curb & Gutter	LF	953	\$85.00	\$81,005.00	Yes	
72	A16		Blue RPM @ Hydrant	EA	10	\$10.00	\$100.00	Yes	
73	A17		Monument Perpetuation	EA	38	\$1,150.00	\$43,700.00	Yes	
74	A18		Lower Manhole Cover	EA	29	\$650.00	\$18,850.00	Yes	
75	A19		Lower Water Valve Cover	EA	30	\$450.00	\$13,500.00	Yes	
76	A20		Lower Sewer Cleanout Cover	EA	2	\$450.00	\$900.00	Yes	
77	A21		Adjust Manhole Cover to Finish Grade	EA	29	\$850.00	\$24,650.00	Yes	
78	A22		Adjust Water Valve Cover to Finish Grade	EA	29	\$600.00	\$17,400.00	Yes	
79	A23		Adjust Sewer Cleanout Cover to Finish Grade	EA	2	\$600.00	\$1,200.00	Yes	
80	A24		12" White Crosswalk/Limit Line (Paint)	LF	242	\$2.00	\$484.00	Yes	
81	A25		12" Yellow Crosswalk Line (Paint)	LF	828	\$2.00	\$1,656.00	Yes	
82	A26		24" Crosswalk Bars (Paint)	LF	78	\$6.50	\$507.00	Yes	
83	A27		Striping Detail #21 (Paint & Markers)	LF	286	\$0.45	\$128.70	Yes	
84	A28		Striping Detail #22 (Paint & Markers)	LF	2320	\$0.55	\$1,276.00	Yes	
85	A29		Shared Arrow Bicycle Marking Legend (Paint)	EA	16	\$85.00	\$1,360.00	Yes	
86	A30		"STOP" Legend (Paint)	EA	10	\$75.00	\$750.00	Yes	
87	A31		"XING" Legend (Paint)	EA	7	\$70.00	\$490.00	Yes	
88	A32		"SCHOOL" Legend (Paint)	EA	7	\$85.00	\$595.00	Yes	
89	A33		"SLOW" Legend (Paint)	EA	6	\$75.00	\$450.00	Yes	
Alternate B							\$745,195.00		
90	B1		Mobilization, Bonds & Insurance	LS	1	\$70,000.00	\$70,000.00	Yes	
91	B2		Bicycle, Pedestrian & Traffic Control	LS	1	\$94,309.00	\$94,309.00	Yes	
92	B3		Storm Water Pollution Control Program	LS	1	\$15,000.60	\$15,000.60	Yes	
93	B4		AC (D2 PG 64-10)	TN	222	\$260.00	\$57,720.00	Yes	
94	B5		ARHM (GG-D PG 64-16)	TN	831	\$210.00	\$174,510.00	Yes	
95	B6		Remove & Replace Speed Hump	EA	3	\$4,500.00	\$13,500.00	Yes	
96	B7		Type A1 Keycut (See Plan and Detail)	LF	3435	\$10.00	\$34,350.00	Yes	
97	B8		Type B1 Keycut (See Plan and Detail)	LF	260	\$30.00	\$7,800.00	Yes	

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
98	B9		Construct Caltrans Type A Ramp	EA	13	\$9,500.00	\$123,500.00	Yes	
99	B10		Remove & Replace Sidewalk	SF	1120	\$40.00	\$44,800.00	Yes	
100	B11		Remove & Replace Curb & Gutter	LF	417	\$135.00	\$56,295.00	Yes	
101	B12		Blue RPM @ Hydrant	EA	2	\$10.00	\$20.00	Yes	
102	B13		Monument Perpetuation	EA	18	\$1,150.00	\$20,700.00	Yes	
103	B14		Lower Manhole Cover	EA	6	\$800.00	\$4,800.00	Yes	
104	B15		Lower Water Valve Cover	EA	13	\$600.00	\$7,800.00	Yes	
105	B16		Lower Sewer Cleanout Cover	EA	2	\$600.00	\$1,200.00	Yes	
106	B17		Adjust Manhole Cover to Finish Grade	EA	6	\$950.00	\$5,700.00	Yes	
107	B18		Adjust Water Valve Cover to Finish Grade	EA	13	\$750.00	\$9,750.00	Yes	
108	B19		Adjust Sewer Cleanout Cover to Finish Grade	EA	2	\$750.00	\$1,500.00	Yes	
109	B20		6" Chevron Markings (Paint)	LF	216	\$1.25	\$270.00	Yes	
110	B21		12" White Crosswalk/Limit Line (Paint)	LF	235	\$2.00	\$470.00	Yes	
111	B22		12" Yellow Crosswalk Line (Paint)	LF	265	\$2.00	\$530.00	Yes	
112	B23		Striping Detail #21 (Paint & Markers)	LF	112	\$0.45	\$50.40	Yes	
113	B24		"STOP" Legend (Paint)	EA	6	\$75.00	\$450.00	Yes	
114	B25		"AHEAD" Legend (Paint)	EA	2	\$85.00	\$170.00	Yes	
Alternate C							\$715,823.00		
115	C1		Mobilization, Bonds & Insurance	LS	1	\$70,000.00	\$70,000.00	Yes	
116	C2		Bicycle, Pedestrian & Traffic Control	LS	1	\$97,337.00	\$97,337.00	Yes	
117	C3		Storm Water Pollution Control Program	LS	1	\$15,000.00	\$15,000.00	Yes	
118	C4		AC (D2 PG 64-10)	TN	160	\$325.00	\$52,000.00	Yes	
119	C5		ARHM (GG-D PG 64-16)	TN	599	\$250.00	\$149,750.00	Yes	
120	C6		Prune & Remove Tree Roots	SF	104	\$50.00	\$5,200.00	Yes	
121	C7		Type A1 Keycut (See Plan and Detail)	LF	2500	\$10.00	\$25,000.00	Yes	
122	C8		Type B1 Keycut (See Plan and Detail)	LF	240	\$30.00	\$7,200.00	Yes	
123	C9		Construct Caltrans Type A Ramp	EA	14	\$9,500.00	\$133,000.00	Yes	
124	C10		Remove & Replace Sidewalk	SF	1427	\$40.00	\$57,080.00	Yes	
125	C11		Remove & Replace Curb & Gutter	LF	412	\$140.00	\$57,680.00	Yes	
126	C12		Monument Perpetuation	EA	19	\$1,150.00	\$21,850.00	Yes	
127	C13		Lower Manhole Cover	EA	7	\$750.00	\$5,250.00	Yes	
128	C14		Lower Water Valve Cover	EA	8	\$600.00	\$4,800.00	Yes	
129	C15		Adjust Manhole Cover to Finish Grade	EA	7	\$950.00	\$6,650.00	Yes	
130	C16		Adjust Water Valve Cover to Finish Grade	EA	8	\$750.00	\$6,000.00	Yes	
131	C17		12" Yellow Crosswalk Line (Paint)	LF	633	\$2.00	\$1,266.00	Yes	
132	C18		"STOP" Legend (Paint)	EA	4	\$75.00	\$300.00	Yes	
133	C19		"XING" Legend (Paint)	EA	2	\$70.00	\$140.00	Yes	
134	C20		"SCHOOL" Legend (Paint)	EA	2	\$85.00	\$170.00	Yes	
135	C21		"SLOW" Legend (Paint)	EA	2	\$75.00	\$150.00	Yes	
Alternate D							\$686,434.00		
136	D1		Mobilization, Bonds & Insurance	LS	1	\$65,000.00	\$65,000.00	Yes	
137	D2		Bicycle, Pedestrian & Traffic Control	LS	1	\$52,338.00	\$52,338.00	Yes	
138	D3		Storm Water Pollution Control Program	LS	1	\$15,000.00	\$15,000.00	Yes	
139	D4		AC (D2 PG 64-10)	TN	208	\$275.00	\$57,200.00	Yes	
140	D5		ARHM (GG-D PG 64-16)	TN	593	\$230.00	\$136,390.00	Yes	
141	D6		Remove & Replace 4" AC	SF	5580	\$10.00	\$55,800.00	Yes	
142	D7		Type A2 Keycut (See Plan and Detail)	LF	3310	\$9.00	\$29,790.00	Yes	
143	D8		Type B2 Keycut (See Plan and Detail)	LF	195	\$35.00	\$6,825.00	Yes	
144	D9		Construct Caltrans Type A Ramp	EA	14	\$9,500.00	\$133,000.00	Yes	
145	D10		Remove & Replace Sidewalk	SF	880	\$45.00	\$39,600.00	Yes	

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
146	D11		Remove & Replace Curb & Gutter	LF	431	\$140.00	\$60,340.00	Yes	
147	D12		Blue RPM @ Hydrant	EA	3	\$10.00	\$30.00	Yes	
148	D13		Monument Perpetuation	EA	16	\$1,150.00	\$18,400.00	Yes	
149	D14		Lower Manhole Cover	EA	5	\$650.00	\$3,250.00	Yes	
150	D15		Lower Water Valve Cover	EA	6	\$650.00	\$3,900.00	Yes	
151	D16		Adjust Manhole Cover to Finish Grade	EA	5	\$950.00	\$4,750.00	Yes	
152	D17		Adjust Water Valve Cover to Finish Grade	EA	6	\$750.00	\$4,500.00	Yes	
153	D18		12" White Crosswalk/Limit Line (Paint)	LF	48	\$2.00	\$96.00	Yes	
154	D19		"STOP" Legend (Paint)	EA	3	\$75.00	\$225.00	Yes	
Alternate E							\$372,317.00		
155	E1		Mobilization, Bonds & Insurance	LS	1	\$35,000.00	\$35,000.00	Yes	
156	E2		Bicycle, Pedestrian & Traffic Control	LS	1	\$78,338.00	\$78,338.00	Yes	
157	E3		Storm Water Pollution Control Program	LS	1	\$15,000.20	\$15,000.20	Yes	
158	E4		Crack Seal & Type II Slurry Seal	TN	164	\$625.00	\$102,500.00	Yes	
159	E5		Remove & Replace 4" AC	SF	2919	\$20.00	\$58,380.00	Yes	
160	E6		Blue RPM @ Hydrant	EA	5	\$10.00	\$50.00	Yes	
161	E7		Lower Manhole Cover	EA	13	\$700.00	\$9,100.00	Yes	
162	E8		Lower Water Valve Cover	EA	40	\$600.00	\$24,000.00	Yes	
163	E9		Adjust Manhole Cover to Finish Grade	EA	13	\$950.00	\$12,350.00	Yes	
164	E10		Adjust Water Valve Cover to Finish Grade	EA	40	\$750.00	\$30,000.00	Yes	
165	E11		12" White Crosswalk/Limit Line (Paint)	LF	97	\$2.00	\$194.00	Yes	
166	E12		Striping Detail #21 (Paint & Markers)	LF	286	\$0.45	\$128.70	Yes	
167	E13		Striping Detail #22 (Paint & Markers)	LF	1646	\$0.55	\$905.30	Yes	
168	E14		Striping Detail #27B (Paint & Markers)	LF	30	\$0.50	\$15.00	Yes	
169	E15		Striping Detail #29 (Paint & Markers)	LF	579	\$0.65	\$376.35	Yes	
170	E16		Striping Detail #38 (Paint & Markers)	LF	525	\$0.65	\$341.25	Yes	
171	E17		Striping Detail #39 (Paint & Markers)	LF	7588	\$0.45	\$3,414.60	Yes	
172	E18		Striping Detail #39A (Paint & Markers)	LF	1908	\$0.45	\$858.60	Yes	
173	E19		Arrow Type IV (L/R) (Paint)	EA	7	\$65.00	\$455.00	Yes	
174	E20		Bike w/ Person (Paint)	EA	3	\$50.00	\$150.00	Yes	
175	E21		Bike Lane Arrow (Paint)	EA	3	\$50.00	\$150.00	Yes	
176	E22		"STOP" Legend (Paint)	EA	7	\$75.00	\$525.00	Yes	
177	E23		"AHEAD" Legend (Paint)	EA	1	\$85.00	\$85.00	Yes	
Alternate F							\$553,512.00		
178	F1		Mobilization, Bonds & Insurance	LS	1	\$50,000.00	\$50,000.00	Yes	
179	F2		Bicycle, Pedestrian & Traffic Control	LS	1	\$67,826.00	\$67,826.00	Yes	
180	F3		Storm Water Pollution Control Program	LS	1	\$15,000.00	\$15,000.00	Yes	
181	F4		AC (D2 PG 64-10)	TN	264	\$245.00	\$64,680.00	Yes	
182	F5		ARHM (GG-D PG 64-16)	TN	886	\$205.00	\$181,630.00	Yes	
183	F6		Remove & Replace 4" AC	SF	573	\$45.00	\$25,785.00	Yes	
184	F7		Prune & Remove Tree Roots	SF	541	\$15.00	\$8,115.00	Yes	
185	F8		Type A2 Keycut (See Plan and Detail)	LF	3255	\$7.00	\$22,785.00	Yes	
186	F9		Type B2 Keycut (See Plan and Detail)	LF	75	\$70.00	\$5,250.00	Yes	
187	F10		Construct Caltrans Type A Ramp	EA	4	\$9,500.00	\$38,000.00	Yes	
188	F11		Remove & Replace Sidewalk	SF	325	\$40.00	\$13,000.00	Yes	
189	F12		Remove & Replace Curb & Gutter	LF	88	\$195.00	\$17,160.00	Yes	
190	F13		Blue RPM @ Hydrant	EA	1	\$10.00	\$10.00	Yes	
191	F14		Monument Perpetuation	EA	19	\$1,150.00	\$21,850.00	Yes	
192	F15		Lower Manhole Cover	EA	6	\$700.00	\$4,200.00	Yes	
193	F16		Lower Water Valve Cover	EA	7	\$650.00	\$4,550.00	Yes	

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
194	F17		Adjust Manhole Cover to Finish Grade	EA	6	\$1,200.00	\$7,200.00	Yes	
195	F18		Adjust Water Valve Cover to Finish Grade	EA	7	\$900.00	\$6,300.00	Yes	
196	F19		12" White Crosswalk/Limit Line (Paint)	LF	48	\$2.00	\$96.00	Yes	
197	F20		"STOP" Legend (Paint)	EA	1	\$75.00	\$75.00	Yes	
Alternate G							\$1,180,792.00		
198	G1		Mobilization, Bonds & Insurance	LS	1	\$100,000.00	\$100,000.00	Yes	
199	G2		Bicycle, Pedestrian & Traffic Control	LS	1	\$86,121.00	\$86,121.00	Yes	
200	G3		Storm Water Pollution Control Program	LS	1	\$20,000.50	\$20,000.50	Yes	
201	G4		AC (D2 PG 64-10)	TN	291	\$225.00	\$65,475.00	Yes	
202	G5		ARHM (GG-D PG 64-16)	TN	1088	\$200.00	\$217,600.00	Yes	
203	G6		Remove & Replace 5" AC	SF	33548	\$8.50	\$285,158.00	Yes	
204	G7		Prune & Remove Tree Roots	SF	255	\$30.00	\$7,650.00	Yes	
205	G8		Type A1 Keycut (See Plan and Detail)	LF	4480	\$4.00	\$17,920.00	Yes	
206	G9		Type B1 Keycut (See Plan and Detail)	LF	110	\$38.00	\$4,180.00	Yes	
207	G10		Construct Caltrans Type A Ramp	EA	14	\$8,500.00	\$119,000.00	Yes	
208	G11		Construct Caltrans Type C Ramp	EA	6	\$8,500.00	\$51,000.00	Yes	
209	G12		Remove & Replace Sidewalk	SF	1803	\$29.00	\$52,287.00	Yes	
210	G13		Remove & Replace Curb & Gutter	LF	832	\$125.00	\$104,000.00	Yes	
211	G14		Remove & Replace PCC Spandrel	SF	22	\$195.00	\$4,290.00	Yes	
212	G15		Blue RPM @ Hydrant	EA	2	\$10.00	\$20.00	Yes	
213	G16		Monument Perpetuation	EA	7	\$1,150.00	\$8,050.00	Yes	
214	G17		Lower Manhole Cover	EA	9	\$700.00	\$6,300.00	Yes	
215	G18		Lower Water Valve Cover	EA	10	\$700.00	\$7,000.00	Yes	
216	G19		Adjust Manhole Cover to Finish Grade	EA	9	\$925.00	\$8,325.00	Yes	
217	G20		Adjust Water Valve Cover to Finish Grade	EA	10	\$950.00	\$9,500.00	Yes	
218	G21		6" Chevrons Markings (Paint)	LF	220	\$1.25	\$275.00	Yes	
219	G22		12" White Crosswalk/Limit Line (Paint)	LF	340	\$2.00	\$680.00	Yes	
220	G23		Striping Detail #22 (Paint & Markers)	LF	1145	\$0.55	\$629.75	Yes	
221	G24		Striping Detail #29 (Paint & Markers)	LF	45	\$0.65	\$29.25	Yes	
222	G25		Striping Detail #38 (Paint & Markers)	LF	810	\$0.65	\$526.50	Yes	
223	G26		Striping Detail #39 (Paint & Markers)	LF	5950	\$0.45	\$2,677.50	Yes	
224	G27		Striping Detail #39A (Paint & Markers)	LF	750	\$0.45	\$337.50	Yes	
225	G28		Arrow Type IV (L/R) (Paint)	EA	14	\$65.00	\$910.00	Yes	
226	G29		Bike w/ Person (Paint)	EA	8	\$50.00	\$400.00	Yes	
227	G30		"STOP" Legend (Paint)	EA	6	\$75.00	\$450.00	Yes	
Alternate H							\$588,463.00		
228	H1		Mobilization, Bonds & Insurance	LS	1	\$55,000.00	\$55,000.00	Yes	
229	H2		Bicycle, Pedestrian & Traffic Control	LS	1	\$66,318.00	\$66,318.00	Yes	
230	H3		Storm Water Pollution Control Program	LS	1	\$15,000.45	\$15,000.45	Yes	
231	H4		AC (D2 PG 64-10)	TN	155	\$295.00	\$45,725.00	Yes	
232	H5		ARHM (GG-D PG 64-16)	TN	665	\$220.00	\$146,300.00	Yes	
233	H6		Type A1 Keycut (See Plan and Detail)	LF	2810	\$6.00	\$16,860.00	Yes	
234	H7		Type B1 Keycut (See Plan and Detail)	LF	30	\$175.00	\$5,250.00	Yes	
235	H8		Construct Caltrans Type A Ramp	EA	2	\$12,000.00	\$24,000.00	Yes	
236	H9		Construct Caltrans Type CM Ramp	EA	9	\$11,000.00	\$99,000.00	Yes	
237	H10		Remove & Replace Sidewalk	SF	713	\$35.00	\$24,955.00	Yes	
238	H11		Remove & Replace Curb & Gutter	LF	280	\$210.00	\$58,800.00	Yes	
239	H12		Remove & Replace PCC Spandrel	SF	39	\$160.00	\$6,240.00	Yes	
240	H13		Blue RPM @ Hydrant	EA	2	\$10.00	\$20.00	Yes	
241	H14		Lower Manhole Cover	EA	7	\$650.00	\$4,550.00	Yes	

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
242	H15		Lower Water Valve Cover	EA	8	\$650.00	\$5,200.00	Yes	
243	H16		Adjust Manhole Cover to Finish Grade	EA	7	\$950.00	\$6,650.00	Yes	
244	H17		Adjust Water Valve Cover to Finish Grade	EA	8	\$750.00	\$6,000.00	Yes	
245	H18		12" White Crosswalk/Limit Line (Paint)	LF	300	\$2.00	\$600.00	Yes	
246	H19		Striping Detail #22 (Paint & Markers)	LF	1250	\$0.55	\$687.50	Yes	
247	H20		Striping Detail #29 (Paint & Markers)	LF	45	\$0.65	\$29.25	Yes	
248	H21		Striping Detail #39 (Paint & Markers)	LF	2100	\$0.45	\$945.00	Yes	
249	H22		Striping Detail #39A (Paint & Markers)	LF	184	\$0.45	\$82.80	Yes	
250	H23		Bike w/ Person (Paint)	EA	5	\$50.00	\$250.00	Yes	
Alternate I							\$1,646,699.00		
251	I1		Mobilization, Bonds & Insurance	LS	1	\$150,000.00	\$150,000.00	Yes	
252	I2		Bicycle, Pedestrian & Traffic Control	LS	1	\$89,028.00	\$89,028.00	Yes	
253	I3		Storm Water Pollution Control Program	LS	1	\$14,500.17	\$14,500.17	Yes	
254	I4		AC C2 PG 64-10	TN	3620	\$140.00	\$506,800.00	Yes	
255	I5		ARHM (GG-D PG 64-16)	TN	1508	\$185.00	\$278,980.00	Yes	
256	I6		Pulverize 12"	SF	120652	\$0.50	\$60,326.00	Yes	
257	I7		Remove & Dispose 6-1/2" Pulverized Material	SF	120652	\$1.50	\$180,978.00	Yes	
258	I8		Cement Treat 12"	SF	120652	\$1.14	\$137,543.28	Yes	
259	I9		Remove & Replace Overside Drain	EA	1	\$2,500.00	\$2,500.00	Yes	
260	I10		Remove & Replace AC Berm	LF	2400	\$10.00	\$24,000.00	Yes	
261	I11		Remove & Replace 4" AC	SF	4	\$500.00	\$2,000.00	Yes	
262	I12		6" Deep Lift Stabilization (Allowance)	SF	6033	\$10.00	\$60,330.00	Yes	
263	I13		Construct Caltrans Type A Ramp	EA	1	\$9,500.00	\$9,500.00	Yes	
264	I14		Construct Caltrans Type B Ramp	EA	1	\$9,500.00	\$9,500.00	Yes	
265	I15		Construct Caltrans Type C Ramp	EA	4	\$9,500.00	\$38,000.00	Yes	
266	I16		Remove & Replace Sidewalk	SF	446	\$30.00	\$13,380.00	Yes	
267	I17		Remove & Replace Curb & Gutter	LF	160	\$200.00	\$32,000.00	Yes	
268	I18		Monument Perpetuation	EA	15	\$1,150.00	\$17,250.00	Yes	
269	I19		Lower Manhole Cover	EA	1	\$650.00	\$650.00	Yes	
270	I20		Lower Water Valve Cover	EA	9	\$600.00	\$5,400.00	Yes	
271	I21		Adjust Manhole Cover to Finish Grade	EA	1	\$950.00	\$950.00	Yes	
272	I22		Adjust Water Valve Cover to Finish Grade	EA	9	\$750.00	\$6,750.00	Yes	
273	I23		6" Chevrons Markings (Paint)	LF	495	\$1.25	\$618.75	Yes	
274	I24		12" White Crosswalk/Limit Line (Paint)	FT	350	\$2.00	\$700.00	Yes	
275	I25		Striping Detail #22 (Paint & Markers)	FT	400	\$0.55	\$220.00	Yes	
276	I26		Striping Detail #29 (Paint & Markers)	FT	1170	\$0.65	\$760.50	Yes	
277	I27		Striping Detail #32 (Paint & Markers)	FT	1982	\$0.65	\$1,288.30	Yes	
278	I28		Striping Detail #38 (Paint & Markers)	FT	380	\$0.65	\$247.00	Yes	
279	I29		Striping Detail #39 (Paint & Markers)	FT	1000	\$0.45	\$450.00	Yes	
280	I30		Striping Detail #39A (Paint & Markers)	FT	820	\$0.45	\$369.00	Yes	
281	I31		Arrow Type IV (L/R) (Paint)	EA	8	\$65.00	\$520.00	Yes	
282	I32		Bike w/ Person (Paint)	EA	7	\$50.00	\$350.00	Yes	
283	I33		Bike Lane Arrow (Paint)	EA	7	\$50.00	\$350.00	Yes	
284	I34		"XING" Legend (Paint)	EA	2	\$70.00	\$140.00	Yes	
285	I35		"SCHOOL" Legend (Paint)	EA	2	\$85.00	\$170.00	Yes	
286	I36		"SLOW" Legend (Paint)	EA	2	\$75.00	\$150.00	Yes	
Alternate J							\$101,670.00		
287	J1		Mobilization, Bonds & Insurance	LS	1	\$9,500.00	\$9,500.00	Yes	
288	J2		Bicycle, Pedestrian & Traffic Control	LS	1	\$19,500.00	\$19,500.00	Yes	
289	J3		Storm Water Pollution Control Program	LS	1	\$8,500.00	\$8,500.00	Yes	

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
290	J4		Prune & Remove Tree Roots	SF	1539	\$30.00	\$46,170.00	Yes	
291	J5		Remove & Replace Curb & Gutter	LF	15	\$1,200.00	\$18,000.00	Yes	
Alternate K							\$277,939.00		
292	K1		Mobilization, Bonds & Insurance	LS	1	\$20,000.00	\$20,000.00	Yes	
293	K2		Bicycle, Pedestrian & Traffic Control	LS	1	\$24,571.00	\$24,571.00	Yes	
294	K3		Storm Water Pollution Control Program	LS	1	\$15,000.40	\$15,000.40	Yes	
295	K4		Remove & Replace 8" AC	SF	17961	\$12.00	\$215,532.00	Yes	
296	K5		Striping Detail #9 (Paint & Markers)	LF	2707	\$0.25	\$676.75	Yes	
297	K6		Striping Detail #27 (Paint & Markers)	LF	1487	\$0.55	\$817.85	Yes	
298	K7		Striping Detail #39A (Paint & Markers)	LF	2980	\$0.45	\$1,341.00	Yes	

Line Item Subtotals

Section Title	Line Total
Base Bid	\$1,584,322.00
Alternate A	\$1,295,553.00
Alternate B	\$745,195.00
Alternate C	\$715,823.00
Alternate D	\$686,434.00
Alternate E	\$372,317.00
Alternate F	\$553,512.00
Alternate G	\$1,180,792.00
Alternate H	\$588,463.00
Alternate I	\$1,646,699.00
Alternate J	\$101,670.00
Alternate K	\$277,939.00
Grand Total	\$9,748,719.00

**BID BOND
FOR
2022-2023 PAVEMENT REHABILITATION 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 Bid Price, including alternates, on the Contract Work 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 6th day of July, 2022.

PRINCIPAL: Granite Construction Company

(Address) 585 West Beach Street
Watsonville, CA 95076

BY: 
(Signature and Title of Authorized Officer)
BRIAN LARINAN, CHIEF ESTIMATOR

BY: 
(Signature and Title of Authorized Officer)
ADAM SOUZA, CONSTRUCTION MANAGER



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

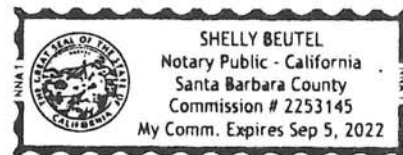
On July 12, 2022 before me, Shelly Beutel, Notary Public
(insert name and title of the officer)

personally appeared Brian Larinan and Adam Souza
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.

Signature Shelly Beutel (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

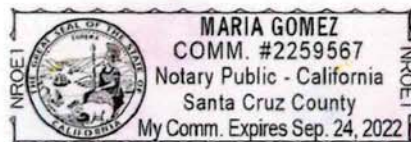
State of California
County of Santa Cruz

On July 6, 2022 before me, Maria Gomez, Notary Public
(insert name and title of the officer)

personally appeared Isabel Barron & 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.



Signature Maria Gomez (Seal)
Maria Gomez, Notary Public



**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 **July 6, 2022**




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 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.



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, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking 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 **July 6**, 2022




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.

**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: 5/31/2023

DIR Registration No.: 1000000085

Date JULY 7, 2022 Signature 

BRIAN LARINAN, CHIEF ESTIMATOR



2022-2023 PAVEMENT REHABILITATION PROJECT

PROJECT NO. 5800-01

BID NO. 22-01

Addendum No. 1

June 16, 2022

Bid Opening: Thursday, July 7, 2022 at 3:00 P.M. (no change)

1. ADD:

TECHNICAL SPECIFICATIONS, SECTION 916-03 CONSTRUCTION. "Where no existing spandrel exists in front of the curb ramp, Contractor to sawcut and remove the existing pavement to form a conform area at least 18 inches beyond the lip of the new curb and gutter.

2. REMOVE:

TECHNICAL SPECIFICATIONS, SECTION 916-03 CONSTRUCTION, ITEM 10. "After the concrete is placed, cured, and the forms have been removed, the Contractor shall clean the site of all concrete and forming debris. The aggregate base shall be replaced to match the existing base and compacted to 95% relative compaction. The pavement shall be restored in accordance with Section F2-6 Digouts or Remove & Replace and Cold Plane & Replace, of these Special Provisions. A minimum of two lifts shall be used, none of which shall exceed three inches, and the top lift shall be a minimum of 1-1/2 inches thick. The total thickness of the restored pavement shall match that of the existing pavement.

For pavements to be overlaid or resurfaced, the aggregate base and asphalt concrete may be replaced with cement sand slurry in conformance to Section 201 of the Standard Specifications, or Controlled Low Strength Material (CLSM). After curing has been completed and the forms have been removed from the new curb and gutter or sidewalk, the void between the new concrete and the existing parkway shall be filled with clean native material and the entire parkway left in a clean and orderly condition/

For concrete removed but not replaced, the resulting void after excavation shall be backfilled with clean native material unless noted."

ADD:

TECHNICAL SPECIFICATIONS, SECTION 916-03, ITEM 10. "After the concrete is placed, cured, and the forms have been removed, the Contractor shall clean the site of all concrete and forming debris. For conform areas within existing pavements, the Contractor shall backfill the areas up to six inches below the surface with two-sack sand cement slurry in conformance to Section 201 of the Standard Specifications, Controlled Low Strength Material (CLSM), or Class 2 aggregate base (placed and compacted in lifts). The upper six inches shall consist of asphalt concrete in accordance with Section 918 Digouts or Remove & Replace and Cold Plane & Replace of these Special Provisions. Alternatively, the Contractor shall backfill the conform area entirely with asphalt concrete in accordance with Section 918 Digouts or Remove & Replace and Cold Plane & Replace of these Special Provisions. A minimum of two lifts shall be used when placing asphalt concrete, none of which shall exceed three inches, and the top lift shall be a minimum of 1-1/2 inches thick.

For areas removed within existing parkways, the void between the new concrete and the parkway shall be filled with clean native material and the entire parkway left in a clean and orderly condition.

For areas with concrete removed but not replaced, the resulting void after excavation shall be backfilled with clean native material unless noted."

3. REMOVE:

TECHNICAL SPECIFICATIONS, SECTION 916-04 MEASUREMENT AND PAYMENT, SECOND PARAGRAPH, LAST SENTENCE: "Asphalt Concrete replaced in front of access ramps, shall be considered as included in the contract unit price paid per each access ramp and no additional compensation will be allowed."

ADD:

TECHNICAL SPECIFICATIONS, SECTION 916-04 MEASUREMENT AND PAYMENT, SECOND PARAGRAPH, LAST SENTENCE: "Two-sack sand cement slurry, Controlled Low Strength Material (CLSM), Class 2 aggregate base and asphalt concrete used within conform areas in front of access ramps shall be considered as included in the contract unit price paid per each access ramp and no additional compensation will be allowed."

4. REMOVE:

PLANS, SHEET 30 CATHEDRAL OAKS (EVERGREEN DRIVE TO ALAMEDA AVENUE)

ADD:

PLANS, SHEET 30 CATHEDRAL OAKS (EVERGREEN DRIVE TO ALAMEDA AVENUE):
Revising Typical Section No. 6

DocuSigned by:

Approved by

Charles W. Ebeling

Charles W. Ebeling, PE, TE
Public Works Director

--END--



2022-2023 PAVEMENT REHABILITATION PROJECT

PROJECT NO. 5800-01

BID NO. 22-01

Addendum No. 2

June 16, 2022

Bid Opening: Thursday, July 14, 2022 at 3:00 P.M. (Changed)

1. **ADD: COVER SHEET:** Bid Opening: Thursday, July 14, 2022 @ 3:00 P.M.

REMOVE: COVER SHEET: Bid Opening: Thursday, June 16, 2022 @ 3:00 P.M.

2. **ADD: SECTION A: NOTICE INVITING SEALED BIDS. PUBLIC NOTICE IS HEREBY** GIVEN that the City of Goleta ("CITY"), invites sealed bids for the above stated project and will Receive such bids until **3:00 P.M., July 14, 2022**, via electronic transmission on the City of Goleta PlanetBids portal site which can be accessed at the CITY website link below, and will be publicly opened and posted promptly thereafter.

Published: Santa Barbara Independent: June 16, 2022, and June 23, 2022

REMOVE: SECTION A: NOTICE INVITING SEALED BIDS. PUBLIC NOTICE IS HEREBY GIVEN that the City of Goleta ("CITY"), invites sealed bids for the above stated project and will receive such bids until **3:00 P.M., June 16, 2022**, via electronic transmission on the City of Goleta PlanetBids portal site which can be accessed at the CITY website link below, and will be publicly opened and posted promptly thereafter.

Published: Santa Barbara Independent: May 19, 2022, and June 2, 2022

1. **ADD: BID PROPOSAL FOR 2022-2023 PAVEMENT REHABILITATION PROJECT.** Bids will be received before **3:00 P.M., Thursday, July 14, 2022**, at the City of Goleta, City Hall Building, 130 Cremona Drive, Suite B, Goleta, CA 93117.

REMOVE: BID PROPOSAL FOR 2022-2023 PAVEMENT REHABILITATION PROJECT. Bids will be received before **3:00 P.M., Thursday, June 16, 2022**, at the City of Goleta, City Hall Building, 130 Cremona Drive, Suite B, Goleta, CA 93117.



2022-2023 PAVEMENT REHABILITATION PROJECT

PROJECT NO. 5800-01

BID NO. 22-01

Addendum No. 3

June 30, 2022

Bid Opening: Thursday, July 14, 2022 at 3:00 P.M. (no change)

1. REMOVE:

TECHNICAL SPECIFICATIONS, SECTION 910-02 MATERIALS, PARAGRAPH 3.
"TSR to be minimum 70 in accordance with Caltrans Test Methods 371. In lieu of the
TSR requirements, the supplier may add 0.5% of anti-strip. No warm mix additives
allowed."

ADD:

TECHNICAL SPECIFICATIONS, SECTION 910-02 MATERIALS, PARAGRAPH 3.
"TSR to be minimum 70 in accordance with Caltrans Test Methods 371."

2. REMOVE:

BIDDING SHEET (Page 14 of 16). Item I8 "Quicklime/Cement Treat 12"

ADD:

BIDDING SHEET (Page 14 of 16). Item I8 "Cement Treat 12"

3. REMOVE:

**TECHNICAL SPECIFICATIONS, SECTION 912 – QUICKLIME/CEMENT
TREATMENT**

ADD:

**TECHNICAL SPECIFICATIONS, SECTION 912 –CEMENT TREATMENT. (Removed
references to Quicklime and CIR)**

4. **ADD:**

TECHNICAL SPECIFICATIONS, SECTION 910-04 MEASUREMENT AND PAYMENT

"Payment for materials containing asphalt will be adjusted from the original bid price in accordance with 9-1.07- PAYMENT ADJUSTMENTS FOR PRICE INDEX

FLUCTUATIONS of the 2018 Caltrans Standard Specifications. Contractor opt out per 2-1.31 - OPT OUT OF PAYMENT ADJUSTMENTS FOR PRICE INDEX

FLUCTUATIONS of the 2018 Caltrans Standard Specifications will not be permitted."

DocuSigned by:
Charles W Ebeling
Approved by Charles W. Ebeling, PE, TE
Public Works Director

--END--



2022-2023 PAVEMENT REHABILITATION PROJECT

PROJECT NO. 5800-01

BID NO. 22-01

Addendum No. 4

July 7, 2022

Bid Opening: Thursday, July 14, 2022 at 3:00 P.M. (no change)

1. REMOVE:
TABLE OF CONTECTS (Page iv)

ADD:
TABLE OF CONTECTS (Page iv) See revised TABLE OF CONTENTS attached.

DocuSigned by:
Charles W Ebeling
Approved by _____
Charles W. Ebeling, PE, TE
Public Works Director

--END--

SECTION C PROPOSAL

BID PROPOSAL FOR 2022-2023 PAVEMENT REHABILITATION PROJECT

TO THE CITY OF GOLETA ("City"):

In accordance with City's Notice Inviting Sealed Bids, the undersigned Bidder hereby proposes to furnish all materials, equipment, tools, labor, and incidentals required for the **2022-2023 Pavement Rehabilitation 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** as described in these Contract Documents. 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 FIFTEEN (15) WORKING 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.

**BID PROPOSAL
FOR
2022-2023 PAVEMENT REHABILITATION PROJECT**

Bids will be received before **3:00 P.M., Thursday, June 16, 2022**, at the City of Goleta, City Hall Building, 130 Cremona Drive, Suite B, Goleta, CA 93117.

Questions regarding the Contract Documents, Specifications, Proposal or other Bidding Documents, shall be submitted in writing and emailed to dtalarico@cityofgoleta.org.

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

Contract Time: **50 Working Days** for the Base Bid, Cannon Green Neighborhood, consisting of Cannon Green Drive (Phelps Road to Hollister Avenue), Chapman Place (Cannon Green Drive to End), Davenport Road (West End Cul-De-Sac to East End Cul-De-Sac), Elmhurst Place (West End Cul-De-Sac to East End Cul-De-Sac), Freeman Place (West End Cul-De-Sac to East End Cul-De-Sac), Greensboro Street (East End Cul-De-Sac to Cannon Green Drive), and Hillsboro Street (Cannon Green Drive to East End Cul-De-Sac), Hillsboro Way (Hillsboro Street to Cul-De-Sac), Lowell Way (Hollister Avenue to Lowell Way), Lowell Way (West End Cul-De-Sac to East End Cul-De-Sac); Los Carneros Way (Calle Real to Cathedral Oaks Road); and Storke Road (Bollay Drive to Hollister Avenue); and additional days for Bid Alternates as follows:

Alternate	Location	# of Working Days
Alternate A	Covington Neighborhood consisting of Camino Caseta, Caseta Way, Camino Laguna Vista, Camino Talavera, Camino Venturoso, Camino Viviente, Caroldale Lane, Covington Way	Twenty-five (25)
Alternate B	Padova Drive (Salisbury Avenue to San Rossano Drive)	Ten (10)
Alternate C	Padova Drive (Alpine Drive to Alameda Avenue)	Ten (10)
Alternate D	Armstrong Road (Reed Court to Mills Way)	Ten (10)
Alternate E	Hollister Avenue (West End to Cathedral Oaks Blvd)	Five (5)
Alternate F	Newport Drive, Palos Verdes Drive	Ten (10)
Alternate G	Phelps Road (Pacific Oaks Road to Storke Road)	Twenty-five (25)
Alternate H	Phelps Road (Storke Road to East End)	Ten (10)
Alternate I	Cathedral Oaks Blvd (Evergreen Drive to Alameda Avenue)	Twenty (20)
Alternate J	Tree Root Repairs – Various Streets	Five (5)
Alternate K	Storke Road (Hollister Avenue to US 101)	Ten (10)

Time is of the essence in the performance of this contract.

BIDDER SHALL COMPLETE:

Bidder's Name GRANITE CONSTRUCTION COMPANY

Street Address 5335 DEBBIE LANE

City SANTA BARBARA State CA Zip Code 93111

Telephone Number 805 964-9591 Fax Number 805 967-1431
 E-mail BRIAN.LARINAN@GCINC.COM

The following Addenda are acknowledged:
 (Bidder must fill in number and date of each
 Addendum or may enter the word "none" if
 appropriate)

Number	Dated	Initials
1	6/16/2022	<i>BL</i>
<i>2</i>	<i>6/16/2022</i>	<i>BL</i>
<i>3</i>	<i>6/30/2022</i>	<i>BL</i>
<i>4</i>	<i>7/7/2022</i>	<i>BL</i>


 BIDDERS Signature
 BRIAN LARINAN, CHIEF ESTIMATOR

JULY 7, 2022
 DATE

94-0519552

Tax I.D. Number

2022-2023 PAVEMENT REHABILITATION PROJECT

BIDDING SHEET (Page 1 of 16)

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 Alternative Bid Items in order for their bids to be complete. The award of contract will be based on the lowest responsive Bid only. **The lowest Bid will be determined based on the lowest bid price on the total Base Bid.** The City retains the right to add to or deduct from the Contract any of the additive or deductive alternates included in the Bid Proposal.

In the case of unit basis items, the amount set forth under the "Item Total" column (total 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.

BIDDING SHEET (Page 2 of 16)

BASE BID SCHEDULE: Cannon Green Neighborhood

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
1	Mobilization, Bonds & Insurance	901-02	LS	1	155000	155000
2	Bicycle, Pedestrian & Traffic Control	902-07	LS	1	168341	168341
3	Storm Water Pollution Control Program	903-03	LS	1	9500.50	9500.50
4	AC (C2 PG 64-10)	910-04	TN	604	235	141740
5	AC (D2 PG 64-10)	910-04	TN	113	195	22035
6	ARHM (GG-D PG 64-16)	911-05	TN	2,177	175	380975
7	Cold Plane & Remove 2-1/2"	906-06	SF	72,580	0.50	36290
8	Cold Plane & Remove 2-3/4"	906-06	SF	72,183	0.60	43309.80
9	6" Deep Lift Stabilization (Allowance)	918-04	SF	7,238	5.50	39.809
10	Crack Seal & Type II Slurry Seal	920-04	TN	259	600	155400
11	Remove & Replace 4" AC	918-04	SF	4,416	9.50	41952
12	Remove & Replace 9" AC	918-04	SF	5,292	21	111132
13	Prune & Remove Tree Roots	918-04	SF	2	50	100
14	Type A1 Keycut (See Plan and Detail)	906-06	LF	1,760	4	7040
15	Type B1 Keycut (See Plan and Detail)	906-06	LF	86	27	2322
16	Construct Caltrans Type A Ramp	916-04	EA	7	5500	38500
17	Construct Caltrans Type B Ramp	916-04	EA	1	5500	5500
18	Construct Caltrans Type C Ramp	916-04	EA	6	5500	33000
19	Construct Caltrans Type CM Ramp	916-04	EA	1	5500	5500
20	Construct Caltrans Median Island Type C	916-04	EA	1	5500	5500
21	Remove & Replace Sidewalk	916-04	SF	1,864	18	33552
22	Remove & Replace Curb & Gutter	916-04	LF	566	85	48110
23	Remove & Replace PCC Spandrel	916-04	SF	18	125	2250
24	Blue RPM @ Hydrant	914-04	EA	17	10	170
25	Monument Perpetuation	900-11	EA	17	1150	19550
26	Lower Manhole Cover	913-03	EA	8	700	5600
27	Lower Water Valve Cover	913-03	EA	10	400	4000
28	Lower Sewer Cleanout Cover	913-03	EA	1	400	400
29	Adjust Manhole Cover to Finish Grade	913-03	EA	8	900	7200
30	Adjust Water Valve Cover to Finish Grade	913-03	EA	10	800	8000
31	Adjust Sewer Cleanout Cover to Finish Grade	913-03	EA	1	600	600

BIDDING SHEET (Page 3 of 16)

BASE BID SCHEDULE: Cannon Green Neighborhood (Continued)

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
32	Lower and Adjust Loop Detector Covers	913-03	EA	5	900-	4500-
33	Remove and Install Temporary Traffic Loops	917-04	EA	37	500-	18500-
34	Remove and Install Permanent Traffic Loops	917-04	EA	37	500-	18500
35	12" White Crosswalk/Limit Line (Paint)	914-04	LF	1,119	2-	2238-
36	Striping Detail #9 (Paint & Markers)	914-04	LF	1,779	0.25	444.75
37	Striping Detail #21 (Paint & Markers)	914-04	LF	164	0.45	73.80
38	Striping Detail #22 (Paint & Markers)	914-04	LF	1,804	0.55	992.20
39	Striping Detail #27B (Paint & Markers)	914-04	LF	23	0.50	11.50
40	Striping Detail #29 (Paint & Markers)	914-04	LF	266	0.65	172.90
41	Striping Detail #32 (Paint & Markers)	914-04	LF	208	0.65	135.20
42	Striping Detail #38 (Paint & Markers)	914-04	LF	241	0.65	156.65
43	Striping Detail #38A (Paint & Markers)	914-04	LF	869	0.60	521.40
44	Striping Detail #39 (Paint & Markers)	914-04	LF	3,898	0.45	1754.10
45	Striping Detail #39A (Paint & Markers)	914-04	LF	1,576	0.45	709.20
46	Striping Detail #40 (Paint & Markers)	914-04	LF	117	2-	234-
47	Arrow Type IV (L/R) (Paint)	914-04	EA	5	65-	325-
48	Bike w/ Person (Paint)	914-04	EA	5	50-	250-
49	Bike Lane Arrow (Paint)	914-04	EA	6	50-	300-
50	"25" Legend (Paint)	914-04	EA	1	75-	75-
51	"45" Legend (Paint)	914-04	EA	5	75-	375-
52	"KEEP" Legend (Paint)	914-04	EA	1	100-	100-
53	"CLEAR" Legend (Paint)	914-04	EA	1	100-	100-
54	"US 101" Legend (Paint)	914-04	EA	1	200-	200-
55	"SOUTH" Legend (Paint)	914-04	EA	1	100-	100-
56	"STOP" Legend (Paint)	914-04	EA	13	75-	975-
TOTAL BASE BID						1584322-

BIDDING SHEET (Page 4 of 16)**BID ALTERNATE "A" SCHEDULE: Covington Neighborhood**

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
A1	Mobilization, Bonds & Insurance	901-02	LS	1	6500 ⁻	6500 ⁻
A2	Bicycle, Pedestrian & Traffic Control	902-07	LS	1	43755.30	43755.30
A3	Storm Water Pollution Control Program	903-03	LS	1	8500 ⁻	8500 ⁻
A4	AC (D2 PG 64-10)	910-04	TN	823	160 ⁻	131680 ⁻
A5	ARHM (GG-D PG 64-16)	911-05	TN	2,683	185 ⁻	496355 ⁻
A6	Crack Seal & Type II Slurry Seal	920-04	TN	121	625 ⁻	75625 ⁻
A7	Remove & Replace 4" AC	918-04	SF	7,501	7 ⁻	52507 ⁻
A8	Prune & Remove Tree Roots	918-04	SF	3,767	6.00	22602 ⁻
A9	Type A2 Keycut (See Plan and Detail)	906-06	LF	14,930	2 ⁻	29860 ⁻
A10	Type B2 Keycut (See Plan and Detail)	906-06	LF	235	35	8225 ⁻
A11	Construct Caltrans Type A Ramp	916-04	EA	18	5500 ⁻	99000 ⁻
A12	Construct Caltrans Type C Ramp	916-04	EA	4	5500 ⁻	22000 ⁻
A13	Construct Caltrans Type F Ramp	916-04	EA	1	5500 ⁻	5500 ⁻
A14	Remove & Replace Sidewalk	916-04	SF	1,526	17 ⁻	25942 ⁻
A15	Remove & Replace Curb & Gutter	916-04	LF	953	85 ⁻	81005 ⁻
A16	Blue RPM @ Hydrant	914-04	EA	10	10 ⁻	100 ⁻
A17	Monument Perpetuation	900-11	EA	38	1160 ⁻	43700 ⁻
A18	Lower Manhole Cover	913-03	EA	29	650 ⁻	18850 ⁻
A19	Lower Water Valve Cover	913-03	EA	30	450 ⁻	13500 ⁻
A20	Lower Sewer Cleanout Cover	913-03	EA	2	450 ⁻	900 ⁻
A21	Adjust Manhole Cover to Finish Grade	913-03	EA	29	850 ⁻	24650 ⁻
A22	Adjust Water Valve Cover to Finish Grade	913-03	EA	29	600 ⁻	17400 ⁻
A23	Adjust Sewer Cleanout Cover to Finish Grade	913-03	EA	2	600 ⁻	1200 ⁻
A24	12" White Crosswalk/Limit Line (Paint)	914-04	LF	242	2 ⁻	484 ⁻
A25	12" Yellow Crosswalk Line (Paint)	914-04	LF	828	2 ⁻	1656 ⁻
A26	24" Crosswalk Bars (Paint)	917-04	LF	78	16.50	507
A27	Striping Detail #21 (Paint & Markers)	914-04	LF	286	0.45	128.70
A28	Striping Detail #22 (Paint & Markers)	914-04	LF	2,320	850.55	136026
A29	Shared Arrow Bicycle Marking Legend (Paint)	914-04	EA	16	85 ⁻	1360 ⁻
A30	"STOP" Legend (Paint)	914-04	EA	10	75 ⁻	750 ⁻
A31	"XING" Legend (Paint)	914-04	EA	7	70 ⁻	490 ⁻
A32	"SCHOOL" Legend (Paint)	914-04	EA	7	85 ⁻	595 ⁻
A33	"SLOW" Legend (Paint)	914-04	EA	6	75 ⁻	450 ⁻
TOTAL BID ALTERNATE "A"						1295553.00

BIDDING SHEET (Page 5 of 16)

BID ALTERNATE "B" SCHEDULE: Padova Drive (Salisbury Avenue to San Rossano Drive)

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
B1	Mobilization, Bonds & Insurance	901-02	LS	1	70000	70000
B2	Bicycle, Pedestrian & Traffic Control	902-07	LS	1	94309	94309
B3	Storm Water Pollution Control Program	903-03	LS	1	15000.60	15000.60
B4	AC (D2 PG 64-10)	910-04	TN	222	260	57720
B5	ARHM (GG-D PG 64-16)	911-05	TN	831	210	174510
B6	Remove & Replace Speed Hump	910-04	EA	3	4500	13500
B7	Type A1 Keycut (See Plan and Detail)	906-06	LF	3,435	10	34350
B8	Type B1 Keycut (See Plan and Detail)	906-06	LF	260	30	7800
B9	Construct Caltrans Type A Ramp	916-04	EA	13	9500	123500
B10	Remove & Replace Sidewalk	916-04	SF	1,120	40	44800
B11	Remove & Replace Curb & Gutter	916-04	LF	417	135	56295
B12	Blue RPM @ Hydrant	914-04	EA	2	10	20
B13	Monument Perpetuation	900-11	EA	18	1150	20700
B14	Lower Manhole Cover	913-03	EA	6	800	4800
B15	Lower Water Valve Cover	913-03	EA	13	600	7800
B16	Lower Sewer Cleanout Cover	913-03	EA	2	600	1200
B17	Adjust Manhole Cover to Finish Grade	913-03	EA	6	950	5700
B18	Adjust Water Valve Cover to Finish Grade	913-03	EA	13	750	9750
B19	Adjust Sewer Cleanout Cover to Finish Grade	913-03	EA	2	750	1500
B20	6" Chevron Markings (Paint)	914-04	LF	216	1.25	270
B21	12" White Crosswalk/Limit Line (Paint)	914-04	LF	235	2	470
B22	12" Yellow Crosswalk Line (Paint)	914-04	LF	265	2	530
B23	Striping Detail #21 (Paint & Markers)	914-04	LF	112	0.45	50.40
B24	"STOP" Legend (Paint)	914-04	EA	6	75	450
B25	"AHEAD" Legend (Paint)	914-04	EA	2	85	170
TOTAL BID ALTERNATE "B"						745195

BIDDING SHEET (Page 6 of 16)

BID ALTERNATE "C" SCHEDULE: Padova Drive (Alpine Drive to Alameda Avenue)

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
C1	Mobilization, Bonds & Insurance	901-02	LS	1	70000	70000
C2	Bicycle, Pedestrian & Traffic Control	902-07	LS	1	97327	97327
C3	Storm Water Pollution Control Program	903-03	LS	1	15000	15000
C4	AC (D2 PG 64-10)	910-04	TN	160	325	52000
C5	ARHM (GG-D PG 64-16)	911-05	TN	599	250	149750
C6	Prune & Remove Tree Roots	918-04	SF	104	50	5200
C7	Type A1 Keycut (See Plan and Detail)	906-06	LF	2,500	10	25000
C8	Type B1 Keycut (See Plan and Detail)	906-06	LF	240	30	7200
C9	Construct Caltrans Type A Ramp	916-04	EA	14	9500	133000
C10	Remove & Replace Sidewalk	916-04	SF	1,427	40	57080
C11	Remove & Replace Curb & Gutter	916-04	LF	412	140	57680
C12	Monument Perpetuation	900-11	EA	19	1150	21850
C13	Lower Manhole Cover	913-03	EA	7	750	5250
C14	Lower Water Valve Cover	913-03	EA	8	600	4800
C15	Adjust Manhole Cover to Finish Grade	913-03	EA	7	950	6650
C16	Adjust Water Valve Cover to Finish Grade	913-03	EA	8	750	6000
C17	12" Yellow Crosswalk Line (Paint)	914-04	LF	633	2	1266
C18	"STOP" Legend (Paint)	914-04	EA	4	75	300
C19	"XING" Legend (Paint)	914-04	EA	2	70	140
C20	"SCHOOL" Legend (Paint)	914-04	EA	2	85	170
C21	"SLOW" Legend (Paint)	914-04	EA	2	75	150
TOTAL BID ALTERNATE "C"						715823

BIDDING SHEET (Page 7 of 16)**BID ALTERNATE "D" SCHEDULE: Armstrong Road (Reed Court to Mills Way)**

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
D1	Mobilization, Bonds & Insurance	901-02	LS	1	65000 -	65000 -
D2	Bicycle, Pedestrian & Traffic Control	902-07	LS	1	52338 -	52338 -
D3	Storm Water Pollution Control Program	903-03	LS	1	15000 -	15000 -
D4	AC (D2 PG 64-10)	910-04	TN	208	275 -	57200 -
D5	ARHM (GG-D PG 64-16)	911-05	TN	593	230 -	136390 -
D6	Remove & Replace 4" AC	918-04	SF	5,580	10 -	558000 -
D7	Type A2 Keycut (See Plan and Detail)	906-06	LF	3,310	9 -	29790 -
D8	Type B2 Keycut (See Plan and Detail)	906-06	LF	195	35 -	6825 -
D9	Construct Caltrans Type A Ramp	916-04	EA	14	9500 -	133000 -
D10	Remove & Replace Sidewalk	916-04	SF	880	45 -	39600 -
D11	Remove & Replace Curb & Gutter	916-04	LF	431	140 -	60340 -
D12	Blue RPM @ Hydrant	914-04	EA	3	10 -	30 -
D13	Monument Perpetuation	900-11	EA	16	1150 -	18400 -
D14	Lower Manhole Cover	913-03	EA	5	650 -	3250 -
D15	Lower Water Valve Cover	913-03	EA	6	650 -	3900 -
D16	Adjust Manhole Cover to Finish Grade	913-03	EA	5	950 -	4750 -
D17	Adjust Water Valve Cover to Finish Grade	913-03	EA	6	750 -	4500 -
D18	12" White Crosswalk/Limit Line (Paint)	914-04	LF	48	2 -	96 -
D19	"STOP" Legend (Paint)	914-04	EA	3	75 -	225 -
TOTAL BID ALTERNATE "D"						686,434 -

BIDDING SHEET (Page 8 of 16)**BID ALTERNATE "E" SCHEDULE: Hollister Avenue (Cathedral Oaks Road to Gate at West End)**

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
E1	Mobilization, Bonds & Insurance	901-02	LS	1	35,000.00	35,000.00
E2	Bicycle, Pedestrian & Traffic Control	902-07	LS	1	78,338.00	78,338.00
E3	Storm Water Pollution Control Program	903-03	LS	1	15,000.20	15,000.20
E4	Crack Seal & Type II Slurry Seal	920-04	TN	164	625.01	102,500.00
E5	Remove & Replace 4" AC	918-04	SF	2,919	20.00	58,380.00
E6	Blue RPM @ Hydrant	914-04	EA	5	10.00	50.00
E7	Lower Manhole Cover	913-03	EA	13	700.00	9,100.00
E8	Lower Water Valve Cover	913-03	EA	40	600-	24,000-
E9	Adjust Manhole Cover to Finish Grade	913-03	EA	13	950-	12,350-
E10	Adjust Water Valve Cover to Finish Grade	913-03	EA	40	750-	30,000-
E11	12" White Crosswalk/Limit Line (Paint)	914-04	LF	97	2-	194-
E12	Striping Detail #21 (Paint & Markers)	914-04	LF	286	0.45	128.70
E13	Striping Detail #22 (Paint & Markers)	914-04	LF	1,646	0.55	905.30
E14	Striping Detail #27B (Paint & Markers)	914-04	LF	30	0.50	15-
E15	Striping Detail #29 (Paint & Markers)	914-04	LF	579	0.65	376.35
E16	Striping Detail #38 (Paint & Markers)	914-04	LF	525	0.65	341.25
E17	Striping Detail #39 (Paint & Markers)	914-04	LF	7,588	0.45	3,414.60
E18	Striping Detail #39A (Paint & Markers)	914-04	LF	1,908	0.45	858.60
E19	Arrow Type IV (L/R) (Paint)	914-04	EA	7	65-	455-
E20	Bike w/ Person (Paint)	914-04	EA	3	50-	150-
E21	Bike Lane Arrow (Paint)	914-04	EA	3	50-	150-
E22	"STOP" Legend (Paint)	914-04	EA	7	75-	525-
E23	"AHEAD" Legend (Paint)	914-04	EA	1	85-	85-
TOTAL BID ALTERNATE "E"						372,317.00

BIDDING SHEET (Page 9 of 16)

BID ALTERNATE "F" SCHEDULE: Newport Drive (Coronado Drive to Palos Verdes Drive) and Palos Verde Drive (West End to East End Cul-De-Sac)

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
F1	Mobilization, Bonds & Insurance	901-02	LS	1	50,000	50000
F2	Bicycle, Pedestrian & Traffic Control	902-07	LS	1	67826	67826
F3	Storm Water Pollution Control Program	903-03	LS	1	15000	15000
F4	AC (D2 PG 64-10)	910-04	TN	264	245	64680
F5	ARHM (GG-D PG 64-16)	911-05	TN	886	205	181630
F6	Remove & Replace 4" AC	918-04	SF	573	45	25785
F7	Prune & Remove Tree Roots	918-04	SF	541	15	8115
F8	Type A2 Keycut (See Plan and Detail)	906-06	LF	3,255	7	22785
F9	Type B2 Keycut (See Plan and Detail)	906-06	LF	75	700	5250
F10	Construct Caltrans Type A Ramp	916-04	EA	4	9500	38000
F11	Remove & Replace Sidewalk	916-04	SF	325	40	13000
F12	Remove & Replace Curb & Gutter	916-04	LF	88	195	17160
F13	Blue RPM @ Hydrant	914-04	EA	1	10	10
F14	Monument Perpetuation	900-11	EA	19	1150	21850
F15	Lower Manhole Cover	913-03	EA	6	700	4200
F16	Lower Water Valve Cover	913-03	EA	7	650	4550
F17	Adjust Manhole Cover to Finish Grade	913-03	EA	6	1200	7200
F18	Adjust Water Valve Cover to Finish Grade	913-03	EA	7	900	6300
F19	12" White Crosswalk/Limit Line (Paint)	914-04	LF	48	2	96
F20	"STOP" Legend (Paint)	914-04	EA	1	75	75
TOTAL BID ALTERNATE "F"						553,512

BIDDING SHEET (Page 10 of 16)

BID ALTERNATE "G" SCHEDULE: Phelps Road (Pacific Oaks Road to Storke Road)

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
G1	Mobilization, Bonds & Insurance	901-02	LS	1		
G2	Bicycle, Pedestrian & Traffic Control	902-07	LS	1	100000-	100000-
G3	Storm Water Pollution Control Program	903-03	LS	1	86121-	86121-
G4	AC (D2 PG 64-10)	910-04	TN	291	20000.50	20000.50
G5	ARHM (GG-D PG 64-16)	911-05	TN	1,088	225-	65475-
G6	Remove & Replace 5" AC	918-04	SF	33,548	200-	217600-
G7	Prune & Remove Tree Roots	918-04	SF	255	8.50	285158-
G8	Type A1 Keycut (See Plan and Detail)	906-06	LF	4,480	30-	7650-
G9	Type B1 Keycut (See Plan and Detail)	906-06	LF	110	4-	17920-
G10	Construct Caltrans Type A Ramp	916-04	EA	14	38-	4180-
G11	Construct Caltrans Type C Ramp	916-04	EA	6	8500-	119000-
G12	Remove & Replace Sidewalk	916-04	SF	1,803	8500-	51000-
G13	Remove & Replace Curb & Gutter	916-04	LF	832	29-	52287-
G14	Remove & Replace PCC Spandrel	916-04	SF	22	125-	104000-
G15	Blue RPM @ Hydrant	914-04	EA	2	195-	4290-
G16	Monument Perpetuation	900-11	EA	7	10-	20-
G17	Lower Manhole Cover	913-03	EA	9	1150-	8050-
G18	Lower Water Valve Cover	913-03	EA	10	700-	6300-
G19	Adjust Manhole Cover to Finish Grade	913-03	EA	9	700-	7000-
G20	Adjust Water Valve Cover to Finish Grade	913-03	EA	10	925-	8325-
G21	6" Chevrons Markings (Paint)	914-04	LF	220	950-	9500-
G22	12" White Crosswalk/Limit Line (Paint)	914-04	LF	340	1.25	275-
G23	Striping Detail #22 (Paint & Markers)	914-04	LF	1,145	2.00	680-
G24	Striping Detail #29 (Paint & Markers)	914-04	LF	45	0.55	629.75
G25	Striping Detail #38 (Paint & Markers)	914-04	LF	810	0.65	29.25
G26	Striping Detail #39 (Paint & Markers)	914-04	LF	5,950	0.65	526.50
G27	Striping Detail #39A (Paint & Markers)	914-04	LF	750	0.45	2677.50
G28	Arrow Type IV (L/R) (Paint)	914-04	EA	14	0.45	337.50
G29	Bike w/ Person (Paint)	914-04	EA	8	65-	910-
G30	"STOP" Legend (Paint)	914-04	EA	6	50-	400-
TOTAL BID ALTERNATE "G"					75-	450-
						1,180,792-

BIDDING SHEET (Page 11 of 16)

BID ALTERNATE "H" SCHEDULE: Phelps Road (Storke Road to East End)

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
H1	Mobilization, Bonds & Insurance	901-02	LS	1		
H2	Bicycle, Pedestrian & Traffic Control	902-07	LS	1	55000 -	55000 -
H3	Storm Water Pollution Control Program	903-03	LS	1	66318 -	66318 -
H4	AC (D2 PG 64-10)	910-04	TN	155	15000.45	15000.45
H5	ARHM (GG-D PG 64-16)	911-05	TN	665	215 -	45725 -
H6	Type A1 Keycut (See Plan and Detail)	906-06	LF	2,810	220 -	146300 -
H7	Type B1 Keycut (See Plan and Detail)	906-06	LF	30	6 -	16860 -
H8	Construct Caltrans Type A Ramp	916-04	EA	2	175 -	5250 -
H9	Construct Caltrans Type CM Ramp	916-04	EA	9	12000 -	24000 -
H10	Remove & Replace Sidewalk	916-04	SF	713	11000 -	99000 -
H11	Remove & Replace Curb & Gutter	916-04	LF	280	35 -	24955 -
H12	Remove & Replace PCC Spandrel	916-04	SF	39	210 -	58800 -
H13	Blue RPM @ Hydrant	914-04	EA	2	160 -	6240 -
H14	Lower Manhole Cover	913-03	EA	7	10 -	20 -
H15	Lower Water Valve Cover	913-03	EA	8	650 -	4550 -
H16	Adjust Manhole Cover to Finish Grade	913-03	EA	7	650 -	5200 -
H17	Adjust Water Valve Cover to Finish Grade	913-03	EA	8	950 -	6650 -
H18	12" White Crosswalk/Limit Line (Paint)	914-04	LF	300	750 -	6000 -
H19	Striping Detail #22 (Paint & Markers)	914-04	LF	1,250	2 -	600 -
H20	Striping Detail #29 (Paint & Markers)	914-04	LF	45	0.55	687.50
H21	Striping Detail #39 (Paint & Markers)	914-04	LF	2,100	0.65	29.25
H22	Striping Detail #39A (Paint & Markers)	914-04	LF	184	0.45	945 -
H23	Bike w/ Person (Paint)	914-04	EA	5	0.45	82.80
TOTAL BID ALTERNATE "H"					50	250
						588463 -

BIDDING SHEET (Page 12 of 16)

BID ALTERNATE "I" SCHEDULE: Cathedral Oaks Road (Evergreen Drive to Alameda Avenue)

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
I1	Mobilization, Bonds & Insurance	901-02	LS	1	150000	150000
I2	Bicycle, Pedestrian & Traffic Control	902-07	LS	1	89028	89028
I3	Storm Water Pollution Control Program	903-03	LS	1	14500.17	14500.17
I4	AC C2 PG 64-10	910-04	TN	3,620	140.00	506800
I5	ARHM (GG-D PG 64-16)	911-05	TN	1,508	185	278980
I6	Pulverize 12"	912-07	SF	120,652	0.50	60326
I7	Remove & Dispose 6-1/2" Pulverized Material	906-06	SF	120,652	1.50	180978
I8	Quicklime/Cement Treat 12"	912-07	SF	120,652	1.14	137543.28
I9	Remove & Replace Overside Drain	921-06	EA	1	2500	2500
I10	Remove & Replace AC Berm	910-04	LF	2,400	10	24000
I11	Remove & Replace 4" AC	918-04	SF	4	500	2000
I12	6" Deep Lift Stabilization (Allowance)	918-04	SF	6,033	10	60330
I13	Construct Caltrans Type A Ramp	916-04	EA	1	9500	9500
I14	Construct Caltrans Type B Ramp	916-04	EA	1	9500	9500
I15	Construct Caltrans Type C Ramp	916-04	EA	4	9500	38000
I16	Remove & Replace Sidewalk	916-04	SF	446	30	13380
I17	Remove & Replace Curb & Gutter	916-04	LF	160	200	32000
I18	Monument Perpetuation	900-11	EA	15	1150	17250
I19	Lower Manhole Cover	913-03	EA	1	650	650
I20	Lower Water Valve Cover	913-03	EA	9	600	5400
I21	Adjust Manhole Cover to Finish Grade	913-03	EA	1	950	950
I22	Adjust Water Valve Cover to Finish Grade	913-03	EA	9	750	6750
I23	6" Chevrons Markings (Paint)	914-04	LF	495	1.25	618.75
I24	12" White Crosswalk/Limit Line (Paint)	914-04	FT	350	200	700
I25	Striping Detail #22 (Paint & Markers)	914-04	FT	400	0.55	220
I26	Striping Detail #29 (Paint & Markers)	914-04	FT	1,170	0.65	760.50
I27	Striping Detail #32 (Paint & Markers)	914-04	FT	1,982	0.65	1288.30
I28	Striping Detail #38 (Paint & Markers)	914-04	FT	380	0.65	247
I29	Striping Detail #39 (Paint & Markers)	914-04	FT	1,000	0.45	450
I30	Striping Detail #39A (Paint & Markers)	914-04	FT	820	0.45	369
I31	Arrow Type IV (L/R) (Paint)	914-04	EA	8	65	520
I32	Bike w/ Person (Paint)	914-04	EA	7	50	350
I33	Bike Lane Arrow (Paint)	914-04	EA	7	50	350
I34	"XING" Legend (Paint)	914-04	EA	2	70	140
I35	"SCHOOL" Legend (Paint)	914-04	EA	2	85	170
I36	"SLOW" Legend (Paint)	914-04	EA	2	75.00	150
TOTAL BID ALTERNATE "I"						1,646,699.00

BIDDING SHEET (Page 13 of 16)**BID ALTERNATE "J" SCHEDULE: Tree Root Repairs**

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
J1	Mobilization, Bonds & Insurance	901-02	LS	1	9,500.00	9,500.00
J2	Bicycle, Pedestrian & Traffic Control	902-07	LS	1	19,500.00	19,500.00
J3	Storm Water Pollution Control Program	903-03	LS	1	8,500.00	8,500.00
J4	Prune & Remove Tree Roots	918-04	SF	1,539	30.00	46,170.00
J5	Remove & Replace Curb & Gutter	916-04	LF	15	1,200.00	18,000.00
TOTAL BID ALTERNATE "J"						101,670.00

BIDDING SHEET (Page 14 of 16)**BID ALTERNATE "K" SCHEDULE: Storke Road (Hollister Avenue to US 101 SB On-Ramp)**

Item #	Item	Pay Ref	Unit	Quantity	Unit Cost	Total Cost
K1	Mobilization, Bonds & Insurance	901-02	LS	1	20,000.00	20,000.00
K2	Bicycle, Pedestrian & Traffic Control	902-07	LS	1	24,571.00	24,571.00
K3	Storm Water Pollution Control Program	903-03	LS	1	15,000.40	15,000.40
K4	Remove & Replace 8" AC	918-04	SF	17,961	12.00	215,532.00
K5	Striping Detail #9 (Paint & Markers)	914-04	LF	2,707	0.25	676.75
K6	Striping Detail #27 (Paint & Markers)	914-04	LF	1,487	0.55	817.85
K7	Striping Detail #39A (Paint & Markers)	914-04	LF	2,980	0.45	1,341.00
TOTAL BID ALTERNATE "K"						277,939.00

2022-2023 PAVEMENT REHABILITATION PROJECT**BIDDING SHEET (Page 15 of 16)****SUMMARY OF BID SCHEDULE****TOTAL BASE BID**.....\$ 1,584,322 -Cannon Green Neighborhood
Los Carneros (Cathedral Oaks Road to Calle Real)
Storke Road (Hollister Avenue to Bollay Drive)**TOTAL ALTERNATE "A"**.....\$ 1,295,553 -

Covington Neighborhood

TOTAL ALTERNATE "B".....\$ 745,195 -

Padova Drive (Salisbury Avenue to San Rossano Drive)

TOTAL ALTERNATE "C".....\$ 715,823 -

Padova Drive (Alpine Drive to Alameda Avenue)

TOTAL ALTERNATE "D".....\$ 686,434 -

Armstrong Road (Reed Court to Mills Way)

TOTAL ALTERNATE "E".....\$ 372,317 -

Hollister Avenue (Cathedral Oaks Road to Gate at West End)

TOTAL ALTERNATE "F".....\$ 553,512 -

Newport Drive and Palos Verdes Drive

TOTAL ALTERNATE "G".....\$ 1,180,792 -

Phelps Road (Pacific Oaks Road to Storke Road)

TOTAL ALTERNATE "H".....\$ 588,463 -

Phelps Road (Storke Road to East End)

TOTAL ALTERNATE "I".....\$ 1,646,699 -

Cathedral Oaks Road (Evergreen Drive to Alameda Avenue)

TOTAL ALTERNATE "J".....\$ 101,670 -

Tree Root Repairs

TOTAL ALTERNATE "K".....\$ 277,939 -

Storke Road (Hollister Avenue to US 101)

2. ADD:

BIDDING SHEET (Page 1 of 16). The lowest Bid will be determined based on the lowest bid price on the total Base Bid plus Alternate "A".

BIDDING SHEET (Page 16 of 16).

TOTAL BASE BID plus ALTERNATE "A".....\$ 2,879,875 —.

Two million eight hundred seventy nine thousand
(Total Base Bid plus Alternate "A" in Words) eight hundred seventy five 00/100
Granik Construction Company
Company Name of Bidder

NOTE: The City of Goleta will determine the lowest bid based on the total Base Bid plus Alternate "A". Bidder shall bid on the Base Bid and all Bid Alternates. Bids that do not include all Bid Alternates will not be accepted. The City of Goleta reserves the right to add none or any combination of the Bid Alternates.

REMOVE:

BIDDING SHEET (Page 1 of 16). The lowest Bid will be determined based on the lowest Base Bid.

BIDDING SHEET (Page 16 of 16).

TOTAL BASE BID.....\$ 1,584,322 —.

One million five hundred eighty four thousand three hundred
(Total Base Bid in Words) twelve two 00/100
Cerainte Construction Company
Company Name of Bidder

NOTE: The City of Goleta will determine the lowest bid based on the total Base Bid. Bidder shall bid on the Base Bid and all Bid Alternates. Bids that do not include all Bid Alternates will not be accepted. The City of Goleta reserves the right to add none or any combination of the Bid Alternates.

Approved by Charles W. Ebeling
Charles W. Ebeling, PE, TE
Public Works Director

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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 7TH day of JULY, 2022, at SANTA BARBARA, California.

Signature: 

Name: BRIAN LARINAN

Title: CHIEF ESTIMATOR

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

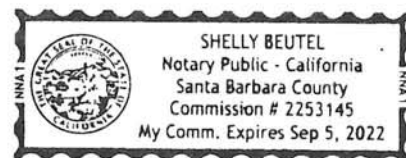
On July 12, 2022 before me, Shelly Beutel, Notary Public
(insert name and title of the officer)

personally appeared Brian Lavinan
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.

Signature Shelly Beutel (Seal)



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 GRANITE CONSTRUCTION COMPANY

Business Address 5335 DEBBIE LANE

SANTA BARBARA CALIFORNIA 93111

Telephone 805 964-9951

State Contractor's License No. and Class 89 A

Original Date Issued 10/1/1929 Expiration Date 5/31/2023

DIR Registration No: 1000000085

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:

SEE APPENDIX A1

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:

SEE APPENDIX B1

I declare under penalty of perjury under the laws of the State of California that the above representations are true and correct. Executed this 7TH day of JULY, 2022, at SANTA BARBARA California.



Signature and Title of Bidder BRIAN LARINAN, CHIEF ESTIMATOR
or Authorized Representative

(SEAL)



Granite Construction Company

List of Officers

APPENDIX A1

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



Granite Construction Company
Current Operating Names and DBAs

Names of Joint Venture Companies

30 Crossing Constructors
 AGL Constructors
 Ames-Granite A Joint Venture
 Audubon Bridge Constructors, a Joint Venture
 California Corridor Constructors, a Joint Venture
 Connect 202 Partners
 Eastside Corridor Constructors
 FCI Constructors/Granite, A Joint Venture
 Granite-Healy Tibbits, a Joint Venture
 Grand Parkway Infrastructure, LLC
 Granite Hensel Phelps JV
 Granite Thelle JV, LLLP
 Granite/Ames Joint Venture
 Granite/Parsons/Corman, a Joint Venture
 Granite/RLW Joint Venture
 GWWH a Joint Venture
 Houston Rapid Transit, a Joint Venture
 Intercounty Constructors
 Las Vegas Monorail Team
 Nor-Cal Paving
 Oak Hills Constructors
 Old Pueblo Trackworks
 Paso Del Norte Trackworks
 Pulice-Granite Red Mtn JV
 Raleigh-Durham Roadbuilders
 Shimmick/Traylor/Granite, JV
 Skanska-Granite-Lane, a Joint Venture
 South Capitol Bridgebuilders
 Tangerine Corridor Constructors
 Walsh/Granite JV
 Yaquina River Constructors, A Joint Venture
 Downtown Links Constructors
 Arizona Mobility Partners
 Granite-Kraemer, JV
 Granite-HHI A Joint Venture

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

PROPOSED EQUIPMENT AND MATERIAL MANUFACTURERS

The Bidder must indicate the name of the manufacturer of the equipment, and supplier of the material, proposed to be furnished under the contract. Awarding of a contract based on this bid does not imply approval by the City of the manufacturers or suppliers listed by the Bidder. No substitution will be permitted after award of contract except upon written approval of the City.

Equipment/Materials	Supplier
1. Portland Cement Concrete Mixes	MISSION CALPORTLAND
2. Quicklime/Cement Mixes	PAVEMENT RECYCLING SYSTEMS
3. Asphalt Concrete Mixes	GRANITE CONSTRUCTION COMPANY
4. Aggregate Base	GRANITE CONSTRUCTION COMPANY
5. Detectible Warning Surfaces	WHITE CAP
6. Traffic Stripe and Marking Paint	CHRISP COMPANY
7.	
8.	
Additional items in the Special Provisions	

**NON-COLLUSION DECLARATION
FOR
2022–2023 PAVEMENT REHABILITATION PROJECT**

I am the CHIEF ESTIMATOR [title] of BRIAN LARINAN [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

7/7/2022 [date], at SANTA BARBARA [city], CA [state]



(Signature and Title of Authorized Representative)

BRIAN LARINAN, CHIEF ESTIMATOR

GRANITE CONSTRUCTION COMPANY

CERTIFICATE OF SECRETARY

RESOLVED, that, effective January 1, 2022 through December 31, 2022, the individuals named on the attached Exhibit 1 are authorized to negotiate, execute and/or attest electronic and paper documents and contracts 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 \$25 million, relating to any and all domestic construction projects arising out of the Company's operations.

RESOLVED, that, effective January 1, 2022 through December 31, 2022, the individuals named on the attached Exhibit 2 are authorized to negotiate, execute and attest electronic and paper documents and contracts 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 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, 2022 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, 2022


M. Craig Hall



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 Leeman, Business Manager
Adam Souza, Construction Manager
Robert Gregg, Construction Manager
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
Shelly D. Beutel, Custom Jobs Administrator

EXHIBIT 2

AUTHORIZED SIGNERS

**Granite Construction Company
California Group**

AUTHORIZED SIGNERS

Brian Dowd, Senior VP Group Operations
Brent Fogg, VP Coastal Region
Carter Rohrbough, VP Valley Region
Larry Camilleri, VP Central Region
Scott McArthur, VP Regional Operations
Brad J. Williams, VP Desert Cities Region
Bradly Estes, VP Construction Materials

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:

Ben Hur

Signature and Title of Bidder or Authorized Representative

BRIAN LARINAN, CHIEF ESTIMATOR

**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: 5/31/2023

DIR Registration No.: 1000000085

Date JULY 7, 2022 Signature 

BRIAN LARINAN, CHIEF ESTIMATOR

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	CITY OF SANTA BARBARA
Agency Address	630 GARDEN STREET SANTA BARBARA CA 93101
Telephone	805 564-7377
Contact Person	FLOWERS & ASSOCIATES ALAN CHIERCHI
Contract Amount	805 966-2224
	6,426,294
2. Name of Agency	COUNTY OF SANTA BARBARA
Agency Address	123 EAST ANAPAMU STREET
Telephone	805 681-4200
Contact Person	ERIC PEARSON
Contract Amount	\$3,074,657
3. Name of Agency	CALTRANS
Agency Address	1727 30TH STREET SACRAMENTO CA 95816
Telephone	805 441-6935
Contact Person	LILIAN BENNETZEN
Contract Amount	3,922,718

Handwritten notes in pink box: K2, A3

The following are the names, addresses, and phone numbers for all brokers and sureties from whom Bidder intends to procure insurance bonds: SEE APPENDIX A2

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.

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.

100 Pine Street, 11th Floor

San Francisco, CA 94111

(415) 403-1427

Contact: John D. Gilliland – Senior Vice President

License # OC36861 Expiration 06/30/2023

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

DESIGNATION OF SUBCONTRACTORS

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	374600	1000000306	1%	Chrisp Company 2280 South Lilac Ave Bloomington, CA 92315
Cold Plane	569352	1000003363	1%	Pavement Recycling Systems, Inc. 10240 San Sevaine Way Jurupa Valley, CA 91752
Slurry	784969	1000000645	6%	American Asphalt 19792 El Rivino Road Riverside CA 92509
Crackfiller	764893	1000001896	1%	Pavement Rehab Company 810 Mandevilla Way Corona CA 92879
Traffic Loops	851738	1000007719	1%	Lee Wilson Electric 1151 El Camino Real Arroyo Grande, CA 93421

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

NONE

**ATTACHMENT A – BIDDING INSTRUCTIONS
OR EQUAL SUBSTITUTION FORM**

Project: _____

Location: _____

TO: _____

FROM: _____

1. Section, Paragraph and Page Number of Specification or Drawing to which this Request applies:

2. Item specified for which substitution is requested:

Name or Brand: _____

Manufacturer: _____

Catalog No.: _____

3. The proposed substitution is:

Name or Brand: _____

Manufacturer: _____

Catalog No.: _____

4. Contractor is required to provide product data for the proposed substitution consisting of the description of the product or item, reference standards and performance test data, together with substantiating data, supporting the claim that the non-specified product is equal to that specified. No substitution request will be considered by the City without a completed Substitution Request form and substantiating data. Contractor shall attach hereto complete technical data, including technical information, complete manufacturer's catalogs, brochures and drawings, certified laboratory test reports and samples as applicable for the proposed substitution, installation and operating instructions, manufacturing warranties and other descriptive material.

5. Reasons for substitution request: _____

6. Detailed comparison of significant qualities and properties (size, weight, durability, performance and similar characteristics) including the visual effect where applicable, for the proposed substitution in comparison with original requirements includes (list detailed comparison with supporting data, use separate sheets if required):

7. Installation changes and changes to Drawings and Specifications required by the proposed substitution are (list all required changes, use separate sheets if required):

8. Does this substitution affect dimensions shown on Drawings?

Yes _____ No _____

If yes, clearly indicate changes on each Drawing by Sheet No.:

9. List the effects of the proposed substitution on other parts of the Work or on separate contracts, including required changes in Drawings, dimensions, engineering and detailing costs and effect on other trades.

10. What effect does substitution have on applicable code requirements?

11. Identify differences between the proposed substitution and the specified item.

12. Attach a copy of manufacturer's warranty, Manufacturer's guarantees and warranties of proposed and specified items are:

Same _____

Different _____

(Explain on attachment.)

Manufacturer shall provide a letter stating the fitness for intended use, and performance equivalence with the specified item.

13. List the name and address of three similar projects (not necessarily installed by Contractor) on which the proposed product was used and date of installation:

(1) Name of Project: _____

Address: _____

Date of Installation: _____

(2) Name of Project: _____

Address: _____

Date of Installation: _____

(3) Name of Project: _____

Address: _____

Date of Installation: _____

14. Use of the substitution will cause the Contract Time to be:

Same _____

Different _____

(Explain on attachment.)

15. Use of the substitution will affect the critical path of the Construction Schedule as follows (identify any proposed adjustment to the Contract Time):

16. Reduction in the Contract Sum of \$ _____ will result from use of the substituted item.

17. Estimated cost of any engineering, design or agency fees required for work of all trades directly or indirectly affected by the substitution is: \$ _____.

18. The date by which City must accept this Request in order for the time and cost estimates in Paragraphs 14 and 16 to remain valid is:

19. Contractor Affidavit. The undersigned, having thoroughly investigated the proposed substitution represents, certifies and declares, under penalty of perjury under the laws of the State of California that:

- (1) Contractor has personally investigated the proposed substitution and determined that it is equal or superior in all respects to the material, product, thing or service specified except as specifically noted: _____;
- (2) Contractor will provide the same warranty and correction responsibility for the proposed substitution that the Contractor would have provided for that specified;
- (3) The cost data presented is complete and includes all related costs under this Contract except any redesign costs and agency fees;
- (4) Contractor will indemnify City from and pay all redesign, engineering, detailing, special inspection costs and agency fees caused by the use of this substitution;
- (5) Contractor will coordinate the installation of the accepted substitution, making such changes as may be required for the Work to be complete in all respects.
- (6) Contractor waives all claims for additional costs relating to the substitution which may subsequently become apparent; and
- (7) Contractor assumes all responsibility for and will indemnify City from and pay all direct or indirect costs and/or time impacts as a result of the use of the substitution.

Executed this _____ day of _____ 20__, at _____, California.

(Type or print name)

Submitted by:

(Firm)

(Address)

For use by City:

___ Accepted ___ Accepted as noted

___ Not Accepted ___ Rejected as late

(By)

(Date)

ATTACHMENT 3

Agreement for Professional Construction Management and Inspection Services between the City of Goleta and Cannon Corporation

Project Name: 2022-2023 Pavement Rehabilitation Project

**AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN THE CITY OF GOLETA
AND
Cannon Corporation**

This AGREEMENT FOR PROFESSIONAL SERVICES (herein referred to as "AGREEMENT") is made and entered into this 16th day of August 2022, by and between the **CITY OF GOLETA**, a municipal corporation (herein referred to as "CITY"), and Cannon Corporation, a California Corporation (herein referred to as "CONSULTANT").

SECTION A. RECITALS

1. The CITY has a need for professional services for Construction Management and Inspection Services for the 2022-2023 Pavement Rehabilitation Project; and
2. The CITY does not have the personnel able and/or available to perform the services required under this AGREEMENT, and therefore, the CITY desires to contract for professional services to accomplish this work; and
3. The CITY procured these services in compliance with Goleta Municipal Code Section 3.05.260.
4. The City Council, on this 16th day of August 2022, approved this AGREEMENT and authorized the City Manager to execute the AGREEMENT.

SECTION B. TERMS

1. RETENTION AS CONSULTANT

CITY hereby retains CONSULTANT, and CONSULTANT hereby accepts such engagement, to perform the services described in Section 2. CONSULTANT warrants it has the qualifications, experience, and facilities to properly and timely perform said services.

2. DESCRIPTION OF SERVICES

The services to be performed by CONSULTANT are as follows:

Professional Construction Management and Inspection Services in conjunction with 2022-2023 Pavement Rehabilitation Project. Services shall generally include Pre-Construction Phase Services consisting of document control preparation, coordination of meetings, initial critical submittals; Construction Phase Services including on-site inspection and observation of construction activities; and Post-Construction Phase Services consisting of final review, completion, acceptance, and close-out of the construction activities, as more particularly set forth in the Scope of Work, attached as Exhibit "A," and incorporated herein.

CONSULTANT shall deliver to CITY the deliverables defined in Exhibit "A."

3. COMPENSATION AND PAYMENT

(a) **Maximum and Rate.** The total compensation payable to CONSULTANT by CITY for the services under this AGREEMENT **SHALL NOT EXCEED** the sum of \$450,000 (herein "not to exceed amount"), and shall be earned as the work progresses on the following basis:

Hourly at the hourly rates and with reimbursement to CONSULTANT for those expenses set forth in CONSULTANT's Schedule of Fees marked Exhibit "B," attached and incorporated herein. The rates and expenses set forth in that exhibit shall be binding upon CONSULTANT until December 30, 2023, after which any change in said rates and expenses must be approved in writing by CITY's Project Manager as described in Section 5 (CITY is to be given 60 days notice of any rate increase request), provided the not to exceed amount is the total compensation due CONSULTANT for all work described under this AGREEMENT.

(b) **Payment.** CONSULTANT shall provide CITY with written verification of the actual compensation earned, which written verification shall be in a form satisfactory to CITY's Project Manager, as described in Section 5. Invoices shall be made no more frequently than on a monthly basis, and describe the work performed (including a list of hours worked by personnel classification). All payments shall be made within 30 days after CITY's approval of the invoice.

4. EXTRA SERVICES

CITY shall pay CONSULTANT for those CITY authorized extra services, not reasonably included within the services described in Section 2, as mutually agreed to writing in advance of the incurrence of extra services by CONSULTANT. Unless CITY and CONSULTANT have agreed in writing before the performance of extra services, no liability and no right to claim compensation

for such extra services or expenses shall exist. The applicable hourly rates for extra services shall be at the hourly rates set forth in Exhibit "B" if one is included as part of this agreement. Any compensation for extra services shall be part of the total compensation and shall not increase the not to exceed amount identified in Section 3.

5. CITY PROJECT MANAGER AND SERVICES BY CITY

The services to be performed by CONSULTANT shall be accomplished under the general direction of, and coordinate with, CITY's "Project Manager", as that staff person is designated by CITY from time to time, and who presently is Debbie Talarico, Project Manager shall have the authority to act on behalf of the CITY in administering this AGREEMENT but shall not be authorized to extend the term of the AGREEMENT or increase the not to exceed amount.

6. TERM, PROGRESS AND COMPLETION

The term of this AGREEMENT is from the date first written above to December 31, 2023, unless term of this AGREEMENT is extended, or the AGREEMENT is terminated as provided for herein.

CONSULTANT shall not commence work on the services to be performed until (i) CONSULTANT furnishes proof of insurance as required by Section 10 below, and (ii) CITY gives written authorization to proceed with the work provided by CITY's Project Manager.

7. OWNERSHIP OF DOCUMENTS

All drawings, designs, data, photographs, reports and other documentation (other than CONSULTANT's drafts, notes and internal memorandum), including duplication of same prepared by CONSULTANT in the performance of these services, are the property of CITY. CITY shall be entitled to immediate possession of the same upon completion of the work under this AGREEMENT, or at any earlier or later time when requested by CITY. CITY agrees to hold CONSULTANT harmless from all damages, claims, expenses, and losses arising out of any reuse of the plans and specifications for purposes other than those described in this AGREEMENT, unless written authorization of CONSULTANT is first obtained.

8. PERSONAL SERVICES/NO ASSIGNMENT/SUBCONTRACTOR

This AGREEMENT is for professional services which are personal to CITY. Kevin Connors, P.E., Principal Engineer, is deemed to be specially experienced and is a key member of CONSULTANT's firm and shall be directly involved in the performance of this work. This key person shall communicate with, and periodically report to, CITY on the progress of the work. Should any

such individual be removed from assisting in this contracted work for any reason, CITY may terminate this AGREEMENT. This AGREEMENT may not be assigned or subcontracted without the City Manager's prior written consent.

9. HOLD HARMLESS AND INDEMNITY

(a) Hold Harmless for CONSULTANT's Damages. CONSULTANT holds CITY, its elected officials, officers, agents, and employees, harmless from all of CONSULTANT's claims, demands, lawsuits, judgments, damages, losses, injuries or liability to CONSULTANT, to CONSULTANT's employees, to CONSULTANT's contractors or subcontractors, or to the owners of CONSULTANT's firm, which damages, losses, injuries or liability occur during the work required under this AGREEMENT, or occur while CONSULTANT is on CITY property, or which are connected, directly or indirectly, with CONSULTANT's performance of any activity or work required under this AGREEMENT.

(b) Defense and Indemnity of Third-Party Claims/Liability. CONSULTANT shall investigate, defend, and indemnify CITY, its elected officials, officers, agents, and employees, from any claims, lawsuits, demands, judgments, and all liability including, but not limited to, monetary or property damage, lost profit, personal injury, wrongful death, general liability, automobile, infringement of copyright/patent/trademark, or professional errors and omissions arising out of, directly or indirectly, an error, negligence, or omission of CONSULTANT or any of CONSULTANT's officers, agents, employees, representatives, subconsultants, or subcontractors, or the willful misconduct of CONSULTANT or any of CONSULTANT's officers, agents, employees, representatives, subconsultants, or subcontractors, in performing the services described in, or normally associated with, this type of contracted work. The duty to defend shall include any suits or actions concerning any activity, product or work required under this AGREEMENT, and also include the payment of all court costs, attorney fees, expert witness costs, investigation costs, claims adjusting costs and any other costs required for and related thereto.

(c) No Waiver. CITY does not waive, nor shall be deemed to have waived, any indemnity, defense or hold harmless rights under this section because of the acceptance by CITY, or the deposit with CITY, of any insurance certificates or policies described in Section 10.

10. INSURANCE

CONSULTANT shall, at CONSULTANT's sole cost and expense, provide insurance as described herein. All insurance is to be placed with insurers authorized to do business in the State of California with an A.M. Best and

Company rating of A- or better, Class VII or better, or as otherwise approved by CITY.

Insurance shall include the following (or broader) coverage:

- a) Insurance Services Office Commercial Liability coverage "occurrence" form CG 00 01 or its exact equivalent with an edition date prior to 2004 and with minimum limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate.
- b) Insurance Services Office form number CA 00 01 or equivalent covering Automobile Liability, including hired and non-owned automobile liability with a minimum limit of \$1,000,000 per accident. If the Service Provider owns no vehicles, this requirement may be satisfied by a non-owned and hired auto endorsement to Service Provider's commercial general liability policy.
- c) Workers' Compensation insurance complying with California worker's compensation laws, including statutory limits for workers' compensation and an Employer's Liability limit of \$1,000,000 per accident or disease.
- d) Professional liability insurance that covers the services to be performed in connection with this agreement, in the minimum amount of \$1,000,000 per claim.

Liability insurance policies required to be provided by CONSULTANT hereunder shall contain or be endorsed to contain the following provisions:

- a) Except for professional liability insurance, CITY, its employees, officials, agents, and member agencies shall be covered as additional insureds. Coverage shall apply to any and all liability arising out of the work performed or related to the contract. Additional insured status under the general liability requirement shall be provided on Insurance Services Office Form CG 20 10, with an edition date prior to 2004, or its equivalent. Additional insured status for completed operations shall be provided either in the additional insured form or through another endorsement such as CG 20 37, or its equivalent.
- b) General and automobile liability insurance shall apply separately to each insured against whom a claim is made, or suit is brought, except with respect to the limits of the insurer's liability. Coverage will not be limited to CITY's vicarious liability.

- c) Professional liability insurance policies inception date, continuity date, or retroactive date must be before the effective date of this agreement. CONSULTANT agrees to maintain continuous coverage through a period no less than three years after completion of the services required by this agreement.
- d) Except for professional liability insurance, liability coverage shall be primary and non-contributing with any insurance maintained by CITY.
- e) Evidence of coverage (including the workers' compensation and employer's liability policies) shall provide that coverage shall not be suspended, voided, canceled, or reduced in coverage or in limits except after 30 days' prior written notice has been given to CITY. Such provision shall not include any limitation of liability of the insurer for failure to provide such notice.
- f) No liability insurance coverage provided to comply with this AGREEMENT shall prohibit CONSULTANT, or CONSULTANT's employees, or agents, from waiving the right of recovery prior to a loss. CONSULTANT waives its right of recovery against CITY.
- g) CONSULTANT agrees to deposit with CITY within fifteen days of Notice to Proceed of the Contract certificates of insurance and required endorsements.
- h) There shall be no recourse against CITY for payment of premiums or other amounts with respect to the insurance required to be provided by CONSULTANT hereunder. Any failure, actual or alleged, on the part of CITY to monitor compliance with these requirements will not be deemed as a waiver of any rights on the part of CITY. CITY has no additional obligations by virtue of requiring the insurance set forth herein. In the event any policy of insurance required under this AGREEMENT does not comply with these requirements or is canceled and not replaced, CITY has the right but not the duty to obtain the insurance it deems necessary, and any premium paid by CITY will be promptly reimbursed by CONSULTANT or CITY will withhold amounts sufficient to pay premium from CONSULTANT payments.
- i) CONSULTANT agrees to provide immediate notice to CITY of any claim or loss against CONSULTANT arising out of the work performed under this AGREEMENT. CITY assumes no obligation or liability by such notice but has the right (but not the duty) to monitor the handling of any such claim or claims if they are likely to involve CITY.

11. RELATIONSHIP OF CONSULTANT TO CITY

The relationship of the CONSULTANT to CITY shall be that of an independent contractor and that in no event shall CONSULTANT be considered an officer, agent, servant or employee of CITY. CONSULTANT shall be solely responsible for any workers compensation insurance, withholding taxes, unemployment insurance, and any other employer obligations associated with the described work.

12. CORRECTIONS

In addition to the above indemnification obligations, CONSULTANT shall correct, at its expense, all errors in the work that may be disclosed during CITY's review of CONSULTANT's report or plans. Should CONSULTANT fail to make such correction in a reasonably timely manner, such correction shall be made by CITY, and the cost thereof shall be charged to CONSULTANT or withheld from any funds due to CONSULTANT hereunder.

13. TERMINATION BY CITY

CITY, by notifying CONSULTANT in writing, may upon 10 calendar days' notice, terminate without cause any portion or all of the services agreed to be performed under this AGREEMENT. If termination is for cause, no notice period need be given. In the event of termination, CONSULTANT shall have the right and obligation to immediately assemble work in progress for the purpose of closing out the job. All compensation for actual work performed and charges outstanding at the time of termination shall be payable by CITY to CONSULTANT within 30 days following submission of a final statement by CONSULTANT unless termination is for cause. In such event, CONSULTANT shall be compensated only to the extent required by law.

14. ACCEPTANCE OF FINAL PAYMENT CONSTITUTES RELEASE

The acceptance by CONSULTANT of the final payment made under this AGREEMENT shall operate as and be a release of CITY from all claims and liabilities for compensation to CONSULTANT for anything done, furnished, or relating to CONSULTANT'S work or services. Acceptance of payment shall be any negotiation of CITY's check or the failure to make a written extra compensation claim within 10 calendar days of the receipt of that check. However, approval or payment by CITY shall not constitute, nor be deemed, a release of the responsibility and liability of CONSULTANT, its employees, subcontractors, agents and CONSULTANTS for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by CITY for any defect or error in the work prepared by CONSULTANT, its employees, subcontractors, agents and consultants.

15. AUDIT OF RECORDS

At any time during normal business hours and as often as it may deem necessary, CONSULTANT shall make available to a representative of CITY for examination of all its records with respect to all matters covered by this AGREEMENT and will permit CITY to audit, examine and/or reproduce such records. CONSULTANT will retain such financial records, time sheets, work progress reports, invoices, bills and project records for at least two years after termination or final payment under this AGREEMENT.

16. WAIVER; REMEDIES CUMULATIVE

Failure by a party to insist upon the strict performance of any of the provisions of this AGREEMENT by the other party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such party's right to demand strict compliance by such other party in the future. No waiver by a party of a default or breach of the other party shall be effective or binding upon such party unless made in writing by such party, and no such waiver shall be implied from any omissions by a party to take any action with respect to such default or breach. No express written waiver of a specified default or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period of time specified. All of the remedies permitted or available to a party under this AGREEMENT, or at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right of remedy.

17. CONFLICT OF INTEREST

CONSULTANT is unaware of any CITY employee or official that has a financial interest in CONSULTANT'S business. During the term of this AGREEMENT and/or as a result of being awarded this AGREEMENT, CONSULTANT shall not offer, encourage or accept any financial interest in CONSULTANT'S business by any CITY employee or official.

18. CONSTRUCTION OF LANGUAGE OF AGREEMENT

The provisions of this AGREEMENT shall be construed as a whole according to its common meaning of purpose of providing a public benefit and not strictly for or against any party. It shall be construed consistent with the provisions hereof, in order to achieve the objectives and purposes of the parties. Wherever required by the context, the singular shall include the plural and vice versa, and the masculine gender shall include the feminine or neutral genders or vice versa.

19. MITIGATION OF DAMAGES

In all situations arising out of this AGREEMENT, the parties shall attempt to avoid and minimize the damages resulting from the conduct of the other party.

20. GOVERNING LAW

This AGREEMENT, and the rights and obligations of the parties, shall be governed and interpreted in accordance with the laws of the State of California. Should litigation occur, venue shall be in Superior Court of Santa Barbara County.

21. NONDISCRIMINATION

CONSULTANT shall not discriminate on the basis of race, color, gender, gender identity/expression, pregnancy, sexual orientation, disability, marital status, or any other characteristic protected under applicable federal or state law.

22. TAXPAYER IDENTIFICATION NUMBER

CONSULTANT shall provide CITY with a complete Request for Taxpayer Identification Number and Certification, Form W-9 (Rev. October 2018), as issued by the Internal Revenue Service.

23. NON-APPROPRIATION OF FUNDS

Payments due and payable to CONSULTANT for current services are within the current budget and within an available, unexhausted and unencumbered appropriation of CITY funds. In the event CITY has not appropriated sufficient funds for payment of CONSULTANT services beyond the current fiscal year, this AGREEMENT shall cover only those costs incurred up to the conclusion of the current fiscal year.

24. MODIFICATION OF AGREEMENT

The tasks described in this AGREEMENT and all other terms of this AGREEMENT may be modified only upon mutual written consent of CITY and CONSULTANT.

25. USE OF THE TERM "CITY"

Reference to "CITY" in this AGREEMENT includes City Manager or any authorized representative acting on behalf of CITY.

26. PERMITS AND LICENSES

CONSULTANT, at its sole expense, shall obtain and maintain during the term of this AGREEMENT, all appropriate permits, licenses, and certificates that may be required in connection with the performance of services under this AGREEMENT.

27. CAPTIONS

The captions or headings in this AGREEMENT are for convenience only and in no other way define, limit or describe the scope or intent of any provision or section of the AGREEMENT.

28. AUTHORIZATION

Each party has expressly authorized the execution of this AGREEMENT on its behalf and bind said party and its respective administrators, officers, directors, shareholders, divisions, subsidiaries, agents, employees, successors, assigns, principals, partners, joint venturers, insurance carriers and any others who may claim through it to this AGREEMENT.

29. ENTIRE AGREEMENT BETWEEN PARTIES

Except for CONSULTANT'S proposals and submitted representations for obtaining this AGREEMENT, this AGREEMENT supersedes any other agreements, either oral or in writing, between the parties hereto with respect to the rendering of services and contains all of the covenants and agreements between the parties with respect to said services.

30. PARTIAL INVALIDITY

If any provision in this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

31. NOTICES

Any notice required to be given hereunder shall be deemed to have been given by depositing said notice in the United States mail, postage prepaid, and addressed as follows:

TO CITY:	Attention: Michelle Greene, City Manager City of Goleta 130 Cremona Drive, Suite B Goleta, CA 93117
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TO CONSULTANT: Todd Bartolome, Senior Resident Engineer
Cannon Corporation
1050 Southwood Drive
San Luis Obispo, CA 93401

32. COUNTERPARTS AND ELECTRONIC/FACSIMILE SIGNATURES

This Agreement may be executed in several counterparts, which may be facsimile or electronic copies. Each counterpart is fully effective as an original, and together constitutes one and the same instrument.

In concurrence and witness whereof, this AGREEMENT has been executed by the parties effective on the date and year first above written.

CITY OF GOLETA

CONSULTANT

Michelle Greene, City Manager

Michael Cannon, President

ATTEST

Deborah Lopez, City Clerk

Bruce Ray, Chief Financial Officer

APPROVED AS TO FORM:
MEGAN GARIBALDI, CITY ATTORNEY

DocuSigned by:

A1BF8F896161498...

Winnie Cai, Assistant City Attorney

EXHIBIT "A"

SCOPE OF WORK

CONSULTANT SERVICES

Task 1: Pre-Construction Phase Services

SUMMARY: The approach and intent of the CONSULTANT is to provide the coordination and preparatory steps and scope necessary to facilitate the initial stages of the project and kick-off of the construction contract administration, including file/document control preparation, coordination meetings, initial critical submittals, etc.

1.1 Review Contract Documents

The CONSULTANT shall review the construction contract and specifications to verify that obligations placed upon the Contractor are consistent with the needs and expectations of the CITY and that these obligations are sufficient to allow the CONSULTANT to work effectively with the Contractor in the best interests of the CITY. The CONSULTANT shall review the outcome of this assessment with the CITY Project Manager and shall provide potential recommendations regarding the project.

1.2 Kickoff Meeting

The CONSULTANT shall arrange and participate in a kickoff meeting to establish a Project Management Team (PMT) consisting of CONSULTANT staff, CITY staff, design consultant staff, potential ancillary support consultants, and necessary utility contacts. The purpose of this meeting is to review the construction contract documents, clarify issues, establish public interaction, establish working relationships, and review and verify mutual understanding of contract administration issues.

1.3 Contract Administration, Document Control and File System Preparations

The CONSULTANT shall coordinate the details of the file keeping and document control systems with the CITY Project Manager. Coordination shall be provided based on standard public works procedures, such as the Caltrans Local Assistance Procedures Manual. The CONSULTANT shall establish and organize the files and template documents according to the details and system agreed upon with the CITY Project Manager in preparation for the start of work.

1.4 Conformed Set

The CONSULTANT shall review the construction plans and specifications and prepare a conformed set of documents – Plans and Specifications – that include addenda, RFIs, Contractor's bid proposal, and contract.

1.5 Submittal Processing

The CONSULTANT shall establish, with the assistance of the Design Engineer, a list of the submittals that will be required of the Contractor; the CONSULTANT shall coordinate this list with the Contractor, to receive and process the required submittals in accordance with the Contractor's material procurement and activity schedule. The CITY will assist in review and approval of submittals that require longer-lead time items, such as poles and cabinets.

1.6 Pre-construction Conference

A pre-construction conference shall be scheduled once the Notice to Proceed has been issued. The CONSULTANT shall develop a pre-construction agenda and submit to the CITY for review a minimum of five days prior to the scheduled pre-construction conference. Appropriate parties shall be invited, including the Contractor, CITY staff, project design consultant, ancillary support consultants, other involved entities, and utility companies. The CONSULTANT shall review with the Contractor, on an overall basis the plans and specifications for the Contractor's work and the interrelationship with other work that shall take place in the construction vicinity. This review shall confirm the Contractor's full understanding of the project.

The CONSULTANT shall distribute meeting minutes to attending parties. The meeting shall include the Contractor's responsibility of such items as project points of contact, emergency contacts, communication, safety/traffic control, public relations, permit and environmental requirements, site access, agreements, labor compliance, order of work, materials certification, weekly meetings, submittals and RFI's, quality control, stormwater pollution controls, procedures for handling extra work or change of conditions, establishing partnering session work or change of conditions, schedule updates, progress pay requests, highlighting any critical construction items specific to this project, dispute procedures, etc.

Task 2.0: Construction Phase Services

SUMMARY: The approach and intent of the CONSULTANT services during this phase is to provide complete and independent construction management services to the project, as

well as on-site inspection and observation of the physical construction activity. Depending on the ultimate configuration of Base Bid and Add Alternatives in the construction package for each year, it is anticipated that the project team of Resident Engineer, Senior Inspector and subconsultant Materials Technician shall provide the services necessary to administer the projects. This team is anticipated to be sufficient coverage for the scope needs of the assignment, while adhering realistically with the scale/budget constraints of the project. The Resident Engineer role shall be fulfilled by Todd Bartolome, PE, of Cannon with a roster of potential staff inspectors, as additional staff coverage is needed.

2.1 Coordination of Contract Execution

The CITY and the CONSULTANT shall determine a mutually agreed upon schedule to mobilize to the project the construction management and the inspector roles, based upon the start of work and initiation of activity by the Contractor. The CONSULTANT shall implement record keeping documentation and contract administration systems developed during the pre-construction phase.

2.2 Project Communication and Coordination

The CONSULTANT shall facilitate project communication and coordination between the CITY, the Contractor, the design engineer, emergency services, utilities, local business, property owners and residents, and materials testing technicians throughout the construction phase. The weekly progress meetings shall help the construction team stay abreast of project issues and progress. A monthly progress report shall be submitted to the CITY by the CONSULTANT.

2.3 Construction Progress Meetings

The CONSULTANT shall determine an appropriate schedule for conducting project progress meetings, typically held on a weekly basis. Meetings shall include a discussion of the project status, the next items of work, and coordination efforts that may be needed to progress the project. The meeting shall provide a forum to discuss and resolve project issues early on and confirm it remains manageable. Additional special meetings may be required to address special issues and conditions in further detail.

CONSULTANT shall schedule and chair the meetings and provide an agenda and meeting minutes to the project team.

2.4 Project Schedule Review

Starting with the submittal stage, the CONSULTANT shall review and critique the Contractor's proposed project schedule until an acceptable Baseline Schedule is accepted. Once the Baseline Schedule is established, CONSULTANT shall work with the Contractor to continuously (weekly) monitor the actual activity progress with respect to the Baseline. The Contractor shall provide schedule updates monthly, or as needed in accordance with the execution of the work. Proposed schedule updates shall be reviewed and critiqued by the CONSULTANT in cooperation with the CITY and shall be processed within the formal submittal system.

2.5 Submittal and Request for Information (RFI) Management

The CONSULTANT shall manage and maintain a log of, shop drawings, samples, submittals, and RFI's to determine the following:

1. Short-term look-ahead schedules contain critical submittal dates and logs reflect the same;
2. Submittals from the Contractor are received, logged, and timely processed;
3. Submittals are timely reviewed by the appropriate reviewing body and returned to the Contractor to reduce lost production time;
4. Logs are updated on a regular basis;
5. Shop drawings and Temporary Water Pollution Control Plan (WPCP) have been approved and returned before associated work begins;
6. Copies of submittals, samples, and RFI's are maintained in the hard copy and electronic file (City standard electronic filing system).

CONSULTANT shall continuously update the CITY Project Manager with RFI and Submittal items, responses, and logs, and provide review of the general status with the project team at the Weekly Progress Meetings.

2.6 Change Order Management

The CONSULTANT shall review the Contractor's proposed requests for change orders to confirm that project issues are brought to the surface and addressed in a timely manner. The CONSULTANT shall investigate proposed change orders submitted by the Contractor and confirm the CITY has agreed to the Contractor's proposed change order details and back-up.

Change order submittals shall include clear and complete supporting records. The CONSULTANT shall review necessary and desirable changes to the project and advise the CITY's Project Manager of the potential change order impacts. The CONSULTANT shall provide the following:

1. Assemble documentation to include such items as inspection reports, test reports, drawings, sketches, photographs, and other materials, as required.
2. Maintain a change order log to track change order proposals through the review and approval process. The CONSULTANT shall establish files for potential change orders or claims so as to accumulate documentation should the issues result in a change order or claim.

2.7 Quantity Calculations and Progress Estimates

The CONSULTANT shall confirm quantity calculations are complete, accurate and submitted each month to process the Contractor's progress pay estimate. The Inspector shall keep track of item quantities and extra work performed and assist the Construction Manager to confirm accurate and timely monthly estimates for the project. The Inspector shall reach an agreement on daily quantities with the Contractor's foreman to identify potential disputes to the work in question as soon as possible. The CONSULTANT shall review the Contractor's monthly Request for Payment and recommend approval for payment to the CITY.

2.8 Construction Observation/Inspection

The CONSULTANT shall be responsible for inspection and documentation of construction tasks, including adherence to the project plans and specifications; safe and quality implementation of the work activity; detours; construction staging; traffic control; pedestrian and bicycle access; drainage; NPDES requirements; lane closures; and pavement delineation.

CONSULTANT shall confirm thorough site documentation by taking pre-construction site photos to document the existing condition of the project limits and haul routes, as well as on-going construction progress photos. The CONSULTANT shall document construction as it progresses.

Photos shall be logged and filed in the project files.

2.9 Quality Assurance and Materials Testing – Pavement Engineering Inc. (PEI)

The CONSULTANT shall collect, review, and confirm accuracy of material tickets, documentation, and certificates of compliance, to be in accordance with the construction contract plans and specifications, and shall maintain organized document control in this category.

The CONSULTANT shall coordinate with our subconsultant, PEI, for specific materials sampling and QA testing, as required, and shall include resultant reports and test results in the formal record documents.

2.10 WPCP and Permits

In coordination with direction and expectations provided by the CITY Project Manager, the CONSULTANT shall monitor construction activity and coordinate with permitting agencies, as needed, to confirm work items are performed in accordance with the permit requirements.

2.11 Reporting and Record Keeping

The CONSULTANT shall maintain the document control and file management system in accordance with the structure and procedures agreed-upon with the CITY's Project Manager during the Pre-construction Phase. Critical record-keeping categories shall include daily field reports, meeting minutes, correspondence, RFIs, submittals, certificates of compliances, records of material testing, photo log, CCO log, submittal log, contact change orders, NOPCs, quantity documentation, and progress pay estimates. The CONSULTANT shall be responsible to confirm the CITY Project Manager has access to the most current documents included in the CONSULTANT's record-keeping system.

2.12 Safety

The Contractor is the primary responsible party for maintaining compliance with safety requirements on the construction site for activity and participants. The CONSULTANT shall monitor the Contractor's general compliance with their safety program and advise the CITY of observed deficiencies. The Construction Safety Orders, the Caltrans Safety Manual, and the Contractor's safety plan will guide the CONSULTANT's field safety monitoring activity.

DELIVERABLES

- Daily and weekly reports / correspondence
- Verified grades from construction staking.
- Coordinate field and laboratory testing services.
- Logs of submittals/RFIs
- Progress meeting minutes and agendas
- Track shop drawing reviews and RFIs from Contractor with design consultants
- Track materials incorporated into the project

- Bid item quantity documentation
- Contractor progress payments, per CITY format
- Tracked CCOs, extra work, supplemental work, project contingency balance
- Confirm permit requirements are being followed
- Coordination of review and approval of Contractor's WPCP (when applicable)
- Monitor project BMP's are installed and maintained
- Labor Compliance
- Construction document files per Local Assistance Procedure Manual - based system
- Coordination with CITY's Project Manager and related CITY Departments/staff
- Construction engineering to assist with necessary field design changes.
- Monitor project for safety on a daily/on-going basis
- Monitor surrounding area for safety concerns to public that may be a result of project work (traffic control, impact to adjacent streets)

Task 3.0: Post-Construction Phase Services

SUMMARY: The approach and intent of the CONSULTANT services during this phase is to facilitate final review, completion, acceptance, and close-out of the construction activities. CONSULTANT shall work with the CITY Project Manager, related CITY Departments, project design engineer, ancillary support consultants, and pertinent project team stakeholders to confirm and closeout outstanding work items and project documentation for turnover to the CITY.

3.1 Final Inspection and Punch List

The CONSULTANT shall, in conjunction with the CITY, inspect the near-completed facilities to identify discrepancies and deficiencies in the work performed by the Contractor, in accordance with the Contract Documents, and will subsequently prepare the necessary punch list to identify such items. Upon correction and re-inspection of omissions and deficiencies, the CONSULTANT shall report to the CITY Project Manager on the completion of the project, schedule a final walk-through with the appropriate CITY staff, and recommend acceptance and approval of final payment to the Contractor. The CONSULTANT shall assist with the preparation and signing of the Acknowledgement of Construction Closeout and Release of Claims form.

3.2 As-Built Drawings

The CONSULTANT shall regularly review the project as-built drawings produced by the Contractor and require that the as-built drawings reflect the current project conditions. The CONSULTANT shall provide the CITY and the Design Engineer with a copy of the Contractor's as-built drawings and sufficient additional information to prepare certified final record as-built drawings.

3.3 Project Closeout

Upon completion of the work and after items on the punch list have been addressed, the CONSULTANT shall prepare and submit the final payment package to the Contractor, in accordance with the CITY's direction. The CONSULTANT shall submit final project records and reports (including laboratory and plant testing reports), manufacturer's certificates and pictures and videos of various phases of construction.

DELIVERABLES:

- Furnish As-Built documentation to the design consultant for preparation of as-built record drawings.
- Perform final walk-through(s) with the CITY and Contractor.
- Prepare final construction report for the project.
- Organize and submit turnover documents of final project files to the CITY. Turnover documents to be submitted with hard-copies in three-ring binders and an electronic copy in PDF format.

Task 4.0: Contingency Services

This task is a contingency category for additional Construction Management and Inspection services by the CONSULTANT, to be provided at the request of the CITY, based on additional unanticipated changes or unforeseen conditions. Anticipated scope of services is similar to those defined in Tasks 1 – 3.

Proposal Considerations and Assumptions

Construction Management and Inspection Services for the 2022/2023 Pavement Rehabilitation Project.

- We understand that the project will commence soon after award of a successful bidder, estimating field work starting in September/October 2022.
- We understand that the Construction Contract duration is 190 working days, and the project may span two construction seasons depending on pricing of the Add-Alternatives.

- Materials Testing Services for Quality Assurance are included in our proposed support services and shown in our not-to-exceed cost estimate.

Services Provided by the CITY

The services provided by the CITY will include the following:

- Coordination of permitting requirements, right-of-way access authorization, air-quality/environmental permits, etc., and associated fees.
- Coordination of property rights of entry, temporary construction easements, and any critical coordination with property owners regarding property issues.
- Coordination with the public and lead public outreach (CONSULTANT will coordinate and reflect same program and messaging with the public).
- Provide plans, specifications, contract documents, etc., in support of the project.
- General coordination and guidance with the various CITY Departments, as needed, via the CITY Project Manager contact.
- CITY staff will manage the project design consultant and any design-support services performed by them; CONSULTANT will fully coordinate and communicate with design consultant staff, as needed.

EXHIBIT "B"

RATE SCHEDULE

Role	Name	Rate
Cannon Corp.		
Principal Engineer	Patrick Riddell, PE	\$ 192.00
Sr. Resident Engineer	Todd Bartolome, PE	\$ 185.00
Constr. Inspector III	Project Inspector - NPW	\$ 136.00
Constr. Inspector - Prev Wage	Project Inspector - PW	\$ 145.00
Office Engineer - Doc. Control	Office Engineer	\$ 110.00
Pavement Engineering Inc.		
Sr. Principal Engineer		\$ 250.00
Associate Engineer		\$ 175.00
Clerical		\$ 80.00
QA Manager		\$ 170.00
Lab Manager		\$ 170.00