PROPOSAL

The entirety of this Proposal Section shall be completed, scanned, and submitted online with the electronic proposal in the PlanetBids Vendor Portal as identified in the Instructions to Bidders. The original, hardcopy of this proposal shall be submitted to the City Project Manager within three (3) days of the Bid Opening.

MURRIETA HOT SPRINGS ROAD WIDENING PROJECT

CITY PROJECT NO. 10-340 CIP No. 8079

DATE: 4/17/25	
TO THE CITY CLERK OF MURRIETA, CALIFORN	[A :

BIDDER (Firm Name) Rove Engineering, Inc.

The undersigned hereby proposes and agrees to furnish any and all materials, labor, and services for the following:

MURRIETA HOT SPRINGS ROAD WIDENING PROJECT

CITY PROJECT NO. 10-340 CIP No. 8079

All in accordance with the City's Notice Inviting Bids, hereby proposes to furnish all materials, equipment, tools, labor, and incidentals required for the above-stated project as set forth in the Plans, Specifications, and Contract Documents therefore, and to perform all work in the manner and time prescribed therein. The attached Bid Schedule is hereby made a part of this proposal.

The undersigned bidder declares that this proposal is based upon careful examination of the work site, Plans, Specifications, Instructions to Bidders, and all other Contract Documents. If this proposal is accepted for award, bidder agrees to enter into a contract with City at the unit prices or lump-sum prices set forth in the following Bid Schedule. Bidder understands that failure to enter into a contract and furnish bonds in the manner and time prescribed will result in forfeiture to City of the guarantee accompanying this proposal.

The undersigned bidder certifies that this proposal is made in good faith, without collusion or connection with any other person or persons bidding on the work.

The undersigned bidder understands that the City Council reserves the right to accept or reject any or all proposals, or to waive any irregularities in any proposal in the interests of City.

The estimated quantities listed in the Proposal Bid Sheet(s) are supplied to give an indication of the general scope of work, but the accuracy of these figures is not guaranteed and bidder shall make his own estimates from the drawings. In case of a variation between the unit price and the totals shown by bidder, the unit price will be considered to be the bid.

***This Bid Sheet defines how the project will be bid and what will constitute the Lowest Bidder.

The actual unit prices and total item prices shall be submitted online on the PlanetBids Vendor

Portal as defined in the Instructions to Bidders. Should there be a discrepancy between this Bid

Sheet and the electronic proposal, the electronic proposal shall govern.***

MURRIETA HOT SPRINGS ROAD WIDENING PROJECT

CITY PROJECT NO. 10-340 CIP No. 8079

ITEM	CII 110, 00/7	COTIMATES		IINIT TOTAL ITEM
NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT TOTAL ITEM PRICE PRICE
	BASE BID - GENERAL		any data disease, and any city	POWER CONTROL OF THE PROPERTY
1	Mobilization and Demoblization	1	<u>LS</u>	
2	Clearing and Grubbing (Includes demolition items not listed)	1	LS	
3	Traffic Control and Construction Staging	1	LS	
4	Construction Staking	1	LS	
<u>5</u>	Changeable Message Signs	6	<u>EA</u>	UNIT PRICES and TOTAL ITEM
<u>6</u>	Project Information Signs	2	EA	PRICES shall be
7	Survey Monument Placement & Preservation (Includes Map Recordation)	16	<u>EA</u>	submitted online at
8	Storm Water Pollution Control and Erosion Control (Includes SWPPP Development & Implementation and Soil Stabilization)	1	<u>LS</u>	PlanetBids.com
9	Utility Coordination	1	LS	
<u>10</u>	Potholing	1	LS	
11	Record Drawing ("As-Built") Plans	1	LS	
	BASE BID - ADJUSTMENTS			
12	Adjust existing Gas Handhole to finish grade	1	EΑ	
<u>13</u>	Adjust existing Telephone Manhole to finish grade	6	<u>EA</u>	
14	Adjust existing Sewer Manhole to finish grade	3	EA	
<u>15</u>	Adjust existing Storm Drain Manhole to finish grade	1	<u>EA</u>	
<u>16</u>	Adjust existing Water Meter to finish grade	1	EA	
<u>17</u>	Adjust existing traffic signal pull box to finish grade	2	EA	
<u>18</u>	Double adjust existing sewer Manhole	4	EA	
<u>19</u>	Double adjust Existing Storm drain Manhole	4		
<u>20</u>	Double adjust Telephone Manhole	1	<u>EA</u>	
	BASE BID – SURFACE IMPROVEMENTS			
21	Cold Milling Asphalt Concrete Pavement (2 3/8" Depth)	453768	SF	
22	Remove and Dispose of Asphalt Concrete Pavement (AC Digout Average Depth 7")	52352	SF	
<u>23</u>	Asphalt Concrete Pavement for Removal and Replacement (Digouts)	2198	<u>TON</u>	
24	Install 3/8" ARAM	50418	SY	
<u>25</u>	2" Asphalt Concrete (AC) Overlay	5450	TON	
<u>26</u>	3" Asphalt Pavement (AC)	437	TON	
<u>27</u>	4" Asphalt Concrete (AC)	96	TON	
28	5" Asphalt Concrete (AC)	2295	TON	

I ST COM A	CITY OF MURRIETA, DEPARTMENT (WUR		- Carlo Maria Mari
ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	OTAL ITEM PRICE
<u>29</u>	6" Class II Aggregate Base (AB)	399	CY	_	
30	12" Class II Aggregate Base (AB)	148	CY	1	
31	16" Class II Aggregate Base (AB)	3778	CY		
32	Construct 6" Type A-6 Curb and Gutter per COM 301	<u>6758</u>	LF		
33	Construct 6" Type A-6 Curb and Gutter per COM 301				
	w/Deepened Footing (Detail B, Sheet 17)	1125	<u>LF</u>	1	
34	Construct 8" Type A-8 Curb and Gutter per COM 302	30	LF	_	
35	Construct 8" Type D Curb per COM 305 (Case A)	5639	LE	4	
<u>36</u>	Construct 4" PCC Median Curb Depression	240	<u>LF</u>	-	
37	Construct PCC Sidewalk per COM 320	39500	SF		
38	Construct PCC Driveway Approach per COM 310a	1875	SF		
39	Construct PCC Access Ramp per COM 321a/321b	4	<u>EA</u>]	
<u>40</u>	Construct PCC Access Ramp per SPPWC 111-5 (Type I, Case B)	2	EA		
41	Construct PCC Spandrel per COM 311	2782	SF]	
42	Construct PCC Cross Gutter per COM 312	<u>1301</u>	SF		
<u>43</u>	Construct Pier and Lagging Retaining Walls	32710	SF		
44	Construct Planter Walls	1300	LF		
<u>45</u>	Construct Sound Walls	1025	LF]	
<u>46</u>	Sawcut, Remove and Dispose Existing Asphalt	<u>45110</u>	SF]	
47	Remove and Dispose Existing Pavers	850	SF		
<u>48</u>	Remove and Dispose Existing Curb	267	LF		
<u>49</u>	Remove and Dispose Existing Curb and Gutter	7882	LF		
50	Remove and Dispose Existing Sidewalk or PCC Driveway				
	Approach Dispose Fuithing Cooks Cutton and	4380	SF		
<u>51</u>	Remove and Dispose Existing Cross Gutter and Spandrel(s)	6570	SF		
	Remove and Dispose Existing Concrete Channel (Sheet	0370	<u>or</u>		
<u>52</u>	12)	<u>1500</u>	SF		
<u>53</u>	Remove and Dispose Existing Concrete	650	SF	1	
54	Remove and Dispose Existing Catch Basin	1	EA]	
<u>55</u>	Remove and Dispose Existing Stucco Walls (Golf Course	COMMAN, COMMAN			
22	Maintenance Yard)	<u>310</u>	LF		
<u>56</u>	Remove and Reconstruct Tubular Steel Fence with Pillars in kind (N/W corner of Via Princesa)	1	<u>LS</u>		
<u>57</u>	Relocate Existing B'Nai Chaim Monument (Sheet 12)	1	LS		
<u>58</u>	Relocate Community Mailbox and Construct new PCC pad	1	- FOOTS STATE OF		
	(Ridgegate Community) Relocate Street Name Sign W/ Wooden Post (Ridgegate	1	LS		
<u>59</u>	Community)	1	EΑ		
<u>60</u>	Relocate Existing Parking Blocks	11	EΑ		
<u>61</u>	Relocate and Reconstruct Fence to Proposed R/W	1700	LF		
<u>62</u>	Relocate and Reconstruct Existing Chainlink Gate and Posts (Golf Course Yard)	1	LS		
<u>63</u>	Remove and Replace 8' Stucco Screen Wall	40	LF		
64	Construct 24" Concrete V-Ditch (Sheet 13)	45	LF		
65	Construct Diamond Plate Curb Cover per COM 602	5	EA		
*********	Concessor and real of the control of		tour f	I	

g orga pun sa ze	CITY OF MURRIETA, DEPARTMENT (WUR	
NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT TOTAL ITEM PRICE
<u>66</u>	Construct Bus Turnout per COM 217	3	EA	
<u>67</u>	Construct 24" wide PCC ditch	1375	LE	
<u>68</u>	Construct Custom J-Ditch (Detail 43, Sheet 2) 15	475	LF	
<u>69</u>	Construct Combo Screen/Retaining Wall	270	LF	
<u>70</u>	Construct COM Retaining Wall Type 1:6" Toe	110	LF	
<u>71</u>	Construct CL-6 Fence per Caltrans A85, A85A	240	LE	
<u>72</u>	Construct 6' high tubular steel fence	<u>480</u>	LE	
<u>73</u>	Construct 42" Guard Rail Fence	1085	LF	
74	Construct 6' wide PCC cross gutter per COM 312	150	SF	
<u>75</u>	Construct Parkway Culvert Type C (Case I Inlet) per COM 409C	1	EA	
<u>76</u>	Construct Parkway Culvert Type C (Case II Inlet) per COM 409C		EA	
77	Construct Gutter Depression per COM 425A (Case B)	1	EΑ	
<u>78</u>	Construct Gutter Depression per COM 424 (Case A)	2	EA	
	BASE BID - ELECTRICAL			
<u>79</u>	Install LED Street Light per COM 620/620C (draft)	9	EA	
<u>80</u>	Install Wall Mountable Street Light (Ridgegate Community)	4	EA	
<u>81</u>	Install Light Timer, sensor and Equipment in new SS Cabinet w/PCC Foundation			
	Reconfigure Lighting as needed (Ridgegate Community)	1	LS	
	BASE BID - DRAINAGE			
<u>82</u>	Construct Curb Inlet Catch Basin per COM 401/402	1	EA	
<u>83</u>	Construct Combination Curb Inlet Catch Basin No. 2 per COM 404/405	2	EA	
<u>84</u>	Modify Ex Grated Inlet to Serve as Junction Structure (Sheet 2)	2	EA	
<u>85</u>	Construct 10' Wide Concrete Overflow Drain	140	LF	
<u>86</u>	Install Bio-Clean Capture Inlet 36-36-24 with Trough System (Curb Inlets)	3	EA	
<u>87</u>	Construct Parkway Dispersion Area (Per Details Sheets 16 & 17)	1999	LF	
88	Construct Dispersion Area check dam and Splash Pad	MET TO SOCIAL VICE OF		
89	(Detail E, Sheet 17) Construct Curb Opening, Gutter Depression and Splash	<u>18</u>	<u>EA</u>	
	Pad for Dispersion Area (Details C & D, Sheet 17) Install 12"x12" Grated Inlet (Brooks CB1212 or approved	25	EA	
90	equal) Retaining Wall Drainage	5	EA	
91	Install 24" RCP Storm Drain Pipe (Sheet 2)	11		
92	Install 8" PVC Pipe (Retaining Wall Drainage)	925	LE	
	BASE BID - EARTHWORK			
93	Unclassified Excavation	<u>13750</u>	CY	
94	Unclassified Excavation – Removal and Recompaction	9560	CY	
<u>95</u>	Unclassified Fill	<u>1890</u>	CY	~
	BASE BID - TRAFFIC SIGNAL AND SIGNING AND STRIPING			
<u>96</u>	Wet Sandblast paint striping	<u>800</u>	<u>LF</u>	

ITEM	CITY OF MURRIETA, DEPARTMENT		******		CATAL ITEM
NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL ITEI PRICE
<u>97</u>	Removal of Thermoplastic Markings	45	SF]	
98	Paint Pavement Striping - Parking (4" Solid White Stripe)	325	LF		
<u>99</u>	Paint Pavement Striping (6" Solid White Stripe)	1650	LF		
<u>100</u>	Paint Pavement Striping (Detail 12)	<u> 18865</u>	LF		
101	Paint Pavement Striping (Detail 22)	<u>1175</u>	LF		
<u>102</u>	Paint Pavement Striping (Detail 25)	<u>6370</u>	LF		
103	Paint Pavement Striping (Detail 29)	<u>1350</u>	<u>LE</u>		
<u>104</u>	Paint Pavement Striping (Detail 32)	<u>10</u>	LF		
<u>105</u>	Paint Pavement Striping (Detail 38)	<u>3350</u>	LE		
<u>106</u>	Paint Pavement Striping (Detail 39)	7850	LF		
<u>107</u>	Paint Pavement Striping (Detail 39A)	<u>1500</u>	<u>LE</u>		
<u>108</u>	Paint Green Methyl Metacrylate Bike Lane	2000	SF		
<u>109</u>	Paint Bike Symbol with Person and Bike Symbol Arrow	147	SF]	
<u>110</u>	Paint Curb Red	1000	LF]	
111	Paint Median Nose Yellow	9	EA		
112	Thermoplastic Pavement Striping (12"W - Crosswalk / Stop		Anomarina.		
estanceases	Limit Line)	2080	SF		
<u>113</u>	Thermoplastic Pavement Marking (Type IV Arrow (LT &	1	0=		
111	RT))	375	SF OF		
114	Thermoplastic Pavement Marking "SIGNAL" & "AHEAD"	<u>1890</u>	<u>SF</u>		
115	Relocate Existing Roadside Sign	10	EA		
116	Install Roadside Sign	21	<u>EA</u>		
117	MHSR/Via Princesa Traffic Signal	1	LS		
118	MHSR/Calle Del Lago Traffic Signal	1	<u>LS</u>		
119	Fiber Optic System	1	LS		
120	Relocate Ped Push Button Post/Button at Date Street	1	EA		
121	Detector Loop Replacement	50	EA		
100	BASE BID – LANDSCAPE AND IRRIGATION				
122	Install 4"x8" Concrete Pavers in Raised Median	14595	SF		
123	6" Concrete Header	800	LF		
124	Stabilized Decomposed Granite	4025	<u>SF</u>		
125	Vine Grate	72	EA		
<u>126</u>	Class A Topsoil Import for Median Planting Areas	395	CY		
127	Landscape Planting (Public Right-of-Way)	11	LS		
<u>128</u>	Irrigation System (Public Right-of-Way)	1	<u>LS</u>		
<u>129</u>	Install Water Meter (Per Water Meter Plans - Appendix E, D-71584)	2	EΑ		
<u>130</u>	90 Day Maintenance and Plant Establishment	1	LS		
<u>131</u>	Install Pavers (Ridgegate Community)	925	SF		
	Relocate Irrigation Timer and Equipment and install into		-		
<u>132</u>	new SS Cabinet w/ PCC foundation	4	, ,		
	Reconfigure Irrigation System (Ridgegate Community)	1	<u>LS</u>		
<u>133</u>	<u>Landscape Planting and Restoration (Ridgegate</u> Community)	1	LS		
	BASE BID – VIA FRONTERA WATER	1	LV		
L	THE RESIDENCE OF THE PARTY OF T				

ITEM		ESTIMATED		UNIT	TOTAL ITEM
NO.	<u>DESCRIPTION</u>	QUANTITY	UNIT	PRICE	PRICE
134	Furnish and Install 8" PVC per Via Frontera Water	1			
	Improvement Plan (Appendix E, D-61961 through D-61963)	1	<u>LS</u>		
<u>135</u>	Remove and Dispose Existing 8" ACP Water Line	<u>420</u>	LE		
136	Relocate Existing Water Meters and Reconnect per EMWD				
130	<u>STD. B-590A</u>	2	EA		
137	Adjust Sewer Manholes to Grade per EMWD STD. SB-8,				
137	SB-53 and SB-61	<u>3</u>	<u>EA</u>		
138	Reconnect Existing 1" Water Service per EMWD STD. B-				
130	<u>590A</u>	<u>8</u>	<u>EA</u>	ļ	
<u>139</u>	Relocate Existing 1" Air Valve per EMWD STD. B-598	1	<u>EA</u>		
<u>140</u>	Relocate Existing 6" Fire Hydrant per EMWD STD. B-362	1	<u>EA</u>		
	BASE BID – UTILITIES				
141	SCE Facilities	1	<u>LS</u>		
142	Frontier Facilities	1	LS		

TOTAL BASE BID: \$14,913,956.55

Fourteen million nine hundred thirteen thousand TOTAL AMOUNT OF BASE BID (WORDS): nine hundred fifty-six and fifty five cents

	The state of the s		***************************************	
	ADDITIVE BID ITEMS			
<u>143</u>	Double adjust water valve cans	<u>19</u>	<u>EA</u>	
144	Double adjust existing Sewer Manholes	<u>16</u>	<u>EA</u>	
<u>145</u>	Relocate Existing Air Release Valve/Air Vac	<u>3</u>	<u>EA</u>	
<u>146</u>	Relocate Existing CP Test Station	1	<u>EA</u>	
<u>147</u>	Relocate Existing Blow off Valve	<u>1</u>	EA	
148	Relocate 1" Water Service, 5/8" Meter into sidewalk, and			
	relocate Existing Backflow to Private Property	<u> </u>	<u>EA</u>	
149	Relocate Ex Locator Wire Box into Proposed Sidewalk	<u>1</u>	EA	

TOTAL ADDITIVE BID: \$ 322, 043.45

TOTAL AMOUNT OF ADDITIVE BID (WORDS):

Three hundred twenty two thousand furty three dollars SUM OF THE TOTAL BASE BID ITEMS AND ADDITIVE BID ITEMS: and with forty five cents

SUM OF THE TOTAL BASE BID ITEMS AND ADDITIVE BID ITEMS (WORDS):

Fifteen million two hundred thirty six thousand and @ cents

ITEM		ESTIMATED		UNIT	TOTAL ITEM
<u>NO.</u>	DESCRIPTION	QUANTITY	UNIT	<u>PRICE</u>	PRICE

Basis of the bid shall be based upon the sum of the Total Base Bid Items and the Additive Bid Item.

The City reserves the right to reject any or all bids.

The City reserves the right to choose or reject any of the Additive Bid Items.

The unit price or lump sum prices to be paid for the items listed in the Proposal Bid Sheet shall include full compensation for furnishing all labor, materials, tools, and equipment, and doing all work involved in furnishing and installing the materials complete and in place, in accordance with the details as shown on the plans and as specified herein. Any items shown on the plans, but not included in the bid items, shall be considered as appurtenant items. All costs shall be included within the appropriate item of the Contractor's bid.

BID SCHEDULE

MURRIETA HOT SPRINGS ROAD WIDENING PROJECT

CITY PROJECT NO. 10-340 CIP No. 8079

Addendum(a) No(s). 1,2,	,3,4 & 5	has/have been	received and	l is/are	included	in this	proposal
-------------------------	----------	---------------	--------------	----------	----------	---------	----------

REJECTION OF BIDS

The undersigned agrees that City reserves the right to reject any or all bids, and reserves the right to waive informalities in a bid or bids not affected by law, if to do so seems to best serve the public interest.

TIME

The Contract and Proposal documents shall be signed by the bidder, scanned, and submitted with the electronic proposal. Two wet-signed copies of the Contract, Proposal documents, Bid Bond, and insurance certificates shall be provided to the City Project Manager within three (3) days of the bid opening. Signatures shall comply with Section 17 of the Contract. The successful bidder shall submit the Contract bonds, within ten (10) calendar days after the bidder has received a Notice of Award.

RID DEPOSIT

DID DEI OSI I		
There is enclosed herew	vith, a certified check or su	rety bond in the sum of ten percent (10%) of the base
Fifteen million two	hundred thirty six -	thousand dollars and
zerø (cents (\$15,236,000.00) made payable to City and the undersigned
agrees that in case of h	nis failure to execute the no	ecessary Contract and furnish the required bonds, the nereon, shall be and remain the property of City.
to provide this work; tha	t such license will be in full	an appropriate license, issued by the State of California force and effect throughout the duration of construction; on this project will be similarly licensed.
Dated: 4/17/2025		CONTRACTOR
1046101 Exp. 10	/31/2026	/// 5
California Contract	tor's License No.	Signature
		Steven Eugenio - President
		Print or Type Name and Title
		760-425-0001
		Telephone Number

SUBCONTRACTORS LIST

MURRIETA HOT SPRINGS ROAD WIDENING PROJECT

CITY PROJECT NO. 10-340 CIP No. 8079

As required by California State Law, the General Contractor bidding will hereinafter state the subcontractor who will be the subcontractor on the job for each particular trade or subdivision of the work in an amount in excess of one-half of one percent (0.5%) of the General Contractor's total bid and will state the firm name and California contractor license number. If a General Contractor fails to specify a subcontractor, or if he specifies more than one (1) subcontractor for the same portion of work to be performed under the Contract in excess of one-half of one percent (0.5%), he agrees that he is fully qualified to perform that portion himself and that he shall perform that portion himself.

NOTE: If alternate bids are called for, and the General Contractor intends to use different or additional subcontractors on the alternates, he must provide a separate list of subcontractors for each alternate.

The Subcontractor List shall be provided with the online electronic proposal on the PlanetBids Vendor Portal as defined in the Instructions to Bidders. The signature below indicates the Subcontractor's List presented online is in compliance with the instructions herein.

Signature of Bidder

STATEMENT OF TECHNICAL ABILITY AND EXPERIENCE

MURRIETA HOT SPRINGS ROAD WIDENING PROJECT

CITY PROJECT NO. 10-340 CIP No. 8079

The bidder is required to state what work of a similar character to that included in the proposed Contract he has successfully performed, especially for public agencies, and give references that will enable City to judge his responsibility, experience, skill, and business and financial standing. Detail any involvement, past or current, relative to litigation or other disputes, if any, concerning your performance.

Cal Trans - Hwy 78 Sinkhole Oceanside	Carlos Lopez (619)991-0827
Repair storm drain failure 40' below freeway surface stabilization, pressure grouting, repaving of freeway	
City of El Cajon - Emergency Sewerline Replacemen	t Yasmin Arellano (619) 441-1785
Demo of existing utilities, jack and bore new sewer ligrout voids on the freeway, repave and restripping.	ne under Hwy 8. Drill and pressure
Carroll Canyon Retaining Wall 330 tiebacks, concrete reinforcement, new storm dra re-paving of Carroll Canyon Road	Carlos Lopez (619) 991-0827 in, sidewalk, curb & gutter and
We do not have any involvement, past or present, wi	th any disputes concerning our
performance. We can provide more detailed work his	
Signature of Bidder	

BIDDER'S STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

MURRIETA HOT SPRINGS ROAD WIDENING PROJECT

CITY PROJECT NO. 10-340 CIP No. 8079

The bidder is required to state any and all instances of being disqualified, removed, or otherwise prevented from bidding on or completing any contract for construction.

Yes				
If yes, explain	the circumstan	ices:		

	1	1		

NON-COLLUSION AFFIDAVIT

MURRIETA HOT SPRINGS ROAD WIDENING PROJECT

CITY PROJECT NO. 10-340 CIP No. 8079

State of California)	SS		
County of SAN DIE 60		_)	33		
The undersigned declares: I am the PRESIDENT foregoing bid. The bid is not made company, association, organization bidder has not directly or indirectly bidder has not directly or indirectly to put in a sham bid, or to refrain fi sought by agreement, communication other bidder, or to fix any overhead All statements contained in the bid bid price or any breakdown thereo thereto, to any corporation, partners or agent thereof, to effectuate a collustror such purpose. Any person executing this declaration limited liability company, limited lines full power to execute, and does	e in the interest of a, or corporation induced or solic colluded, conspi- from bidding. To on, or conference d, profit, or cost are true. The bi- f, or the conten- chip, company, a usive or sham bid- on on behalf of iability partnersh	of, or on a. The bested any ired, come the bidde ce with a element idder has the thereous sociation d, and has a bidder aip, or an	id is genuine and other bidder to punived, or agreed were has not in any manyone to fix the boof the bid price, or not, directly or inf, or divulged them, organization, but not paid, and will that is a corporation of the corporation of the price, or divulged them, organization, but not paid, and will that is a corporation of the price of the	disclosed perso not collusive at in a false or so with any bidder manner, directly oid price of the or of that of any adirectly, submartion of information of id depository, of I not pay, any property and on, partnership reby represents	on, partnership, or sham. The sham bid. The or anyone else by or indirectly, be bidder or any other bidder. itted his or her or data relative or any member person or entity, joint venture,
I declare under penalty of perjury to correct and that this declara CALIFORNIA State	under the laws of tion is exec		nte of California (03/84/3085, Date	that the foregoing at 5 M 10 16 C	_
Notary Public	By: Title		President	-	
	Date:	69/27	[3082]		
L. MONARI COMM. #2414376 C NOTARY PUBLIC CALIFORNIA C SAN DIEGO COUNTY My Commission Expires SEPTEMBER 28, 2026					
DLEAR SEE ATRONGS NOTHER FORM ©					

PROPOSAL

California Acknowledgement Form

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 SAN Dieso					
On <u>ଠି ଧିର୍ମ ୬୦୪</u> before me, <u>L.Monari (Notary Public)</u> personally appeared					
STEVEN EUGENIO					
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 the the foregoing paragraph is true and correct.					
WITNESS my hand and official seal.					
L. MONARI COMM. #2414376 of COMM. #2414376 of NOTARY PUBLIC-CALIFORNIA & SAN DIEGO COUNTY Of My Commission Expires SEPTEMBER 28, 2026 Signature (Seal)					

Name of Document: Non-Collusion Afficavit



BIDDER'S AGREEMENT

MURRIETA HOT SPRINGS ROAD WIDENING PROJECT

CITY PROJECT NO. 10-340 CIP No. 8079

The undersigned also agrees as follows:

FIRST: Execute the Contract, scan, and submit with the online electronic proposal.

SECOND: Within **ten (10) calendar days** from the receipt of the Notice of Award of Contract, furnish to City, two (2) satisfactory bonds in the amounts specified in the Notice Inviting Bids guarantying the faithful performance of the work and payment of bills.

THIRD: To begin work within ten (10) calendar days after the date specified in the Notice to Proceed.

Accompanying this proposal is cash, a cashier's check, a certified check, or a bidder's bond for not less than ten percent (10%) of the total amount of the bid payable to City which is to be forfeited, as liquidated damages, if, in the event Contractor does not execute the Contract and furnish satisfactory bonds under the conditions and within the time specified in this proposal, otherwise said cash, cashier's check, certified check, or bidder's bond is to be returned to the undersigned. Within fifteen (15) calendar days after award of this Contract, City will return the bidder's bond accompanying such proposal not considered in making the award. All other bidder's bonds will be held until the Contract has been finally executed; they will then be returned to the bidders whose proposals they accompany.

Rove Engineering, Inc. Ste	ven Eugenio -President, Yeser	nnia Eugenio -Secretary,
Bar	bara Robinson-Treasurer, Kar	rla Oceguera -Manager
	BIDDER'S NAME	
8291	Aero Place #100 San Diego, (CA 92123
	BIDDER'S ADDRESS	
treasurer, and manager; if 60-parti individual, state first and last name	pership, state true name of firm and	name of corporation and names of the president, secretary d names of all individual co-partners composing firm; or, i
Officer's Signature	Title	Date
Officer's Signature	Title	Date
Officer's Signature	Title	 Date

Signature and title of the officer(s) set forth above shall be authorized to sign contracts on behalf of the corporation, co-partnership, or individual. If signature is by an agent, other than an officer of the corporation or a member of a partnership, a Power of Attorney must be on file with City prior to or at time of bid opening; otherwise, the bid will be subject to rejection by City Council.

CALIFORNIA AIR RESOURCES BOARD (CARB) ACKNOWLEDGEMENT FORM

MURRIETA HOT SPRINGS ROAD WIDENING PROJECT CITY PROJECT NO. 10-340 CIP No. 8079

This is to Certify that

ROVE ENGINEERING, INC.	
(FILL IN CONTRACTOR'S NAME)	

(hereinafter the "undersigned") acknowledges that they have read and shall comply with the requirements of Title 13: California Code of Regulations, Chapter 9: Off-Road Vehicles and Engines Pollution Control Devices, Article 4.8: In-Use Off-Road Diesel-Fueled Fleets sections 2449, 2449.1, and 2449.2 as described in these provisions. The undersigned shall provide their *Certificate of Reported Compliance: In-Use Off-Road Diesel-Fueled Fleets (CARB)* with their electronic bid prior to the bid date and time.

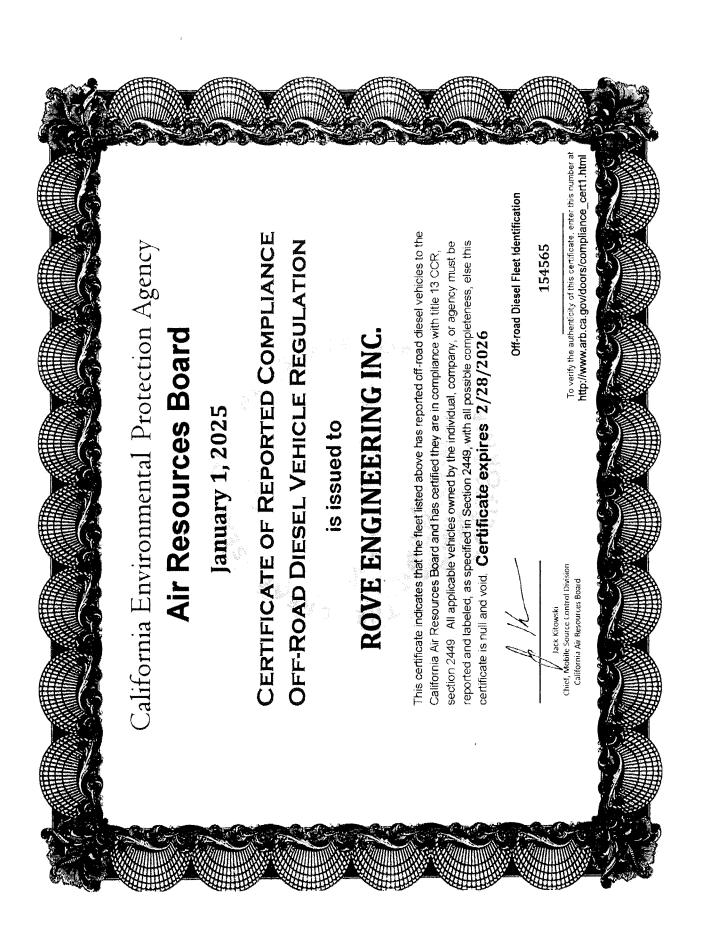
In addition, the undersigned acknowledges that they are responsible for gathering and submitting with their electronic bid any *CARB Certificate(s)* of *Reported Compliance: In-Use Off-Road Diesel-Fueled Fleets* for any listed Subcontractors utilizing a fleet that falls under these same provisions prior to the date and time of bid.

Dated: 4117 25

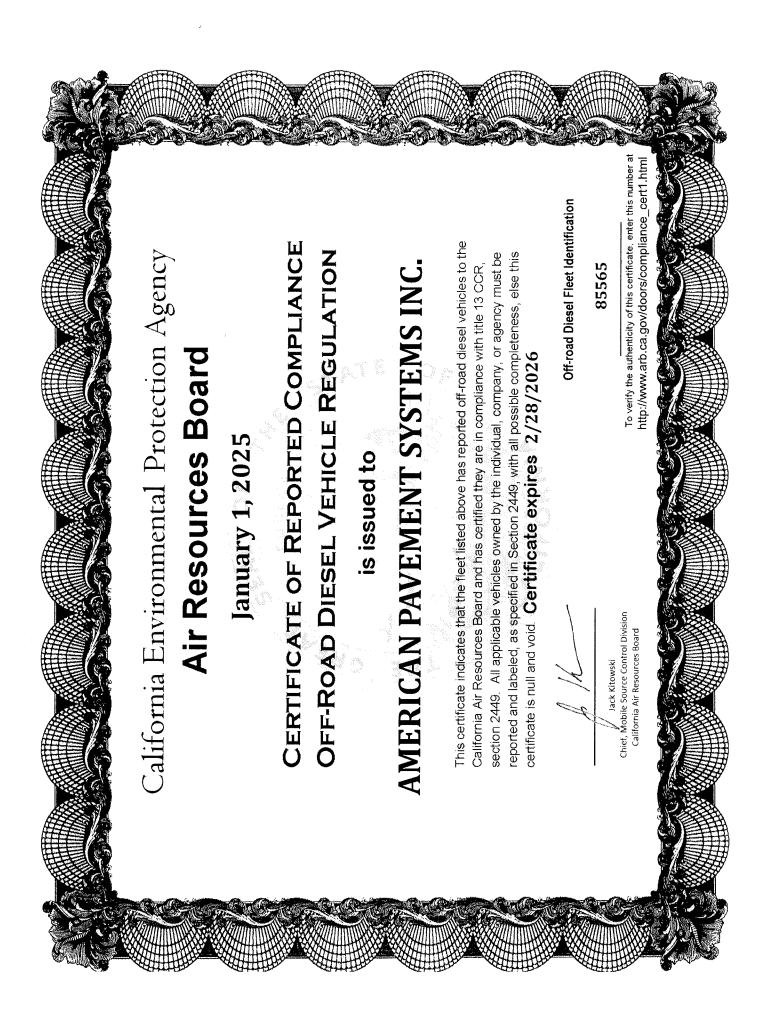
By: Signature)

Steven Sagenio President

(Print Name and Title













Truck and Bus Regulation

Issued to:

Superior Pavement Markings Inc.

This certificate confirms that the fleet owner has attested under penalty of perjury that the statements and information they provided to the California Air Resources Board (CARB) are true, accurate, and complete regarding all relevant vehicles in the fleet required to show compliance. CARB hereby finds that the fleet listed has reported compliance with:

Title 13 CCR 2025 (Truck and Bus Regulation)

If CARB subsequently finds that the statements and information that have been provided are not true, accurate, and complete, this certificate shall be effectively revoked and the fleet subject to noncompliance penalties.

This certificate is valid until December 31, 2025

Printed on 2025-01-06

TRUCRS Fleet Identification

151395

Jack Kitowski Division Chief, Mobile Source Control

Division California Air Resources Board

4 Vehicles

To verify the authenticity of this certificate, visit www.arb.ca.gov/msprog/onrdlesel/tblookup.php

Certificate of Reported Compliance With: CALIFORNIA
AIR RESOURCES BOARD

Truck and Bus Regulation

Issued to:

Elecnor Belco Electric Inc.

This certificate confirms that the fleet owner has attested under penalty of perjury that the statements and information they provided to the California Air Resources Board (CARB) are true, accurate, and complete regarding all relevant vehicles in the fleet required to show compliance. CARB hereby finds that the fleet listed has reported compliance with: Title 13 CCR 2025 (Truck and Bus Regulation)

true, accurate, and complete, this certificate shall be effectively revoked and the fleet subject to If CARB subsequently finds that the statements and information that have been provided are not noncompliance penalties.

This certificate is valid until December 31, 2025

TRUCRS Fleet Identification

ack Kitowaki

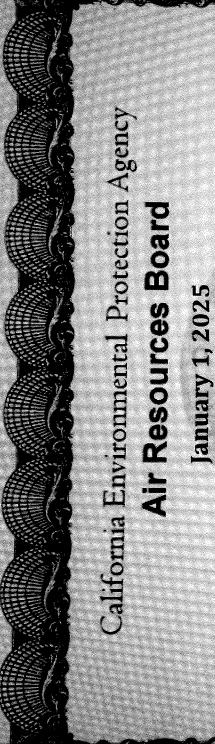
Division Chief, Nobile Source Control Division California Air Resources Board

Printed on 2025-03-05 20 Vehicles

To verify the authenticity of this certificate, visit www.arb.ca.gov/msprog/omdlesel/tbbokup.php

52490





CERTIFICATE OF REPORTED COMPLIANCE OFF-ROAD DIESEL VEHICLE REGULATION

is issued to

ALLIANCE DIVERSIFIED ENTERPRISES, INC.

This certificate indicates that the fleet listed above has reported off-road diesel vehicles to the California Air Resources Board and has certified they are in compilance with title 13 CCR, section 2449. All applicable vehicles owned by the individual, company, or agency must be reported and labeled, as specified in Section 2449, with all possible completeness, else this certificate is null and void. **Certificate expires** 2/28/2026

Off-road Diesel Fleet Identification

17948

To verify the authenticity of this certificate, enter this number at http://www.arb.ca.gov/doors/compliance_cert1.html

Jack Ritowski Chief, Mobile Source Control Division California Air Resources Board



(0)

Advanced Clean Fleets Regulation Truck and Bus Regulation Issued to: Alliance Diversified Enterprises, Inc.

This certificate confirms that the fleet owner has attested under penalty of perjury that the statements and information they provided to the California Air Resources Board (CARB) are true, accurate, and complete regarding all relevant vehicles in the fleet required to show compliance. CARB hereby finds that the fleet listed has reported compliance with: 2016 (Advanced Clean Fleets Regulation)

Title 13 CCR 2025 (Truck and Bus Regulation)

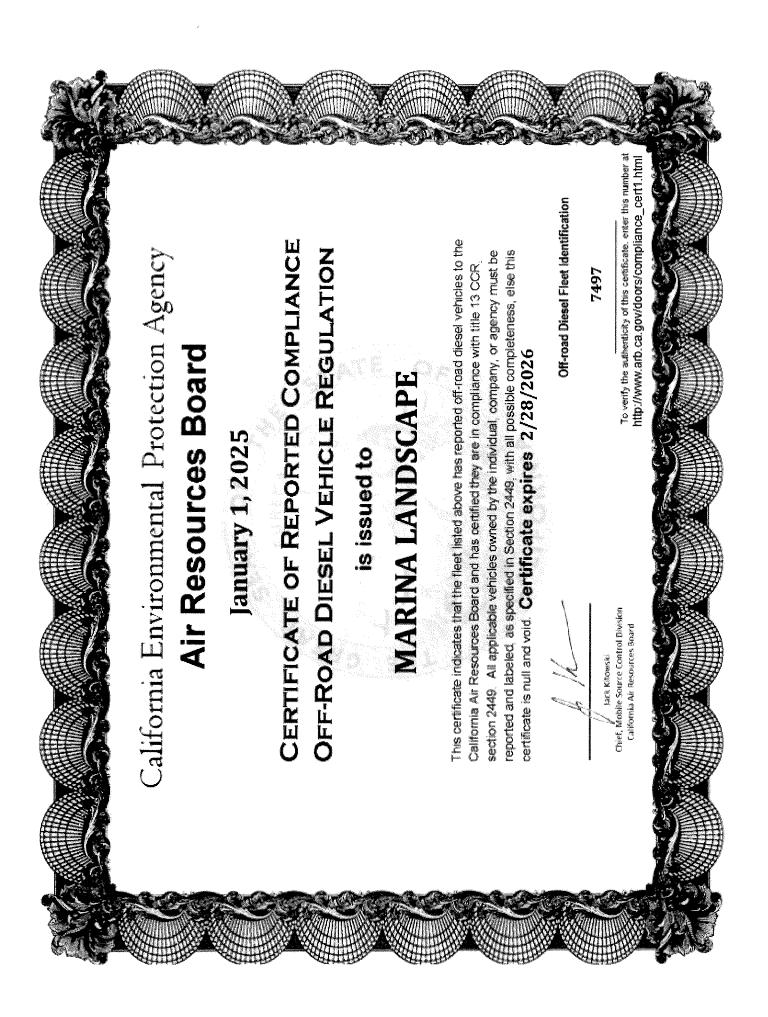
If CARB subsequently finds that the statements and information that have been provided are not true, accurate, and complete, this certificate shall be effectively revoked and the fleet subject to noncompliance penalties.

This cer**tifinite is validates being ber 31, 2025** TRUCRS Fle**ggiggs**tification

5 Vehicles

Division Chief, Nobile Source Control Division California Air Resources Board

www.arb.ca.gov/msprog/onrdlesel/tblookup.php To verify the authenticity of this certificate, visit



STATEMENT OF ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) CONTRACTOR EXPERIENCE

MURRIETA HOT SPRINGS ROAD WIDENING PROJECT

CITY PROJECT NO. 10-340 CIP No. 8079

The Contractor or Subcontractor completing the Asphalt Rubber Aggregate Membrane (ARAM) work shall have completed a minimum of five (5) ARAM projects in the last three (3) years. Submit project name, agency/owner, project engineer, quantity of ARAM installed (SF or SY) and construction dates.

Project Name

Agency Contact | Quantity | Construction Date:

	FY 2023-2024 Phase 3 Annual Street			
City of San Fernando	Resurfacing Project	Manuel Fabian	54,316 SY	8/31/24-9/5/24
	2023 Street Rehabilitation and Maintenance			
City of Escondido	Project - Phase 2	Ed Dominique	166,199 SY	7/15/24-7/22/24
	2022/2023 Arterial and Minor Streets			
City of Riverside	Maintenance , Phase 3	Steve Howard	106,412 SY	10/30/24-11/4/24
City of Menifee	Local Roads Resurfacing Project CIP 24-19	Carlos Geronimo	15,325 SY	7/12/2024
	2024 Street Maintenance Slurry Seal, Cape			
City of Ontario	Seal, and CDBG Street Pavement Management	Yesenia Lopez	42,522 SY	11/7/24-11/8/24
			.1	
THE COLUMN TWO IS NOT		A		Military Soliday Control Control and American State Control
\$14469-0006				annum annum ann an taoint ann ann an tao
400ccccc				assessable of the second property.
MODERATO				MECCENTED NACIONAL DE COMPANION
approxime			THE RESIDENCE OF THE PARTY OF T	est established and document from the continuous and the continuous an
diame				de particular de la companya del companya de la companya del companya de la compa
Dated: 4/17/	2025 By:	Lucas Dia	1	
Dawa	Dy.		<u> </u>	The state of the s
RIAMANIAN AND AND AND AND AND AND AND AND AND A	44-0	(Signature)		
		Lucas Dias - Proje	ect Manager	CONTACTION DESCRIPTION OF THE PROPERTY OF THE
		(Print Name and	Title)	

PROPOSAL

Agency

MURRIETA HOT SPRINGS ROAD WIDENING PROJECT

CITY PROJECT NO. 10-340 CIP No. 8079

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL ITEM PRICE
VIA F	RONTERA WATER LINE IMPROVEMENTS				
1	Install 8" C-900, DR-18 PVC Pipe (EMWD B-408)	421	LF		
2	Connect to 12" Regulated Main	1	EA		
3	Connect to 8" Water Line	1	EA		
4	Replace Water Service Connects	8	EA		
5	Install 8" R.G.S.V. (EMWD B-255)	5	EA		
6	Install 12" R.G.S.V. (EMWD B-255)	2	EA		
7	Install Air Relief Valve (EMWD B-598)	1	EA		
8	Install 45 ° Elbow	4	EA		
9	Install 8" Tee (EMWD B-663)	1	EA		
10	Install 12" Tee (EMWD B-663)	1	EA		
11	Install Thrust Block (EMWD B-407)	1	EA		
12	Install Restrained Joints (EMWD B-663)	341	LF		
13	Install Steel Casing (EMWD B-575)	20	LF		

*CONTRACTOR SHALL ENTER THEIR LUMP SUM COST FOR ALL ITEMS LISTED ABOVE UNDER THE BASE BID ITEM ON PLANET BIDS FOR "Furnish and Install 8" PVC per Via Frontera Water Improvement Plan (Appendix E, D-61961 through D-61963)

APPENDIX E E-2



CITY OF MURRIETA DEPARTMENT OF PUBLIC WORKS/ENGINEERING

PLANS, SPECIFICATIONS, AND CONTRACT DOCUMENTS FOR

MURRIETA HOT SPRINGS ROAD WIDENING PROJECT CIP NO. 8079, CITY PROJECT NO. 10-340 JANUARY 28, 2025

The following change(s) have been made to the bid documents, plans, and/or specifications posted on Planetbids and shall be incorporated into the bid. The referenced change(s) are as follows:

The bid due date has been changed to THURSDAY, FEBRUARY 27, 2025 at 2:00:00 P.M. In addition, updated Improvement and Utility Plans, Specifications, and Bid Documents will be issued via a forthcoming addendum. This forthcoming addendum will also address any outstanding questions that have been submitted on Planetbids. Additional information regarding these changes will be released in a timely manner to allow bidders an adequate amount of time to review and incorporate any changes into their bid.

*End Insertion

The Bid Date and Time has been changed as follows: THURSDAY, FEBRUARY 27, 2025 at 2:00:00 P.M.



CITY OF MURRIETA DEPARTMENT OF PUBLIC WORKS/ENGINEERING

PLANS, SPECIFICATIONS, AND CONTRACT DOCUMENTS FOR

MURRIETA HOT SPRINGS ROAD WIDENING PROJECT CIP NO. 8079, CITY PROJECT NO. 10-340 FEBRUARY 19, 2025

The following change(s) have been made to the bid documents, plans, and/or specifications posted on Planetbids and shall be incorporated into the bid. The referenced change(s) are as follows:

The bid due date has been changed to THURSDAY, MARCH 20, 2025 at 2:00:00 P.M. The deadline for submitting pre-bid questions online via Planetbids has been extended to THURSDAY, MARCH 13, 2025 AT 2:00:00 P.M.

In addition, updated Improvement and Utility Plans, Specifications, and Bid Documents will be issued via a forthcoming addendum. This addendum will also address any outstanding questions that have been submitted on Planetbids. Additional information regarding these changes will be released in a timely manner to allow bidders an adequate amount of time to review and incorporate any changes into their bid.

.....

The Bid Date and Time has been changed as follows: THURSDAY, MARCH 20, 2025 at 2:00:00 P.M.



CITY OF MURRIETA DEPARTMENT OF PUBLIC WORKS/ENGINEERING

PLANS, SPECIFICATIONS, AND CONTRACT DOCUMENTS FOR

MURRIETA HOT SPRINGS ROAD WIDENING PROJECT CIP NO. 8079, CITY PROJECT NO. 10-340

March 17, 2025

The following change(s) have been made to the bid documents, plans, and/or specifications posted on Planetbids and shall be incorporated into the bid. The referenced change(s) are as follows:

Addendum No. 3 Items:

The street improvement plans (Sheets 1-40) and the Landscape and Irrigation Plans (Sheets 1-18) have been revised, finalized and signed. A number of Bid Items have either been removed, changed, added, and/or created as additive bid items on the Bid Sheet. Approved construction drawings for SCE (5 sets of plans), drawings for Frontier and the Gas Company, and an exhibit showing asphalt digout locations have been added to the Appendices. Previously provided Street Improvement Plans, Landscape and Irrigation Plans and Specifications from the original bid posting date on 12/30/24 are hereby considered obsolete and the new Bid Documents (Street Improvement Plans, Landscape and Irrigation Plans and Specifications) issued via Addendum No. 3 shall be downloaded from PlanetBids and considered the current Bid Documents.

O&A RELEASE OF QUESTIONS:

A total of 94 questions and answers have been released as part of Addendum No. 3. Please refer to the Q&A section on Planetbids, Release Questions Set 3.

The bid due date has been changed to THURSDAY, APRIL 3, 2025 at 2:00:00 P.M. The deadline for submitting pre-bid questions online via Planetbids has been extended to WEDNESDAY, MARCH 26, 2025 AT 2:00:00 P.M.

The Bid Date and Time has been changed as follows:

THURSDAY, APRIL 3, 2025 at 2:00:00 P.M.



CITY OF MURRIETA DEPARTMENT OF PUBLIC WORKS/ENGINEERING

PLANS, SPECIFICATIONS, AND CONTRACT DOCUMENTS FOR

MURRIETA HOT SPRINGS ROAD WIDENING PROJECT CIP NO. 8079, CITY PROJECT NO. 10-340 APRIL 1, 2025

The following change(s) have been made to the bid documents, plans, and/or specifications posted on Planetbids and shall be incorporated into the bid. The referenced change(s) are as follows:

The bid due date has been changed to THURSDAY APRIL 17th, 2025 at 2:00:00 P.M. The deadline for submitting pre-bid questions has been changed to WEDNESDAY APRIL 9th, 2025 at 2:00:00 P.M. In addition, 63 question responses are being released as part of this addendum. A forthcoming addendum will be issued to address any final changes to the plans, specifications, and/or contract documents. Please note that the City does not anticipate any further changes to the bid due date.

The Bid Date and Time has been changed as follows: THURSDAY, APRIL 17, 2025 at 2:00:00 P.M.



CITY OF MURRIETA DEPARTMENT OF PUBLIC WORKS/ENGINEERING

PLANS, SPECIFICATIONS, AND CONTRACT DOCUMENTS FOR

MURRIETA HOT SPRINGS ROAD WIDENING PROJECT CIP NO. 8079, CITY PROJECT NO. 10-340 April 9, 2025

The following change(s) have been made to the bid documents, plans, and/or specifications posted on Planetbids and shall be incorporated into the bid. The referenced change(s) are as follows:

1. Pier and Lagging Walls

The following language is from the supplemental geotechnical report for this Project. "Per the Geotechnical report and supplemental geotechnical recommendations, the drilled piers are expected to be primarily embedded into dense Pauba Formation, which generally consists of silty sand and clayey sand. Groundwater is not expected to be encountered. However, shallow perched ground water could develop during periods of high precipitation. As such, conditions should be verified prior to construction and if groundwater is to be encountered within the depth excavated, appropriate measures will need to be taken to allow for proper construction of the proposed piles/drilled piers.

Based on known soil conditions, it is anticipated that the excavated pile shaft would remain open during construction without side support. Localized side collapse may occur especially in cohesionless or clean sand materials. If required, casings may be required to be used to support the open excavation during construction."

The City will provide geotechnical observation and testing during construction to confirm actual soil conditions and provide any updated/revised recommendations, when and if needed.

Epoxy coating – Soldier Beams

The City has elected not to epoxy coat the soldier beams for the purpose of rust prevention (corrosion). Instead, soldier beams shall be painted for corrosion protection with an inorganic

zinc-rich primer. Primers shall be per Caltrans authorized material list for inorganic zinc-rich primer. Specification requirements shall be based on Section 59-2 and Section 91-2.02A of the Caltrans Standard Specifications. A submittal will be required for approval prior to ordering and installation.

Following the primer coat, the soldier beams will be painted with an enamel finish. A submittal will be required for approval prior to ordering and installation.

Specifications for the Primer and Paint of the soldier beams are hereby incorporated into the Bid Specifications as follows:

59-2 PAINTING STRUCTURAL STEEL (SOLDIER BEAM RUST PROTECTION AND PAINTING)

59-2.02 PAINTING STEEL SOLDIER PILES

59-2.02B MATERIALS

[Replace with the following:]

- A. Products shall be as follows:
 - 1. **Primer** (rust prevention) shall be per Caltrans' Authorized Material List for Inorganic Zinc-Rich Primer as follows:

CALIFORNIA DEPARTMENT OFTRANSPORTATION



AUTHORIZED MATERIAL LIST FOR INORGANIC ZINC-RICH PRIMER

Inorganic zinc primer is used for coating new structural steel used on California Department of Transportation (Caltrans) projects. Uses are typically steel in bridges, soldier pile walls, and column casings.

Specification requirements for inorganic zinc primer are in Section 59-2 and Section 91-2.02A of the 2018 Standard Specifications. Coatings selected from the list must meet the volatile organic content (VOC) restrictions of local Air Quality Management Districts in which they are applied.

Section 91-1.01D of the Standard Specifications does not apply for materials on this Authorized Material List (AML)

Evaluation Criteria: Inorganic Zinc-Rich Primer Authorization Requirements and Acceptance Criteria.

Manufacturer	Product Name	AASHTO	VOC,	Reauthorization
		M 300	g/L	Date
		Туре		

Carboline	Carbozinc 11 WB	11	0	6/2025
			(zero)	
Carboline	Carbozinc 11 HS		288	6/2025
Carboline	Carbozinc 11 VOC		389	6/2025
Sherwin Williams	Zinc Clad XI		0	6/2025
Sherwin Williams	Zinc Clad II Ethyl Silicate		462	6/2025
Sherwin Williams	Zinc Clad II Plus	1	320	6/2025
Sherwin Williams	Zinc Clad DOT		310	6/2025
International	Interzinc 22	I	490	6/2025
Paint / Akzo				
Nobel				
International	Interzinc 22 HS		340	6/2025
Paint / Akzo				
Nobel				
PPG-Protective	Dimetcote 21-5	11	0	6/2025
and Marine				
Coatings (PMC)				
PPG-PMC	Dimetcote 9		491	6/2025
PPG-PMC	Dimetcote 9H		323	6/2025

Products on this Authorized Material List (AML) are products that have been evaluated and found acceptable for use, provided the products are used in accordance with the manufacturer's instructions. Caltrans may perform additional job control testing during construction or installation.

If you have questions about this AML, please contact the Caltrans Chemistry branch by e-mail sent to: chemistry.branch@dot.ca.gov

- 2. **Paint:** Paint shall be PPG PSX 700 Polysiloxane Engineered Siloxane Coating Gloss RAL-6009, or approved equal. Any substitutions must be submitted to Agency for approval.
- B. Materials selected for coating systems for each type surface shall be the product of a single manufacturer.
- C. Accessory materials such as turpentine, thinner, and putty shall be of the highest quality and by Agency approved manufacturer.
- D. Finish coats shall not be thinned without Agency's approval. Sufficient coats shall be applied at no additional cost to completely hide base materials, produce uniform color and provide satisfactory finish result.
- E. All submitted paint products to be in compliance with all local, state and federal air quality mandates, including latest California Air Quality Management District (AQMD) standards.
- F. All colors are to be selected or approved by the Agency. All prime coats shall be tinted to be contrast the finish coat. The final coat of paint shall not be applied until the Agency has approved colors.

59-2.01C(3) SURFACE PREPARATION

[Add the following to the subsection:]

- A. All surfaces to receive paint shall be clean, dry, smooth, and dust free before application of any materials. Prepare surfaces as follows:
 - 1. PRIMED FERROUS METAL: Remove all foreign matter. Touch up abrasions with Primer.
 - 2. UNPRIMED FERROUS METAL: Remove all rust, mill scale and foreign matter by wire brushing, scraping, sandblasting or solvent as required to provide a clean, smooth surface. Spot prime with Primer.
 - 3. GALVANIZED METAL: Remove all foreign matter and clean entire surface with mineral spirits. Apply Primer the same day as pretreatment is applied.
 - 4. Surfaces that cannot be prepared or painted as specified shall be immediately brought to the attention of the Agency in writing.
 - 5. Starting of work without such notification will be considered acceptance by the Contractor of surfaces involved.
 - 6. The Contractor shall replace unsatisfactory work caused by improper or defective surfaces as directed by the Agency at no additional cost to the Agency.

59-2.01C(4) PAINTING (APPLICATION)

[Add the following to the subsection:]

- A. Do not apply initial coating until moisture content of surface is within limitations recommended by the paint manufacturer. Application:
 - 1. Primer specified shall be applied in one (1) full coat and (1) final coat (if required by manufacturer) at proper consistency and thickness in accordance with manufacturer's recommendations. In the event that a coat does not adequately cover substrate, additional coats shall be applied at no cost to the City.
 - 2. Paint specified shall be applied in one (1) full coat and (1) final coat (if required by manufacturer) at proper consistency and thickness in accordance with manufacturer's recommendations. In the event that a coat does not adequately cover substrate, additional coats shall be applied at no cost to the City.
 - 3. Primer shall be applied to all surfaces/sides/planes of the soldier beam. The limits of primer shall start at the top of the beam and extend twelve inches (12") into the concrete shaft (12" below bottom of the shoring wall (B.O.S.W.)). Reference Detail 4, Sheet 39.
 - 4. Paint shall be applied to all surfaces/sides/planes of the soldier beam. The limits of painting shall start at the top of the beam and extend twelve inches (12") into the concrete shaft (12" below bottom of the shoring wall (B.O.S.W.)). Reference Detail 4, Sheet 39.
 - 5. Apply primer and paint with suitable brushes, rollers, or spraying equipment in accordance with manufacturer's recommendations and guidelines.
 - 6. Rate of application shall not exceed that which is recommended by the primer and paint manufacturer for surface involved.
- B. Comply with recommendations of product manufacturer for drying time between succeeding coats.
- C. Make edges of paint adjoining other material or color clean and sharp with no overlapping.

- D. Repainted surfaces rejected by the inspector shall be made good at the expense of the Contractor. Small affected areas may be touched up; large effected areas or areas without sufficient dry film thickness of paint shall be repainted. Runs, sags or damaged paint shall be removed by scraper or by sanding prior to application of paint.
- E. All materials shall be applied evenly with proper film thickness and free of runs, sags, skips and other defects.
- F. Wash exposed metal with solvent then prime and paint as scheduled.
- G. Contractor is advised that overhead power lines and utilities are present and in the near vicinity of the soldier beams to be primed and painted. Contractor shall exercise necessary care to maintain proper distance to overhead power lines in accordance with Public Utility Commission General Order 95 (GO95).

CU-STRUCTURAL SOIL

CU-structural soil was incorrectly identified to be utilized in the dispersion areas. The correct soil and soil components/amendments have been identified for use in the dispersion areas, and are hereby incorporated into the Bid Specifications. Replace Sections 301-6 and 301-6.1 of the bid specifications as follows:

301-6 DISPERSION AREAS

[add the following]:

301-6.1 BIOFILTRATION SOIL MEDIA (AMENDED SOIL)

Biofiltration Soil Media (BSM), or approved equal, shall be installed, complete and in place, in compliance with Section 3.8 of the 2018 Riverside County LID BMP Manual, including all errata, and as shown below.

BSM Mixture Component proportions and types:

Component Type	Biofiltration
Sand Type	Washed
Sand Fraction, by volume	60%
Topsoil Type	Sandy Loam (Loamy Sand shall not be used)
Topsoil Fraction, by volume	20%
Organic Type	Coconut coir pith, or peat
Organic Fraction, by volume	20%

BSM shall be blended before it's delivered to the site using a mechanical mixing method (i.e. drum mixer) to ensure uniform mixing. Using a loader to mix materials on site is not adequate for uniform mixing and shall not be used. BSM shall be lightly compacted and placed in loose lifts approximately 12 inches thick to ensure reasonable settlements without excessive compaction. Compaction within the BSM areas should not exceed 75 to 85% standard proctor within the designated depth of BSM. Machinery shall not be used in the BSM area to place BSM.

Placement methods and BSM quantities shall account for approximately 10 to 15% volume loss due to compaction and settling. Planting methods and time shall account for settling of media without exposing plant root systems.

The City may require up to three double ring infiltrometer tests (ASTM D3385) or approved alternative tests to confirm that the placed materials meet applicable hydraulic suitability criteria. If the infiltration rate of placed material does not meet applicable criteria, the City may require replacement and/or decompaction of materials. The cost for testing shall be at City's expense.

Testing of the mixed BSM shall be required as specified in Section 3.8 of the LID BMP Manual, or a Certificate of Compliance can be submitted to the City for approval in lieu of testing.

Mulch for BSM

Dispersion areas shall be covered with 3 inches of well-aged, double or triple non floating mulch. Non-floating, organic mulch must be used between plants in the dispersion areas to help minimize weed growth and reduce soil water loss. Pea gravel or other inorganic mulch/top dressing shall not be used because it heats the soil leading to increased water evaporation.

PIER AND LAGGING WALL

The payment clause for the Pier and Lagging Retaining Wall has changed and now includes casings (if needed), primer and paint of the I-beams, and clarification on payment for excavation and backfill, and is hereby incorporated into the Bid Specifications as follows:

303-4.1.5 PAYMENT

[Replace the entire first paragraph with the following:]

Payment for the Pier and Lag Retaining wall will be paid for at the Contract unit price per Square Foot from the Top of the Shoring Wall (T.O.S.W.) to the Bottom of the Shoring Wall (B.O.S.W.) and shall include furnishing all labor, materials, tools, equipment, casings, shop drawings, excavation, backfill, compaction, inorganic zinc-rich primer and paint (as specified in Section 59-2 Painting Structural Steel), and incidentals as shown on the plans and construction details to construct the Beams (Total Depth – 'H' + 'D') and 4" x 12" and 6" x 12" Lagging as shown complete in place per the Retaining Wall plans.

The limits of excavation and backfill paid for the pier and lagging retaining wall system shall begin at the face of the wall and extend into the existing slope as needed per plan, and shall include overexcavation and recompaction to the bottom of the shoring wall (B.O.S.W). Payment also includes the unclassified excavation (drilling) of the shafts (and removal and disposal of spoils or reused as unclassified fill) which extend beyond the face of the wall and behind the back of the wall. No additional compensation will be allowed therefor.

Bid Item No. 57 - Relocate Existing B'Nai Chaim Monument (Sheet 12)

The type of footing for the existing monument sign at the northeast corner of Via Princesa is unknown. It may be possible to excavate and relocate the entire monument sign (with footing) to

it's new location. The means and methods of relocating or reconstructing the monument footing shall be the Contractor's responsibility. Should a new footing be needed, it shall be included in the Lump Sum Bid price, as well as removal and disposal of the old footing.

303-4.1.5 PAYMENT

[Add the following paragraph:]

Payment for relocation of the existing B'Nai Chaim Monument shall be made at the Contract Lump Sum price as shown on the bid schedule and shall include furnishing all labor, materials, tools, equipment, excavation, backfill, compaction, disposal of existing concrete footing (if needed) and incidentals as shown on the plans. Concrete for footings, steel, rebar, ties, labor and equipment required shall also be included in the Contract Lump Sum price and no additional compensation will be allowed therefor.

42" Guard Rail Fence (Safety Cable Railing)

The safety cable rail system shall be installed per 2018 Caltrans Standard Plans B11-47. Specifications per Section 83 Railings and Barriers and Section 93-2.07 Cable Railings. Posts, caps and braces shall be galvanized in accordance with Section 75-1.02B Galvanizing; and not epoxy coated. The improvement plans have been updated to reflect these changes.

Please note that permanent Cable Railing is only required on the south side of Murrieta Hot Springs Road. Due to the proposed sound wall and tubular steel fence on the north side of Murrieta Hot Springs Road, permanent cable railing is not required and temporary cable railing as required per CAL-OSHA guidelines.

Any reference to epoxy coating the guard rail fence has been removed from the improvement plans and specifications. The payment clause for the 42" Guard Rail Fence has changed and now includes reference to the galvanizing of the posts, caps and braces and is hereby incorporated into the Bid Specifications as follows:

PAYMENT FOR 42" GUARD RAIL FENCE

[Replace the entire paragraph with the following:]

Payment for 42" Guard Rail fence (Safety Cable Railing) will be paid for at the unit price per Linear Foot and shall include furnishing all labor, materials, tools, equipment, and incidentals as shown on the plans, construction details and 2018 Caltrans Standard Plan B11-47. Materials shall be in accordance with Section 83-2.07 Cable Railings and galvanized per Section 75-1.02B. No additional compensation will be allowed therefor.

PAVERS (RIDGEGATE COMMUNITY DRIVEWAY ENTRANCE)

Detail A on sheet 3.7 of the Landscape and Irrigation Plans has changed.

Pavers shall be standard 4" x 8" pavers. Style: Old Town Holland, Pattern: Herringbone, Color: Brownstone. Concrete pavers shall be underlain by a minimum of 12 inches of Class 2 aggregate base, overlain by a leveling-course of clean sand (2 inches, S.E. >30), or per the manufacturers guidelines. Pavers should have a maximum aspect ratio of 3:1 or less, conform with ASTM C

936 standards, and be placed in a "herringbone pattern." Concrete edge-restraints, or curbing will be required to prevent lateral drifting. Prior to aggregate base placement the subgrade soils shall be overexcavated (depth 24") and recompacted to a minimum relative compaction of 95 percent in two (2) equal lifts. Aggregate base compaction should also be 95 percent of the maximum dry density (per ASTM D-1557), placed and compacted in two (2) equal lifts. Should soft, or yielding subgrade soils be encountered during installation, a geotextile reinforcement (Tensar TriAx Geogrid [Type 2], or equivalent) should be placed over the yielding subgrade soils, prior to aggregate base placement. The geotextile reinforcement should be overlapped on firm and unyielding soils a minimum of two (2) feet, where feasible. Pavers and base material shall be able to support 50 tons, minimum.

The MATERIALS, INSTALLATION AND PAYEMENT sections for Interlocking Pavers has changed and is hereby incorporated into the Bid Specifications as follows:

303-9 INTERLOCKING PAVERS

303-9.3 MATERIALS

[Replace first paragraph with the following:]

Paver: RCP Old Town Holland Concrete Pavers, or approved equal

Paver Type: Holland, or approved equal

Material Standard: Comply with material standards set forth in [ASTM C 936]

Color: Brownstone

Color Pigment material Standard: Comply with ASTM C 979

Pattern: Herringbone (only applies to Ridgegate Community Driveway), Running Bond for

medians on Murrieta Hot Springs Road

Size: 4"x 8"

Average Compressive Strength: 8000 psi (55 MPa) with no individual unit under 7200 psi (50 MPa)

Average Water Absorption (ASTM C 140): 5% with no unit greater than 7%.

Freeze/Thaw Resistance (ASTM C 67): Resistant to 50 freeze/thaw cycles with no greater than 1% loss of material

Substitutions requests to be submitted during the bid period and approved in writing by Engineer.

303-9.4 INSTALLATION

[Replace the first paragraph with the following:]

Edge restraints shall be installed around the perimeter of all ICP unit areas as noted per plans or as specified by the manufactures specifications. The top 12 inches of the base course shall be compacted to 90% and covered with geotextile fabric (non-woven 90N). When pavers are installed adjacent to asphalt (Ridgegate Community), the concrete pavers shall be underlain by a minimum of 12 inches of Class 2 aggregate base, overlain by a leveling-course of clean sand (2 inches, S.E. >30), or per the manufacturer's guidelines. Pavers should have a maximum aspect

ratio of 3:1 or less, conform with ASTM C 936 standards, and be placed in a "herringbone pattern." Concrete edge-restraints, or curbing will be required to prevent lateral drifting. Prior to aggregate base placement the subgrade soils shall be overexcavated (depth 24") and recompacted to a minimum relative compaction of 95 percent in two (2) equal lifts. Aggregate base compaction should also be 95 percent of the maximum dry density (per ASTM D-1557), placed and compacted in two (2) equal lifts. Should soft, or yielding subgrade soils be encountered during installation, a geotextile reinforcement (Tensar TriAx Geogrid [Type 2], or equivalent) should be placed over the yielding subgrade soils, prior to aggregate base placement. The geotextile reinforcement should be overlapped on firm and unyielding soils a minimum of two (2) feet, where feasible. Pavers and base material shall be able to support 50 tons, minimum.

[Replace the first sentence of the third paragraph with the following:]

For pavers installed in the raised median of Murrieta Hot Springs Road, spread bedding sand evenly over the base course and screed to a nominal 1-inch thickness, not exceeding 1½-inch thickness. For the pavers installed within the Ridgegate Community, spread bedding sand evenly over the base course and screed to a nominal 2-inch thickness.

303-9.5 PAYMENT

[Replace the entire paragraph as follows:]

Full compensation for conforming to the requirements of Interlocking Concrete Pavers including furnishing all labor, tools, equipment, excavation, compaction and materials noted herein and necessary for accomplishing the work complete and in place, shall be considered as included in the respective Contract Square Foot price bids for "Install 4"x 8" Concrete Pavers in Raised Median" and "Install Pavers (Ridgegate Community)" and no additional compensation will be allowed therefor.

CL-6 FENCE

CL-6 fence shall be installed per the 2018 Caltrans Standards and Specifications, not the 2015 Greenbook. The fabric required and the payment clause for the CL-6 Fence has changed and is hereby incorporated into the Bid Specifications as follows:

80-3 CHAIN LINK FENCES

80-3.02C Fabric

[Replace the first two paragraphs as follows:]

Chain link fabric must comply with AASHTO M181 for Type IV fabric with a black vinyl coating.

The wire for the fabric for the fabric must be:

- 1. 9 gauge core wire for fence 84 inches or less in height. Grade of wire shall be Class 2 thermally fused and bonded. Black vinyl coated.
- 2. 9 gauge for a fence over 84 inches in height and for a slatted chain link fence. Grade of wire shall be Class 2 thermally fused and bonded,

80-3.04 Payment

[Add the entire paragraph as follows:]

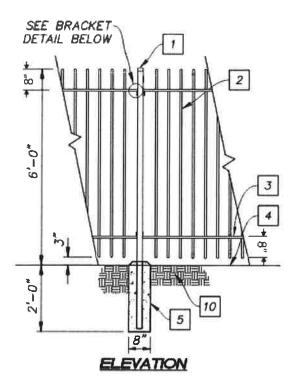
Payment for the CL-6 fence per Caltrans A85, A85A Fence will be paid for at the unit price per Linear Foot and shall include furnishing all labor, materials, tools, equipment, and incidentals as shown on the plans, construction details and specifications. This includes when fence is installed on top of retaining walls or storm drain culverts. No additional compensation will be allowed therefor.

Bid Item 68 – Construct Custom J-Ditch

Bid item 68 incorrectly identified the custom J-Ditch detail to be located on Sheet 2, Detail 43. Detail 43 can be found on Sheet 15 and Bid Item 68 on PlanetBids has been corrected to reflect the correct location of said detail.

Bid Item 72 – Tubular Steel Fence

Sheet 15, Detail 67 (Elevation View) has been revised. The style and appearance of the fence has been changed per the detail below, and shall be incorporated into the improvement plans and bid as follows:



PART 7 – STREET LIGHTING

700 MATERIALS

700-1 GENERAL

[Add the following paragraphs:]

RIDGEGATE ENTRANCE MONUMENT LETTERING

Currently, the word "RIDGEGATE" is located on each of Ridgegate's entry monuments (2 total). See image below. The letters "RIDGEGATE" are currently illuminated by lights in ground in front of the walls. Power and service comes from the existing lighting controller and sensor that is currently located in the raised median. With the removal of these entry monuments, new "RIDGEGATE" letters (2 sets) will be attached to the proposed masonry sound walls. The new "RIDGEGATE" letters will be illuminated and backlit and provided by the Ridgegate HOA. Contractor shall be responsible for the installation of new illuminated back-lit letters (2 sets) to the proposed sound walls and connect to the existing lighting timer and lighting sensor(s) that are being relocated and installed in the new Strongbox enclosure just to the west of the driveway entrance. Contractor shall ensure both sets of illuminated back-lit "RIDGEGATE" letters are in proper working dusk to dawn operation.



Payment for the installation shall be included in the Contract unit Lump Sum price for Bid Item No. 81, complete in place and fully functional, and shall constitute full compensation for all materials, labor, equipment, tools, equipment, conduit, handholes, necessary appurtenances, design engineering and shop drawing preparation, obtaining City of Murrieta Electrical Permit, supplying all other materials needed for a complete installation, clearing and grubbing, earthwork, trenching, record of drawings, and all other work and incidentals necessary to properly construct and install the illuminated back-lit "RIDGEGATE" letters (2 sets) to the proposed sounds walls and no additional compensation will be allowed therefor.

PREVIOUSLY RELEASED QUESTIONS AND ANSWERS (Q&A) ON PLANETBIDS, AND FURTHER CHANGES TO BID SPECIFICATIONS

1. The following question related to insurance forms and endorsements was previously submitted on PlanetBids:

Question: As California is a "pre-approval" state which means carriers have to file forms with the State and await approval for use, it is highly unlikely any carrier has filed these specific forms with the California Department of Insurance. In lieu of the City manuscript endorsements, will the City accept the standard Acord issued Certificate of Insurance along with the Arch Insurance Company additional insured/primary wording, waivers of subrogation, etc. endorsements as approved by the State of California?

Answer: Endorsements are required in accordance to section 15 (Instructions to Bidders). Contractor shall submit insurance documents in accordance to section 15 (Instructions to Bidders) and the Contract.

The City would like to clarify the response as follows:

Insurance and endorsements are required in accordance with section 15 of the Instructions to Bidders. The Insurance and Endorsement forms provided in Appendix B of the Bid specifications are examples of acceptable endorsement forms; they are not required to be used. The City will accept the standard Acord issued Certificate of Liability Insurance along with the additional insured provisions/primary wording, waivers of subrogation etc that meets the insurance requirements as specified in section 15 of the Instructions to Bidders and as approved by the State of California.

Section 15 Insurance – Instructions to Bidders within the bid specifications is hereby revised and incorporated into the Bid Specifications as follows:

[Replace the first sentence of the second paragraph with the following:]

Notwithstanding Section 7-3 and 7-4 of the Standard Specifications for Public Works Construction, Contractor may utilize a standard Acord issued Certificate of Liability Insurance as approved by the State of California. The insurance and endorsement forms included in Exhibit "A" of Appendix B, are examples of acceptable endorsement forms, and are not required to be used.

2. The following three questions relate to EMWD's insurance requirements and were previously submitted on PlanetBids:

Question: Is Builder's Risk insurance required for this project?

Answer: Please refer to section 15 in the Instructions to Bidders. Note that the insurance requirements have changed, and will be released via Addendum. EMWD requires Builder's Risk insurance (and other insurances) per Section F in Appendix E.

Question: In Section F, Labor and Construction, there is an insurance spec that is very different from the ones listed in the instructions to bidders. It is asking for Builder's Risk, Installation Floater Insurance, and Earthquake Riders for the Builder's Risk. Can the agency confirm that this insurance is required.

Answer: Insurance requirements in Section F are EMWD's insurance requirements, and are in addition to the City's insurance requirements. Note that the City's insurance requirements have been changed and will be made part of a future Addendum. Builder's Risk insurance is required by EMWD, not the City. Additionally, Installation Floater, Contractor's Equipment Floater, Flood and Earthquake insurance are also required by EMWD. Please refer to Appendix E.

Question: Is a Builder's Risk insurance policy required by the Contractor or is the City providing? The specs are unclear. If the City is providing the policy, what are the deductibles? Page F-7 notes that the Contractor is responsible for these costs if provided by "the District," or City.

Answer: Builder's Risk insurance is required by EMWD, not the City. Additionally, Installation Floater, Contractor's Equipment Floater, Flood and Earthquake insurance are also required by EMWD. Please refer to Appendix E.

The previous answers for all three questions given by the City were incorrect. EMWD's insurance requirements can be found in Section F in Appendix E (subsections F-03 and F-04). Besides the standard Worker's Compensation, Commercial Liability and Automobile Insurance, EMWD requires Installation Floater and Equipment Floater Insurance. Per Section SC - Special Conditions, it does not appear that EMWD is requiring Builders Risk, Flood and Earthquake insurance.

Note that EMWD's insurance requirements are different than the City's. The higher amount requested for any given policy between the two agencies shall govern.

3. The following three questions are related to Water Meters and were previously submitted on PlanetBids:

Question: Will the new water meters be installed by the local Water District?

Answer: Contractor to purchase and install any required new water meters, and make the necessary connections per plan.

Question: Are there any fees associated with the installation of the new water meters? Or will the Contractor run the POC from the water meter?

Answer: Contractor to purchase and install any required new water meters, and make the necessary connections per plan. City is responsible for all connection fees.

The City would like to clarify the previous response as follows: The City has purchased and paid for the two (2) water meters associated with Bid Item No. 129 – Install Water Meter per Water

Meter Plans – Appendix E, D-71584) in corporation with EMWD. EMWD shall provide said water meters; the contractor's responsibility is to install the water meters and associated work per Water Meter plans. Note that the City has also paid the connection fees and inspection fees.

Question: Reference Appendix E "Approved Water Meter Plan". There are two proposed hot taps to install two new services.

Answer: All work associated with the Water Meter plan, including proposed hot taps, are included in Bid Item No. 129.

The City would like to clarify the previous response as follows: Payment for Bid Item No. 129 shall include all work associated with installation of the water meters, including but not limited to: installation of 2" copper water service - 2 EA, installation of 1-1/2" water meter - 2 EA, installation of 1-1/2" reduced backflow preventer - 2 EA, Hot Tap Ex 16" CML&C Water Line with 16"x4" Saddled outlet connection with 4" FxF RSGV - 2 EA, and installation of Companion Flange - 2EA, all trenching, backfill, compaction, asphalt, aggregate base and all labor, materials, tools, equipment, and incidental and necessary work, complete and in place per the Water Meter Improvement Plan (D-71584), EMWD standards and City Standards and no additional payments will be allowed therefor.

Note that the City has submitted an application for service with EMWD and has paid for the two new meters, as well as the connection fees and inspection fees. The application is pending approval in receipt of the Contractor's insurance certificate and proof of class 'A' or 'C34' license.

Section 306-9 Water Improvements contained within the bid specifications is hereby revised and incorporated into the Bid Specifications as follows:

306-9 WATER IMPROVEMENTS

3.6-9.1 GENERAL

[Replace with the following:]

306-9.1 GENERAL Water valves, water meters, backflow devices, copper service connections, PVC water lines, flanges, RSGV valves, air release valves, blow off valves, fittings, elbows, tees, couplings, thrust blocks, fire hydrants and all water related appurtenances and improvements shall be installed as shown on the Plans, installed per Eastern Municipal Water District (EMWD) standards, and inspected by EMWD.

APPENDIX E – SC – SPECIAL CONDITIONS

The number of water services to be reconnected within the Ridgegate Community was incorrectly identified as 8 lateral service connections. There are 11 lateral service connections that will need to be reestablished. The number of existing water meters that require relocation with new lateral services was incorrectly identified as 2 EA. There are a total of 4 meters will require relocation with new lateral service connections. Lastly, there are a total of 19 Sewer Manholes to be adjusted or double adjusted to grade, not 18 Sewer Manholes as identified in the

Appendix E, Section SC - Special Conditions. PlanetBids correctly identifies 19 manholes to be adjusted.

Section SC-2 – Special Conditions, Appendix E is hereby revised and incorporated into the Bid Specifications as follows:

SC-02 Scope of Work

[Replace the second sentence of the first paragraph with the following:]

The Contractor shall reconstruct or adjust (19) sewer manholes and (19) valve cans to grade, as necessary, to accommodate to the new street profile.

[Replace the second to last sentence of the first paragraph with the following:] The Contractor shall reconnect (1) fire hydrant, (1) air valve, (11) water services, and (4) water meters.

Bid Item 136 – Relocate Existing Water Meters and Reconnect per EMWD STD. B-590A has changed from 2 EA to 4 EA

Bid Item 138 – Reconnect Existing 1" Water Service per EMWD STD. B-590A has changed from 8 EA to 11 EA

306-9.2 MEASUREMENT AND PAYMENT

[Add the following paragraph:]

Payment for Bid Item No. 129 shall include all work associated with installation of the water meters, including but not limited to: installation of 2" copper water service - 2 EA, installation of 1-1/2" water meter - 2 EA, installation of 1-1/2" reduced backflow preventer - 2 EA, Hot Tap Ex 16" CML&C Water Line with 16"x4" Saddled outlet connection with 4" FxF RSGV - 2 EA, and installation of Companion Flange - 2EA, all trenching, backfill, compaction, asphalt, aggregate base and all labor, materials, tools, equipment, and incidental and necessary work, complete and in place per the Water Meter Improvement Plan (D-71584), EMWD standards and City Standards and no additional payments will be allowed therefor.

A total of 8 sheets have been updated and included as part of Addendum No. 5 and shall hereby be incorporated into the Street Improvement Plans and Landscape/Irrigation Plans bid set.

A total of 9 new and separate questions and answers have been released as part of Addendum No. 5. Please refer to the Q&A section on PlanetBids, Release Questions Set 5.

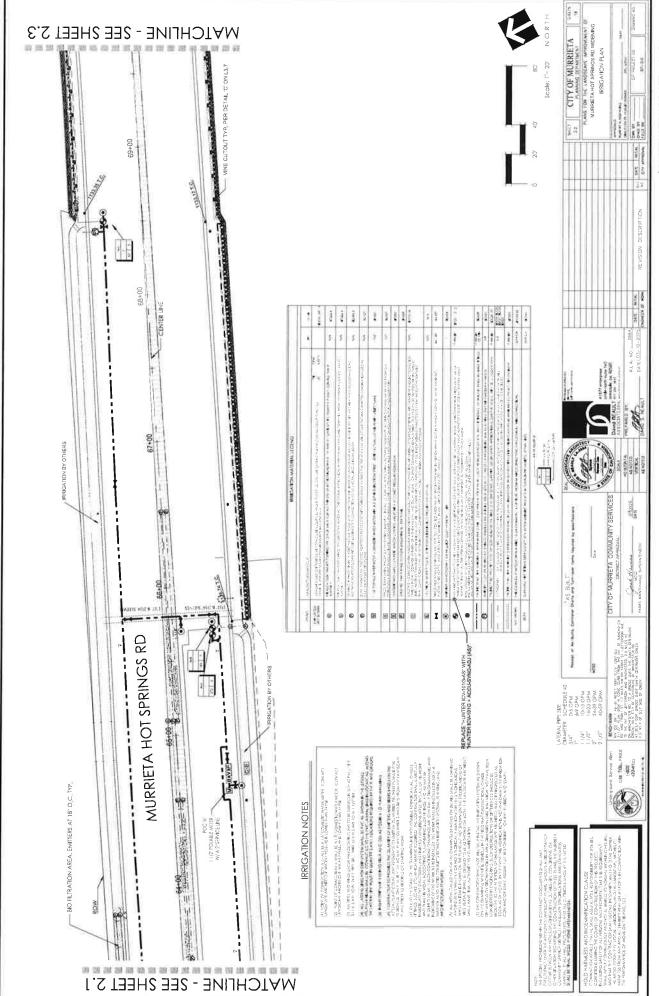
The deadline for submitting pre-bid questions online via Planetbids has been extended to MONDAY, APRIL 14, 2025 AT 2:00:00 P.M.

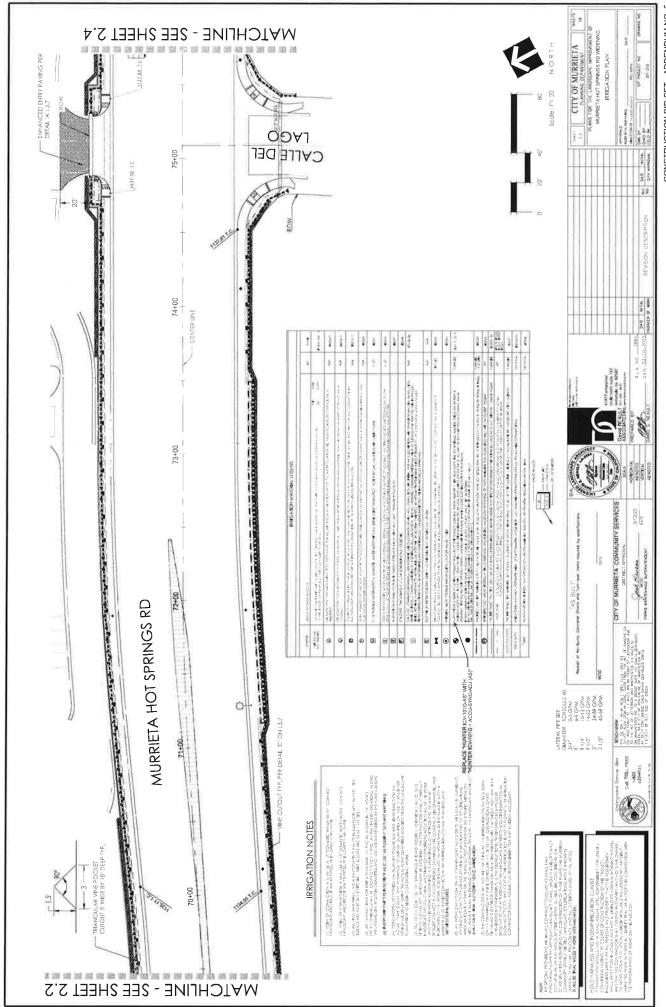
The Bid Date and Time remains unchanged on: THURSDAY, APRIL 17, 2025 at 2:00:00 P.M.

REVISED SHEETS: ADDENDUM NO. 5

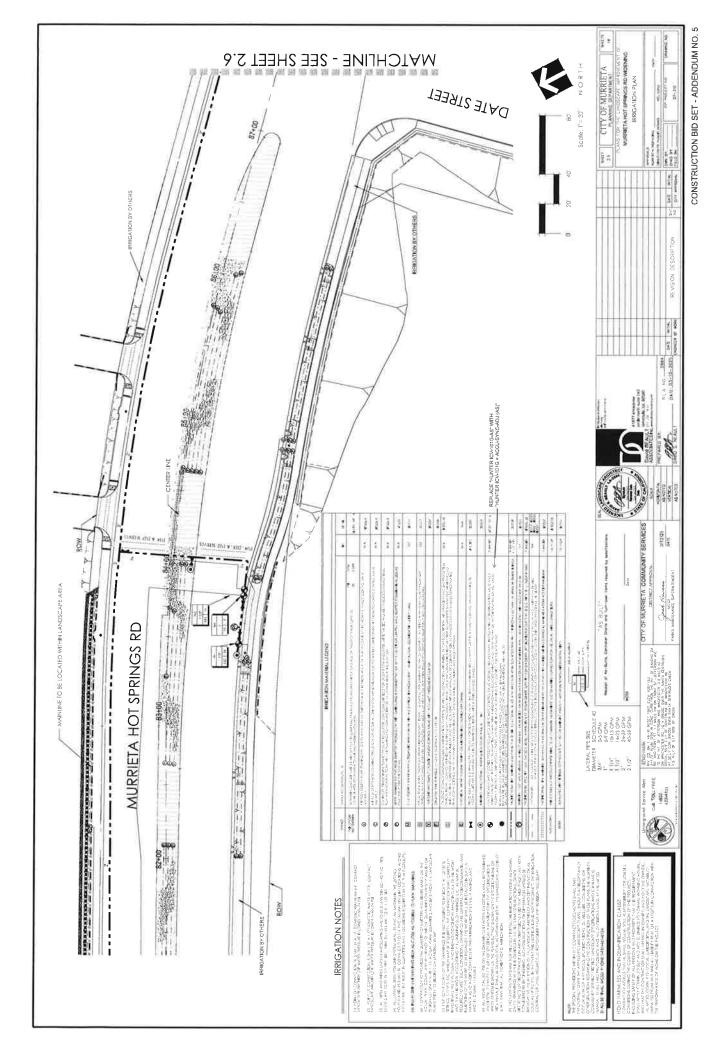
STREET IMPROVEMENT PLAN SHEETS: 38 AND 39

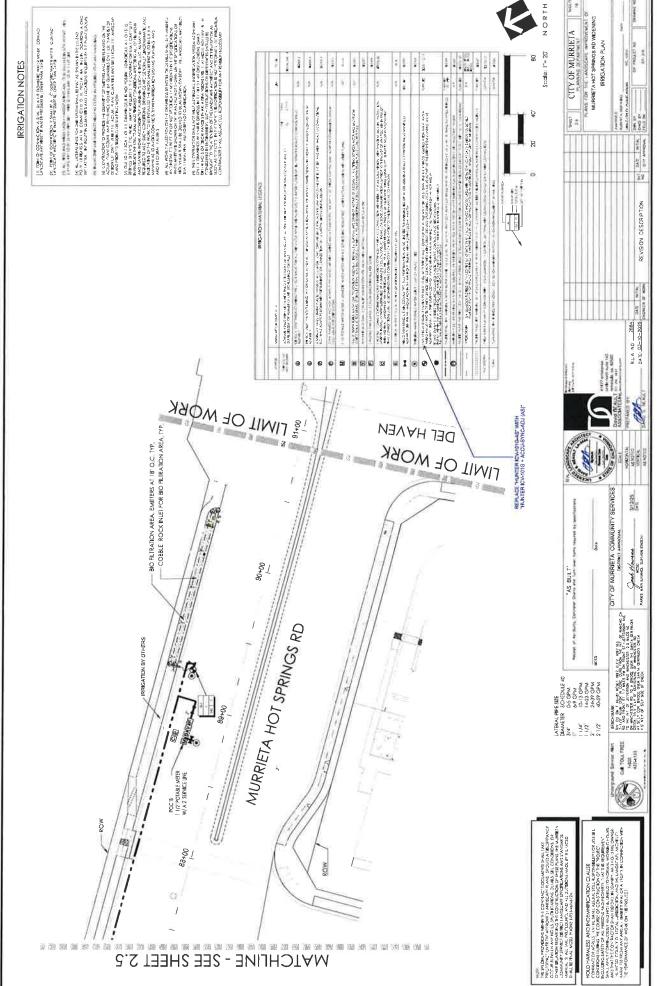
LANDSCAPE AND IRRIGATION PLAN SHEETS: 2.2, 2.3, 2.4, 2.5, 2.6, 3.7





CONSTRUCTION BID SET - ADDENDUM NO. 5





EASTERN MUNICIPAL WATER DISTRICTMurrieta Hot Springs Road Sewer and Water Relocations

BIDDER'S 3-YEAR EXPERIENCE RECORD & RESUMES OF KEY PERSONNEL

All bidders must provide a **detailed 3-year** experience record showing successful completion, **as a General Contractor (Class A and/or C-34 license)**, of at least **Three (3)** similar projects within the last 3 years on the attached form when submitting your bid.

Additionally, bidders must include resumes of key personnel proposed to work on this project when submitting your bid. This information will be critical in meeting requirements as a responsible bidder.

Failure to submit any of the above-mentioned information with your bid "may" deem your bid non-responsive

DETAILED 3-YEAR EXPERIENCE RECORD

PLEASE USE ADDITIONAL SHEETS

YEAR	TYPE/DESCRIPTION OF WORK	VALUE OF WORK PERFORMED	LOCATION OF WORK (CITY)	ENGINEER / CONTACT PERSON Address & phone #	OWNER / (CONTACT PERSON Address & phone #
2022	Repair storm drain failure 40' below freeway surface. Shoring, excavation, tie back stabilization, pressure grouting, repaving of freeway and concrete work.	\$28,000,000.00	Oceanside, CA	CalTrans Carlos Lopez (619)991-0827	CalTrans Carlos Lopez (619)991-0827
2024	Demo of existing utilities, installation of new underground utilities, new concrete flatwork and curb, new landscaping and paving.	\$800,000.00	Calexico	Lilliana Falomir (760) 768-2160	City of Calexico Lilliana Falomir (760) 768-2160
2024	Main Street water pipeline installation from 1st street to Eastern Ave.	\$8,522,101.40	Brawley	Ana Gutierrez (760) 587-4320	City of Brawley (760) 587-4095 Ana Gutierrez (760) 587-4320
2024	Pavement Rehab Various Roads	\$3,399,999.00	City of Imperial	David Dale (760) 355-3336	City of Imperial 420 S. Imperial Ave Imperial, CA 92251 (760)355-3336
2024	Caltrans Maintenance Parking lot pavement	\$350,000.00	CalTrans	Jodi Nelmark (858) 472-6674	CalTrans 1120 N Street Sacramento, CA 95814

Please see attached job list for the last 3 years

SOV/ No Cost white 22 051 is active	378,040.51	San Diego.	La Mesa	11A9736 Oulvert Repair Various Locations - Navajo La Mesa and Dalias Street	Not Required:	Set Up Benjamin Haneys	11A3716 S.	11-2/1614	Cattrans	HOSa	Carlos	Competed			41 Rev 2025.01.20
3 inv pending total 752,395.39. Pending Approval by Caltran-Invoice 04/12/24 · 1 more bill and done. Needs Change Order - BRob Req Update on Outstanding Invoices 04/09/2024		San Diego	60 RAMPS	Ramp Repair El Camino Real / College Blvd 11-431894	Not Required	1	ļ	1	Caurans	1	ļ	Ciosed			230.52
Acceptance Letter and ADM sent (not signed) - BRob Req Update on Outstanding Invoices 04/15/2024	30,500,000,00	Oceanside	Tri-city	SR 78 Repair Culvert Emergency W/8 E/B 11-431874		Transi		-	Caltrans	1	Carlos		caccusa		23-016
Not invoice. Cost for Elm Eq totaling 1730-92		san Diego		52 & Santo Emergency		·			S&B Engineering	Katherine	Carlos				23-015
Closed - Used until Vision stablished accounting and costing			Shop	Tiatile Control								Closed			23-014
28 Namps spread between 23-013 and 24-019				Year 2025 - 28 Additional Ramps		Set Up Carlos Lopez	v	11-431534	Caltrans	Rosa	Carlos	Active			23-013A
Last Invoice 05/31/2024 for 1873775, 127; Ross working on #8 5/30 . Last inv by RA 4/30 #7.		San Diego	805 / Carroll Canyon Rd / Straton	Retaining Wall - San Diego 11-431334 805 & Carroll Canyon Rd	Old-use email		11A3810 S	ļ	Calitrans		Çarios	Active			23-013
	58,000.00		Nance Rd	Builders - Nance Road					3R1 Buiders	Carmen	Cartos	Closed			23-010
Work Complicated Pending 04-16/2024 invoice for 12979, 84 for safety Light.		San Diego		805 & El Cajon Blivd		Not Required	11-A3795 Re		Caitrans	Rosa	d Carlos	Completed			23-009
Not Sarred		Heber		Heber Elementary School: Raw Water			SOV			Katherine	Carlos	Active			23-007
Rosa inv 6233 05/30/24 338K Anything over budget Xior to 23-013. GB inv will set overlimit. Rosa billing 04/15 - BRob Req Update on Outstanding inv 04/09/2024		San Diego	RT 905 Otay Mesa	Caltrans San Diego Emergency Job Sink hole #11.SD- 805 CHAPO		Not Required	11.431814 Re	11-A3804 1	Caltrans	Rosa	d Carlos	Completed			23-005
Should we close?				Galindo Residence		· · · · · · · · · · · · · · · · · · ·			Galindo			Closed			23-003
Last Invoiced 03/05/2024 5745.79 still open.		Various Locations	Нwy 86	Salton Sea					*******	Katherine	Carlos	Closed			23-002
Last invoiced 02/28/2024 pending 58, 116.68		F		11-43170 - Storm Damage Repair					S&B Engineering	Katherine	Carlos	Closed			23-001
		-							Imperiat						
Lasst Invoiced 12/07/2023 Retention still pending, 19K.	439,431,00			Behavioral Health Parking			SOV			y Katherine	d F Duffy	Completed			22-067
Needs Change Order - Inv open for 47,470,03 (Ex. 43,724.61) Last billed on 0228/24. Wailing for Carlos Lopez				Closed		Carlos Lopez			s S&B Engineering	Katherine		Closed			22-066
Barb will follow up with R Cordova -Legal Claim Pending 141841.67				Minor Concrete Repair					City of El Centro	r Katherine /e	8arbar a Steve	AR-Pend			22-061
Pending ret and last invoice for total of 25,287.50 billed on 5/30/2024, Work Completed - Carmen will follow up on Open Restention				Maimas Farm			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Katherine	•	Closed			22:060
Sill working, Last investor 053/50/2024 was paid.1 more bill in June and Done. Bill 6286 for April Sent -22-051 Ext. 23-027 will comence when 22-051 Completed	30,368,578.00	Satton Sea		Vegetation Establishment						y Katherine	FDufty	Active			22-051
Called on 01/15/2025 left a message @ Kyle cell-Vocce nail at office is full./ Open Retention reminder sent on 06/04 should be paid soon.				La Paloma - Levington Homes					e Levington Builders	s Katherine	ed Carlos	Completed			22-026
Last inv 12/26/22 - Open Retention 15,000.00.Going back one more time - Open Retention				Change in Calitran to S&B (Together 23-028 & 23-051)						Katherine		Closed			22-002
Pending Fence and Retention Billing				Wisteria Solar					Ormat	Carmen		Closed			21-083
Job being audited by Alliant. Sent remainderto Stacey of open 9054.56 inv and ret. She is looking into it, of open inv and Ret total ClosePending review by Carlos and final payment				Hebenyood Estates					e Windfleid Development	Katherine		Closed			21-049
Comment	BID Amount	Location / City	Cross-Streets	Job Name	Nice Touch	LCP RE	Contract No (w/o-)	EA# C. (with-)	Customer	AR	o Z	on Status	Created Due on	Level C Set	Job No
Date Francel : 4/15/2025 @ 11:06 AM					Notes Contracts without A are the ones summitted in Nicebouch Look for CEM4905 - Contractor Aumorization for Using Internet Extra Work Bill System DOO Contracts to not require Nicebouch Tool do require Nicebouch Transmission	ted in Nicetouch stion for Using Inferne - DO do require Nicet	e the ones summi intractor Authorizi require Nicetouch	lotes ontracts withou! A ar ook for CEM4905 - Co DD Contracts do not	0 E N 7]	DATES	NEERING EV 2025.01.20	ROVE ENGINEERING JOB LIST - REV 2025.01.20 ACTIVE JOBS

23-055		23-052	23-051	23-050	23-049	23-047	23-046	23-045	23.044	200	23-042	23-040	23-039	23-038	23-037	23-036	23-035	23-034	23-033	23-032	23-031	23-028	23-027	23-023	23-022
											982														
											06/24/23														
Closed		Closed	Closed	Closed	Closed	Not Started	Closed	Closed	Closed	An-Feii0	Not Started	Closed	Closed	Closed	Completed	Closed	Closed	Closed	Closed	Active	Completed	Closed	CANCELED	Active	Closed
Carlos		Carlos	Carlos	Steven / Carlos	FDuffy		 	Carlos	Fourty		8		Ronnie- Transp ort	Carlos	<u> </u>	Carlos	Carlos	Carlos	Carlos	FDuffy		Carlos	ED Fourty		Carlos
os Katherine		Oc Katherine	os Katherine	rlos	ify	os Rosa	1	***************************************	†	nly Kamerine	Ī	8	nie- Katherine 15p				los Carmen	los Katherine			los Katherine	los Katherine	uffy Katherine	los Rosa	
				Cou	City of El Centro- COEC	Caltrans	1		City of El Centro- COEC		i	င္မ						rine Duggins	gine Caltrans						rine
S&B Engineering	Equipment		S&B	County of Imperial	C of EI		ㅠ 다	gins	of El	Construction	Caltrans	Caltrans	op	Dempsey Construction	rans	egings	gins	gins	rans	C e	Silverstrand	S&B Engineering	Dep of Water Repair-DWR	Caltrans	Caltrans
						11-347304					11-3A7294												0	11-3A5204	
				P No 7089M		11A3836					11A3835	11-A3880			11-A3877				11-431754		11-802A4		CANCELED	11,43701	11-A3747
						Pend Approvat	<u> </u>				Pend Approval	Not Reguired			Not Required				Not Required		Set Up		D	Set Up	Not Required
						Jodie Nelmark					Jodie Nelmark								Carlos Lopez		Steven Schrader			Jalal Daabas	
JOBNo			Ocotilo landslide	Emergeny Job Hillary	Villa Manhole	11-347304 Electric vehicle charger update	Gas Line Replacement	El Centro Dog Park	STREET REPAIR / OVERLAY	Existing curb removal	11-A7294 upgrade electrical Service	11-3A7324 Payement Repair NB/SB Marina Dr. 56.1. 56.3	Hillop Farms	Galeway Warehouses	11-3A731 SD NB 5 Repair Ditch	Duggins House-Picklecourt	Del Rio Club concrete slab	Morning Star Apartments Water line	11-431754 - IMP SR-111 Replace Culverts near Rutherford Road	Maverick	hwy 111/98 Asphalt pavement 11:0802A4	Ocotillo landsuide	11-SD VAR VAR - Harbor - National City	11A3701 Pavement Repair E/8 RT 94	11A3747 Replace Culvert Pipe COEC
	Tripton Rd			Satton city		Kearny Mesa Station 5705	1555 W Adams	7th / 6th Street	several street location	Adams Street / imperial Ave	Kearny Mesa Station 5722	Hwy 86	Raiph 86	Maggios St		271S LA BRUCHERIE RD	102 Del Río Rd	2760-2770 La Brucherie rd	Rutherford Rd	S Dogwood 1402	98/111	Ocottilo		E8 94 & Kelton rd Federal on Ramp Undercrossing	Imperial Ave - Adams Ave
San diego	Palm Springs		Ocotillo	Salton city	El Centro	Chula Vista	El Centro	ElCentro	El Centro	El Centro	San Diego	Imperial	Imperial	Catexico	Encinitas	(mperial	Brawley	Imperiat	Brawley	El Centro	Calexico		Sallon Sea	San Diego	
				905,504,66		380,000.00	5,000.00				380,000.00			2,222,273.00	380,000.00			1,650,616.50		3,965,800.25	428,990.00		14,990,370.00	240,234.00	
Follow up with Carlos	Previously record customer was Aillance		Change fr Caltron to S&B (Together 23-028 & 23-051)		CO TO 23-044 (TOGETHER 23-049 & 23-044)	Sent I.OP Req 05/02-50V - CO 23-042 & 23-047	Open Job in QB with No Billing		Retention paids on 05-14-2024 -CO FR 23-049 (TOGETHER 23-049 & 23-044)		Sent ICP Reg 05/02 - 5/0V - CC 23-042 & 23-047 - Another No. 11-A/8877		Still Open in QE - No invoice	Last Inv 05/14 for 154607.40. 3 involces open total 202384.61 Retention not sent 154138.04/ Change Order Release	Work done, Last invoice 04/08/2024 for 25396.19 still open. To al expenses 138125.18	[TOGETHER 23-035 & 23-035] Donation, Pending 784.00 retention, Sent reminder on06/04/2024	(TOGETHER 23-035 & 23-036)	Pending Payment from Masters construction \$39,615.00 / Gap. No pennding invoices. Total inv 1,344,860.93 and pend Ret 149428.84	Pending Misc Labor. Still Open in QB	12/02/2024 CO# 18 \$150,929.25 + CO#19 \$8,000 + CO#20 \$7,000.00 / Contract adj as 12/09/24 to 3789871.50	Last Invoice 06/16/2024/735/70.50 Bal to finish 30696; 18/ Work Done. Bit a total of 341123.32 no pending invoices/One moreXB Have bit ready-Silversitan General Contractor for Caltran 11-802A4 SUB	Nothing billed in this job. Old Job but involced in April 2024 - Change ir Cattran to S&B (Together 23-928 & 23-951)	22-051 Ext. 23-027 will comence when 22-051 Completed	SOV/ Sent LCP Req 05/02. [Previous EA 11: 3AS204 Corrected by C. Lopez]	Closing Job

Rosa Sent Inv 6311 04/23/24 - Might have to go back pending RE - Change Order - Re assigned to Rosa work billing 04/16 - Carmen to mv-approve-sent to Cattran.	380,000.00	San diego		Steven		Cartos Lopez	4 Set∪p	11-3A6044		Caltrans	Rosa	Carlos	Closed			24-005
Put all extras in this invoice-Olga invoiced - Need Contract - Pending final invoice	380,000.00	San diego		Repair Culvert sr76		Carlos Lopez	SetUp	11A4012	11-3A8034	Caltrans	Rosa	Carlos		64 9217724	01784224	24-004
Contract Received 7/12-No Contract or Rel No. Going Back on 05/01/2024	380,000.00	San diego	Repair Storm Damage	11A3872		Cartos Lopez	SerUp		11-3A8114	Caltrans	Rosa	Cartos	Closed		jorozaza	24-003
Missing Contract	412,844.00	imperial	Wildcat Rd to Station 41+50	Malan Park								Carlos	Closed	P _a	Yes 01/12/24	24-002
	16,600.00	Brawley		PQ 4500023576 -Wisterra						Ormat	Carmen	Carlos	Closed		:	24-001
Will restart around March or April 2025		Brawley		SDSU Lithium Campus					3	e Sundt Construction	Katherine	Tin	Gap			23-090
		El Centro	201 E Gillet Rd	Evergreen Cometary Shade								Carlos	Closed			23-089
	2,653,740.00	Brawley		Road Surface improvements 2023-1.1B				SOV				FDuffy	closed			23-088
	8,522,101.40 CO#1385,812.00	Brawley		Main St Waterline Installation 2023-11A				sov				FDuffy	Active	9JJ23J24		23-087
2 Change orders	583,561.60	El Centro	1625 N Waterman	Jacaranda Apartments					7	e Emmerson Construction	Katherine	Carlos	l	20th of the Month		23-083
Last billed 02/13/24 48959, 37		Et Centro	1101 danenberg drive	Carlos								FDuffy				23-081
COTO 23-057 (TOGETHER 23-057 & 23-078)		Nitand	Niland	CO TO 23-057 (TOGETHER 23-057 & 23-078)						County of Imperiat	s Rosa s	Steven / Carlos	Closed			23-078
Carmen to resent invoice and follow up				Robbies Floor Covering							Kathenne	Steven	AR-Pend			23-076
		Imperial	Neckel Rd	Innercare clinic						ne Duggins	Katherine	Carlos	Active		Yes	23-074
		Imperrat	375 Larson St	Larson Street						e Quality Packing	Katherine	Ronne Transp ort	Closed			23-073
Cermen will rollow up on Open AR		Catexico	1812 Pan American St	JE Exports Addition								Carlos	Closed			23-072
	1,750,607.70		3810 w Evan Hewes hwy	Asphalt Removal Evan Hewes						te County of Imperiat	Katherine	Foutly	Closed			23-070
X8 Call, email, sent duplicate inv 5/2/24.		El Centro	150 N 11th St	El Centro Police Department					3		Katherine	Carlos	Active	20th of the Month	Yes	23-068
They bought the repar				Welding Service						Alliance	Carmen	Carlos	Closed		*********	23-067
Change Orders	1,876,208.10	Imperial	Hwy 86 & Neckel Rd	11-34791 8B 163 at Exit ramp to 6th Ave pvement rehab						ne Duggins	Katherine	Carlos	Closed	MET TO SQUARE TO MAKE THE METERS AND A	manage any page year	23-066
Lassi mv seni 05/21/2024 \$341K - pending Retention. Last Inv 12/13/24 43,288.65 - Change Order	3,264,331.00	Heber	Heber Ave	Hebertown improvement: several street location				SOV		ne County of Imperial	Katherine	Foulty	Closed			23-065
Work Completed-Last Invoice 06/24 including Retention-Change Order Approved	491,461.76	Heber .	Heffernan ave, heber Ca between 1.1th street to 1.4th street.	Helfernan ave improvement from 11th-14 st				yox		re County of Imperial	Katherine	FDuffy	AR-Pend	***************************************		23-064
Inv 4109/2024	26,250.00	San Diego	2261 Washington Park	Ace electric Washington park sidewalk								Carlos	Closed			23-063
Last involced for 48959.37 Paid on 03/13/24	22,951:65	El Centro	Danenberg	Emergency Water treatment plant repairs						te City of Et Centro COEC	Katherine	EDuffy	Closed	*********	********	23-062
Pend Approval by Califan- Wating for Approval -04/16 Rosa Double Ck TA submission.	6,000,000.00	Bombay Beach 3 different locations	MILLIPITAS	Not Started	~	Carlos Lopez	Set Up	11A3938	11-432194			Carlos	Closed			23-058
Lori Sanitation sent invoice so need to reopen * CO FR 23-078 (TOGETHER 23-057 & 23-078)	2,189,579.85	Niland	Niland	CO TO 23-057 (TOGETHER 23-057 & 23-078)			3	P No 7093M		County of Imperiat	Rosa	Steven / Carlos	Closed			23-057
Date Printed : 4/16/2025 @ 11:06 AM					Look for CEM4905 - Contractor Authorization for Using Internet Extra Work Bit System DDO Contracts do not require Nicetouch - DO do require Nicetouch transmission	Using Internet o require Niceto	Look for CEM4905 - Centractor Authorization for Using Internet Ext DDO Contracts do not require Nicetauch - DO do require Nicetauck	05 - Contractor do not require N	Look for CEM49 DDO Contracts					ATES		ACTIVE JOBS

inv #1 for 94227.40 06/18/24	690,014.00	Catexico	Meadows and Clinton	2024-200 Adrian Cordova Memorial Park			-200	2024-200	City of Catexico	Katherine	FDuffy	Сар		20221/24	83	24-033
Duplicated-Closing 24-056	1,087,393.00			Alley improvement Project					City of Calexico	Katherine	FDuffy	Active		94/99/24	53	24-032
Billed by Carmen - 24-013 AND 24-031 Same Site Different Customer				Danny Clayron					Jim Nelson Construction	Katherine	Carlos	Closed			131	24-031
C Lopez sent email RE assigned -SPV Pending Ex Contract	262,440.50	San Diego		Larson Street	No Contract - Repeat	Contra		11-34758 1143910	Cattrans	Rosa	Carlos	Closed			8	24-030
SOV	256,695.00	San Diego		11-3A/34 NB Ric 163 at entrance ramp to 6th Ave pavement rehab	rang	Jp Ngoc Tran	1924 Set Up	11-3A7544 11A3924	Caltrans	Rosa	Carlos	Active	05/15/24	92712780	29	24-029
SOV	281,251.81	LaJolia	19.5	S Rte 5 at W. La Jolia Dr Entrança Ramp from Westbound 11-3A790	rang.	Jp Ngoc Tran	1922 Set Up	11-3A7904 11A3922	Caltrans	Rosa	Carlos	Active			128	24-028
SOV	313,375.05	San Diego		11A3926 S Rte 5 at WB Clairemont ENTRANCE - 11- 3A748	18 18	Jp Jalal Daabas	1926 Set Up	11-3A7484 11A3926	Caltrans	Rosa	Carlos	Active			127	24-027
SOV	207,626.50	San Diego		11A3928 S On-Ramp From Kettner Blvd	rood	no				Rosa	Carlos	Active			226	24-026
C Lapez requestiong RE info	259,859.90	San Diego		Southbound i-S On-ramp from Gliman Dr.11-3A756	ad an	Jp Ahmad Haidari	1916 Set Up	11-3A7564 11A3916		Rosa	Cartos	Active		03014/24	25	24-025
Previously 11-3A785	236,256.00	San Diego / Escondido	1780 Mission Avenue	11A3889 Escondido Parking (ot	ark.		BB9 Set Up	11-347954 1143889	Catrans	Olga	ī	Not Started	1.3		124	24-024
Will Start around 07/08/2024	297298 Changed to 461,000.00	San Diego	Santa Isabel	Lake Henshaw Maintenance Station	ark				Calirans	Rosa	Carlos	Closed	07/08/24		23	24-023
Need Contract - 4/09 Bill#1 by Carmen - Pend AP Aggregates invoice.d	140,924.50	Brawley		Victoria Park Unit 3A CRS					CRS General Contractor	Katherine	Carlos	Closed		Yes 0,475/24	22	24-022
	255,560.50	Calexico	SR7/Maggio	Maggio SR7					Duggins	Katherine	Carlos	Not Started			21	24-021
08.06.24 CO1 Reduction 348013 = 768,203.00 / Work will starts on Thursday 04/18/2024	768,203.00	Calipatria		Hernandez Park Irrigation System & Park Facilities Improvement					City of Calipatria	Katherine	FDuffy	Completed	0430124)20	24-020
28 Ramps spread between 23-013 and 24-019				Year 2025 - 28 Additional Ramps	62	Jp Cartos Lopez	1986 Set∪p	11-432524 11A3986	Caltrans	Rosa	Carlos	Not Started		-)19A	24-019A
Rosa CEM 4905. LCP Tracker Req by Carmen 4/16. Waiting for Approval - Start Billing 04-15	4,300,000.00	San Diego	X 2 %	EFA Los Cocnes/Telegraph Road	05 Y	Jp Carlos Lopez	9986 Set Up	11.432524 11A3986	Caltrans	Rosa	Carios	Active	03/02/24		119	24-019
5/29 Not invoiced because pending Contract. Change RE from Misael to Carlos. 4/24 Rosa will start Capturing.	480,000.00	Oceanside		EA 11-3A613 SD WB 76 Repair Storm Damage	05	Jp Carlos Lopez	SetUp	11-3A8134	Caltrans	Rosa	Carlos	Closed		92/18/2c	18	24-018
	2,773,031.00	Salton City		Various Roads Rehab Salton City PHASE 1					County of Imperial	Katherine	FDuffy	Closed		4	17	24-017
VOS	350,000.00	San Diego	Kearny Mesa	11A3873 11:SD-805:21.8 Jod's Parking -7181 Opportunity Road	ie ark	Jodie Nelmark	3873	11-3A696 11-A3873	Caltrans	Rosa	Carlos	Closed			16	24-016
1 change Order	724,916.00	Calexico		Remington Calexico - Apartments					Emmerson Construction	Katherine	Carios	Completed			15	24-015
	1,473,882.00	Imperial	1099 Airport Road	Imperial County Airport Taxway					County of Imperial	Katherine	Fourty	Completed			14	24-014
Cut off is the 20th 24-013 AND 24-031 Same Site Different Customer - 2 CO's	197,809.95			2024-895 -HESD Dogwood Classroom, Addition			24-695	NC 2024-695	Nielsen Construction	Katherine	Cartos	Completed		Yes)13	24-013
	500,000.00	Calexico	Menville	POTHOLE GATEWAY T&M					Duggins	Katherine	Carlos	Closed			012	24-012
				Sewer Repair					City of Imperial	Rosa	Carlos	Closed			111	24-011
Rove is subcontractor. Pending 30% of SOV	139,582.00	El Centro		CBP					TWG General Contractor	Katherine	Carlos	Closed			008	24-008
WAITING FOR BOND COMP RELEASE		San diego		11-3A7254 OTAY POE		řed	CANCELED Not Required	CAN	Cattrans	CANCELEE	Carlos	Closed			007	24-007
													s	DATES		

	24-03/	24-056	24-055	24-054	24-053	24-052	24-051	24-050	24-049	24-048	24-047	24-046		24-044	24-043	24-042	24-041	24-040	24-039	24-038	24-037	24-036	24-035	}
L		05/7/24			55/20/24	05/10/24	201146	06102724	05/07/24			ST S	Yes 04130/24		94/23/24	04/24/24	042424	u.e.	03/21/24	04/19/23	03/27/26	0425/34	00/12/24	
	Sections.	Closed	Active	Active	Active	Active	Active	Active	Closed	Closed	AR-Pend	Closed	os∞auz₄ Actwe	Gap	Closed	Closed	Closed	Closed	Active	oszorza Active	Active	estoza Active	Active	
											****				ed									
	Ross	Fourty Oga	1	Carlos Rosa		ļ					Carlos rosa	Steven Kath		Carlos Rosa			Carlos Kath		T		Carlos Rosa	Carlos Rosa	Carlos Rosa	
	Calrans		ļ			ļ			nne	Katherine City of Imperial		Katherine SLA		a Cattrans			Katherine 3R1		Ī		a Catrans	a Caltrans		
			ļ	***************************************								ã					3R1 Buiders	Clayton - Perc Water	City of Calipatria	of syla:				
2, 0000	-	.1	11-3A7434 1	11-3A7444 1	·						11-431824 (Same as /: 24-045)		11-431824/ 1 LB2302	11-348174		 					11-3A8024	11-432474		
1.000	11A8764	Pro) No 2024- 300	1	11A3921				11.00			LB2302 /11A3820		11A3820	11A3993						2024-01	11A3948	11A3981		
Nelmark	Carlos Lopez		Set Up Rodolfo Guiao		Set Up Jalai Daabas	Set Up Huy Lau	Sel Up Kavya Kudupudi		To submit Jodie by email as Nelmark per Jodi		Set Up Carlos Lopez		Set Up Carlos Lopez	Set Up Na Abi	3						Set Up Ahr Abc	Set Up Bashir Badi	Set Up Ngoc Trang	
nark	pez/		lolfo iao		bas	Ē	vya Jpudi	Ahmad Hajdari	nark		pez rlos		rlos rez	Nabil Abdou	Oorsa	Bashir Badi					Ahmed Abdalla	shir adi	Trang	
																						~		
DUD Convert James Denting to LED at Mik Crange Ave Tunnel	SD-15-4.85	Alley Improvement Project - Phase II	Pavement Rehab EB Rie 56 at exit Ramp to Rancho Penasquitos Blvd	Pavement Rehab NB on Ramp from W 7th and W 8th Street	Pavement Rehab SB Rte I-5 Off Ramp to EXIT Clairemont Dr - 1124000156	Pavement Rehab NB Rue905 and 43rd Ramp	Pavement Rehab SB Rte163 Exit Ramp Park Boulevard	Pavement Rehab 11-SD-5-R28 40 - 11-34755	11:2N161	Sawer Manhole Manfield Homes	Caltran Crushing Operation	La Posada del Sol Apartments	Emergency i-8 @ Tavern Road - Re open on 2024 1007	E.B. Irrigation Contro Replacement	Replace existing guardrail	Lori Sanitation sent invoice so need to reopen * CO FR, 23-078 (TOGETHER 23-057 & 23-078)	3R1 Builders - 604 South G Street	Bashir Badi	East Side Storm Water Drainage System (provement	7th 10th and 14th Street Improvement Project.	NB I-5 Exit at the Ramp to National Ave and 28th -11- 3A802	11-43247 Emergency Repair Storm Damage Drainage System	11-3A791. SB 163 at Exit ramp to 6th Ave pvement rehab	
SD-15-4.85	SD County Rout 11 Post Mile 1.4		EB Rte 56 at exit Ramp to Rancho Penasquitos Blvd	National City - W7th and W8th Street	SB I-5 / Clairmont Ramp	NB 805 / Ramp 43rd	SB 163 / Ramp Park Blvd	NB I-5 entrance ramp from EB La Jolla Village Dr	SB 1-5					Route 52, 56, 15, % 805, San Diego (Various Locations)	North Impenal Ave				Brown Avenue		1-5 and National Ave and 28th	Oceanside Boulevard		
San Diego	San Diego	Calexico	San Diego	San Diego	San Diego	San Diego	San Diego	San Diego	San Diego	Imperial	Descanso		Alpine		Brawley	San Diego	Imperial	Catexico	Caliparna	Imperial	San Diego	Oceanside	San Diego	
268,235.08	460,000.00	1,087,393.00	280,373.20	268,235.08	332,380.50	205,952.00	170,696.20	347,541.00	460,000.00		406,362.00			460,000.00	460,000.00	460,000.00			3,396,001.00	5,510,912.10	228,488.71	500,000.00	461,000.00	l de la companya de l
818		Duplicated-Keeping 24-032	1124000135		SB Minor B	SB Minor B	S9 Minor B	SB Minor	invoice by email (old fashion as per Jodi)Change Contract No by Jodi Previously 11. 3A8574 / Mark Up 11 & 10%	Requested by Beau	Crusting Job 24-047 added to 24-045- KB billed 24-045 FWB / Okgawii bill as Sub- reg BilCheck if Billing Correct / Caliran Jab/Rove Sub to LB Owt Job		Reopen on 10.07.24 as per Carlos V. Crushing Job 24-047 added to 24-045- KB billed 24-045 FWB / Olga will bill as Sub reg Bill / Caliran Job/Rove Sub to LB Civil Job No LB2302/Pavement recycling sub to Rove/21% Mark Up		Force MU 5% / Adm 3%	21% Mark Up-Bashir Badi RE	liw 8315 due on 05No Aetention Taken - Duggins - Finished Job with 1 Invoice - Requested BY Maygan	Requested by Danny Clayton/Maygan - Is this a ADS job?	Current Contract 3,170,262,00 CO+1,378,861.00 taken from contingency / Ong 2791401 plus Contingency 604600 = 3396001.00 / Owner is San Pedro Brawley- Retainage 10% on a progress invoicing			Peviously 218967.01	SB Minor - CCO#2 Increaded to 481000.000	(o) No (PREVIOUS: Nwy 905 & 91 Aper Centros et expenses for his pro- polition (PREVIOUS: Nwy 905 & 91 Aper Centros et expenses for his pro- hobitation robing: 24-049 - Rhis hoto 24-049 with the canceted - PRHINKSH-Jrb OF WILL-BE-USED 43-019 AGE FOR AVIORIZATION - COSTS: E Work - Cantos & Steven et site 94/15/2024 C-MVCB:ED

24-084	24-083	24-082		24-081	24-080	24-079	24-078	24-077	24-076	24-075	24-074	24-073	24-072	24-071	24-070	24-069	24-068	24-067	24-066	24-065	24-064	24-063	24-062	24-061	24-060	
06/05/24	08/14/24	00-04/24		07/30/24	97/20/24	7772924	97702172-	2702274	57/6UZ4	07/02/24								52,280.74	74 CC1/00	36/11/24	CS/20/24	05/28/24	200-124	05/31/24	95/27/24	
Active	Closed	Active		Not S	Closed	Closed	Active	Active	Active	Active	0.0	Active	Active	Not S	Closed	Active	Active		NotS	Com	Active	Active	Active	Active	Not S	
	 av co			Not Started Ste							CELE °		***********	anted					Not Started Ca						Not Started Co	ļ
F Duffy Kath		F Duffy Kath	İ	Sleven Kath	Carlos Kath		F Duffy Kath	Cartos Rosa	F Dufty Kath	Carlos Rosa		Cartos Kath			Carlos Rosa		Cartos Rosa	†			Cartos Rosa		Cartos Rosa	Carlos Rosa	Carlos Rosa	ļ
Katherine City	Katherine Advance Drainage Soplution	Katherine City of Calexico		Katherine HWP	Katherine EFR		Katherine Gree Clea		Katherine City of Et Cajon			Katherine 3R1	**********	ļ				rine		rine	Caltrans		Caltrans	a Cattrans	Caltrans	<u> </u>
City of Et Centro	nce vage utions	xico		нwp невег	EFR - KCK Co		Greenskies Clean Energy LLC		n of Et			3R1 Buiders		ļ	***********					Vision Traffic					***************************************	ļ
		(J)					20	11-3A8874		11-3A7414 1	CANC	_ N	11-3A8834	 		11-3A7614			11-3A8784		11-348774					
	****	STPL - 5168(035)					2023-09-25 SWPP			11A3932	1143925	2024-010 PO#732	11,44030	 		11A3935		5	11A4035		11A4032		11A3984	11A3947		
								Set Up Eric Wetdon		SELUp Ahmad Haidan	R S		Set Up Eric Inquye			Set Up Kavya Kudupudi	Set Up Elic Weldon / Christian		Pedro Aguitar		Eric Weldon	Set Up Huy Lսս	Set Up Ahmad Haidari	Set Up Jalat Daabas	jodie Netmark	
								d c		1 a			ouye	Nood		pudi Va	ion./		ia fo		don	Fu.	nad dari	bas	mark	

Southern Pump Station Project -Under Union Pacific and IID Facilities		Cole Blvd between ML King Ave and Bowker fid Rehab. Handicap ramps and Gutters replacements		Heber Development - Heberwood Estate Project	Bid-ELB Force 5% / Admin 4%	Road Signing and Delineation -11-3A878	Spreckels Sugar Solar Keystone Rd (2023-09-25 SWPP)	Ramp Rehab - SB I-5 and Main Street	Emergency Sewer system Repair at Graves / i-8	Cold Plane and overlay with RHMA WB 94 at Exit Ramp to 32nd Street	Eric inouye	Lucky Farm-Grading and Asphall	Ramp Rehab and Overlay Pavement I-5 Varios Locations Miles of Car / E Street	Ramp Rehab frind and overlay failed pavement	Needs Change Order - Inv open for 47,470.03 (Est. 43,724.61) Last billed on 02/28/24. Waiting for Carlos Lopez	Cold plane and overtay NB I-805 Ext Ramp to Palm 43rd Street	EA Install Back Plate crosswulks and repair pavement	Base - Millie Yard	Road Signing and Delineation -11-346784	Vision Office - Concrete	Electrical Pole Regair 11:3A677	Ramp Pvmnt SB 1-805 Exit San Ysidro Blvd	Ramp Rehab in San Diego Ameya Drive leading to SR- 155 EA-347564 As Per Carlos Job changed to i-8 and i- 153 Connector	Ramp Rehab NB i-5 at Camino del Rio	NJB 15 PM4.85-4.91: Upgrade Main Electrical Service to accommodate EV Charges at Escondido and Pacific Archyr Jandscape Maint Station	
Countryside So, 4th, and Wake Pumps -		Cote Blvd STWN ML King and Bowker	Heber Road Heber CA 92249	North Side of W		205-293 West Ross	395 W Keystone Rd	11-SD VAR VAR - Harbor - National City	Graves and I-8	WB 94 and 32nd Street		Main and Best	1.	Including Miles of Cars and and/or Seaworld drive	1 1		SD-75 18.934 R20.142 - Ajameda and McCain / Orange		Muttiple Locations		Multiple Locations	San Ysidro	La Mesa			
El Centro		Calexico	ğ	Libber	Calipatria	El Centro	Brawley		El Cajon	San Diego	San Diego	Brawley			Niland	San Diego	Caroniido		San Diego & imperial Location	El Centro	San Diego	San Diego	San Diego	San Diego	San Diego	
11,794,968.00		2,398,458.00		-			172,532.00	460,000.00	2,340,237.56	219,544.80	256,667.83	463,150.50	460,000.00	460,000.00	16,000.00	289,795.25	460,000.00		460,000.00		460,000.00	292,462.00	225,776.40	224,605.80	460,000.00	
G702 Needs to be Notorized						Red by Barbara. Sweeping Street.	Subcontractor - Starts line 10th	Minor B Contract	Change order on 12.05.24 COst 367,746.56 / Emergency PO 22500010 - VPM Access for Billing Req by Durfy 07/16	Minor B Contract - Project ID 1124000127	Minor B Contract	Owner is San Pedro Brawley - Retainage 10% on a progress Invoicing	ELB	E6				Mckindly-Primo Construction	ELB Force MK-U 5% - Admin 5% - Also 11-3A878		Bid-ELB Force 5% / Admin 4%	STD 213 (Standard Contract)	S9 Minor B	Standard Agreement - SB Minor		

×

Look for CEM4905 - Contractor Authorization for Using Internet Extra Work Bill System DDO Contracts do not require Nicetouch - DO do require Nicetouch transmission

Date Printed : 4/16/2025 @ 11:06 AM

24-108	24-107	24-106	24-105	24-104	24-103	24-102	24-101	24-100	24-099	24-098	24-097	24-096	24-095	24-094	24-093	24-092	24-091	24-090	24-089	24-088	24-087	24-086	24-085
como	Yes Wise	Yes Bosca	<u></u>	www.	1715/24	17 iS 34	11/15/24	10/31/24	100 244 24	Yes wzarza		101001724	100272%	an sector	05/20/24	95/19/24	09/19/24	09/18.74	05v10v2a	06/27/24	14002192	05/19/24	08/15/24
																		1					
Closed	Clased	Completed		Completed	Completed	Closed	Active	Closed	Clased	Active	Not Started	Active	Active	Closed	Closed	Active	Active		Active	Closed	Active	Not Started	Active
Stevan	Carlos	Carlos	Barbar a Steve	Carlos	Carlos	Carlos	Steven	Carlos	Carlos	Carlos	Carlos	FDutty	Clayton	Carios	Tim	FDuffy	F Duffy	Steven	Barbar a Steve		FDuffy	F Duffy	Carlos
Katherine	Rosa	Katherine	Katherine	Katherine	Katherine	Katherine	Barbara	Rosa	Katherine	Katherine	Katherine	Katherine	Katherine	Rosa	Katherine	Katherine	Katherine	Katherine	Katherine	Katherine	Katherine	Katherine	Rosa
Brickhouse - Jeremy Tucker	S&B Engineering	Duggins	PRS	361 Buiders	Bear Valley	City of Imperial	Toyotalift	S&B Engineering	Baja Industrial Welding inc	Marty Coyne - Countryside Ranch Estates	Duggins	City of Imperial	Clara Nofa - SEugenio	LB Civil	Reid Residence	City of Imperial	City of Imperiat		La Brucherie	Galindo Electric	Dep of Water Repair-DWR	City of Imperial	Cattrans
	11-3A9104													11-43154									11A4047
	11A4084	2024-30-05		2024-002				11-431714 22- 0529				2024-03		11A3498 - LB2204		2024-07	2024-08			23008-503	4600016179	2024-04	11-3A8984
	Set Up							Not Required						Not Required									Set Up
														Carlos Lopez			•••				Steven Garcia - Franz		Carlos Lopez
Brickhouse - Dirt work and potential concrete	Paving - Repair Wash	JEX (industrial Park - Phase I	Equipment Rent	Haritage Ranch Sortel Ct Pavement - Base and Asphajt	Jopsetp Michael Dollar Tree Brawley - Remove Bumpers	City of Imperial Emergency Water Service	PRS	Caltrain Favement Rehab Emergency	L3 Parking Lot Asphalt. Excavate compact and Subgrade.	Countyside Ranch -Countryside Ranch Estates Lots 1-4		Project between Vilore and Old SR 86 ent	550 Sanitary Sewer Overflow	Ramp Rehab I-805 and H Street	Pad Build	AHSC-ARPA/HWY 86 Beautification Phase I Project	Pavement Rehab Various Roads	Roben Occillo	La Brucherie Aggregate	CMM Install Backup Genset: Provide earthwork services to fill and compact to grade	Contract 4800016070 - Various Locations adjacent to the Salton Sea.	7th Street Rehab & pedestrien improvement From D to E Street	Bridge Fire Repair at Chollas Greek Bridge
447 W Aten Rd	SR 78-PM 0.60 NB 5 -SR 78 and Jefferson	1812 Pan American Street - Track 941 Unit 6 / JEX Industrial Park Ph. 1 Pan		Sorrel Ct	283 Main St C	621 Las Villas Street	Aurora Street	SR 7, 78, 86, & 98		Ross and Forrester	1549 Dagwood Rd El Centro, CA 92243	Aten Road Between Vilore and Old SR 86		I-805 and H Street	31752 Pauma Height Rd Valley Center CA 92082		3			La Posta - Camp Michael Monsoor		7th Street - Between D and E	Route 94 Post Mile 3.32 / HWY 94 & HWY 15
Imperial	San Diego	Calexico		Imperial	Brawley	Imperial	El Centro	Imperial County	Ocotillo	El Centro	El Centro	Imperial		Chula Vista	Valley Center	City of Imperial	City of Imperial			Alpine	Salton Sea	imperial	San Diego
		119,160.00		206,887.00				85,000.00	68,215.00		24,281.25	1,878,883.11				6,611,467.84	3,399,999.00		10,299.15		8,837,231.00	275,100.86	460,000.00
Cost Plus / Estimate Dirt work \$ 18,000.00 / Estimate Concrete \$55,000.00		Retention 5%	Renting Equipment (or \$3500.00 No cost.	Pending Berention	Change Order - Material Increase Pending as Per Stove. Capping to about Dec 2nd	Added TO 24-038 City of Imperial 7th, 10th, 14th Street / Time and Waterials	Done the same day it open.	ELB Sub 21% - Our Sub PRS and Mat API - No LCP Tracker Required as of Josh Bridewell.				12.06.24 CO#1 Sewer Replacement 1,113,956.00		Minor B - LB Civil Ref No L82204 Costy + 21%		Sierra Material Testing & Inspection Project No Change from 2002 tp 1202.			2 invoices for Aggregates		Sation Sea Restoration Office	Contingency 25% 66,775.22	ELB Emagaricy Force by admin 4%

25-018	25-017	25-016	25-015	25-014-SD	25-013	25-012	25-011	25-010	25-009	25-008	25-007	25-006-SD	25-005	25-004	25-003	25-002	25-001	24-111-SD	24-110-SD	24-109
02/00/20	NAMES AND ASSESSED.	GII-GLZ24		0177725	SZAPZTIO	01/21/25	9777U25	01/15/25	0.715/25		31.0024 	AES SEMENTS		01/20425		9400010	1.271672-1	Yes 12726724	4	12/19/24
			0				Z	Z	7	Z	>	942253 V	0	A.	>	Α	2	>	0	2
			Closed				Not Started	Not Started	Not Started	Not Started	Active	Not Started	Closed	Active	Active	Active	Not Started	Awarded	Closed	Not Started
Carlos	Carlos	Carlos		Camer on	Carlos	Javier / Steven	Carlos	Carlos	Carlos	F Duffy	Carlos	Camer on	FDuffy	FDuffy	Cartos	Carlos	FDuffy	Camer	Camer	F Duffy
Olga	Katherine	Katherine		Katherine	Rosa	Katherine	Rosa	Rosa	Rosa	Katherine	Katherine	Katherine	Katherine	Katherine	Katherine	Katherine	Katherine	Katherine	Katherine	Kathenne
Caltrans	Vision Traffic	SLA Paving	IV Fair	San Dieguito Water District	Caltrans	Rove Transport	Cattrans	Caltrans	Caltrans	Dep of Water Repair-DWR	Brady Turner	City of Chula Vista	Foster Feed Yard	County of imperial	Вепа Ропсе	Nielsen Construction	Dep of Water Repair-DWR	City of National City	City of National City	City of El Centro
11-3A9324				·	11-432694			11-349154	11-349174											
		***************************************		SDWD# CW25H			11,44063		11A4019			DRN0221				NC 2024-703	IFB No 10205038	24-21		
Set Up					SetUp			Set Up												
Rodotfo Guiao					Carlos Lopez		Hamid Shirzay 858.518.3 417	Cartos Lopez	Jodi Nelmark										Ricardo Rodriguez ricardo@n ationalcity	
		400000000000000000000000000000000000000						*												
Culvert replacement near Crosley Truck Trait	Vision Labor - K Rails Painting at Rove yard	Equipment Rental and Operator - Brawley Gas Station	2025 Fair- Demo DONATION	Enclintas & cardiff Waterline Looping Project - Modification of District potable water system, installation of previous pipules, water meters and installation of previous pipules, water meters and insplacement of concreter and asphali improvements	Bridge Repair at Old Town Viaduct - Longitudinal Joint and abutment slope regrating and stope paving	Walmart parking gunding cemen:	Ramp Rehab I-S and Oliman	Repair bridge Fender - Replace corroaed bolts cables and cables anctiods assemblies with maritymne stanless steel corrosibe restlant bolts cables and cables achor assemblies	Fencing repair and enhance security measures at the Kearry Mesa Maintenance Station	Tulle Wash - Bid Number 10205046	Brady Turner shop lot - Materials	City of Chula Vista Stope Stabilization DRN0221	Foster Feed Yard Improvement - Grading and PCC Cattle Troth Skirt	Niland Sewer Emergency	Shed Pad in Calevico	SDSU Calexico Campus - Grading for 2 Student Housing Buildings.	Tranche - Various Veg Enhancement Services, Placing bates, irrigation system. Establishing plants whighe maintaining and constructing ramp and access roads in the Satron Sea	Capital Improvements Proj 24-21	National City Demo	2023 ATP Cycle 5 improvements - New traffic signal and equipment at intesection of Imperial Ave and Pepper Dr
SR-79 Post Mile 7.24		1691 Main Street	Imperial Valley Fariground	Multiple Locations Bellevie Ave / Norfolk Dr & Cambridge Ave / Cambridge & Dublin	Rout 5 Post mile 19,41		I-5 and Gliman / 11- SD-5 PM R27.047	Route 75 - Post 2049	Soute 80) - Foot 21 o/ FIRTOppostenity 84; San Degio, Ca 92111			780 Hiltop Dr	3403 Casey Rd		-			3131 Valley Road - Cross street Calle Abajo	140 W 18th Street	imperial and Pepper Dr
San Diego County / Temecula	El Centro	Brawley	Imperial	Encinitas / Cardiff by the sea	San Diego		La Jolla	Coronado	San Diego	Salton Sea	imperial	Chula Vista	Brawley	Niland	Calexico	Calexico	Salton Sea	National City 91950	National City 91950	El Centro
130,000.00				828,893.55	6,000,000.00		275,367.50	460,000.00	460,000.00	8,102,035.00		1,449,193.20	84,000.00		258,227.50	242,205.59	9,758,480.00	283,333.89	107,111.11	2,848,023.00
			David Morgan Foremen		Mark Up Force 4% / Admin 3%	210 per Hour	SOV - Subs Wet PRS Payco Vision PC	Mark Up 7% Force / 7% Admin	Park Up 9% Force / 9% Admin	Under Protest - 1 Year Option 3.204.812 = Total Potential 11,396,847,00				Emergency Job - 1 day		5% Revention .	One year option 3,227,685 Total potential = 13,035,165.00		Sean Gill agili@iccainc.net / Phill@iccinc.net / PO Box Norco, CA 92860	

Parass Active F Dully Katherine County of Imperial Carlos Katherine Nelsen Construction	Nai Siarred Carlos Rosa Ca	Not Started Carlos
Active FDuffy Katherine NotStarted Carlos Katherine	Not Started Cartos Rosa Active Cartos Katherine	Not Started Carlos
FDully Katherine red Carlos Katherine	rred Carlos Rosa Carlos Katherine	Carlos
Katherine Katherine	Rosa	
	ne .	Katt
County of imperal Netsen Construction	S S	Katherine
	Caltrans City of Blythe	3R1 Buiders
20025-717	11A4082 2025-002 A	2025-001
Demotition Grading	Cold Plane and overlay with SB1-5 and entrance from EB La Jolia Wilage Drive Chanstorplace sewer repair project	Palomino Court Site Improvements
Alameda Street to Manholes 3 & 4 on Manzanitas 3 and On Third Street 351 Ross Ave	From Manhole #2 on	
ElCentro	La Jolla / San Diego Blythe , CA	Imperial, CA
479,235.00	274,673.95 81,219.00	
Emergency Job - Caritrans Force Account (T&M) SOC - 5 % Resention	sov	



8291 Aero Place Ste 100 San Diego, CA 92123 || (858) 384-6285 || License (A) 1046101

Additional Trade / Project References:

Cal Trans

Carlos Lopez

Engineering Supervisor 619-991-0827 carlos.g.lopez@dot.ca.gov

Project Title - CA78 Storm Drain Emergency

Project Location - Oceanside, CA

Work Performed (as Prime) - Heavy highway civil

Contract Amount - \$30,500,000.00

Scheduled Completion Date - March 29, 2023

Completion Date - March 29, 2023

Cal Trans

Carlos Lopez

Engineering Supervisor 619-991-0827 carlos.g.lopez@dot.ca.gov

Project Title - Ramp Repair Pavement

Project Location - San Diego, CA

Work Performed (as Prime) - Freeway paving

Contract Amount - \$12,471,968.75

Scheduled Completion Date - April 12, 2023

Completion Date - April 3, 2023

Imperial County Public Works

Cesia Bautista

Civil Engineer 760-604-5012 cesiabautista@co.imperial.ca.us

Project Title - Airport Pavement Rehab

Project Location - Imperial County

Work Performed (as Prime) - Asphalt paving

Contract Amount - \$1,449,674.00

Scheduled Completion Date - December 31, 2021

Completion Date - December 31, 2021

County of Imperial

Cesia Bautista

Civil Engineer760-604-5012 cesiabautista@co.imperial.ca.us

Project Title - Clark Road Improvements

Project Location - Imperial County

Work Performed (as Prime) - Street improvements



8291 Aero Place Ste 100 San Diego, CA 92123 | (858) 384-6285 | License (A) 1046101

Contract Amount - \$1,541,850.00 Scheduled Completion Date - January 31, 2022 Completion Date - January 31, 2022

City of Imperial

Uesus Villegas

City Engineer760-604-3251 JVillegas@cityofimperial.org

Project Title - La Brucherie Ave Road Widening

Project Location - Imperial, CA

Work Performed (as Prime) - Street Improvements

Contract Amount - \$2,485,325.00

Scheduled Completion Date - November 30, 2022

Completion Date - November 30, 2022

City of Brawley

Ana Gutierrez

Public Works Analyst 760-587-4320 agutierrez@brawley-ca.gov

Project Title - Legion Street Improvements

Project Location - Brawley, CA

Work Performed (as Prime) - Street Improvements

Contract Amount - \$1,040,591.00

Scheduled Completion Date - April 19, 2023

Completion Date - April 19, 2023

City of Brawley

Ana Gutierrez

Public Works Analyst 760-587-4320 agutierrez@brawley-ca.gov

Project Title - Western Ave Street Improvements

Project Location - Imperial, CA

Work Performed (as Prime) - Street Improvements

Contract Amount - \$2,094,911.00

Scheduled Completion Date - June 30, 2023

Completion Date - June 30, 2023

BIDDER'S RESUMES (ATTACH HERE)

Jay Grady

Phone: (619) 743-7411

Email: jay.grady11@icloud.com

Summary/Objective

Accomplished Foreman, General Superintendent, and Heavy Equipment Operator with 29 years of experience in overseeing construction projects, managing teams, and operating a wide range of heavy machinery. Expertise in wet utilities, general construction, and heavy equipment operations, including Excavators, Dozers, Blades, Skidsteers, Dump Trucks, Water Trucks, Loaders, Skip Loaders, and Track Loaders. Proven success in delivering projects on time, within budget, and in compliance with all safety standards. Seeking to apply my leadership skills and hands-on experience to a senior management role in construction or project oversight.

Skills

- **Heavy Equipment Operation**: Excavators, Dozers, Blades, Skidsteers, Dump Trucks, Water Trucks, Loaders, Skip Loaders, Track Loaders
- Team Leadership & Supervision
- Project Management & Scheduling
- Wet Utility Installation: Water Lines, Sewer Systems, Storm Drains
- Safety Compliance & Hazard Prevention
- Blueprint Reading & Site Coordination
- Equipment Maintenance & Troubleshooting
- Budgeting & Resource Allocation
- Problem-solving & Conflict Resolution
- Effective Communication & Reporting
- Staff Training & Development

Work Experience

Superintendent / Heavy Equipment Operator Rove Engineering – 2025 – Current

- Supervised and managed wet utility projects, including the installation of water lines, sewer systems, and storm drains, utilizing over 29 years of heavy equipment operation experience.
- Led teams in operating Excavators, Dozers, Blades, Skidsteers, Dump Trucks, Water Trucks, Loaders, Skip Loaders, and Track Loaders, ensuring high standards of safety and efficiency.

- Coordinated and managed resources for timely completion of construction and wet utility projects, consistently meeting deadlines and staying within budget.
- Ensured all work was compliant with safety protocols, conducting regular site inspections and training operators on safe equipment operation.

Superintendent / Heavy Equipment Operator GPS Plumbing – 2020 – 2024

- Supervised and managed wet utility projects, including the installation of water lines, sewer systems, and storm drains, utilizing over 29 years of heavy equipment operation experience.
- Led teams in operating Excavators, Dozers, Blades, Skidsteers, Dump Trucks, Water Trucks, Loaders, Skip Loaders, and Track Loaders, ensuring high standards of safety and efficiency.
- Coordinated and managed resources for timely completion of construction and wet utility projects, consistently meeting deadlines and staying within budget.
- Ensured all work was compliant with safety protocols, conducting regular site inspections and training operators on safe equipment operation.
- Collaborated with engineers, contractors, and project managers to review plans and ensure the accurate installation of systems and utilities.
- Managed routine maintenance, troubleshooting, and repairs of equipment, reducing downtime and keeping projects on track.
- Actively mentored and trained new operators and staff, sharing expertise and ensuring adherence to industry best practices.

General Superintendent / Heavy Equipment Operator Nicholas Construction Services -2005 - 2020

- Directed and managed large-scale construction projects, specializing in wet utilities, ensuring smooth operations and timely project completion.
- Supervised and coordinated teams of equipment operators, ensuring the safe and efficient use of machinery including Excavators, Dozers, Blades, Skidsteers, and other heavy equipment on various construction sites.
- Managed daily operations, resource allocation, and scheduling to ensure projects met deadlines and remained within budget.
- Worked closely with engineers, project managers, and contractors to ensure specifications and safety standards were adhered to throughout project lifecycles.
- Conducted site safety inspections, led training sessions, and enforced safety protocols, reducing workplace accidents and ensuring compliance with OSHA standards.
- Handled the routine maintenance and repair of heavy equipment, minimizing downtime and maximizing project efficiency.
- Acted as the primary liaison between clients, management, and field crews, ensuring effective communication and client satisfaction.

TIM MOUNTNEY

OPERATIONS MANAGER

CONTACT

760-815-8827

Tim@roveengineering.com

SKILLS

Heavy Equipment
Grading
Underground Utilities
Crew Management
Job Site Maintenance
Safety Protocols
GPS software
Ag-Tek Software
3D Modeling

EDUCATION

OSHA Training CPR Certified

Palomar College / SDSU courses

Calculus 1-3 Statistics Architecture Chemistry Spanish And more...

PROFILE

With over 24 years of work experience in heavy civil construction, I am the third generation of Civil Constructors in my family with experience ranging from large tract projects, water and sewer treatment facilities, roadways, heavy Civil Infrastructure, and commercial tilt ups. I am detail oriented, logical, precise and take pride in my work. I am versed in 3D modeling and possess extensive knowledge of Civil Planning and Design. I have 16 years' experience with AG-Tek modeling, and 12 years' experience with Topcon and Trimble GPS systems.

EXPERIENCE

Operations Manager -

Rove Engineering

Current

Heavy Equipment Operator & GPS Technician. Project management and overall operations manager for our San Diego Division.

Estimator / Project Manager -

Dick Miller Inc.

2018-2023

Project Estimator and Project Manager. Successful project estimating and awarded jobs. Working directly with Subcontractors and Vendors to produce on-time completion of jobs.

Superintendent / GPS Tech / Modeling -

JMI Equipment

2013-2018

GPS for Earthwork and 3D modeling for accurate quantity take-offs. Overseeing projects to completion

Project Manager -

TNT Blanchard General Engineering 2009-2013

Estimating projects. 3D modeling and GPS Technician

Grade Checker -

The Pahla Corporation 2001-2009

Grade Checker for earthwork and grading. Heavy equipment operator and GPS technician

PROJECTS COMPLETED

- Approximately 10,000 Tract Home Projects from \$100k-\$4mil
- Sempra Energy Power Plant in Escondido \$100mil
- Palomar College North Campus \$17mil
- MCX Camp Pendelton \$72mil
- BEQ8 Camp Pendelton \$105mil
- BEQ7 San Clemente Island \$95mil
- San Clemente Island Water Treatment Facility \$8Mil
- Temecula Valley Regional Water Treatment Facility \$17mil
- Palomar Forum in Carlsbad \$15 mil
- Yuma, Arizona Water Treatment Plant \$17 mil

Mr. Cameron Vibbert

Operations Manager

Education/Professional Registrations/Certifications:

- BS Degree in Construction Management, Boise State University Boise, ID
- Certified Professional Constructor, American Institute of Constructors (AIC)
- OSHA 30-hour Safety Training for the Construction Industry
- MSHA Part 46 New Miner Training and Certification
- OSHA HAZWOPER Training and Certification
- WPCM 8 hr Caltrans Water Pollution Control Manager Training
- US FAA Remote Pilot Certification, Small Unmanned Aircraft System
- First Aid and CPR Trained

Summary of Qualifications:

Mr. Vibbert has worked extensively on heavy civil infrastructure construction projects valued from \$1 million to \$145 million in the bid-build and design-bid-build market sectors with different owners and agencies in various geographic areas. Projects have varied in scope from mass grading and earth moving projects, pavement rehabilitation projects, and structural concrete bridge construction to solid waste and wastewater facility construction, new mine expansion, and environmental remediation projects. Scopes include, but are not limited to demolition, SWPPP planning and implementation, underground utilities, electrical systems and components, structural concrete for both foundations and bridges, excavations and grading, drainage systems, and paving of both hot mix asphalt and concrete.

Software Skills: Procore, Plan Grid, HCSS Heavy Job, Primavera P6, MS Office Suite, Bluebeam, Adobe Acrobat, Trimble Business Center, AutoCAD, Propeller Aerial Drone Topographic Survey

Job Skills: Project Estimating, Planning and Management, Scheduling, Site Supervision, Quality Control, Site Safety and Health Tasks, coordination with clients, designers, and sub-contractors

For the following projects, Mr. Vibbert has held numerous roles and has been responsible for project scheduling, design coordination, owner relations, worked with project stakeholders to identify critical elements of work, issues or problems, and collaborated with those stakeholders to develop a solution, cost/revenue billing/reporting/projections, CPM development and updates, change order (submission and review), dispute resolution process, field/crew/subcontractor coordination, detailing mechanical systems, tracking job quantities, performing equipment and (water recycling plant) system startups, document control, GPS surveying and submittal reviews. For several General Contractors he was involved in contract review and development, constructability reviews, monitored and evaluated Subcontractors' use of sound construction practices and adherence to plans, contract and specifications, monitored construction progress including the CPM schedule to identify possible quality, cost and schedule related problems, and recommend preventative actions to ensure critical milestones and stakeholder expectations were met.

Work Experience:	W	orl-	Exp	erien	ce:
------------------	---	------	-----	-------	-----

Below is a list of Companies Mr. Vibbert has worked for:

Years	Company Name	Title(s)
2022 - 2024	Silverstrand Construction Inc San Diego CA	Operations Manager
		Project Manager
2021 - 2022	SEMA Construction - San Diego, CA	Project Manager
2018 – 2021	Rebath of Southern California – San Diego, CA	Project Manager
2014 - 2018	Flatiron Construction Corp. – San Diego, CA	Project Manager
2012 – 2014	Haley & Aldrich Inc. – San Diego, CA	Construction Manager
2011 - 2012	Tera Nova Technologies – San Diego, CA	Project Manager
		QC Manager
2006 – 2011	Goodfellow Brothers, Inc. – Maui, HI	Project Manager
		Project Engineer
		Cost Engineer

Below is a list of completed projects:

Projects Title / Location	Government Agency	Contract Amount	Year Completed
State Highway in San Diego County Near San Diego at 1.9 Miles East of Sanyo Ave.	Caltrans, District 11	\$30M	2024
Role in this Project	Project Manager		

Brief Scope of Work

Construct drainage facilities, retaining wall and earthwork. Work to be completed included the following work categories: Clearing and grubbing, Earthwork (Mass Grading, Import Borrow), Trench excavation, Rough grading, Subgrade, Subbase, Base, Curb and gutter, Cold planing/milling existing pavement, Paving, Compaction, Retaining Wall Construction (12'H X 700' L), Concrete Barrier, Storm Drains/Culverts, Finishing Roadway

State Highway in Imperial County in Calexico From Ollie Ave. to 0.1 Miles East of Rockwood Ave.	Caltrans, District 11	\$7.2M	2024
Role in this Project	Project	Manager	

Brief Scope of Work

Place HMA, minor concrete, modify drainage, landscape and electrical.

Work completed included the following work categories: Traffic Control Systems, Temp Pedestrian Access Routes, Clearing and grubbing, Earthwork. Trench excavation, Rough grading, Subgrade, Subbase, Base, Curb and gutter, ADA Ramps, Reinforced concrete pipe (RCP), Drainage Inlets, Cold planning or milling existing pavement, Asphalt Paving, Finishing roadway, Pavement Markers and Traffic Striping, Signal and Traffic lighting systems, Roadway Laminated Signs

Project Experience (Continued):

Projects Title	Government Agency	Contract Amount	Year Completed
San Marcos Creek Infrastructure Project	City of San Marcos	\$61M	2024
Role in this Project	Project Manager		

Brief Scope of Work

Adding needed infrastructure to relieve long-standing flooding issues, preserve creek habitat and improve local transportation. Extensive drainage improvements to minimize flooding risks, construction of two (2) new bridges at Via Vera Cruz and Bent Avenue, add sidewalks and bike lanes, preserve, and enhance 1.5 miles of creek habitat, and build a new neighborhood park and surrounding trail.

Route 5 & Genesee Ave. Overcrossing	Caltrans, District 11	\$61M	2018
Role in this Project	Project Manager		

Brief Scope of Work

Replace existing six lane overcrossing with a ten-lane structure, widen freeway access ramps, add lanes, and construct a new, separated bicycle/pedestrian path. Integral to the project is the construction of technically challenging retaining walls including four soil nail, one ground anchor, and two GRE walls.

Route 11/125/905 Separation	Caltrans, District 11	\$12 <i>M</i>	2017
Role in this Project	Project Manager		

Brief Scope of Work

Responsible for all aspects of construction of the overcrossing bridge, drainage, and new roadway connectors. Self-performed over 5500 CY of jointed plain concrete paving and engineered and executed a valued engineered savings to the State of California worth \$45K and completed the project on schedule and ahead of budget.

Solomon Iron Ore Mine Improvements,	Fortesque Metals Group	\$145M	2012
Pilbara Australia	(FMG)		
Role in this Project	Project Manager / QC Manager		

Brief Scope of Work

Manager responsible for civil construction activities on a large conveyance system installation including the review and approval of over 800 pages of concrete drawings and details, construction oversight for civil subcontractor performing excavation and grading. Concrete inspector for over 12,000 m3 of concrete pours over nine months of production.

Kaheawa Wind Project – Phase II	First Wind	\$4M	2011
Role in this Project	Project Manager		

Brief Scope of Work

Heavy Civil services, mass excavation, grading, and embankment of 14 new turbines on rugged terrain. Implementation of measures such as mobile crushing, drilling, and blasting, and extreme hauls in challenging terrain. Utilization of new methods for erosion and sediment control in archeological and environmentally sensitive conservation areas.

Project Experience (Continued):

Projects Title	Government Agency	Contract Amount	Year Completed
Central Maui Landfill Phase V-B	Maui County Dept. of Solid Waste	\$2.3M	2010
Role in this Project	Projec	t Manager	-

Brief Scope of Work

Direct all aspects of project and resource management during 30K CY of structural embankment and 288K SF of geo-membrane install, accelerating project schedule achieving a 32-day early finish. Devise and provide value engineering savings of over \$180K for the client.

Wailuku / Kahului WWRF Tsunami Protection Project	Maui County WWRD	\$1.3M	2011
Role in this Project	Project Manager		

Brief Scope of Work

Coordinate four different trades to eliminate inherent risk involved in project that included sand subgrade dewatering, support and rehabilitation of failing structural concrete, and design and implementation of a full system bypass of the treatment process. Fulfillment of all strict DOH, EPA, and ARRA requirements on this federally funded stimulus project.

Hansen Road Realignment	Maui County Public Works	\$1.5M	2010
Role in this Project	Project Manager		

Brief Scope of Work

Facilitate County procurement of new right of way from local cane producer by providing major site upgrades to agricultural utilities and infrastructure. Expedite construction with County DOT and local agriculture producer. Successful execution of 5K CY embankment during an eight-hour traffic closure and tie-in for road opening.

Central Maui Landfill Phase V-A and Related Improvements	Maui County Dept. of Solid Waste	\$7.3M	2010
Role in this Project	Project Engineer		

Brief Scope of Work

Redevelopment of project plan and schedule due to site restraints. Price and negotiate all change orders, establishing a strong client relationship and an atmosphere of client trust. Management of foreman and crew of 12 operators/laborers during 80K CY of earth moving and 560K SF of geomembrane deployment. Development of progressive methods of placing 80K CY of structural embankment maximizing budget savings and minimizing a massive material shortage.

Cameron Vibbert 619.507.3749 vibbertc@gmail.com

Project Experience (Continued):

Projects Title	Government Agency	Contract Amount	Year Completed
The Ritz Carleton Club & Residences at	Ritz Carleton	\$33M	2009
Kapalua Bay			
Role in this Project	Project Engineer / Cost Engineer		

Brief Scope of Work

Prepare and maintain project budgets, project cost controls, subcontractor and owner pay estimates, and contract document controls. Perform routine quality control inspections, safety, and company policy compliance checks. Compile quantity tracking of over 250K CY of GPS guided structural footing excavation and 179K CY of material export. Maintain owner satisfaction and good neighbor relations in a highly sensitive ocean resort setting during 2 yrs. of heavy construction.

DAN HILDEBRAND

FOREMAN & HEAVY EQUIPMENT OPERATOR

CONTACT

760-809-9411 dan@roveengineering.com

SKILLS

Heavy Equipment
Grading
Underground Utilities
Crew Management
Job Site Maintenance
Safety Protocols

EDUCATION

OSHA Training CPR Certified

PROFILE

Heavy Equipment Operator with extensive experience, recognized for optimizing project schedules and enhancing team efficiency. Skilled in grading and site inspections, I excel in managing materials and ensuring safety protocols, consistently delivering projects on time while fostering effective communication and collaboration among crew members. Solid understanding of operating machinery and reading blueprints, paired with hands-on skills in equipment maintenance and troubleshooting. Dedicated to achieving operational efficiency and maintaining high safety standards. Experienced with operating heavy machinery in construction settings. Utilizes efficient techniques for machinery control and site safety. Track record of effective teamwork and punctual project completion. Experienced leader with strong background in guiding teams, managing complex projects, and achieving strategic objectives. Excels in developing efficient processes, ensuring high standards, and aligning efforts with organizational goals

EXPERIENCE

Foreman -

Rove Engineering

Current

Ensured timely completion of projects with effective time management and prioritization of tasks.

Mitigated risk, identifying potential issues early and developing contingency plans. Optimized equipment usage, scheduling regular maintenance and updates to prevent downtime. Reviewed design specifications critically for accuracy, identifying potential issues before they escalated into costly delays or rework situations.

Collaborated with architects, engineers, and contractors to achieve seamless project execution. Maintained clean, safe worksite for team safety and to help keep projects

Foreman -

Silverstrand Construction

Trained new employees to learn new systems, apply best practices and comply with protocols and regulations.

Maintained a safe working environment through adherence

to safety protocols and regular site inspections.

Ensured timely completion of projects with effective time management and prioritization of tasks.

Checked equipment to determine if maintenance was required.

Addressed issues proactively, resolving problems quickly to minimize delays in project timelines.

Collaborated with project managers in planning stages, advising on schedule adjustments and potential obstacles. Achieved recognition for outstanding project management, delivering projects that consistently met all time, budget, and quality targets.

Trained workers in proper methods, equipment operation and safety procedures.

Heavy Equipment Operator/Foreman -

American Pride General Engineering

Adapted quickly to changing project requirements or unexpected obstacles encountered during the course of work assignments.

Demonstrated versatility in skillset by operating multiple types of heavy machinery to accommodate project needs. Ensured timely project completion with efficient execution of excavation, grading, and site preparation tasks. Played a key role in successful project completions by maintaining open lines of communication with supervisors and team members, ensuring timely adjustments to work strategies when needed.

Maintained accurate logs of equipment operation hours, maintenance activities, and project progress for streamlined record-keeping purposes.

Upheld company reputation for quality workmanship through precise execution of tasks according to blueprints and specifications

APRIL REID

PROJECT ENGINEER

CONTACT

760-670-6193

<u>AprilReidWork@Gmail.com</u>
PO BOX 572

Valley Center, CA 92082

SKILLS

Project Management
Software
AutoCad
Revit
Bluebeam
Communication

Creativity
Strategic thinking

EDUCATION

Palomar College San Marcos, CA

CERTIFICATES

CalAPA – Training Asphalt Pavement 101 Asphalt Forensics

PROFILE

Dedicated and communicative Project Engineer with over nine years' experience in commercial and residential construction. Passionate about achieving project excellence and committed to growth.

EXPERIENCE

Project Engineer

2024-CURRENT

ROVE ENGINEERING, Inc.

Project planning, scheduling, resource allocation. RFP's and proposals. Managing project documentation and ensuring compliance. Collaborate with subcontractors and suppliers to ensure smooth project execution and timely delivery.

Drafter & Permit Processor

2021-2024

J. VILLA AND COMPANY, INC

Drafted detailed architectural plans for custom homes, including floor plans, site plans, elevations, electrical, & perspective 3D models using Revit software. Permit Processing with different City's and County's – from permit applications, pre-reviews, addressed issued comments, and permit issuance process. Efficient in Public Notice packages and Administrative Permits. Knowledge and implementation of Building Codes and regulations.

Office Manager / Project Assistant

2016-2019

J&J Drywall

Report preparation, report management, and inventory management. Support in business operations, ensuring adherence to all policies and procedures. Assisted in accounts receivable and payroll management, generating detailed reports, and presenting results to management. Organized a team for Habitat for Humanity Woman's Build community events.



8291 Aero Place Ste 100 San Diego, CA 92123 || (858) 384-6285 || License (A) 1046101

Key Personnel Experience / Resume

Cameron Vibbert

(619) 507-3749

Project Manager

BA in Construction Management

15 years experience in Project Management

Tim Mountney

(760) 815-8827

Project Manager / Superintendent / Operator

20+ years in-the-field construction experience

April Reid

(760)996-1288

Project Engineer / Project Assistant

5 years of Project Engineering Experience

10 years of Project Assistant Experience

Dan Hildebrand

(760) 809-9411

Project Foreman

20+ years of in-the-field construction experience

Jay Grady

(619) 743-7411

Superintendent / Foreman

25+ years of in-the-field construction experience and underground work

Juan Higugra

Foreman / Operator

10+ years of foreman and in-the-field construction experience

^{*}Additional information available upon request



8291 Aero Place Ste 100 San Diego, CA 92123 || (858) 384-6285 || License (A) 1046101

Underground/Paving/Traffic Control Installation Personnel:

Dan Hilderbrand - Superintendent

Beau Carson - Utility Foreman

Luis Castro - Operator/Labor

Nate Seals - Labor/Flagger

Levi Preece - Labor/Flagger

George Williams - Operator

Javier Morales – Pipelayer

Drake Miller – Labor Operator

Cody Hatfield - Pipelayer

Ted Vogel – Underground Foreman

Austin Vogel - Pipelayer

Bobby Ellis – Paving Foreman

Edgar Mendez - Operator

Ismael Ramirez - Operator

Blake Russel - Operator

McKenzie Maxwell - Operator

Jesus Viveros - Operator

Diego Morales - Labor

Jose Gomez - Operator

Javier Oceguera – Teamster Truck Driver

Francisco Flores – Teamster Truck Driver

Alonzo Esquivel – Teamster Truck Driver

Carlos Villarino – Traffic Control Supervisor

Brock Russell - Flagger

Jay Grady - Superintendent

Luis Herrera - Foreman

Nicolas Hogue - Operator

Juan Higugra - Foreman

Jonathan Vavela - Operator

Bond No.: N/A



Bid Bond

CONTRACTOR:

(Name, legal status and address)

ROVE ENGINEERING, INC. P.O. BOX 2108 EL CENTRO, CA 92243

OWNER:

(Name, legal status and address)

CITY OF MURRIETA 1 TOWN SQUARE, **MURRIETA, CA 92562**

SURETY:

(Name, legal status and principal place of business)

DEVELOPERS SURETY & INDEMNITY This document has important legal **COMPANY and HARCO NATIONAL** INSURANCE COMPANY

800 SUPERIOR AVENUE E., 21ST FLOOR, CLEVELAND, OH 44114

4200 SIX FORKS ROAD, SUITE 1400, RALEIGH, NC 27609

consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: TEN PERCENT OF TOTAL AMOUNT BID (10% OF TOTAL BID AMOUNT)

PROJECT: (Name, location or address, and Project number, if any)

MURRIETA HOT SPRINGS ROAD WIDENING PROJECT - CITY PROJECT NO. #10-340 CIP NO. 8079

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

furnished, the filterit is that this	Solid Shall be constitued as a statutory bolid and not a superior solid
Signed and sealed this 6	day of FEBRUARY , 2928.
	ROVE ENGINEERING, INC.
(Witness)	(Principal) (Seal)
,	(Title) DEVELOPERS SURETY & INDEMNITY COMPANY and HARCO NATIONAL INSURANCE COMPANY
(Witness)	(Surety) BART STEWART, ATTORNEY-IN-FACT (Title)

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

AIA Document A310™ – 2010. Copyright © 1963, 1970 and 2010 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

POWER OF ATTORNEY FOR COREPOINTE INSURANCE COMPANY DEVELOPERS SURETY AND INDEMNITY COMPANY 59 Maiden Lane, 43rd Floor, New York, NY 10038 (212) 220-7120

KNOW ALL BY THESE PRESENTS that, except as expressly limited herein, COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY, do hereby make, constitute and appoint:

Bart Stewart		, of _	Encinitas, CA
of suretyship giving and granting unto s connection therewith as each of said cor	o make, execute, deliver and acknowledge, for a said Attomey-in-Fact full power and authority inpany could do, but reserving to each of said of ents, are hereby ratified and confirmed. This	to do and to perform every act neces company full power of substitution and	ssary, requisite or proper to be done in
This Power of Attorney is granted and is a COMPANY and DEVELOPERS SURE	signed under and by authority of the following r	resolutions adopted by the Board of Dir ely, "Company") on February 10, 2023	ectors of COREPOINTE INSURANCE
Surety, each an employee of AmTr of Attorney, qualifying attorney(s	ident, Surety Underwriting, James Bell, Vice rust North America, Inc., an affiliate of the Cos.)-in-fact named in the Power of Attorney to gations; and that the Secretary or any Assistant f Attorney.	mpany (the "Authorized Signors"), are execute, on behalf of the Company,	hereby authorized to execute a Power bonds, undertakings and contracts of
must be affixed to any such Power	any one of the Authorized Signors and the Secre of Attorney, and any such signature or seal ro o affixed and in the future with respect to any b	may be affixed by facsimile, and such	Power of Attorney shall be valid and
IN WITNESS WHEREOF, COREPOIN	TE INSURANCE COMPANY and DEVELOPIE	RS SURETY AND INDEMNITY COM	1PANY have caused these presents to be
	ed by their Secretary or Assistant Secretary this		<u> </u>
By: Printed Name Sam Zaza	<u></u>	NSURANOR PORAL	SPETY AND IND
Title: President Surety Underwriting	7	SEAL	1936
ACKNOWLEDGEMENT:		O OELAWARE.	CALIFORNIA ST
identity of the individual who	er completing this certificate verifies signed the document to which this celess, accuracy, or validity of that documents.	ertificate is	
STATE OF California	COUNTY OF Orange		
On this 27 day of Mai	rch, 2023, before me. Hoang-Quyen Phu	Pham personally appeared	Sam Zaza
vho proved to me on the basis of satisfact	ory evidence to be the person whose name is sult that by the signature on the instrument the ent	ibscribed to within the instrument and a	acknowledged to me that they executed
certify, under penalty of perjury, under	the laws of the State of <u>California</u>	that the foregoing parag	graph is true and correct.
WITNESS my hand and official seal.		24404	****
ignature Houng Duy	ewRan	MININT.	HOANG-QUYEN P. PHAM Notary Public - California Orange County Commission # 2432970 y Comm. Expires Dec 31, 2026
	CORPORATE CERTI	IFICATION	
The undersigned, the Secreta COMPANY, does hereby certify that the re in force as of the date of this Certifica	ry or Assistant Secretary of COREPOINTE II provisions of the resolutions of the respective tion.	NSURANCE COMPANY and DEVEL Boards of Directors of said corporation	OPERS SURETY AND INDEMNITY ons set forth in this Power of Attorney
This Certification is executed	in the City of Cleveland, Ohio, this March 19,	2023	
DocuSigned by:			
By: Bary W. Moses 686415E7ADE548C	Barry W. Moses, A	Assistant Secretary	POA No. N/A
	-5E9D-4796-837E-C1E455E6530F	2	Ed. 0323

N/A

POWER OF ATTORNEY HARCO NATIONAL INSURANCE COMPANY

INTERNATIONAL FIDELITY INSURANCE COMPANY

Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

KNOW ALL MEN BY THESE PRESENTS: That HARCO NATIONAL INSURANCE COMPANY, a corporation organized and existing under the laws of the State of Illinois, and INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

BART STEWART

Encinitas, CA

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of HARCO NATIONAL INSURANCE COMPANY at a meeting held on the 13th day of December, 2018.

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY have each executed and attested these presents on this 31st day of December, 2024



STATE OF NEW JERSEY County of Essex STATE OF ILLINOIS County of Cook

Kenneth Chapman

Executive Vice President, Harco National Insurance Company

and International Fidelity Insurance Company

On this 31st day of December, 2024 , before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Shirelle A. Outley a Notary Public of New Jersey My Commission Expires April 4, 2023

CERTIFICATION

I, the undersigned officer of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, February 06, 2025

Chewe Hartin

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

VC0020EX*15000000000000000000000000000000000000	30000400000000000000000000000000000000
A notary public or other officer completing this certificate document to which this certificate is attached, and not the	ate verifies only the identity of the individual who signed the ne truthfulness, accuracy, or validity of that document.
State of California)	
County of San Diego)	
On February 6, 2025 before me,	S. L. Holcomb , Notary Public
Date	Here Insert Name and Title of the Officer
personally appeared	Bart Stewart
portolitally appeared	Name(s) of Signer(s)
subscribed to the within instrument and acknowledge	evidence to be the person(s) whose name(s) is/are dedged to me that he/she/they executed the same in is/her/their signature(s) on the instrument the person(s), 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.
S. L. HOLCOMB COMM. # 2478125 INSTART PUBLIC & CALIFORNIA SAN DIEGO COUNTY Comm. Exp. JAN. 1, 2028	SignatureS& Holcomb
	Signature of Notary Public
Place Notary Seal Above	TIONAL
Though this section is optional, completing this	TIONAL information can deter alteration of the document or form to an unintended document.
Description of Attached Document	
Title or Type of Document:	Document Date:
Number of Pages: Signer(s) Other Tha	n Named Above:
Capacity(ies) Claimed by Signer(s)	O's and Marrow
Signer's Name: Corporate Officer — Title(s):	Signer's Name: ☐ Corporate Officer — Title(s):
□ Partner — □ Limited □ General	☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
Other:	☐ Other: Signer Is Representing:
Signer Is Representing:	olytici ia Hepreschung.

California Acknowledgement Form

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 SAN Diebo		
On before me, <u>L.Monari (Notary Public)</u> personally appeared		
STEVEN EUGENIO		
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/ace 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 the the foregoing paragraph is true and correct.		
WITNESS my hand and official seal.		
L. MONARI COMM. #2414376 C NOTARY PUBLIC-CALIFORNIA SAN DIEGO COUNTY My Commission Expires SEPTEMBER 28, 2026 Signature (Seal)		

Name of Document: BOO BOND

