07

CALTRANS

STATE OF CALIFORNIA

DEPARTMENT OF TRANSPORTATION

BID

FOR CONSTRUCTION ON STATE HIGHWAY IN

VENTURA COUNTY IN SANTA PAULA FROM 0.2 MILES WEST OF PECK ROAD OVERCROSSING TO

SANTA PAULA CREEK

In District 07 on Route 126

UNDER

Notice to Bidders and Special Provisions dated August 5, 2019

Project plans approved March 26, 2019

Standard Specifications dated 2018

Standard Plans dated 2018

Identified by

Contract No. 07-311504

07-Ven-126-R10.2/R12.7

Project ID 0715000012

Federal-Aid Project

ACHSNH-P126 (058) E

Electronic Bidding Contract

Bids open Thursday, September 5, 2019

Dated August 5, 2019

Letting ID: 07-311504 Bidder ID: VC0000108741

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION BID TO THE DEPARTMENT OF TRANSPORTATION DES-OE-0102.1(REV 1/13/2017)

NAME OF BIDDER WestCoast Public Works Inc

BUSINESS STREET ADDRESS 20058 Ventura Blvd, #318

CITY, STATE, ZIP Woodland Hills, CA, 91364

TELEPHONE NO. with AREA CODE 818-256-9401

FAX NO. with AREA CODE 818-332-4323

CONTRACTOR LICENSE NO. 949582

PUBLIC WORKS CONTRACTOR REGISTRATION NO. 1000029125

1. Bidder agrees, if this bid is accepted, to enter into a contract with the Department, in the form included in the Standard Specifications, to perform the work provided in the Contract under the terms of the Contract for the price or prices bid.

For a lump sum or unit price based bid, Bidder additionally agrees to perform the work within the number of working days shown on the Notice to Bidders.

For a cost plus time based bid on a contract without a plant establishment or permanent erosion control establishment period, Bidder additionally agrees to perform the work within the number of working days bid.

For a cost plus time based bid on a contract with a plant establishment or permanent erosion control establishment period, Bidder additionally agrees to perform the non-establishment work within the number of working days bid for non-establishment work.

2. For a lump sum based bid, Bidder submits this bid with a total price in the total bid space provided on the Bid Item List. For a unit price or cost plus time based bid, Bidder submits this bid with a unit price and the item total (the product of the unit price and the quantity) for each item and a total price (the sum of the item totals) in the spaces provided on the attached Bid Item List. For a unit price with additive item based bid, Bidder submits this bid with a unit price and an item total for each item and a total base bid (the sum of the item totals) and the additive items in the spaces provided on the attached Bid Item List. Additionally, for a cost plus time based bid, Bidder submits this bid with working days bid for non-establishment work, total bid for time, and total bid for bid comparison in the spaces provided on the Bid Item List.

Bidder agrees:

- 2.1 If a discrepancy between the unit price and the item total exists, the unit price prevails except:
- 2.1.1 If the unit price is omitted, or the same as the item total, the item total prevails and the unit price is the quotient of the item total and the quantity.
- 2.1.2 If a decimal error is apparent in the product of the unit price and the quantity, the Department will use either the unit price or item total based on the closest by percentage to the unit price or item total in the Department's Final Estimate.
- 2.2 If the unit price and the item total are omitted, the bid may be determined nonresponsive. If a lump sum total price is omitted, the bid may be determined nonresponsive.
- 2.3 Bids on lump sum items are item totals. If a unit price for a lump sum item is entered and it differs from the the item total, the item total prevails.
- 2.4 Entries are to be expressed in dollars or decimal fractions of a dollar. Symbols such as commas and dollar signs are ignored and have no significance in establishing unit price or item total.
- 2.5 Unit prices and item totals are interpreted by the number of digits and decimal placement. Do not round item totals or the total bid.
- 2.6 For a lump sum based bid, the item total is the bid amount the Department uses for bid comparison.

For a unit price based bid, the sum of the item totals is the bid amount the Department uses for bid comparison.

For a cost plus time based bid, the sum of the item totals and the total bid for time is the bid amount the Department uses for bid comparison.

- 2.7 The Department's decision on the bid amount is final.
- 3. Bidder has and acknowledges the following addenda: 0
- 4. Bidder submits this bid with one of the following forms of bidder's security equal to at least 10 percent of the bid, including any additive items:

Electronic Bidder's Bond

- 5. Bidder's signature is an affirmation of the included certifications. Bidder is cautioned that making a false certification may result in one or more of the following:
- 5.1 Criminal prosecution
- 5.2 Rejection of the bid
- 5.3 Rescission of the award

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 07-311504 Bidder ID: VC0000108741

5.4 Termination of the Contract

ВΫ	(Authorized	Signature)	;	DATE	SIGNED	(Do	not	type)

PRINTED NAME AND TITLE OF PERSON SIGNING

ITEM N	UMBER ITEM CODE	QUANTITY	UNIT OF MEASURE	UNIT PRICE	ITEM TOTAL
	EM LIST 1				
	ITEM LIST				
1	070030 LEAD COMPLIANCE PLAN	1	LS	\$1,500.00	\$1,500.00
2	120090 CONSTRUCTION AREA SIGNS	1	LS	\$14,990.00	\$14,990.00
3	120100 TRAFFIC CONTROL SYSTEM	1	LS	\$150,000.00	\$150,000.00
1	130100	1	LS	\$85,000.00	\$85,000.00
 5	JOB SITE MANAGEMENT 130300	1	LS	\$2,500.00	\$2,500.00
	PREPARE STORM WATER POLLUTION	PREVENTION PLAN		, ,	, , ,
6	130310 RAIN EVENT ACTION PLAN	8	EA	\$500.00	\$4,000.00
7	130320 STORM WATER SAMPLING AND ANAL		EA	\$300.00	\$300.00
8	130330 STORM WATER ANNUAL REPORT	1	EA	\$2,000.00	\$2,000.00
9	130570 TEMPORARY COVER	20	SQYD	\$50.00	\$1,000.00
10	130620 TEMPORARY DRAINAGE INLET PROT.		EA	\$50.00	\$250.00
11	130640 TEMPORARY FIBER ROLL	2000	LF	\$2.50	\$5,000.00
12	130730 STREET SWEEPING	1	LS	\$2,500.00	\$2,500.00
13	130900 TEMPORARY CONCRETE WASHOUT	1	LS	\$1,500.00	\$1,500.00
14	170103 CLEARING AND GRUBBING (LS)	1	LS	\$150,000.00	\$150,000.00
15	190105 ROADWAY EXCAVATION (TYPE Z-2)		CY ITED LEAD)	\$250.00	\$11,500.00
16	200002 ROADSIDE CLEARING	1	LS	\$25,000.00	\$25,000.00
17	200114 ROCK BLANKET	16900	SQFT	\$12.00	\$202,800.00
18	038111 REMOVE ROCK BLANKET	270	СУ	\$400.00	\$108,000.00
19	202006 SOIL AMENDMENT	970	СУ	\$60.00	\$58,200.00
20	202039 SLOW-RELEASE FERTILIZER	5830	LB	\$2.00	\$11,660.00
21	204008 PLANT (GROUP H)	20800	EA	\$1.00	\$20,800.00
22	204035 PLANT (GROUP A)	22000	EA	\$5.00	\$110,000.00
23	204036	74	EA	\$10.00	\$740.00

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	PLANT (GROUP B)			
24	204038 120 PLANT (GROUP U)	EA	\$100.00	\$12,000.00
25	204096 1 MAINTAIN EXISTING PLANTED AREAS	LS	\$10,000.00	\$10,000.00
26	204099 1 PLANT ESTABLISHMENT WORK	LS	\$50,000.00	\$50,000.00
27	205033 167000 GRAVEL MULCH	SQFT	\$2.25	\$375,750.00
28	205035 1140 WOOD MULCH	СУ	\$45.00	\$51,300.00
29	206400 1 CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS S	\$2,500.00	\$2,500.00
30	206402 1 OPERATE EXISTING IRRIGATION FACILITIES	LS	\$2,500.00	\$2,500.00
31	206405 1 REMOVE IRRIGATION FACILITY	LS	\$2,500.00	\$2,500.00
32	206560 1 CONTROL AND NEUTRAL CONDUCTORS	LS	\$22,500.00	\$22,500.00
33	206564 30 1 1/2" REMOTE CONTROL VALVE	EA	\$400.00	\$12,000.00
34		EA	\$65.00	\$6,045.00
35		EA	\$55.00	\$6,600.00
36	208448 170 RISER SPRINKLER ASSEMBLY	EA	\$35.00	\$5,950.00
37	208449 180 POP-UP SPRINKLER ASSEMBLY	EA	\$45.00	\$8,100.00
38	208575 1 2" GATE VALVE	EA	\$500.00	\$500.00
39(F)	208594 7910 3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE		\$4.00	\$31,640.00
40 (F)	208595 2260 1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	\$4.50	\$10,170.00
41(F)	208597 7465 1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LII		\$5.00	\$37,325.00
42 (F)	208605 1280 2" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	LF	\$6.00	\$7,680.00
43		EA	\$450.00	\$1,350.00
44	208819 35 8" WELDED STEEL PIPE CONDUIT	LF	\$200.00	\$7,000.00
45	260303 170 CLASS 3 AGGREGATE BASE (CY)	CY	\$100.00	\$17,000.00
46		CY	\$1,000.00	\$33,000.00
47		EA	\$2,500.00	\$5,000.00
48		LS	\$185,000.00	\$185,000.00

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MOBILIZATION

Section 1 Total \$1,872,650.00

Item Total \$1,872,650.00

Contract ID: 07-311504 CALIFORNIA DEPARTMENT OF TRANSPORTATION Letting ID: 07-311504
Bidder: WestCoast Public Works Inc Bidder ID: VC0000108741

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION SUBCONTRACTOR LIST DES-OE-0102.2C(REV. 3/2015)

Enter Bid Item Number. (Item) Enter percent of Bid Item subcontracted. (%) If the percentage of the bid item work is less than 100 percent, list the description of the portion of the work to be subcontracted. Enter the description of the percentage of work to be performed by subcontractor. (Description) DO NOT USE SEMICOLONS (;) IN YOUR INPUT. Sample Data Entry: % Description Ttem 6 75 striping 15 reinforcement 42 54 100 1) List this subcontractor? (YES NO Business Name Miranda Logistics Enterprise, LLC Location City 2202 S Figueroa St. #437, Los Angeles State CA California Contractor License Number 1021984 Public Works Contractor Registration Number 1000050494 Portion of Work Subcontracted Description Trucking for Clear and Grub Spoils, Partial 80 Trucking for Z-2 ADL Spoils, Partial 15 20 17 Trucking for Rock Blanket Cobble Rock Material, Partial 1.8 25 Trucking for Remove Rock Blanket Spoils, Partial 27 Trucking for Gravel Mulch Aggregate, Partial 2) List this subcontractor?

YES

NO Business Name Maneri Traffic Control Location City 4949 2ND STREET, Fallbrook State CA California Contractor License Number 1017741 Public Works Contractor Registration Number 1000043135 Portion of Work Subcontracted Description Ttem 용 2 100 80 Traffic Control Shifts x 1,590.00 = 127,200.00 3) List this subcontractor?

YES

NO Business Name Miranda Logistics Enterprise, LLC Location City Miranda Logistics Enterprise, State CA California Contractor License Number 1021984 Public Works Contractor Registration Number 1000050494 Portion of Work Subcontracted Description Trucking for Mobilization and Demobilization WCPW Equipment

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Business Name Triumph Geosynthetics Location City 1325 N. Blue Gum St., Anaheim State CA

4) List this subcontractor?

YES

NO

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Nui	mber	000	0000	0000			License	Numb	er	00000	00	Pu	blic	Works	Cont	ractor	Regist	ration
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7)	Bus Cal	iness iforn tion	Nam ia C	ne Contr	Locati	ion (Licer	nse Numb	State er			Works	Contra	ctor	Registr	ation	Number		
8)	Bus Cal	iness iforn tion	Nam ia C	ne Contr	ractor: Locati actor I Subcont %	ion (Licer	nse Numb				Works	Contra	ctor	Registr	ration	Number		
9)	Bus Cal	iness iforn tion	Nam ia C	ne Contr	ractor? Locati actor I Subcont %	ion C Licer	City nse Numb				Works	Contra	ctor	Registr	ation	Number		

Letting ID: 07-311504 Bidder ID: VC0000108741

	Portion of Work Item	Subcontracted %	Description				
11)	Business Name	Location City State actor License Number		Works	Contractor	Registration	Number
12)	Business Name	tractor? O YES O Location City State actor License Number Subcontracted		Works	Contractor	Registration	Number
13)	List this subcon Business Name California Contr Portion of Work Item	Location City State actor License Number		Works	Contractor	Registration	Number
14)	List this subcon Business Name California Contr Portion of Work Item	Location City State actor License Number		Works	Contractor	Registration	Number
15)	List this subcon Business Name California Contr Portion of Work Item	Location City State actor License Number		Works	Contractor	Registration	Number
16)	List this subcon Business Name California Contr Portion of Work Item	Location City State actor License Number Subcontracted		Works	Contractor	Registration	Number

Letting ID: 07-311504 Bidder ID: VC0000108741

17)	List this subcontractor? O YES O Business Name Location City State California Contractor License Number Portion of Work Subcontracted Item %		Contractor	Registration	Number
18)	List this subcontractor?		Contractor	Registration	Number
19)	List this subcontractor?	е	Contractor	Registration	Number
20)	List this subcontractor? O YES O Business Name Location City State California Contractor License Number Portion of Work Subcontracted Item %		Contractor	Registration	Number
21)	List this subcontractor? O YES O Business Name Location City State California Contractor License Number Portion of Work Subcontracted Item %		Contractor	Registration	Number
22)	List this subcontractor? Susiness Name Location City State California Contractor License Number Portion of Work Subcontracted Item *		Contractor	Registration	Number

Letting ID: 07-311504 Bidder ID: VC0000108741

23)	List this subcontractor? YES Business Name Location City State California Contractor License Number Portion of Work Subcontracted Item %		Works	Contractor	Registration	Number
24)	List this subcontractor? Susiness Name Location City State California Contractor License Number Portion of Work Subcontracted Item *	e	Works	Contractor	Registration	Number
25)	Business Name Location City State California Contractor License Number Portion of Work Subcontracted		Works	Contractor	Registration	Number
26)	List this subcontractor?	9	Works	Contractor	Registration	Number
27)	List this subcontractor? O YES O Business Name Location City State California Contractor License Number Portion of Work Subcontracted Item %		Works	Contractor	Registration	Number
28)	Business Name Location City State		Works	Contractor	Registration	Number

Check: 6A44C7CC4F Page 12

29) List this subcontractor? O YES O NO

Business Name Location City State

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 07-311504 Bidder ID: VC0000108741

California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted
T+om % Description 30) List this subcontractor? () YES () NO Business Name Location City State California Contractor 2007

Portion of Work Subcontracted

9 Description California Contractor License Number Public Works Contractor Registration Number 31) List this subcontractor? \bigcirc YES \bigcirc NO Business Name Location City State California Contractor License Number

Public Works Contractor Registration Number Portion of Work Subcontracted
Ttem % Description 32) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number
Portion of Work Subcontracted
Item % Description 33) List this subcontractor? O YES O NO Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number California Contractor Electric Portion of Work Subcontracted

9 Description 34) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description Item 용 35) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted

Item

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Description

Letting ID: 07-311504 Bidder ID: VC0000108741

36) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted
Item % Description 37) List this subcontractor? O YES O NO List this subcontractor: O 120 O 130

Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number Description Item 38) List this subcontractor? \bigcirc YES \bigcirc NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description Item 용 39) List this subcontractor? O YES O NO Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description Item % 40) List this subcontractor? O YES O NO Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description Item 41) List this subcontractor? \bigcirc YES \bigcirc NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description Item

12)	List this subcontractor? Business Name Location City State California Contractor License Number Portion of Work Subcontracted Item 8	<u> </u>	Public	Works	Contractor	Registration	Number
13)	List this subcontractor? O YES O Business Name Location City State California Contractor License Number Portion of Work Subcontracted Item %	<u> </u>	Public	Works	Contractor	Registration	Number
14)	List this subcontractor?	9	Public	Works	Contractor	Registration	Number
15)	List this subcontractor? Business Name Location City State California Contractor License Number Portion of Work Subcontracted Item *	9	Public	Works	Contractor	Registration	Number
16)	Business Name Location City State California Contractor License Number Portion of Work Subcontracted		Public	Works	Contractor	Registration	Number
17)	List this subcontractor? O YES O Business Name Location City State California Contractor License Number Portion of Work Subcontracted Item %	Ş	Public	Works	Contractor	Registration	Number

Letting ID: 07-311504 Bidder ID: VC0000108741

	Business Name		<u> </u>		Works	Contractor	Registration	Number
	Business Name)		Works	Contractor	Registration	Number
	Business Name)		Works	Contractor	Registration	Number
	Business Name)		Works	Contractor	Registration	Number
52)	Business Name)		Works	Contractor	Registration	Number
53)	Business Name	Location City State actor License Number			Works	Contractor	Registration	Number
	Business Name	tractor? O YES O Location City State actor License Number		blic	Works	Contractor	Registration	Number

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Portion of Work Subcontracted Description 55) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item $\mbox{\$}$ Description Portion of Work Subcontracted Description Item 57) List this subcontractor? \bigcirc YES \bigcirc NO Business Name Location City State California Contractor License Number

Public Works Contractor Registration Number California Contractor Licente

Portion of Work Subcontracted

9 Description 58) List this subcontractor? O YES O NO Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number California Contractor Brown Portion of Work Subcontracted

2 Description 59) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number

Public Works Contractor Registration Number Portion of Work Subcontracted Description Item 0 60) List this subcontractor? \bigcirc YES \bigcirc NO Business Name Location City State California Contractor License Number
Portion of Work Subcontracted
Item % Description

CALIFORNIA DEPARTMENT OF TRANSPORTATION
Letting ID: 07-311504
blic Works Inc
Bidder ID: VC0000108741

Letting ID: 07-311504 Bidder ID: VC0000108741

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION OPT OUT OF PAYMENT ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS DES-OE-01012.a (REV 8/2012)

To opt out of payment adjustments for price index fluctuations as specified, complete this form.

I opt out of the payment adjustments for price index fluctuations.

ce index

Enter fluctu			Name	to	opt	out	of	payment	adjustments	for	pri
Date:	09/05/	2019									
Bidder	r's Nam	ne: We	estcoa	st E	ublic	c Wor	ks,	Inc.			
Signat	ure of	- Bido	der:								

Contract ID: 07-311504 CALIFORNIA DEPARTMENT OF TRANSPORTATION Letting ID: 07-311504
Bidder: WestCoast Public Works Inc Bidder ID: VC0000108741

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION SMALL BUSINESS STATUS DES-OE-0102.4 (REV 3/2008)

Are you certified as a "Small Business" by the Office of Small Business and DVBE Services of the Department of General Services of the State of California?:

● YES ○ NO Certification number?: 2013232

Note: This small business questionnaire is included for statistical reporting only.

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CERTIFICATIONS

FEDERAL-AID PROJECTS DISCLOSURE OF LOBBYING ACTIVITIES CERTIFICATION

Bidder certifies, to the best of his or her knowledge and belief:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in conformance with its instructions.

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

Bidder also agrees by submitting a bid that it must require the language of this certification be included in subcontracts over \$100,000 and these subcontractors shall certify and disclose.

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 \bigcirc YES \bigcirc NO

- 1. Type of Federal Action:
- 2. Status of Federal Action:
- 3. Report Type:

For Material Change Only:

Year

Ouarter

Date of last report

4. Name and Address of Reporting Entity:

Tier , if known

Congressional District, if known:

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

Congressional District, if known:

Letting ID: 07-311504 Bidder ID: VC0000108741

- 6. Federal Department/Agency:
- 7. Federal Program Name/Description: CFDA Number, if applicable
- 8. Federal Action Number, if known:
- 9. Award amount, if known (\$):
- 10. a. Name and Address of Lobby Registrant (if individual, last name, first name, MI):
- b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):
- 11. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Print Name:
Title:
Telephone No.:
Date:

Signature			
STUIIGLUIE			

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Federal Use Only:

Authorized for Local Reproduction Standard Form - LLL(Rev.7-97)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

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

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence, the outcome of a covered Federal action.
- 2. Identify the status of the covered Federal action.
- 3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, State, and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- 5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District if known.
- 6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- 7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
- 8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number;

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Invitation for Bid (IFB) number; grant announcement number, the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."

- 9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.
- 10.(a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action. (b) Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
- 11. The certifying official shall sign and date the form, print his/her name title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

Letting ID: 07-311504 Bidder ID: VC0000108741

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION CERTIFICATIONS

EQUAL EMPLOYMENT OPPORTUNITY REGULATION CERTIFICATION

Bidder Westcoast Public Works, Inc., proposed subcontractor et al., certifies that he has participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, if required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the filing requirements.

Notes:

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

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

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

TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29, DEBARMENT AND SUSPENSION CERTIFICATION

Bidder, under penalty of perjury, certifies that, except as noted below, it or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;

has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years;

does not have a proposed debarment pending; and

has not been indicted, convicted, or had a civil judgement rendered against it by a court of competent jurisdiction in any matter involving fraud or official

misconduct within the past 3 years.

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

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

UNDOCUMENTED ALIENS EMPLOYMENT

Under Pub Cont Code § 6101, the Bidder certifies compliance with state and federal law respecting the employment of undocumented aliens.

NONCOLLUSION

NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

Under PCC 7106 and 23 USC 112, the bidder declares as follows: State of CA County of LOS ANGELES $\frac{1}{2}$

Name: Limor Rotholz ,

being first duly sworn, deposes and says that he or she is CEO / PRESIDENT of Westcoast Public Works, Inc.

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

CHILD SUPPORT COMPLIANCE ACT

Under Pub Cont Code § 7110, the contractor acknowledges that:

1. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders,

as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

2. The contractor to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the Employment Development Department.

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NATIONAL LABOR RELATIONS BOARD

Under Pub Cont Code 10232, the contractor, swears under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the contractor within the immediately preceding two year period because of the contractor's failure to comply with an order of a federal court which orders the contractor to comply with an order of the National Labor Relations Board.

VIOLATION OF LAW OR A SAFETY REGULATION

Under Pub Cont Code 10162, the Bidder must complete, under penalty of perjury, the following questionnaire:

Has the Bidder, any officer of the Bidder, or any employee of the Bidder who has a proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation? \bigcirc YES \bigcirc NO

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

ANTITRUST LAW

Under Pub Con Code § 10285.1, the Bidder declares under penalty of perjury under the laws of the State of California that the Bidder ⊙has ●has not been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Pub Cont Code § 1101, with any public entity, as defined in Pub Cont Code § 1100, including the Regents of the University of California or the Trustees of the California State University. The term "Bidder" includes any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

If the Bidder has been convicted of an offense within the past 3 years, provide the conviction details including the date and ultimate resolution of each conviction in the space below.

PERMITS, LICENSES, AGREEMENTS, CERTIFICATIONS, AND RAILROAD RELATIONS AND INSURANCE REQUIREMENTS

Bidder acknowledges that permits, licenses, agreements, certifications, and the requirements in the document titled "Railroad Relations and Insurance Requirements" are components of the Contract under section 5-1.02 of the Standard Specifications.

Letting ID: 07-311504 Bidder ID: VC0000108741

BIDDER RESPONSIBILITY QUESTIONNAIRE

Failure to truthfully answer the following questions will result in a finding that the bid is nonresponsive. The Bidder must complete, under penalty of perjury, the following questionnaire:

1. Within the past 10 years, has the Bidder been found to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities?

○YES •NO

2. Within the past 10 years, have any of the Bidder's officers or employees with a proprietary interest in the Bidder been determined to be a nonresponsible bidder by a public entity, including federal, State, local or regional entities?

○YES ●NO

- 3. Is there any officer or employee of the Bidder who now has or has had any proprietary interest in another company that bid or bids on public works projects whose company has been determined to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities? \bigcirc NO
- 4. If the answer to any of the 3 preceding questions is yes, disclose all pertinent details of the determination of nonresponsibility, including:
- 4.1. Date of each nonresponsibility determination
- 4.2. Name of each public agency issuing the nonresponsibility determination and a contact person at that agency who would have information about the determination
- 4.3. Contract number for each nonresponsibility determination

END CERTIFICATIONS

Bidder's Bond

Letting ID: 07-311504

Bidder ID: VC0000108741

DES-OE-0102.3 (REV 3/2008)

Bidder's Security: Electronic Bidder's Bond

If electronic Bid Bond data is not submitted with bid, submit Bidder's Security. Bidder's Security must be received by Office Engineer before bid opening date and time. Bid Bond forms can be downloaded from the Caltrans Electronic Bidding website at: http://www.dot.ca.gov/hq/esc/oe/electronic bidding.html. Bid Bond forms are also the last 2 pages of the printout of the electronic bid.

Bond ID: SCA19312500 Verify Clear

Bond Registry: Surety2000

Bond Percent: 10

Letting ID: 07-311504 Bidder ID: VC0000108741

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION Contract No. 07-311504 BIDDER'S BOND Bond No DES-OE-0102.3(REV 3/2008)		
We	3, 2000,	
	as Principal, and	
Transportation, he percent (10%) of t	bound unto the State of California, Department of creafter referred to as "Obligee", in the penal sum of ten he total amount of the bid of the Principal submitted to the ork described below, for the payment of which sum we bind and severally,	
тн	E CONDITION OF THIS OBLIGATION IS SUCH, THAT:	
STATE HIGHWAY IN	ipal is submitting a bid to the Obligee, for CONSTRUCTION ON SANTA PAULA FROM 0.2 MILES WEST OF PECK ROAD OVERCROSSING TO	
In District 07 on	Route 126 for which bids are to be opened at 1727 30th CA 95816 on Thursday, September 5, 2019	
the time and mann- forms are presente the prescribed for Obligee, one to gu of the contract an	EFORE, if the Principal is awarded the contract, and, within er required under the specifications, after the prescribed ed to him for signature, enters into a written contract, in m, in accordance with the bid, and files two bonds with the tarantee faithful performance (if specified in the contract) and the other to guarantee payment for labor and materials as then this obligation shall be null and void; otherwise, it ll force.	
judgment is recove	vent a suit is brought upon this bond by the Obligee and red, the Surety shall pay all costs incurred by the Obligee uding a reasonable attorney's fee to be fixed by the court.	
Dated	, 20	
Principal		
Surety	Address of Surety (For correspondence or claims)	
By		
2 .	Attorney-in-Fact	

Check: 6A44C7CC4F

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

identity of the individua	officer completing this certificate verifies only the al who signed the document to which this certificate truthfulness, accuracy, or validity of that document.
State of California	
County of	
On this	before me,, Here Insert Name and Title of the Officer
Date	Here Insert Name and Title of the Officer
personally appeared	
	Name(s) of Signer(s)
whose name(s) is/are sub me that he/she/they exec (ies), and that by his/he or the entity upon be instrument.	basis of satisfactory evidence to be the person(s) scribed to the within instrument and acknowledged to cuted the same in his/her/their authorized capacity er/their signature(s) on the instrument the person(s), half of which the person(s) acted, executed the OF PERJURY under the laws of the State of California caph is true and correct.
	WITNESS my hand and official seal.
(SEAL)	Signature
	Signature of Notary Public

Bond Number: SCA19312500 Contractor Information

Principal: WestCoast Public Works, Inc.

Address: 20058 Ventura Blvd #318 Woodland Hills California 91364 United States

Owner/Obligee Information

Bond Form: Bid Bond in accordance with Contract Specifications **Owner/Obligee:** State of California, Department of Transportation

Address: 1727 30th Street, Bidders` Exchange, MS 26 Sacramento California

95816 United States

Bond Information

Surety: American Contractors Indemnity Company

Bid Date: 9/5/2019

Estimated Contract Price:
Time For Completion:
Liquidated Damages:
Estimated Work On Hand:
Amount of Bid Security: 10%
Contract # or IFB #: 07-311504

Description of Job: FOR CONSTRUCTION ON STATE HIGHWAY IN VENTURA COUNTY IN SANTA PAULA FROM 0.2 MILES WEST OF PECK ROAD OVERCROSSING TO SANTA

PAULA CREEK.

Job Breakdown:

Electronic Bidding Information

Bid Security Percentage: 10 **Bid Security Maximum:**

Owner Assigned Contractor Number: VC0000108741

Primary Agency:

Pinnacle Surety & Insurance Services Power of Attorney Limited to: 6000000

Executed

Entered By: Mark Richardson - 9/3/2019 12:29:33 PM ET

Approved & Executed By:

Mark Richardson

Mark Richardson (Signed: 03-Sep-2019 12:30 PM EDT (UTC-04:00)) Signature Information

Know all men by these presents that American Contractors Indemnity Company, a Corporation duly organized under the laws of the State of California, are held and firmly bound unto the above owner/obligee by this transmission. The surety agrees to waive the Statute of Fraud defense and further agrees that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.

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