02

CALTRANS

STATE OF CALIFORNIA

DEPARTMENT OF TRANSPORTATION

BID

FOR CONSTRUCTION ON STATE HIGHWAY IN
SISKIYOU COUNTY ABOUT 3.4 MILES WEST OF TULELAKE FROM 0.2
MILE WEST OF SOUTH MERRILL ROAD TO 0.3 MILE EAST OF HILL
ROAD
IN District 02 On Route 161

UNDER

Notice to Bidders and Special Provisions dated March 18, 2024

Project plans approved February 09, 2024

Standard Specifications dated 2023

Standard Plans dated 2023

Identified by

Contract No. 02-4J9004

02-Sis-161-15.0/17.6

Project ID 0223000085

Electronic Bidding Contract

Bids open Wednesday, April 17, 2024

Dated March 18, 2024

RTATION Letting ID: 02-4J9004
Bidder ID: VC0000014024

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

NAME OF BIDDER Hat Creek Construction & Materials, Inc.

BUSINESS STREET ADDRESS 24339 Hwy 89N

CITY, STATE, ZIP Burney, CA, 96013

TELEPHONE NO. with AREA CODE 530-335-5501

FAX NO. with AREA CODE 530-335-5510

CONTRACTOR LICENSE NO. 590546

PUBLIC WORKS CONTRACTOR REGISTRATION NO. 1000003133

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:

Contract ID: 02-4J9004

Letting ID: 02-4J9004 Bidder ID: VC0000014024

- 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

Contract ID: 02-4J9004 CALIFORNIA DEPARTMENT OF TRANSPORTATION Letting ID: 02-4J9004

Bidder: Hat Creek Construction & Materials,

Bidder ID: VC0000014024

5.4 Termination of the Contract

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

PRINTED NAME AND TITLE OF PERSON SIGNING

Bidder: Hat Creek Construction & Materials,

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 02-4J9004 Bidder ID: VC0000014024

ITEM NUMBER	ITEM CO	DE QUANTITY	UNIT OF MEASURE	UNIT PRICE	ITEM TOTAL
BID ITEM LIST 1 BID ITEM LIST					
0001	070030	1.000 LEAD COMPLIANCE PLAN	LS	\$1,000.00	\$1,000.00
0002	090100	20.000 TIME-RELATED OVERHEAD (WDAY		\$4,000.00	\$80,000.00
0003	120090	1.000 CONSTRUCTION AREA SIGNS	LS	\$6,580.00	\$6,580.00
0004	120100	1.000 TRAFFIC CONTROL SYSTEM	LS	\$232,049.00	\$232,049.00
0005	120152	99.000 TEMPORARY PAVEMENT MARKING		\$5.00	\$495.00
0006	010413	1.000 PORTABLE RADAR SPEED FEEDBA		\$1,300.00	\$1,300.00
0007	128652		LS	\$3,600.00	\$3,600.00
0008	129161		EA	\$35.00	\$1,400.00
0009	130100			\$5,000.00	\$5,000.00
0010	130201	1.000 WATER POLLUTION CONTROL PRO		\$1,200.00	\$1,200.00
0011	190185	1440.000 SHOULDER BACKING	TON	\$65.00	\$93,600.00
0012	014636			\$165.00	\$669,900.00
0013	014637		TON	\$275.00	\$14,300.00
0014	016283		TON		\$8,525.00
0015	014638	210.000 RECYCLING AGENT (COLD CENTR	TON	\$700.00	\$147,000.00
0016	014639	16.000 ASPHALTIC EMULSION (COLD CE	TON	\$2,100.00	\$33,600.00
0017	014640	29.000 SAND COVER (COLD CENTRAL PL	TON	\$90.00	\$2,610.00
0018	390132	3940.000 HOT MIX ASPHALT (TYPE A)		\$150.00	\$591,000.00
0019	394060	1.000 DATA CORE	LS	\$5,100.00	\$5,100.00
0020	397005	12.000 TACK COAT	TON	\$400.00	\$4,800.00
0021	398200	56.000 COLD PLANE ASPHALT CONCRETE		\$40.00	\$2,240.00
0022	014641	36900.000 COLD PLANE ASPHALT CONCRETE	SQYD	\$5.00	\$184,500.00
0023	820250	3.000		\$250.00	\$750.00

CALIFORNIA DEPARTMENT OF TRANSPORTATION Letting ID: 02-4J9004 Bidder: Hat Creek Construction & Materials, Bidder ID: VC0000014024

REMOVE ROADSIDE SIGN

0024	820750		\$30.00	\$990.00
		FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UN	NERAMED)	
0025	820840	3.000 EA	\$1,000.00	\$3,000.00
		ROADSIDE SIGN - ONE POST		
0026	840515	190.000 SQFT	\$8.00	\$1,520.00
		THERMOPLASTIC PAVEMENT MARKING		
0027	840583	41100.000 LF	\$1.30	\$53,430.00
		6" TWO-COMPONENT PAINT TRAFFIC STRIPE		
0028	840584	60.000 LF	\$2.00	\$120.00
		8" TWO-COMPONENT PAINT TRAFFIC STRIPE		
0029	846035	190.000 SQFT	\$2.00	\$380.00
		REMOVE THERMOPLASTIC PAVEMENT MARKING		
Section 1 Total				\$2,149,989.00

Item Total				\$2,149,989.00

CALIFORNIA DEPARTMENT OF TRANSPORTATION Letting ID: 02-4J9004 Bidder: Hat Creek Construction & Materials, Bidder ID: VC0000014024

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

California Contractor License Number 983087 Public Works Contractor Registration

Number 1000007688

Portion of Work Subcontracted

Description It.em 3 100

34.1 Flagging, Pilot Car, Rumble Strips 100 6

7 100 8 100

Number 1000007688

Portion of Work Subcontracted

Item Description 용 23 100

100 24 25 100

Business Name Pavement Recycling Systems, Inc. Location City Jururpa Valley State CA

California Contractor License Number 569352 Public Works Contractor Registration

Number 1000003363

Portion of Work Subcontracted

Description 12(P) Cold Central Plant Recycling-Mixing

13 100

14 100

15 100 22(P) 10 Cold Mill Rental

Business Name Central Striping Service, Inc. Location City Rancho Cordova State CA

California Contractor License Number 403896 Public Works Contractor Registration

Number 1000006499

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 02-4J9004 Bidder ID: VC0000014024

Bidder: Hat Creek Construction & Materials, Portion of Work Subcontracted Description Item 26 100 27 100 28 100 5) List this subcontractor? C YES C NO Business Name Location City State California Contractor Brown Portion of Work Subcontracted

9 Description California Contractor License Number Public Works Contractor Registration Number Business Name Location City State California Contractor License Number Public Works Contractor Registration Number California Contractor Breenes :
Portion of Work Subcontracted

% Description

7) List this subcontractor? C YES C NO Business Name Location City State California Contractor License Number
Portion of Work Subcontracted
Item % Description

California Contractor Electric Portion of Work Subcontracted

9 Description

9) 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

10) List this subcontractor? C YES C NO Eist this subcontractor. Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number Description Item 용

Bidder: Hat Creek Construction & Materials,

Letting ID: 02-4J9004 Bidder ID: VC0000014024

11) List this subcontractor? C YES C NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number California Contracted Portion of Work Subcontracted

Poscription

12) List this subcontractor? C YES C NO
Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description Item

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

14) List this subcontractor? C YES C NO Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number California Contractor Brown

Portion of Work Subcontracted

Poscription

15) 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 8

16) 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

Bidder: Hat Creek Construction & Materials,

Letting ID: 02-4J9004 Bidder ID: VC0000014024

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

18) 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

19) List this subcontractor? C YES C NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item Description

Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description Item 용

21) List this subcontractor? C YES C NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description Item

22) 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

23) List this subcontractor? O YES O NO

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 02-4J9004 Bidder ID: VC0000014024 Bidder: Hat Creek Construction & Materials,

Business Name Location City State

24) 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

Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted
Item % Description

26) List this subcontractor? C YES C NO Business Name Location City State California Contractor License Number

Public Works Contractor Registration Number

Pertian of Work Subcontracted Portion of Work Subcontracted

Item % Description

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

Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item Description

29) 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

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 02-4J9004 Bidder ID: VC0000014024

Bidder: Hat Creek Construction & Materials,

Item % Description

31) 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

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

Bidder: Hat Creek Construction & Materials,

36)	List this subcontractor? C YES Business Name Location City			
	California Contractor License Nur	mber Public	Works Contractor	Registration Number
	Portion of Work Subcontracted			
	Item %	Description		

- 37) List this subcontractor? C YES C NO
 Business Name Location City State
 California Contractor License Number Public Works Contractor Registration Number
 Portion of Work Subcontracted
 Item % Description

Bidder: Hat Creek Construction & Materials,

Letting ID: 02-4J9004 Bidder ID: VC0000014024

42)	List this subcontractor?	YES C NO				
	Business Name Location City	State				
	California Contractor License 1	Number	Public Works	Contractor	Registration	Number
	Portion of Work Subcontracted					
	Item %	Desc	ription			

- 43) 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
- 44) 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
- 45) List this subcontractor? C YES C NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description
- Portion of Work Subcontracted Description Item
- Business Name Location City State
 California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description Item %
- 48) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number

Check: A6CDD759D4

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Bidder: Hat Creek Construction & Materials,

Portion of Work Subcontracted

Description

49) 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

50) List this subcontractor? C YES C NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number California Contractor Brooms

Portion of Work Subcontracted

% Description

51) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number
Portion of Work Subcontracted
Item % Description

Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number California Contractor Brown:

Portion of Work Subcontracted

2 Description

53) 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

54) List this subcontractor? C YES C NO Eist this subcontractor. Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number California Contractor Breenes ...

Portion of Work Subcontracted

Description

Letting ID: 02-4J9004 Bidder ID: VC0000014024 Bidder: Hat Creek Construction & Materials,

55) List this subcontractor? C YES C NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number California Contracted Portion of Work Subcontracted

9 Description

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

58) List this subcontractor? C YES C NO Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number California Contractor Description

Portion of Work Subcontracted

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 %

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

Contract ID: 02-4J9004 CALIFORNIA DEPARTMENT OF TRANSPORTATION Letting ID: 02-4J9004 Bidder ID: VC0000014024 Bidder: Hat Creek Construction & Materials,

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION REQUEST FOR SMALL BUSINESS PREFERENCE OR NON-SMALL BUSINESS PREFERENCE DES-OE-0102.7 (NEW 2/2010)

COMPLETE ONE OF THE FOLLOWING:

* SMALL BUSINESS PREFERENCE

The undersigned small business preference and certifies, under penalty of perjury, that the firm meets the requirements of 2 CA Code of Regs 1896 et seq. and is certified as a small business at the time and day of bid opening or has submitted a complete application to the Department of General Services (DGS) and is subsequently certified. The complete application and any required substantiating documentation must be received by DGS by 5:00 p.m. on bid opening date.

Small Business Certification (Reference) Number

1) > + \(\)	•	
Date	•	

Signature:

* NON-SMALL BUSINESS PREFERENCE

The undersigned non-small business preference and notifies the Department on the Certified Small Business Listing for the Non-Small Business Preference form that it commits to subcontract at least 25 percent of its bid amount with one or more firms that meets the requirements of 2 CA Code of Regs 1896 et seq. and the firms are certified as small businesses at the time and day of bid opening or have submitted a complete application and are subsequently certified by the Department of General Services (DGS). The complete application and any required substantiating documentation must be received by DGS by 5:00 p.m. on bid opening date. List these firms on the Certified Small Business Listing for the Non-Small Business Preference form.

Date:			
Signature:			

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION CALIFORNIA COMPANY PREFERENCE DES-OE-0102.9 (NEW 11/2008)

This form must be completed by all bidders. Failure of a non-California company to fill out and sign this form may be cause for rejection of its bid. Eligibility for a reciprocal preference for a California company is waived if the California company fails to complete and sign this form under penalty of perjury.

The undersigned certifies that it is a "California company" as defined in Pub Cont Code \$6107 and meets <u>one</u> of the following (check appropriate box and enter requested information):

© I am a California company which has its principal place of business in California.

or

OI am a California company which has its principal place of business in a state in which there is no local contractor preference on construction contracts.

Name of State

or

OI am a California company which has its principal place of business in a state in which there is a local contractor preference and my company has paid not less than \$5,000 in sales or use taxes to California for construction related activity for each of the 5 years immediately preceding the submission of the bid.

Name of State

California Sales or Use Tax No.

or

The undersigned certifies that it is not a "California Company."

OI am not a California company. My principal place of business is in: (Enter state or country)

Describe any and all bid preferences provided to your company by the state or country in which your company has its principal place of business.

Describe

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

Date:			 _		
Signature	of	Bidder:			

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.

Enter Date and Name to opt out of payment adjustments for price index fluctuations.

Date:			
Bidder's Name:			
Signature of Bidder:	-		

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION SMALL BUSINESS/DVBE/DBE CERTIFICATION STATUS DES-OE-0102.4 (REV 1/2024)

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?:

O YES • NO Certification number?:

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

C YES • NO Certification number?:

Are you certified as a "Disadvantaged Business Enterprise" by the California Unified Certification Program (CUCP)?:

O YES • NO Certification number?:

Note: This questionnaire is included for statistical reporting only.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE DOT OCR-0011 (REV 01/2024)

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be used for non-small business preference on this project. Failure to submit a completed Certified Small Business Listing for the Non-Small Business Preference form by 4 p.m. on the 4th business day after bid opening will result in a nonresponsive bid. Attach additional sheets if necessary. Submit to:

MS 43 Office Engineer Department of Transportation 1727 30th Street Sacramento, CA 95816-7005

Non-Small Business Preference-Certification

As an authorized representative of the bidder, if the bidder is awarded the contract, the bidder is committed to use the small businesses shown on this form to meet the non-small business preference. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) complaint in accordance with the requirements in Government Code section 14837, subdivision(d)(4). I certify under penalty of the perjury that the foregoing is true and correct.

Bidder's Authorized Representative Name

```
Bidder's Authorized Representative Signature
                                                              DATE
Email Address
Total Claimed Participation for Non-Small Business Preference: $
Total Claimed Participation for Non-Small Business Preference: %
Bid Item Number:
Description of Work, Service, or Materials:
Certified Small Business Name: Telephone No. :
Certification No. : $ Amount :
Bid Item Number:
Description of Work, Service, or Materials:
Certified Small Business Name: Telephone No. :
Certification No. : $ Amount :
Bid Item Number:
Description of Work, Service, or Materials:
Certified Small Business Name: Telephone No. :
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Certification No.: \$ Amount:

Bid Item Number:

Description of Work, Service, or Materials: Certified Small Business Name: Telephone No.: Certification No.: \$ Amount:

Bid Item Number:

Description of Work, Service, or Materials: Certified Small Business Name: Telephone No.: Certification No.: \$ Amount:

Bid Item Number:

Description of Work, Service, or Materials: Certified Small Business Name: Telephone No.: Certification No.: \$ Amount:

Bid Item Number:

Description of Work, Service, or Materials: Certified Small Business Name: Telephone No.: Certification No.: \$ Amount:

Bid Item Number:

Description of Work, Service, or Materials: Certified Small Business Name: Telephone No. : Certification No. : \$ Amount :

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION CERTIFICATIONS

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 Shasta

Name: Perry Thompson ,

being first duly sworn, deposes and says that he or she is President of Hat Creek Construction & Materials, Inc.

the party making the foregoing bid that the bid is not made in the interest 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, 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.

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?

© YES • 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 Chas on the State of California that the Bidder Chas of 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.

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?

CYES • 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?

OYES ONO

- 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?

 © YES
- 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

Executive Order N-6-22 - Russia Sanctions

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law unless the contract has been Federalized (i.e. there is federal participation in any phase). By submitting a bid or proposal, Contractor represents that it is not a target of Economic Sanctions. Should the State determine Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities,

Contract ID: 02-4J9004 CALIFORNIA DEPARTMENT OF TRANSPORTATION
Bidder: Hat Creek Construction & Materials,

Letting ID: 02-4J9004 Bidder ID: VC0000014024

that shall be grounds for rejection of the Contractor's bid/proposal any time prior to contract execution, or, if determined after contract execution, shall be grounds for termination by the State.

END CERTIFICATIONS - STATE

Bidder's Bond

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: SCA0321920096 Verify Clear

Bond Registry: Surety2000

Bond Percent: 10

Bidder: Hat Creek Construction & Materials,

as Surety are bound unto the State of California,	as Principal, and
as Surety are bound unto the State of California,	as Principal, and
<u> </u>	
<u> </u>	
Transportation, hereafter referred to as "Obligee", in the percent (10%) of the total amount of the bid of the Principal Obligee for the work described below, for the payment of wourselves, jointly and severally,	penal sum of ten submitted to the
THE CONDITION OF THIS OBLIGATION IS SUCH, THAT	:
WHEREAS, the Principal is submitting a bid to the Obligee, for STATE HIGHWAY IN	r CONSTRUCTION ON
SISKIYOU COUNTY ABOUT 3.4 MILES WEST OF TULELAKE FROM 0.2 MILE WEST OF SOUTH MERRILL ROAD TO 0.3 MILE EAST OF HILL ROAD	
In District 02 On Route 161 for which bids are to be open Street, Sacramento CA 95816 on Wednesday, April 17, 2024	ned at 1727 30th
NOW, THEREFORE, if the Principal is awarded the contituent the time and manner required under the specifications, after forms are presented to him for signature, enters into a write the prescribed form, in accordance with the bid, and files to Obligee, one to guarantee faithful performance (if specified of the contract and the other to guarantee payment for labor provided by law, then this obligation shall be null and voi shall remain in full force.	er the prescribed tten contract, in wo bonds with the in the contract) and materials as
In the event a suit is brought upon this bond by judgment is recovered, the Surety shall pay all costs incurred in such suit, including a reasonable attorney's fee to be fixed	ed by the Obligee
Dated, 20	
Principal	
Surety Address of Surety (For correspondence	or claims)

Check: A6CDD759D4

Contract ID: 02-4J9004 CALIFORN Bidder: Hat Creek Construction & Materials,

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 02-4J9004 Bidder ID: VC0000014024

Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

identity of the individua.	officer completing this certificate verifies only the l who signed the document to which this certificate ruthfulness, accuracy, or validity of that document.
State of California	
County of	
On this	before me,, Here Insert Name and Title of the Officer
personally appeared	Name(s) of Signer(s)
whose name(s) is/are subseme that he/she/they executies), and that by his/her	basis of satisfactory evidence to be the person(s) cribed to the within instrument and acknowledged to uted the same in his/her/their authorized capacity (their signature(s) on the instrument the person(s), alf of which the person(s) acted, executed the
I certify under PENALTY O	F PERJURY under the laws of the State of California ph is true and correct.
	WITNESS my hand and official seal.
(SEAL)	Signature



Bond No.: SCA0321920096

Bid Bond in Accordance with Contract Specifications

Be sure to refer to the actual bond documents referenced in the contract specifications for specific terms before completing this form.

PRINCIPAL NAME	PRINCIPAL ADDRESS		
Hat Creek Construction & Materials, inc.	24339 HWY 89 N., Burney, CA 96013		
SURETY NAME	SURETY ADDRESS		
Fidelity and Deposit Company of Maryland	1299 Zurich Way, 5th FL, Schaumburg, IL 60196		
OBLIGEE NAME	OBLIGEE ADDRESS		
State of California, Department of Transportation	1727 30th Street, Bidders' Exchange, MS 26, Sacramento, CA 95816		

Bond Information

BID DATE	CONTRACT ID	CONTRACT VENDOR ID
04/17/2024	02-4J9004	VC0000014024
PROJECT DESCRIPTION Construction on State Highway in Siskiyou Mile East of Hill Road	County About 3.4 Miles West of Tulelake Fr	om 0.2 Mile West of South Merrill Road to 0.3
AMOUNT OF BID SECURITY	AMOUNT OF BID SECURITY-SPELLED OUT	7
10%	Total Ground of the Total Attribute Bla	
	•	
BOND ENTERED AND EXECUTED BY		ATTORNEY-IN-FACT SIGNATURE

Know all men by these presents that <u>Fidelity and Deposit Company of Maryland</u>, a Corporation duly organized under the laws of the State of <u>Illinois</u>, are held and firmly bound unto the above owner/obligee by the 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.



SCA0321920096

ZURICH AMERICAN INSURANCE COMPANY COLONIAL AMERICAN CASUALTY AND SURETY COMPANY FIDELITY AND DEPOSIT COMPANY OF MARYLAND POWER OF ATTORNEY

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.



ATTEST: ZURICH AMERICAN INSURANCE COMPANY COLONIAL AMERICAN CASUALTY AND SURETY COMPANY FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Robert D. Murray Vice President

By: Dawn E. Brown Secretary

State of Maryland County of Baltimore

On this 03/21/2024 , before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Robert D. Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison

GENEVIEVE M. MAISON NOTARY PUBLIC BALTIMORE COUNTY, MD My Commission Expires JANUARY 27, 2025 EVE M OTAP OTAP

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, <u>Attorneys-in-Fact</u>. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 03/21/2024......







Bv:

Mary Jean Pethick Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims 1299 Zurich Way Schaumburg, IL 60196-1056 reportsfclaims@zurichna.com 800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

