04

### CALTRANS

### STATE OF CALIFORNIA

### DEPARTMENT OF TRANSPORTATION

### BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SOLANO COUNTY FROM 1.2 MILES EAST OF NORTH TEXAS STREET OVERCROSSING IN FAIRFIELD TO 0.1 MILE WEST OF CHERRY GLEN ROAD OVERCROSSING IN VACAVILLE In District 04 On Route 80

#### UNDER

Notice to Bidders and Special Provisions dated September 03, 2024

Project plans approved June 24, 2024

Standard Specifications dated 2023

Standard Plans dated 2023

Identified by

Contract No. 04-4K3004

04-Sol-80-22.1/R23.0

Project ID 0417000293

Federal - Aid Project

ACHSIMG-0802(377)E

### Electronic Bidding Contract

Bids open Tuesday, October 08, 2024

Dated September 03, 2024

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

NAME OF BIDDER Gordon N. Ball, Inc.

BUSINESS STREET ADDRESS 333 Camille Avenue

CITY, STATE, ZIP Alamo, CA, 94507

TELEPHONE NO. with AREA CODE 9258385675

FAX NO. with AREA CODE 9258385915

CONTRACTOR LICENSE NO. 710807

PUBLIC WORKS CONTRACTOR REGISTRATION NO. 100000786

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 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: 1

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 5.4 Termination of the Contract

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

PRINTED NAME AND TITLE OF PERSON SIGNING

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	\$10,000.00	\$10,000.00
0002	090105	1.000 TIME-RELATED OVERHEAD (LS)	LS	\$200,000.00	\$200,000.00
0003	090200	5.000 DISPUTE RESOLUTION ADVISOR		\$2,000.00	\$10,000.00
0004	090207	50.000 HOURLY OFF-SITE DISPUTE-RES			\$10,000.00
0005	120090	1.000 CONSTRUCTION AREA SIGNS	LS	\$7,000.00	\$7,000.00
0006	120100	1.000 TRAFFIC CONTROL SYSTEM	LS	\$50,000.00	\$50,000.00
0007	120165	27.000 CHANNELIZER (SURFACE MOUNTE		\$50.00	\$1,350.00
0008	120207	180.000 PORTABLE RADAR SPEED FEEDBA		\$100.00	\$18,000.00
0009	120320	4440.000 TEMPORARY BARRIER SYSTEM	LF	\$30.00	\$133,200.00
0010	128652	1.000 PORTABLE CHANGEABLE MESSAGE	-	\$8,000.00	\$8,000.00
0011	129108	2.000 TEMPORARY CRASH CUSHION TL-		\$5,000.00	\$10,000.00
0012	130100	1.000 JOB SITE MANAGEMENT	LS	\$80,000.00	\$80,000.00
0013	130301	1.000 STORMWATER POLLUTION PREVEN	-	\$10,000.00	\$10,000.00
0014	130320	24.000 STORM WATER SAMPLING AND AN	EA IALYSIS DAY	\$450.00	\$10,800.00
0015	130330	2.000 STORM WATER ANNUAL REPORT	EA	\$2,000.00	\$4,000.00
0016	130530	2140.000 TEMPORARY HYDRAULIC MULCH	-	\$1.50	\$3,210.00
0017	130610	330.000 TEMPORARY CHECK DAM	LF	\$15.00	\$4,950.00
0018	130620	17.000 TEMPORARY DRAINAGE INLET PF		\$100.00	\$1,700.00
0019	130640	2130.000 TEMPORARY FIBER ROLL	LF	\$3.00	\$6,390.00
0020	130650	360.000 TEMPORARY GRAVEL BAG BERM	LF	\$15.00	\$5,400.00
0021	130670	380.000 TEMPORARY REINFORCED SILT F		\$15.00	\$5,700.00
0022	130710	2.000 TEMPORARY CONSTRUCTION ENTF		\$1,000.00	\$2,000.00
0023	130730	1.000	LS	\$5,000.00	\$5,000.00

Letting ID: 04-4K3004 Bidder ID: VC0000101123

	2	STREET SWEEPING			
0024	130900	1.000 FEMPORARY CONCRETE WASHOUT	LS	\$1,000.00	\$1,000.00
0025	141120	1200.000 IREATED WOOD WASTE	LB	\$1.00	\$1,200.00
0026	170103	1.000 CLEARING AND GRUBBING (LS)	LS	\$85,000.00	\$85,000.00
0027	190105 H	1150.000 ROADWAY EXCAVATION (TYPE Z-		\$175.00 SITED LEAD)	\$201,250.00
0028	193001	290.000 STRUCTURE BACKFILL	СҮ	\$150.00	\$43,500.00
0029	210010 N	1.000 MOVE-IN/MOVE-OUT (EROSION C		\$1,000.00	\$1,000.00
0030	210300 H	19500.000 HYDROMULCH	SQFT	\$0.30	\$5,850.00
0031	210350 I	2110.000 FIBER ROLLS	LF	\$3.00	\$6,330.00
0032	510094 (H	9.000 F) - STRUCTURAL CONCRETE, D		\$5,000.00	\$45,000.00
0033	610108	1270.000 18" ALTERNATIVE PIPE CULVER		\$120.00	\$152,400.00
0034	690112	14.200 12" CORRUGATED STEEL PIPE D		\$230.00	\$3,266.00
0035	700617 I	6.000 DRAINAGE INLET MARKER	EA	\$40.00	\$240.00
0036	709522	5.000 INLET DEPRESSION	EA	\$1,000.00	\$5,000.00
0037	710132 F	3.000 REMOVE CULVERT (LF)	LF	\$100.00	\$300.00
0038	012209	1.000 Modify Manhole	EA	\$4,000.00	\$4,000.00
0039	721410	320.000 CONCRETE (GUTTER LINING)	СҮ	\$1,200.00	\$384,000.00
0040	721431	3.900 CONCRETE (CONCRETE APRON)	СҮ	\$2,000.00	\$7,800.00
0041	723095 F	8.600 ROCK SLOPE PROTECTION (20 L		\$500.00 > B) (CY)	\$4,300.00
0042	750001	1956.000 F) - MISCELLANEOUS IRON AND	LB	\$3.00	\$5,868.00
0043	780450	150.000 ROCK STAIN		\$15.00	\$2,250.00
0044	800360	3870.000 CHAIN LINK FENCE (TYPE CL-6		\$25.00	\$96,750.00
0045	803030	3870.000 REMOVE FENCE (TYPE BW)		\$10.00	\$38,700.00
0046	810190	4.000 GUARD RAILING DELINEATOR	EA	\$30.00	\$120.00
0047	820250	1.000 REMOVE ROADSIDE SIGN	EA	\$250.00	\$250.00
0048	820750	13.000	SQFT	\$25.00	\$325.00

		FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UN	FRAMED)	
0049	820840	1.000 EA ROADSIDE SIGN - ONE POST	\$500.00	\$500.00
0050	832007	130.000 LF MIDWEST GUARDRAIL SYSTEM (WOOD POST)	\$100.00	\$13,000.00
0051	832070	100.000 SQYD VEGETATION CONTROL (MINOR CONCRETE)	\$200.00	\$20,000.00
0052	010160	7.000 EA CONCRETE BARRIER WILDLIFE PASSAGEWAY (TYPE MM	\$2,000.00 )	\$14,000.00
0053	839580	1.000 EA END ANCHOR ASSEMBLY (TYPE SFT-M)	\$3,000.00	\$3,000.00
0054	013754	2.000 EA ALTERNATIVE CRASH CUSHION TL-2	\$36,000.00	\$72,000.00
0055	015299	1.000 EA ALTERNATIVE IN-LINE TERMINAL TL-3	\$7,000.00	\$7,000.00
0056	839649	3870.000 LF CONCRETE BARRIER (TYPE 60MS)	\$320.00	\$1,238,400.00
0057	839752	100.000 LF REMOVE GUARDRAIL	\$65.00	\$6,500.00
0058	870009	1.000 LS MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTE		\$5,000.00 CONSTRUCTION
0059	872135	1.000 LS MODIFYING TRAFFIC MONITORING STATIONS	\$80,000.00	\$80,000.00
0060	999990	1.000 LS MOBILIZATION	\$340,000.00	\$340,000.00
Section 1 Total				\$3,491,799.00

Item Total

\$3,491,799.00

								COST	PER	DAY	WORKIN	IG DAY	S BID	TOTAL	BID	FOR T	IME
1									6700	0.00			120		\$80	4,000	.00
V	WORKING	DAYS BID	(Do n	ot bid	less	than	120	days	and	not mor	re than	180 d	ays)				
Site Tot	tal														\$80	4,000	.00

Item Total: \$3,491,799.00

Total Bid for time: \$804,000.00

Total Bid: \$4,295,799.00

## 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:

- Item % Description
- 6 75 striping
- 42 15 reinforcement
- 54 100

1) List this subcontractor? • YES • NO Business Name Schotka Construction, Inc. Location City American Canyon State CA California Contractor License Number 723309 Public Works Contractor Registration Number 1000002520 Portion of Work Subcontracted

Item			9	b					Des	script	cion
5	100		WORK	AS	DESC	CRIBED	ΒY	BID	ITEN	1 LIST	TED
46-49		100	V	VORK	( AS	DESCRI	IBEI	) BY	BID	ITEM	LISTED

2) List this subcontractor? • YES • NO Business Name Western Traffic Supply, Inc. Location City Pleasanton State CA California Contractor License Number 974188 Public Works Contractor Registration Number 1000003313 Portion of Work Subcontracted Item % Description 6 20 Traffic Control (Partial)

3) List this subcontractor? • YES • NO Business Name Zumwalt & Associates Erosion Control Location City Folsom State CA California Contractor License Number 763819 Public Works Contractor Registration Number 1001130358 Portion of Work Subcontracted Item % Description 16 100 WORK AS DESCRIBED BY BID ITEM LISTED 29-31 100 WORK AS DESCRIBED BY BID ITEM LISTED

4) List this subcontractor? • YES • NO Business Name P C & N Construction, Inc. Location City Byron State CA California Contractor License Number 771652 Public Works Contractor Registration Number 1000002500

Contract ID: 04-4K3004 Bidder: Gordon N. Ball, Inc.	CALIFORNIA DEPARTMENT OF TRANSPORTATION .	Letting ID: 04-4K3004 Bidder ID: VC0000101123
46 100 WORK 50 100 WORK 53 100 WORK	AS DESCRIBED BY BID ITEM LISTED AS DESCRIBED BY BID ITEM LISTED	
California Contr Number 1000002500 Portion of Work Sub Item %	N Construction, Inc. Location City Byron State CA ractor License Number 771652 Public Works	Contractor Registration
	lin Steel Service, Inc. Location City Roseville State ractor License Number 218839 Public Works contracted Description (Partial)	CA Contractor Registration
California Contr Number 1000036375 Portion of Work Sub Item %	Burke Engineering Constructors, LLC Location City Onta: ractor License Number 1012305 Public Works	rio State CA Contractor Registration
California Contr Number 1000000720 Portion of Work Sub Item %	en Bay Fence plus Iron Works, Inc. Location City Stocktor ractor License Number 664905 Public Works	on State CA Contractor Registration
California Contr Number 1000013487 Portion of Work Sub Item %	yson Electric Location City Livermore State CA ractor License Number 717998 Public Works	Contractor Registration

Contract ID: 04-4K3004 CALIFORNIA DEPARTMENT OF TRANSPORTATION Bidder: Gordon N. Ball, Inc.

Business NameLocation CityStateCalifornia Contractor License NumberPublic Works Contractor Registration NumberPortion of Work SubcontractedItem%Description

11) 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

- 12) 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

- 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 Item % Description

Item % Description

- 17) List this subcontractor? YES NO
  Business Name Location City State
  California Contractor License Number Public Works Contractor Registration Number
  Portion of Work Subcontracted
  Item % Description
- 18) 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
- 19) 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
- 20) List this subcontractor? YES NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item & Description

- 23) 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
- 24) 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
- 26) 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
- 27) 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
- 28) 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

- 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 Item % Description
- 30) 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
- 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 Public Works Contractor Registration 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
  Portion of Work Subcontracted
  Item % 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 Item % Description
- 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 %

Description

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

- 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
  Item % Description
- 41) 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

- 42) 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
- 43) 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
- 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? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item % Description
- 46) 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
- 47) 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

- 48) 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
- 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? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item % Description
- 51) 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
- 52) 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
- 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?  $\bigcirc$  YES  $\bigcirc$  NO

Contract ID: 04-4K3004 Bidder: Gordon N. Ball, Inc. Bidder ID: VC0000101123 Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted T+om % Description

CALIFORNIA DEPARTMENT OF TRANSPORTATION

55) List this subcontractor? 🔿 YES 🔿 NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number 

- 56) List this subcontractor? 🔿 YES 🔿 NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item % Description
- 57) List this subcontractor? 🔿 YES 🔿 NO List this subcontractor: V 185 V ... Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item % Description
- 58) List this subcontractor?  $\bigcirc$  YES  $\bigcirc$  NO List this Subcontractor: Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item % Description
- 59) List this subcontractor? 🔿 YES 🔿 NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description Item 8
- 60) List this subcontractor? 🔿 YES 🌔 NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted

Contract ID: 04-4K3004

Letting ID: 04-4K3004

Item %

Description

# 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?:

○ YES ○ NO Certification number?: N/A

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?:

○ YES ○ NO Certification number?: N/A

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

○ YES ○ NO Certification number?: N/A

Note: This questionnaire is included for statistical reporting only.

# 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 • YES • NO

- 1. Type of Federal Action:
- 2. Status of Federal Action:
- 3. Report Type: For Material Change Only: Year Quarter Date of last report
- 4. Name and Address of Reporting Entity: No Lobbying Activities Tier , if known Congressional District, if known :

5. If Reporting Entity in No. 4 is Subawardee Enter Name and Address of Prime: No Lobbying Activities Congressional District, if known: 6. Federal Department/Agency: No Lobbying Activities

7. Federal Program Name/Description: No Lobbying Activities 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):

No Lobbying Activities

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: Hal	Stober		
Title:	President,	Secretary,	& Treasurer
Telephone No.:	925.838.5675		
Date:	10/8/2024		

Signature

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;

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.

## STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION CERTIFICATIONS

#### EQUAL EMPLOYMENT OPPORTUNITY REGULATION CERTIFICATION

Bidder Gordon N. Ball, Inc., proposed subcontractor N/A ,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. No Exceptions

CALIFORNIA DEPARTMENT OF TRANSPORTATION

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. No Exceptions

## 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 Contra Costa

Name: Hal Stober ,

being first duly sworn, deposes and says that he or she is President, Secretary, & Treasurer of Gordon N. Ball, 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.

### 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.  $\ensuremath{\text{N/A}}$ 

## 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 Chas 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. N/A

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?

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?

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? • 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

N/A

### 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,

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 - FEDERAL

## 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: <u>http://www.dot.ca.gov/hq/esc/oe/</u><u>electronic bidding/electronic bidding.html</u>. Bid Bond forms are also the last 2 pages of the printout of the electronic bid.

Bond ID: B409-5711-4D12-B778 Verify Clear

Bond Registry: Tinubu Surety

Bond Percent: 10

We\_\_\_\_\_

STATE OF CALIFORNIA - DEPARTMENT	OF TRANSPORTATION	Contract No.	04-4K3004
BIDDER'S BOND	Bond No		
DES-OE-0102.3(REV 3/2008)			

as Principal, and

as Surety are bound unto the State of California, Department of Transportation, hereafter referred to as "Obligee", in the penal sum of ten percent (10%) of the total amount of the bid of the Principal submitted to the Obligee for the work described below, for the payment of which sum we bind ourselves, jointly and severally,

### THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:

WHEREAS, the Principal is submitting a bid to the Obligee, for CONSTRUCTION ON STATE HIGHWAY IN SOLANO COUNTY FROM 1.2 MILES EAST OF NORTH TEXAS STREET OVERCROSSING IN FAIRFIELD TO 0.1 MILE WEST OF CHERRY GLEN ROAD OVERCROSSING IN VACAVILLE In District 04 On Route 80 for which bids are to be opened at 1727 30th Street, Sacramento CA 95816 on Tuesday, October 08, 2024

NOW, THEREFORE, if the Principal is awarded the contract, and, within the time and manner required under the specifications, after the prescribed forms are presented to him for signature, enters into a written contract, in the prescribed form, in accordance with the bid, and files two bonds with the Obligee, one to guarantee faithful performance (if specified in the contract) of the contract and the other to guarantee payment for labor and materials as provided by law, then this obligation shall be null and void; otherwise, it shall remain in full force.

In the event a suit is brought upon this bond by the Obligee and judgment is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court.

Dated\_\_\_\_\_, 20\_\_\_\_\_.

Principal

Surety

Address of Surety (For correspondence or claims)

Ву \_\_\_\_

Attorney-in-Fact

#### CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

State of California									
County of									
On this Date	_before me,		Insert	Name	and	Title	of	the	, Officer
personally appeared	Name(s) of	- Sigr	ner(s)		/				

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

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.

(SEAL)

Signature

Signature of Notary Public

Contract No. 04-4K3004

Bond No. Bid Bond

We Gordon N. Ball, Inc.

September 19

Dated:

2024

333 Camille Avenue, Alamo, CA 94507

as Principal, and

Fidelity and Deposit Company of Maryland

as Surety are bound unto the State of California, Department of Transportation, hereafter referred to as "Obligee", in the penal sum of ten percent (10%) of the total amount of the bid of the Principal submitted to the Obligee for the work described below, for the payment of which sum we bind ourselves, jointly and severally,

### THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:

WHEREAS, the Principal is submitting a bid to the Obligee, for Construction on State Highway In Solano County From 1.2 Miles East Of (Copy here the exact description of work, including location, as if appears on the proposal)

North Texas Street Overcrossing In Fairfield To 0.1 Mile West Of Cherry Glen Road Overcrossing In Vacaville

for which bids are to be opened at Sacramento, CA		
	(Insert place where bids will be opened	d)
	on	October 8, 2024
		linead data of hid anoning

NOW, THEREFORE, if the Principal is awarded the contract and, within the time and manner required under the specifications, after the prescribed forms are presented to him for signature, enters into a written contract, in the prescribed form, in accordance with the bid, and files two bonds with the Obligee, one to guarantee faithful performance (if specified in the contract) of the contract and the other to guarantee payment for labor and materials as provided by law, then this obligation shall be null and void; otherwise, it shall remain in full force.

In the event a suit is brought upon this bond by the Obligee and judgment is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court.

	Gordon N. Ball, Inc.	1299 Zurich Way, 10th Floor
<u> </u>	Principal	
Fi	idelity and Deposit Company of Maryland	Schaumburg, IL 60196-1056
	Surety	Address of Surety (for correspondence occuertes)
		By See Attached Digital Signature
		Jean L. Neu Attorney-in-Fact
		///inois
	CALIFORNIA ALL-	PURPOSE ACKNOWLEDGMENT
		ertificate verifies only the identity of the individual who signed the d not the truthfulness, accuracy, or validity of that document.
State of C	California	
	· >	
County of		I/A - Electronic Bid Bond
		J/A - Electronic Bid Bond
County of On this	before me,	V/A - Electronic Bid Bond Here Insert Name and Title of the Officer
On this	before me,	Here insert Name and Title of the Officer
On this	before me,	
On this	before me,before	Here Insert Name and Tille of the Officer Name(s) of Signer(s)
On this personally who prove	before me, y appeared red to me on the basis of satisfactory evidence to be	Here insert Name and Title of the Officer

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.

(SEAL)

Signature

Signature of Notary Public

**Obligee:** California Department of Transportation

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

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Jean L. Neu**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY of MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

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.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 10th day of October, A.D. 2023.



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

By: Robert D. Murray Vice President

auri & Brown

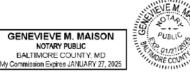
By: Dawn E. Brown Secretary

State of Maryland County of Baltimore

On this 10th day of October, A.D. 2023, 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



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 Attomey 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 Attomey 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 <u>19th</u> day of <u>September</u>, <u>2024</u>,





By: 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

Status	Name	Issuer	Valid From	Valid To	Local Signing Time
Signature Valid	Jean L Neu	TrustID CA A13	10/6/2021 6:23:48	12/16/2024 6:23:47	9/19/2024 8:33:28
			PM	PM	PM