#### 05

#### CALTRANS

#### STATE OF CALIFORNIA

#### DEPARTMENT OF TRANSPORTATION

#### BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN LUIS OBISPO COUNTY IN AND NEAR SANTA MARGARITA FROM I STREET TO STATE ROUTE 229. In District 05 On Route 58

#### UNDER

Notice to Bidders and Special Provisions dated October 21, 2024

Project plans approved June 10, 2024

Standard Specifications dated 2023

Standard Plans dated 2023

Identified by

Contract No. 05-1J9704

05-SLO-58-1.8/6.9

Project ID 0518000095

## Electronic Bidding Contract

Bids open Wednesday, December 11, 2024

Dated October 21, 2024

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

NAME OF BIDDER Souza Engineering Contracting, Inc. dba Souza Construction

BUSINESS STREET ADDRESS P.O. Box 3810

CITY, STATE, ZIP San Luis Obispo, CA, 93403

TELEPHONE NO. with AREA CODE 805-546-8288

FAX NO. with AREA CODE 805-546-8287

CONTRACTOR LICENSE NO. 479476

PUBLIC WORKS CONTRACTOR REGISTRATION NO. 1000007861

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 CODE	QUANTITY UNIT OF MEASURE	UNIT PRICE	ITEM TOTAL
BID ITEM LIST 1 BID ITEM LIST				
0001	070030 LEAD COMPL	1.000 LS IANCE PLAN	\$4,620.00	\$4,620.00
0002	080060 LEVEL 2 CR	1.000 LS ITICAL PATH METHOD SCHEDULE	\$3,300.00	\$3,300.00
0003	090100 TIME-RELAT	135.000 WDAY ED OVERHEAD (WDAY)	\$585.00	\$78,975.00
0004	090200 DISPUTE RES	4.000 EA SOLUTION ADVISOR ON-SITE MEETING	\$2,000.00	\$8,000.00
0005	090207 HOURLY OFF	41.000 HR -SITE DISPUTE-RESOLUTION-ADVISOR-	\$200.00 RELATED TASKS	\$8,200.00
0006	120090 CONSTRUCTIO	1.000 LS DN AREA SIGNS	\$36,300.00	\$36,300.00
0007	120100 TRAFFIC COI	1.000 LS NTROL SYSTEM	\$212,000.00	\$212,000.00
0008	120149 TEMPORARY 1	39.000 SQFT PAVEMENT MARKING (PAINT)	\$11.00	\$429.00
0009		53800.000 LF FRAFFIC STRIPE (PAINT)	\$0.77	\$41,426.00
0010	120165 CHANNELIZEI	76.000 EA R (SURFACE MOUNTED)	\$40.00	\$3,040.00
0011	120300 TEMPORARY	1250.000 EA PAVEMENT MARKER	\$4.40	\$5,500.00
0012		11900.000 LF BARRIER SYSTEM	\$13.87	\$165,053.00
0013	128652 PORTABLE CI	1.000 LS HANGEABLE MESSAGE SIGN (LS)	\$18,000.00	\$18,000.00
0014	129105 TEMPORARY (	14.000 EA CRASH CUSHION TL-2	\$2,750.00	\$38,500.00
0015	129108 TEMPORARY (	4.000 EA CRASH CUSHION TL-3	\$3,300.00	\$13,200.00
0016	129152 TEMPORARY I	4.000 EA RADAR SPEED FEEDBACK SIGN SYSTEM	\$4,000.00	\$16,000.00
0017	129161 AUTOMATED 1	170.000 EA FLAGGER ASSISTANCE DEVICE DAY	\$227.00	\$38,590.00
0018	130100 Job Site Ma	1.000 LS ANAGEMENT	\$15,000.00	\$15,000.00
0019	130301 STORMWATER	1.000 LS POLLUTION PREVENTION PLAN	\$17,050.00	\$17,050.00
0020	130320 STORM WATEJ	5.000 EA R SAMPLING AND ANALYSIS DAY	\$550.00	\$2,750.00
0021	130330 STORM WATE	1.000 EA R ANNUAL REPORT	\$2,000.00	\$2,000.00
0022	130505 MOVE-IN/MOV	3.000 EA /E-OUT (TEMPORARY EROSION CONTROL	\$1,300.00	\$3,900.00
0023	130530	4840.000 SQYD	\$2.20	\$10,648.00

TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)

Bidder: Souza Engineering Contracting, Inc.

#### 0024 130610 200.000 LF \$11.00 \$2,200.00 TEMPORARY CHECK DAM 0025 130620 16.000 EA \$700.00 \$11,200.00 TEMPORARY DRAINAGE INLET PROTECTION 130640 \$7.00 \$38,150.00 0026 5450.000 LF TEMPORARY FIBER ROLL 0027 130650 500.000 LF \$20.00 \$10,000.00 TEMPORARY GRAVEL BAG BERM 130710 \$4,000.00 0028 1.000 EA \$4,000.00 TEMPORARY CONSTRUCTION ENTRANCE 130730 \$17,000.00 \$17,000.00 0029 1.000 LS STREET SWEEPING 1.000 LS \$4,400.00 0030 130900 \$4,400.00 TEMPORARY CONCRETE WASHOUT 0031 141103 29900.000 LF \$0.66 \$19,734.00 REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE) 0032 141120 23000.000 LB \$0.67 \$15,410.00 TREATED WOOD WASTE \$57,750.00 0033 013843 1.000 LS \$57,750.00 CONTRACTOR SUPPLIED ARBORIST 0034 153121 3.000 CY \$420.00 \$1,260.00 REMOVE CONCRETE (CY) \$30,770.00 0035 160110 1810.000 LF \$17.00 TEMPORARY HIGH-VISIBILITY FENCE 0036 015948 18.000 EA \$192.00 \$3,456.00 TEMPORARY BOUNDARY SIGN (ON POST) 0037 170103 1.000 LS \$43,000.00 \$43,000.00 CLEARING AND GRUBBING (LS) 0038 190101 3220.000 CY \$68.00 \$218,960.00 ROADWAY EXCAVATION 0039 190185 810.000 TON \$123.00 \$99,630.00 SHOULDER BACKING 0040 200002 1.000 LS \$30,250.00 \$30,250.00 ROADSIDE CLEARING 200052 0041 1.000 LS \$11,642.00 \$11,642.00 PRUNE EXISTING PLANTS 0042 204008 36.000 EA \$55.00 \$1,980.00 PLANT (GROUP H) 210010 0043 2.000 EA \$972.00 \$1,944.00 MOVE-IN/MOVE-OUT (EROSION CONTROL) 0044 210270 10070.000 SOFT \$2.50 \$25,175.00 ROLLED EROSION CONTROL PRODUCT (NETTING) 0045 210350 530.000 LF \$12.00 \$6,360.00 FIBER ROLLS 0046 210430 117000.000 SQFT \$0.26 \$30,420.00 HYDROSEED 0047 210610 720.000 CY \$127.00 \$91,440.00 COMPOST (CY) 0048 260203 1070.000 CY \$160.00 \$171,200.00

Bidder: Souza Engineering Contracting, Inc.

Letting ID: 05-1J9704 Bidder ID: VC0000015921

	CLASS 2 AGGREGATE BASE (CY)		
0049	390025 40.000 EA SEGMENT CORRECTION	\$1,500.00	\$60,000.00
0050	390095 6.000 CY	\$723.00	\$4,338.00
0051	REPLACE ASPHALT CONCRETE SURFACING         390132       4870.000 TON	\$196.00	\$954,520.00
0031	HOT MIX ASPHALT (TYPE A)	\$190.00	\$954 <b>,</b> 520.00
0052	390137 7780.000 TON RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	\$227.00	\$1,766,060.00
0053	394073 2780.000 LF PLACE HOT MIX ASPHALT DIKE (TYPE A)	\$4.75	\$13,205.00
0054	394074 180.000 LF PLACE HOT MIX ASPHALT DIKE (TYPE C)	\$3.80	\$684.00
0055	394076 3020.000 LF PLACE HOT MIX ASPHALT DIKE (TYPE E)	\$4.75	\$14,345.00
0056	394077 270.000 LF PLACE HOT MIX ASPHALT DIKE (TYPE F)	\$3.50	\$945.00
0057	394090 46.000 SQYD PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	\$10.00	\$460.00
0058	397005 25.000 TON TACK COAT	\$1,600.00	\$40,000.00
0059	398100 5930.000 LF REMOVE ASPHALT CONCRETE DIKE	\$4.00	\$23,720.00
0060	398200 35400.000 SQYD COLD PLANE ASPHALT CONCRETE PAVEMENT	\$2.53	\$89,562.00
0061	510092 38.000 CY (F) - STRUCTURAL CONCRETE, HEADWALL	\$3,302.00	\$125,476.00
0062	510094 6.000 CY (F) - STRUCTURAL CONCRETE, DRAINAGE INLET	\$4,758.00	\$28,548.00
0063	650018 430.000 LF 24" REINFORCED CONCRETE PIPE	\$430.00	\$184,900.00
0064	650022 43.000 LF 30" REINFORCED CONCRETE PIPE	\$764.00	\$32,852.00
0065	665017 40.000 LF 18" CORRUGATED STEEL PIPE (.079" THICK)	\$290.00	\$11,600.00
0066	665023 7.000 LF 24" CORRUGATED STEEL PIPE (.079" THICK)	\$404.00	\$2,828.00
0067	665031 130.000 LF 30" CORRUGATED STEEL PIPE (.079" THICK)	\$452.00	\$58,760.00
0068	665041 58.000 LF 42" CORRUGATED STEEL PIPE (.079" THICK)	\$683.00	\$39,614.00
0069	690110 78.000 LF 12" CORRUGATED STEEL PIPE DOWNDRAIN	\$75.00	\$5,850.00
0070	692005 13.000 EA 12" ENTRANCE TAPER	\$1,900.00	\$24,700.00
0071	692305 13.000 EA 12" ANCHOR ASSEMBLY	\$700.00	\$9,100.00
0072	705208 2.000 EA 30" CONCRETE FLARED END SECTION	\$4,400.00	\$8,800.00
0073	709522 2.000 EA	\$3,400.00	\$6,800.00

Letting ID: 05-1J9704 Bidder ID: VC0000015921

		INLET DEPRESSION			
0074		95.000 ABANDON CULVERT (LF)	LF	\$115.00	\$10,925.00
0075	710132	410.000 REMOVE CULVERT (LF)	LF	\$20.00	\$8,200.00
0076	710138	13.000 REMOVE DOWNDRAIN (EA)	EA	\$1,039.00	\$13,507.00
0077		5.000 REMOVE HEADWALL	EA	\$1,600.00	\$8,000.00
0078	710167			\$971.00	\$971.00
0079	710206	1.000 Adjust overside drain	EA	\$1,500.00	\$1,500.00
0080		23.000 SLURRY CEMENT BACKFILL	СҮ	\$350.00	\$8,050.00
0081	721420	1.000 CONCRETE (DITCH LINING)	СҮ	\$3,400.00	\$3,400.00
0082	723040	25.000 ROCK SLOPE PROTECTION (3/8	CY T, CLASS VI, METHOD		\$9,775.00
0083		3.000 ROCK SLOPE PROTECTION (60 L		\$577.00 B) (CY)	\$1,731.00
0084	723095	3.000 ROCK SLOPE PROTECTION (20 L			\$1,212.00
0085	014611			\$300.00	\$5,700.00
0086		13.000 GRAVEL FILTER (UNIQUE)	СҮ	\$410.00	\$5,330.00
0087	730070	79.000 DETECTABLE WARNING SURFACE	SQFT	\$75.00	\$5,925.00
0088		56.000 MINOR CONCRETE (CURB, SIDEW			\$56,000.00
0089	750001	2170.000 (F) - MISCELLANEOUS IRON AND		\$2.50	\$5,425.00
0090	780440		SQFT	\$120.00	\$20,400.00
0091	780446	1.000 STAIN GALVANIZED SURFACES (		\$64,295.00	\$64,295.00
0092	780450			\$36.00	\$24,120.00
0093	803020	6740.000 REMOVE FENCE	LF	\$5.50	\$37,070.00
0094	810120		EA	\$1.10	\$1,375.00
0095	810190		EA	\$66.00	\$1,650.00
0096	810230			\$4.40	\$10,076.00
0097	820134			\$138.00	\$1,104.00
0098	820250	26.000	EA	\$93.50	\$2,431.00

CALIFORNIA DEPARTMENT OF TRANSPORTATION

		REMOVE ROADSIDE SIGN		
0099	820750	130.000 SQFT FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAM	\$18.00 IED)	\$2,340.00
0100	820760	32.000 SQFT FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAM	\$18.00 HED)	\$576.00
0101	820780	220.000 SQFT FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED	\$29.00	\$6,380.00
0102	820790	17.000 SQFT FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED	\$30.00	\$510.00
0103	820840	15.000 EA ROADSIDE SIGN - ONE POST	\$275.00	\$4,125.00
0104	820850	3.000 EA ROADSIDE SIGN - TWO POST	\$468.00	\$1,404.00
0105	820920	2.000 EA INSTALL ROADSIDE SIGN (LAMINATED WOOD BOX POST)	\$8,676.00	\$17,352.00
0106	036938	4.000 EA FURNISH LAMINATED WOOD BOX POST (TYPE L)	\$4,000.00	\$16,000.00
0107	832006	1550.000 LF MIDWEST GUARDRAIL SYSTEM (STEEL POST)	\$57.20	\$88,660.00
0108	016055	7.000 EA TRANSITION RAILING (TYPE AGT)	\$5,720.00	\$40,040.00
0109	839580	2.000 EA END ANCHOR ASSEMBLY (TYPE SFT-M)	\$1,980.00	\$3,960.00
0110	015299	10.000 EA ALTERNATIVE IN-LINE TERMINAL TL-3	\$5,280.00	\$52,800.00
0111	015019	1.000 EA ALTERNATIVE CRASH CUSHION TL-3	\$34,000.00	\$34,000.00
0112	839745	61.000 LF CONCRETE BARRIER TRANSITION	\$350.00	\$21,350.00
0113		1540.000 LF REMOVE GUARDRAIL	\$12.10	\$18,634.00
0114	839782	1.000 EA REMOVE CRASH CUSHION	\$3,300.00	\$3,300.00
0115	840516	420.000 SQFT THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGH	\$8.80 T VISIBILITY)	\$3,696.00
0116	846007	111000.000 LF 6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIG	\$1.54 HT VISIBILITY)	\$170,940.00
0117	846030	23900.000 LF REMOVE THERMOPLASTIC TRAFFIC STRIPE	\$0.68	\$16,252.00
0118	846035	39.000 SQFT REMOVE THERMOPLASTIC PAVEMENT MARKING	\$11.00	\$429.00
0119	846046	120.000 STA 6" RUMBLE STRIP (ASPHALT CONCRETE PAVEMENT)	\$85.00	\$10,200.00
0120	846051	260.000 STA 12" RUMBLE STRIP (ASPHALT CONCRETE PAVEMENT)	\$85.00	\$22,100.00
0121	847210	200.000 LF 6" TRAFFIC STRIPE TAPE (WARRANTY)	\$4.40	\$880.00
0122	847218	1730.000 LF 6" TRAFFIC STRIPE TAPE WITH CONTRAST (WARRANTY)	\$5.50	\$9,515.00
0123	870600	1.000 LS	\$35,200.00	\$35,200.00

Bidder: Souza Engineering Contracting, Inc.

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 05-1J9704 Bidder ID: VC0000015921

0124	999990 MOBILIZATION	1.000 LS	\$60,000.00	\$60,000.00
Section 1 T	lotal			\$6,146,294.00
 Item Total				\$6,146,294.

## 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 CENTRAL COAST TRAFFIC SAFETY Location City SANTA MARIA State CA California Contractor License Number 1020033 Public Works Contractor Registration Number 200000628 Portion of Work Subcontracted Item 8 Description 006 100 100 010 18.8 032 TWW SIGN REMOVAL (PORTION) 100 095 097 100 2) List this subcontractor? (• YES (• NO Business Name CENTRAL COAST TRAFFIC SAFETY Location City SANTA MARIA State CA California Contractor License Number 1020033 Public Works Contractor Registration Number 200000628 Portion of Work Subcontracted Item Description 00 098 100 099 100 100 100 101 100 102 100 3) List this subcontractor? 💽 YES 🌔 NO Business Name CENTRAL COAST TRAFFIC SAFETY Location City SANTA MARIA State CA California Contractor License Number 1020033 Public Works Contractor Registration Number 200000628 Portion of Work Subcontracted Item 00 Description 100 103 100 104 105 100 106 100 4) List this subcontractor? 💽 YES C NO Business Name CENTRAL COAST FENCE Location City GROVER BEACH State CA California Contractor License Number 463992 Public Works Contractor Registration Number 1000009685

Contract ID: 05-1J9704 CALIFORNIA DEPARTMENT OF TRANSPORTATION Letting ID: 05-1J9704 Bidder ID: VC0000015921 Bidder: Souza Engineering Contracting, Inc. Portion of Work Subcontracted Item Description 8 032 67.1 TWW GUARD RAIL REMOVAL (PORTION) 100 091 100 093 100 095 107 100 5) List this subcontractor? 💽 YES 🌔 NO Business Name CENTRAL COAST FENCE Location City GROVER BEACH State CA California Contractor License Number 463992 Public Works Contractor Registration Number 1000009685 Portion of Work Subcontracted 00 Item Description 108 100 109 100 110 100 111 100 113 100 6) List this subcontractor? 💽 YES 🔘 NO Business Name CENTRAL COAST FENCE Location City GROVER BEACH State CA California Contractor License Number 463992 Public Works Contractor Registration Number 1000009685 Portion of Work Subcontracted Item % Description 114 100 California Contractor License Number 685387 Public Works Contractor Registration Number 1000001100 nber 1000001100 Portion of Work Subcontracted ° Description 001 25.9 LCP STRIPE REMOVAL (PORTION) 800 100 009 100 011 100 031 100 100 8) List this subcontractor? YES O NO Business Name CAL-STRIPE Location City COLTON State CA California Contractor License Number 685387 Public Works Contractor Registration Number 1000001100 Portion of Work Subcontracted Description Item % 094 100 115 100 116 100 100 117 118 100 California Contractor License Number 685387 Public Works Contractor Registration Number 1000001100 Portion of Work Subcontracted Description Item 00 100 121 100 122 124 46.6 STRIPE MOB (PORTION) 119 100 100 120 10) List this subcontractor? 💿 YES 🔿 NO

Contract ID: 05-1J9704 CALIFORNIA DEPARTMENT OF TRANSPORTATION Letting ID: 05-1J9704 Bidder ID: VC0000015921 Bidder: Souza Engineering Contracting, Inc. Business Name PACIFIC STEEL GROUP Location City SAN DIEGO State CA California Contractor License Number 997880 Public Works Contractor Registration Number 1000004101 Portion of Work Subcontracted Item % Description 
 O61
 20.9
 FURN & INSTALL REBAR (PORTION)

 062
 24.2
 FURN & INSTALL REBAR (PORTION)
 24.2FURN & INSTALL REBAR (PORTION)54.1FURN & INSTALL REBAR (PORTION) 112 11) List this subcontractor? 💽 YES 🌔 NO Business Name ASPHALT DIKE CONSTRUCTION INC Location City GOSHEN State CA California Contractor License Number 283095 Public Works Contractor Registration Number 1000004858 Portion of Work Subcontracted Item % Description 100 053 100 054 100 055 100 056 100 057 100 12) List this subcontractor? 💽 YES 🌔 NO Business Name LEE WILSON ELECTRIC COMPANY Location City ARROYO GRANDE State CA California Contractor License Number 851738 Public Works Contractor Registration Number 1000007719 Portion of Work Subcontracted Item % Description 123 100 13) List this subcontractor? • YES • NO Business Name IMRAE Location City MURRIETA State CA California Contractor License Number 1009316 Public Works Contractor Registration Number 1000035256 Portion of Work Subcontracted Description Item % 090 100 100 6.6 SUB MOB (PORTION) 092 124 14) List this subcontractor? 💽 YES 🔘 NO Business Name SAM RHODES INC Location City GREENWOOD State CA California Contractor License Number 1095784 Public Works Contractor Registration Number 10000015660 ber 10000015660 Portion of Work Subcontracted <sup>9</sup> Description 049 37.9 EXIST, BASELINE, & PAVE INERTIAL PROFILE (PORTION) California Contractor License Number 813844 Public Works Contractor Registration Number 1000010403 Nber 1000010405 Portion of Work Subcontracted Description Item 00 022 100 023 100 100 026 100 040

CALIFORNIA DEPARTMENT OF TRANSPORTATION Letting ID: 05-1J9704 Bidder ID: VC0000015921 Bidder: Souza Engineering Contracting, Inc. 042 100 16) List this subcontractor? YES NO Business Name KCI ENVIRONMENTAL, INC Location City SAN LUIS OBISPO State CA California Contractor License Number 813844 Public Works Contractor Registration Number 1000010403 Portion of Work Subcontracted Description Item 8 043 100 100 044 100 045 046 100 100 047 17) List this subcontractor? 💽 YES 🌔 NO Business Name BUNYON BROS TREE SERVICE Location City SAN LUIS OBISPO State CA California Contractor License Number 1020071 Public Works Contractor Registration Number 1000026074 Portion of Work Subcontracted Item 8 Description 037 61.6 TREE REMOVAL (PORTION) 033 41.5 SUPPLIED ARBORIST (PORTION) 18) List this subcontractor? 🔿 YES 🔿 NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number 19) List this subcontractor? 🔿 YES 🌔 NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description 00 Item 20) List this subcontractor? 🔿 YES 🔿 NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted 8 Description Item 21) 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

Contract ID: 05-1J9704

Contract ID: 05-1J9704 CALIFORNIA DEPARTMENT OF TRANSPORTATION Bidder: Souza Engineering Contracting, Inc.

- Letting ID: 05-1J9704 Bidder ID: VC0000015921
- 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 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
- 25) 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? YES NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item 8 Description
- 28) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number

Contract ID: 05-1J9704CALIFORNIA DEPARTMENT OF TRANSPORTATIONLetting ID: 05-1J9704Bidder: Souza Engineering Contracting, Inc.Bidder ID: VC0000015921

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

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

- 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
- 38) 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
- 39) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted 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
- 44) 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
- 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
- 47) List this subcontractor? 🔿 YES 🔿 NO

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

- 55) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item % Description
- 56) 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
- 57) 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
- 58) 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
- 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 Item % Description

## 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

Date:

Signature:

\* NON-SMALL BUSINESS PREFERENCE

The undersigned requests 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: 12/11/2024

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 one 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 CI 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 CI 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?:

• 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?:

• YES • NO Certification number?:

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

• 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 nonsmall 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. :

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 San Luis Obispo

#### Name: Steve A. Souza ,

being first duly sworn, deposes and says that he or she is president of Souza Engineering Contracting, Inc. dba Souza Construction

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.

## 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.

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. Contract ID: 05-1J9704

#### 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 determination4.2. 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,

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: <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: SCA1206919054 Verify Clear

Bond Registry: Surety2000

Bond Percent: 10

STATE OF CALIFORNIA - DEPARTMENT OF	TRANSPORTATION	Contract No. 05-1J9704
BIDDER'S BOND	Bond No	
DES-OE-0102.3(REV 3/2008)		
We		

\_\_\_\_\_ 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 SAN LUIS OBISPO COUNTY IN AND NEAR SANTA MARGARITA FROM I STREET TO STATE ROUTE 229. In District 05 On Route 58 for which bids are to be opened at 1727 30th Street, Sacramento CA 95816 on Wednesday, December 11, 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 \_\_\_\_\_

#### 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



# **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
Souza Engineering Contracting, Inc. DBA Souza Construction	4027 Santa Fe Road, San Luis Obispo, CA 93401
SURETY NAME	SURETY ADDRESS
Everest Reinsurance Company	461 5th Avenue - 4th Floor, New York, NY 10017
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		
12/11/2024	05-1J9704	VC0000015921		
PROJECT DESCRIPTION CONSTRUCTION ON STATE HIGHWAY IN SAN LUIS OBISPO COUNTY IN AND NEAR SANTA MARGARITA FROM I STREET TO STATE ROUTE 229				
AMOUNT OF BID SECURITY	AMOUNT OF BID SECURITY-SPELLED OUT ten percent of the amount bid			

BOND ENTERED AND EXECUTED BY	ATTORNEY-IN-FACT SIGNATURE
Charles M. Griswold	Charles M Griswold

Know all men by these presents that Everest Reinsurance Company

a Corporation duly organized under the laws of the State of <u>Delaware</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.

10%





#### POWER OF ATTORNEY

#### EVEREST REINSURANCE COMPANY and EVEREST NATIONAL ISNURANCE COMAPNY

KNOW ALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company and Everest National Insurance Company, corporations of the State of Delaware ("Company") having their principal offices located at 100 Everest Way, Warren Corporate Center, Warren, New Jersey, 07059, do hereby nominate, constitute, and appoint:

#### Charles M. Griswold

its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on April 21, 2016:

**RESOLVED**, that the President, any Executive Vice President, and any Senior Vice President are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all proposal bonds, bonds, letters of surety, consent of surety, undertakings, contracts or obligations in surety or cosurety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds, undertakings, contracts or obligations in surety and attach thereto the corporate seal of the Company.

**RESOLVED, FURTHER**, that the President, any Executive Vice President, and any Senior Vice President are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, proposal bonds, bonds, letters of surety, consent of surety and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.

**RESOLVED, FURTHER**, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.

**IN WITNESS WHEREOF**, Everest Reinsurance Company and Everest National Insurance Company have caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 10<sup>th</sup> day of October 2023.



Everest Reinsurance Company and Everest National Insurance Company

دە

By: Anthony Romano, Senior Vice President

On this **22<sup>nd</sup> of March 2023**, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

LINDA ROBINS Public, State of New York Notarv No 01R06239736 Qualified in Queens County Ferm Expires April 25, 2027

uda Rober

Linda Robins, Notary Public

I, Sylvia Semerdjian, Assistant Secretary of Everest Reinsurance Company and Everest National Insurance Company do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporation as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATION, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of said Company, this <u>12/06/2024</u>





Sem

By: Sylvia Semerdjian, Assistant Secretary

