07

Letting ID: 07-332304\_0114 Bidder ID: VC0000000213

#### **CALTRANS**

#### STATE OF CALIFORNIA

## DEPARTMENT OF TRANSPORTATION

#### BID

FOR CONSTRUCTION ON STATE HIGHWAY IN

VENTURA COUNTY NEAR OJAI FROM 0.5 MILE SOUTH OF BEAR CREEK

BRIDGE TO 0.1 MILE NORTH OF NORTH FORK MATILIJA CREEK

BRIDGE

In District 07 On Route 33

#### UNDER

\_\_\_\_\_

Notice to Bidders and Special Provisions dated December 09, 2024

Project plans approved August 21, 2022

Standard Specifications dated 2024

Standard Plans dated 2024

\_\_\_\_\_

Identified by

Contract No. 07-332304

07-Ven-33-18.9/19.1

Project ID 0716000257

Federal - Aid Project

ACHSNH-P033 (092) E

## Electronic Bidding Contract

Bids open Tuesday, January 14, 2025

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 07-332304\_0114 Bidder ID: VC0000000213

Dated December 09, 2024

Contract ID: 07-332304
Bidder: Granite Construction Company

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

NAME OF BIDDER Granite Construction Company

BUSINESS STREET ADDRESS 4820 McGrath Street Suite 101

CITY, STATE, ZIP Ventura, CA, 93003

TELEPHONE NO. with AREA CODE

FAX NO. with AREA CODE

CONTRACTOR LICENSE NO. 89

PUBLIC WORKS CONTRACTOR REGISTRATION NO. 1000000085

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

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

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

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

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

Bidder agrees:

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

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

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

- 2.7 The Department's decision on the bid amount is final.
- 3. Bidder has and acknowledges the following addenda: 2
- 4. Bidder submits this bid with one of the following forms of bidder's security equal to at least 10 percent of the bid, including any additive items:

Electronic Bidder's Bond

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

CALIFORNIA DEPARTMENT OF TRANSPORTATION Letting ID: 07-332304\_0114 Bidder ID: VC0000000213

5.4 Termination of the Contract

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

PRINTED NAME AND TITLE OF PERSON SIGNING

Contract ID: 07-332304 CALIFORNIA DEPARTMENT OF TRANSPORTATION Letting ID: 07-332304\_0114 Bidder ID: VC0000000213 Bidder: Granite Construction Company

ITEM NUMBER	ITEM CO	DE QUANTITY	UNIT OF MEASURE	UNIT PRICE	ITEM TOTAL
BID ITEM LIST 1 BID ITEM LIST					
0001	070030	1.000 LEAD COMPLIANCE PLAN	LS	\$1,500.00	\$1,500.00
0002	080060	1.000 LEVEL 2 CRITICAL PATH METHO	-	\$20,200.00	\$20,200.00
0003	090100	150.000 TIME-RELATED OVERHEAD (WDAY		\$350.00	\$52,500.00
0004	090200	5.000 DISPUTE RESOLUTION ADVISOR		\$2,000.00	\$10,000.00
0005	090207	10.000 HOURLY OFF-SITE DISPUTE-RES		\$200.00 ATED TASKS	\$2,000.00
0006	120090	1.000 CONSTRUCTION AREA SIGNS	LS	\$15,000.00	\$15,000.00
0007	120100	1.000 TRAFFIC CONTROL SYSTEM	LS	\$96,240.00	\$96,240.00
0008	120120	2.000 TYPE III BARRICADE	EA	\$200.00	\$400.00
0009	120159	880.000 TEMPORARY TRAFFIC STRIPE (F		\$6.00	\$5,280.00
0010	120165	57.000 CHANNELIZER (SURFACE MOUNTE		\$200.00	\$11,400.00
0011	120207	60.000 PORTABLE RADAR SPEED FEEDBA		\$81.00	\$4,860.00
0012	000001	1.000 ITEM DELETED PER ADDENDUM	LS	\$0.00	\$0.00
0013	120300	40.000 TEMPORARY PAVEMENT MARKER	EA	\$8.00	\$320.00
0014	120320	670.000 TEMPORARY BARRIER SYSTEM	LF	\$130.00	\$87,100.00
0015	129100	22.000 TEMPORARY CRASH CUSHION MOI		\$573.00	\$12,606.00
0016	129152	2.000 TEMPORARY RADAR SPEED FEEDE		\$5,720.00	\$11,440.00
0017	130100	1.000 JOB SITE MANAGEMENT	LS	\$64,800.00	\$64,800.00
0018	130201	1.000 WATER POLLUTION CONTROL PRO		\$750.00	\$750.00
0019	130570	200.000 TEMPORARY COVER	SQYD	\$127.00	\$25,400.00
0020	130620	1.000 TEMPORARY DRAINAGE INLET PR		\$1,395.00	\$1,395.00
0021	130640	880.000 TEMPORARY FIBER ROLL	LF	\$8.75	\$7,700.00
0022	130710	4.000 TEMPORARY CONSTRUCTION ENTF		\$6,500.00	\$26,000.00
0023	130900	1.000	LS	\$3,620.00	\$3,620.00

Bidder: Granite Construction Company

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TEMPORARY CON	CRETE	WASHOUT
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		TEMPORARY CONCRETE WASHOUT			
0024	141103	1960.000 REMOVE YELLOW THERMOPLASTIC		\$3.50 PE (HAZARDOUS WASTE)	\$6,860.00
0025	141120	10400.000 TREATED WOOD WASTE	LB	\$1.95	\$20,280.00
0026	146007	1.000 INVASIVE SPECIES CONTROL	LS	\$8,000.00	\$8,000.00
0027	170103	1.000 CLEARING AND GRUBBING (LS)	LS	\$8,000.00	\$8,000.00
0028	190101	670.000 ROADWAY EXCAVATION	СУ	\$370.00	\$247,900.00
0029	193001	100.000 (F) - STRUCTURE BACKFILL	CY	\$575.00	\$57,500.00
0030	200002	1.000 ROADSIDE CLEARING	LS	\$11,700.00	\$11,700.00
0031	200052	1.000 PRUNE EXISTING PLANTS	LS	\$10,000.00	\$10,000.00
0032	398100	25.000 REMOVE ASPHALT CONCRETE DIF		\$60.00	\$1,500.00
0033		750.000 (F) - STRUCTURAL CONCRETE, E		\$2,245.00	\$1,683,750.00
0034	511106	27.000 DRILL AND BOND DOWEL	LF	\$400.00	\$10,800.00
0035	511118	26.000 CLEAN EXPANSION JOINT	LF	\$59.00	\$1,534.00
0036		26.000 JOINT SEAL (MR 1/2")	LF	\$197.00	\$5,122.00
0037	048453	172.000 REMOVE ROCK BLOCK WALL (POF		\$185.00	\$31,820.00
0038		1.000 BRIDGE REMOVAL (PORTION)	LS	\$10,000.00	\$10,000.00
0039	810120	84.000 REMOVE PAVEMENT MARKER	EA	\$5.50	\$462.00
0040	810250	84.000 PAVEMENT MARKER (RETROREFLE		\$60.00	\$5,040.00
0041	820134	2.000 OBJECT MARKER (TYPE P)	EA	\$200.00	\$400.00
0042	820280	8.000 REMOVE ROADSIDE SIGN (METAI		\$250.00	\$2,000.00
0043	820310	2.000 REMOVE ROADSIDE SIGN PANEL	EA	\$100.00	\$200.00
0044	820750	61.000 FURNISH SINGLE SHEET ALUMIN	_	\$23.50 B"-UNFRAMED)	\$1,433.50
0045	820760	36.000 FURNISH SINGLE SHEET ALUMIN		\$25.00 "-UNFRAMED)	\$900.00
0046	820840	10.000 ROADSIDE SIGN - ONE POST	EA	\$500.00	\$5,000.00
0047	820900	1.000 INSTALL ROADSIDE SIGN PANEI		\$200.00 POST	\$200.00
0048	832070	9.000	SQYD	\$1,300.00	\$11,700.00

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## VEGETATION CONTROL (MINOR CONCRETE)

		VEGETATION CONTROL (MINOR CONCRETE)		
0049	833094	414.000 LF (F) - TUBULAR BICYCLE RAILING	\$280.00	\$115,920.00
0050	015344	1.000 EA CRASH CUSHION (TAU-M, TL-3)	\$42,000.00	\$42,000.00
0051	048752	414.000 LF (F) - CONCRETE BARRIER (TYPE 836 MODIFIED)	\$950.00	\$393,300.00
0052	839752	160.000 LF REMOVE GUARDRAIL	\$25.00	\$4,000.00
0053	000002	1.000 LS ITEM DELETED PER ADDENDUM	\$0.00	\$0.00
0054	846007	2940.000 LF 6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED	\$3.00 WET NIGHT VISIBILITY)	\$8,820.00
0055	846030	1960.000 LF REMOVE THERMOPLASTIC TRAFFIC STRIPE	\$3.50	\$6,860.00
0056	846035	23.000 SQFT REMOVE THERMOPLASTIC PAVEMENT MARKING	\$50.00	\$1,150.00
0057	870700	1.000 LS FLASHING BEACON SYSTEM	\$125,000.00	\$125,000.00
0058	000003	1.000 LS ITEM DELETED PER ADDENDUM	\$0.00	\$0.00
0059	872002	1.000 LS TEMPORARY SIGNAL SYSTEMS	\$192,000.00	\$192,000.00
0060	840517	46.000 SQFT PREFORMED THERMOPLASTIC PAVEMENT MARKING	\$40.00	\$1,840.00
0061	820780	25.000 SQFT FURNISH SINGLE SHEET ALUMINUM SIGN (0.063'	\$27.00 '-FRAMED)	\$675.00
0062	820850	1.000 EA ROADSIDE SIGN - TWO POST	\$1,000.00	\$1,000.00
0063	999990	1.000 LS MOBILIZATION	\$296,613.50	\$296,613.50
Section 1 Total				\$3,791,791.00
Item Total				\$3,791,791.00

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 07-332304\_0114 Bidder: Granite Construction Company Bidder ID: VC0000000213

# 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
5.4	1.00	

Business Name Diverscape Inc. Location City Wildomar State CA California Contractor License Number 576183 Public Works Contractor Registration Number 1000009249

Portion of Work Subcontracted

It.em 용 Description 30 100 Item 30

72 Form & Pour Vegetation Control

Number 1000001896

Portion of Work Subcontracted

용 Description Item

35 100 Items 35 - 36 2 Sawcut

28 11 37 Sawcut

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

Item Description

Portion of Work Subcontracted

Business Name Cat Tracking, Inc. Location City Riverside State CA

California Contractor License Number 991122 Public Works Contractor Registration

Number 1000011750

Portion of Work Subcontracted

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 07-332304\_0114 Bidder ID: VC0000000213 Bidder: Granite Construction Company

It.em Description 1 100 Items 1, 6, 9, 10, 13, 24, 39 100 Items 39-47, 54-56 60 100 Items 60-62 5 Mobilization for Cat Tracking 63

Business Name Rouch Rebar Location City Downey State CA

California Contractor License Number 954751 Public Works Contractor Registration

Number 1000005520

Business Name Fortte Construction Inc. Location City Buena Park State CA

California Contractor License Number 1032550 Public Works Contractor Registration

Number 1000054450

Portion of Work Subcontracted

Item % Description

57 100 Item 57 59 100 Item 59 63 7 Mobilization

Business Name Maneri Traffic Control Location City Fallbrook State CA

California Contractor License Number 332304 Public Works Contractor Registration

Number 1000043135

Portion of Work Subcontracted

Description

Item % 71 Traffic Lane Closure 15 45 Temp Crash Cushion

Portion of Work Subcontracted
Item % Description

9) List this subcontractor? O YES O NO Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted

Description

10) 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

Letting ID: 07-332304\_0114 Bidder ID: VC0000000213

Bidder: Granite Construction Company

California Contractor Browness :

Portion of Work Subcontracted

Description California Contractor License Number Public Works Contractor Registration Number

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 Description Item

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

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

9 Description

Business Name Location City State California Contractor License Number

Public Works Contractor Registration Number

Portion of Work Subcontracted Portion of Work Subcontracted Item 용 Description

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

Letting ID: 07-332304\_0114 Bidder ID: VC0000000213 Bidder: Granite Construction Company

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

California Contractor Brown:
Portion of Work Subcontracted

2 Description California Contractor License Number Public Works Contractor Registration Number

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

Public Works Contractor Registration Number California Contractor Breenes ...

Portion of Work Subcontracted

Description

Portion of Work Subcontracted Description % Item

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

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

Public Works Contractor Registration Number Portion of Work Subcontracted Description Item 용

Bidder: Granite Construction Company

Bidder ID: VC0000000213

Letting ID: 07-332304\_0114

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

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

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

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

Letting ID: 07-332304\_0114 Bidder ID: VC0000000213 Bidder: Granite Construction Company

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

California Contractor 2222
Portion of Work Subcontracted
Thom % Description

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

  Public Works Contractor Registration Number California Contractor Browns:
  Portion of Work Subcontracted

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

  Portion of Work Subcontracted

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

  Portion of Work Subcontracted

  Description

Letting ID: 07-332304\_0114 Bidder ID: VC0000000213 Bidder: Granite Construction Company

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

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

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

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

Portion of Work Subcontracted

Poscription

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

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

Bidder: Granite Construction Company

Letting ID: 07-332304\_0114 Bidder ID: VC0000000213

42) List this subcontractor? C YES C NO Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted

Item 용 Description

43) List this subcontractor?  $\bigcirc$  YES  $\bigcirc$  NO Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted

Description Item

44) List this subcontractor? C YES C NO Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted

Item Description

Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted

Description Item 용

46) List this subcontractor? C YES C NO Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted

Description Item

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

Description Item 90

48) List this subcontractor?  $\bigcirc$  YES  $\bigcirc$  NO

Letting ID: 07-332304\_0114 Bidder ID: VC0000000213 Bidder: Granite Construction Company

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

- 49) List this subcontractor? O YES O NO Business Name Location City State
  California Contractor License Number Public Works Contractor Registration Number California Contractor Brown:

  Portion of Work Subcontracted

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

  Business Name Location City State

  California Contractor License Number Public Works Contractor Registration Number

  Portion of Work Subcontracted

  Thom % Description
- 52) List this subcontractor? C YES C NO Business Name Location City State
  California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted
  Item % Description
- Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description Item
- 54) 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

Bidder: Granite Construction Company

Letting ID: 07-332304\_0114 Bidder ID: VC0000000213

Item Description

California Contractor Browness :

Portion of Work Subcontracted

Description California Contractor License Number Public Works Contractor Registration Number

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 Description Item

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

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

9 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 Portion of Work Subcontracted Item 8 Description

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

#### CALIFORNIA DEPARTMENT OF TRANSPORTATION

Bidder: Granite Construction Company

Bidder ID: VC0000000213

Letting ID: 07-332304\_0114

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

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

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

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

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

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

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

O YES • NO Certification number?:

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

C YES • NO Certification number?:

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

O YES • NO Certification number?:

Note: This questionnaire is included for statistical reporting only.

Contract ID: 07-332304 CALIFORNIA DEPARTMENT OF TRANSPORTATION Letting ID: 07-332304 0114 Bidder: Granite Construction Company

#### 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

Bidder ID: VC0000000213

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

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

For Material Change Only:

Year

Ouarter

Date of last report

4. Name and Address of Reporting Entity:

Tier , if known

Congressional District, if known:

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

Congressional District, if known:

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

Print Name:
Title:
Telephone No.:
Date:

Signature		

Letting ID: 07-332304\_0114 Bidder ID: VC0000000213

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;

Letting ID: 07-332304\_0114 Bidder ID: VC0000000213

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.

ION Letting ID: 07-332304\_0114
Bidder ID: VC0000000213

# STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION CERTIFICATIONS

## EQUAL EMPLOYMENT OPPORTUNITY REGULATION CERTIFICATION

Bidder Granite Construction Company, proposed subcontractor , 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.

Out of an abundance of caution, Granite Construction Company ("GCC") makes the following disclosure to avoid any potential argument of GCC being nonresponsive. On August 25, 2022, the Securities and Exchange Commission ("SEC") filed a Complaint against Granite Construction Incorporated (GCC's parent company) alleging, among other things, that Granite Construction Incorporated, by and through the acts of a former employee, committed violations of Section 10(b) and Section 13 of the Exchange Act, as well as Section 17 of the Securities Act. Granite Construction Incorporated entered into a Consent Judgment with the SEC on September 9, 2022, which resolved all allegations against Granite Construction Incorporated. GCC believes the precise language of the bid certification does not directly apply to the Consent Judgement, because "a civil judgement" was not "rendered against" Granite Construction Incorporated, but instead was a settlement between the parties to the lawsuit which was entered by the Court. Moreover, the Consent Judgement had no findings of facts, and in particular, no finding of wrongdoing. Instead, Granite Construction Incorporated chose to resolve the allegations through a Consent Judgment to avoid the burden and uncertainty of litigation while neither admitting nor denying the allegations advanced by the SEC.

Bidder: Granite Construction Company

Contract ID: 07-332304 Letting ID: 07-332304 0114 CALIFORNIA DEPARTMENT OF TRANSPORTATION Bidder ID: VC0000000213

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

Entity Involved: Granite Construction Company Incorporated (GCC's Parent Company)

Agency Involved: Securities and Exchange Commission

Date: 09/09/2022

## 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 Ventura

Name: Andrew Burk ,

being first duly sworn, deposes and says that he or she is Area Manager of Granite Construction Company

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

Letting ID: 07-332304\_0114 Bidder ID: VC0000000213

#### NATIONAL LABOR RELATIONS BOARD

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

#### VIOLATION OF LAW OR A SAFETY REGULATION

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

Has the Bidder, any officer of the Bidder, or any employee of the Bidder who has a proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

© YES • NO

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

#### ANTITRUST LAW

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

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

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

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

Letting ID: 07-332304\_0114 Bidder ID: VC0000000213

## BIDDER RESPONSIBILITY QUESTIONNAIRE

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

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

CYES • NO

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

OYES ONO

- 3. Is there any officer or employee of the Bidder who now has or has had any proprietary interest in another company that bid or bids on public works projects whose company has been determined to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities?

  © YES
- 4. If the answer to any of the 3 preceding questions is yes, disclose all pertinent details of the determination of nonresponsibility, including:
- 4.1. Date of each nonresponsibility determination
- 4.2. Name of each public agency issuing the nonresponsibility determination and a contact person at that agency who would have information about the determination
- 4.3. Contract number for each nonresponsibility determination

# Executive Order N-6-22 - Russia Sanctions

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

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 07-332304\_0114 Bidder ID: VC0000000213

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

Bond ID: SCA0108731036 Verify Clear

Bond Registry: Surety2000

Bond Percent: 10

#### CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 07-332304\_0114 Bidder ID: VC0000000213

STATE OF CALIFORNIA BIDDER'S BOND DES-OE-0102.3(REV 3	Bond No
We	
	as Principal, and
Transportation, herpercent (10%) of the	cound unto the State of California, Department of reafter referred to as "Obligee", in the penal sum of tende total amount of the bid of the Principal submitted to the ork described below, for the payment of which sum we bind and severally,
THE	CONDITION OF THIS OBLIGATION IS SUCH, THAT:
STATE HIGHWAY IN VENTURA COUNTY NEAR BRIDGE TO 0.1 MILE BRIDGE In District 07 On	pal is submitting a bid to the Obligee, for CONSTRUCTION ON OJAI FROM 0.5 MILE SOUTH OF BEAR CREEK NORTH OF NORTH FORK MATILIJA CREEK  Route 33 for which bids are to be opened at 1727 30th CA 95816 on Tuesday, January 14, 2025
the time and manne forms are presented the prescribed form Obligee, one to gua of the contract and	FORE, if the Principal is awarded the contract, and, within a required under the specifications, after the prescribed to him for signature, enters into a written contract, in accordance with the bid, and files two bonds with the arantee faithful performance (if specified in the contract) the other to guarantee payment for labor and materials as then this obligation shall be null and void; otherwise, it force.
judgment is recover	vent a suit is brought upon this bond by the Obligee and red, the Surety shall pay all costs incurred by the Obligee ding a reasonable attorney's fee to be fixed by the court.
Dated	, 20
Principal	
Surety	Address of Surety (For correspondence or claims)
Ву _	

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 07-332304\_0114 Bidder ID: VC0000000213

Attorney-in-Fact

#### CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 07-332304\_0114 Bidder ID: VC0000000213

# CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

identity of the indiv	er officer completing this certificate verifies only the dual who signed the document to which this certificate ne truthfulness, accuracy, or validity of that document.
State of California	
County of	<del></del>
On this	before me,, Here Insert Name and Title of the Officer
personally appeared	Name(s) of Signer(s)
whose name(s) is/are a me that he/she/they e (ies), and that by his	he basis of satisfactory evidence to be the person(s) ubscribed to the within instrument and acknowledged to xecuted the same in his/her/their authorized capacity/her/their signature(s) on the instrument the person(s), behalf of which the person(s) acted, executed the
_	Y OF PERJURY under the laws of the State of California agraph is true and correct.
	WITNESS my hand and official seal.
(SEAL)	Signature
	Signature of Notary Public



Bond No.: SCA0108731036

# **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
GRANITE CONSTRUCTION COMPANY	P.O. Box 50085, 585 West Beach Street, Watsonville, CA 95077
SURETY NAME	SURETY ADDRESS
Travelers Casualty and Surety Company of America	1 Tower Square, Hartford, CT 06183
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
01/14/2025	07-332304	VC0000000213
ROJECT DESCRIPTION Construct structural concrete barrier slab ar	and concrete barrier.  AMOUNT OF BID SECURITY-SPELLED OUT	
AMOUNT OF BID SECURITY  AMOUNT OF BID SECURITY-SPELLI  Ten Percent of Bid Amount  10%		
	BOND ENTERED AND EXECUTED BY	
BOND ENTERED AND EXECUTED BY		ATTORNEY-IN-FACT SIGNATURE

Know all men by these presents that <u>Travelers Casualty and Surety Company of America</u>, a Corporation duly organized under the laws of the State of <u>Connecticut</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.





Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company Farmington Casualty Company

#### **POWER OF ATTORNEY**

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint Ashley Stinson of

Los Angeles California , their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 4th day of March, 2024.



State of Connecticut

City of Hartford ss.

On this the **4th** day of **March**, **2024**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026

NOTARY PUBLIC Anna P. Nowik, Notary Public

Grissom, Senior Vice President

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Assistant Vice President, any Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 01/07/2025



Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

