09

Letting ID: 09-379104\_0108
Bidder ID: VC0000000213

**CALTRANS** 

#### STATE OF CALIFORNIA

## DEPARTMENT OF TRANSPORTATION

BID

FOR CONSTRUCTION ON STATE HIGHWAY IN
INYO COUNTY AT AND NEAR BIG PINE FROM 0.1 MILE SOUTH OF
ELNA ROAD TO SOUTH JUNCTION ROUTE 168
In District 09 On Route 395

#### UNDER

\_\_\_\_\_\_

Notice to Bidders and Special Provisions dated October 14, 2024

Project plans approved June 17, 2024

Standard Specifications dated 2023

Standard Plans dated 2023

Contract ID: 09-379104

Bidder: Granite Construction Company

Identified by

Contract No. 09-379104

09-Iny-395-91.6/100.8

Project ID 0919000005

Federal - Aid Project

ACNH-P395 (354) E

## Electronic Bidding Contract

Bids open Wednesday, January 08, 2025

Dated October 14, 2024

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 09-379104\_0108 Bidder ID: VC0000000213

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 3005 James Road

CITY, STATE, ZIP Bakersfield, CA, 93308

TELEPHONE NO. with AREA CODE 6613993361

FAX NO. with AREA CODE 6613993598

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: 7
- 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:

Bidder's Bond

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

Contract ID: 09-379104 Bidder: Granite Construction Company

CALIFORNIA DEPARTMENT OF TRANSPORTATION Letting ID: 09-379104\_0108 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: 09-379104
Bidder: Granite Construction Company

QUANTITY UNIT OF MEASURE ITEM NUMBER ITEM CODE UNIT PRICE ITEM TOTAL BID ITEM LIST 1 BID ITEM LIST 0001 1.000 LS \$3,000.00 \$3,000.00 070030 LEAD COMPLIANCE PLAN 080060 0002 1.000 LS \$1,000.00 \$1,000.00 LEVEL 2 CRITICAL PATH METHOD SCHEDULE 0003 090100 190.000 WDAY \$1,505,750.00 \$7,925.00 TIME-RELATED OVERHEAD (WDAY) 0004 090205 4.000 EA \$6,000.00 \$24,000.00 DISPUTE RESOLUTION BOARD ON-SITE MEETING 0005 090210 20.000 HR \$200.00 \$4,000.00 HOURLY OFF-SITE DISPUTE-RESOLUTION-BOARD-RELATED TASKS 0006 100100 1.000 LS \$75,000.00 \$75,000.00 DEVELOP WATER SUPPLY 0007 120090 1.000 LS \$160,000.00 \$160,000.00 CONSTRUCTION AREA SIGNS 0008 120100 \$400,000.00 \$400,000.00 1.000 LS TRAFFIC CONTROL SYSTEM \$1,300.00 0009 120101 50.000 DAY \$65,000.00 TRAFFIC CONTROL SUPERVISOR 0010 120103 2.000 DAY \$3,000.00 \$6,000.00 STATIONARY IMPACT ATTENUATOR VEHICLE 120110 0011 14.000 EA \$2,000.00 \$28,000.00 FLASHING ARROW SIGN 0012 120119 87.000 EA \$15.00 \$1,305.00 TRAFFIC CONE 0013 120120 110.000 EA \$85.00 \$9,350.00 TYPE III BARRICADE 0014 120151 13400.000 LF \$6.00 \$80,400.00 TEMPORARY TRAFFIC STRIPE (TAPE) 0015 120159 275000.000 LF \$0.35 \$96,250.00 TEMPORARY TRAFFIC STRIPE (PAINT) 120165 \$40.00 0016 1670.000 EA \$66,800.00 CHANNELIZER (SURFACE MOUNTED) 0017 120205 2.000 EA \$1,000.00 \$2,000.00 PORTABLE FLASHING BEACONS (EA) 0018 120207 20.000 DAY \$100.00 \$2,000.00 PORTABLE RADAR SPEED FEEDBACK SIGN SYSTEM \$15,000.00 0019 124000 1.000 LS \$15,000.00 TEMPORARY PEDESTRIAN ACCESS ROUTE 0020 1.000 LS \$125,000.00 \$125,000.00 PORTABLE CHANGEABLE MESSAGE SIGN (LS) 0021 129152 8.000 EA \$5,500.00 \$44,000.00 TEMPORARY RADAR SPEED FEEDBACK SIGN SYSTEM 1.000 LS \$50,000.00 0022 130100 \$50,000.00 JOB SITE MANAGEMENT 0023 130301 1.000 LS \$4,000.00 \$4,000.00

Check: F21192B16C

Letting ID: 09-379104\_0108

Bidder ID: VC0000000213

| STORMWATER POLILUTION PREVENTION PLAN | STORMWATER | POLILITION | PREVENTION | PLAN |
|---------------------------------------|------------|------------|------------|------|
|---------------------------------------|------------|------------|------------|------|

|      |        | STORMWATER POLLUTION PREVENTION PLAN                              |              |                 |
|------|--------|---|--------------|-----------------|
| 0024 | 130320 | 11.000 EA<br>STORM WATER SAMPLING AND ANALYSIS DAY                | \$500.00     | \$5,500.00      |
| 0025 | 130330 | 2.000 EA<br>STORM WATER ANNUAL REPORT                             | \$2,000.00   | \$4,000.00      |
| 0026 | 130530 | 11500.000 SQYD<br>TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX) | \$1.40       | \$16,100.00     |
| 0027 | 130620 | 61.000 EA TEMPORARY DRAINAGE INLET PROTECTION                     | \$300.00     | \$18,300.00     |
| 0028 | 130640 | 1090.000 LF<br>TEMPORARY FIBER ROLL                               | \$8.00       | \$8,720.00      |
| 0029 | 130730 | 1.000 LS<br>STREET SWEEPING                                       | \$325,000.00 | \$325,000.00    |
| 0030 | 130900 | 1.000 LS<br>TEMPORARY CONCRETE WASHOUT                            | \$4,000.00   | \$4,000.00      |
| 0031 | 141120 | 27800.000 LB<br>TREATED WOOD WASTE                                | \$0.92       | \$25,576.00     |
| 0032 | 017081 | 1.000 EA<br>REMOVE STUMP  | \$4,000.00   | \$4,000.00      |
| 0033 | 016201 | 15300.000 LF<br>TEMPORARY HIGH-VISIBILITY FENCE (PULL TAPE)       | \$4.00       | \$61,200.00     |
| 0034 | 170103 | 1.000 LS<br>CLEARING AND GRUBBING (LS)                            | \$75,000.00  | \$75,000.00     |
| 0035 | 190185 | 1090.000 TON SHOULDER BACKING                                     | \$125.00     | \$136,250.00    |
| 0036 | 198010 | 7290.000 CY<br>IMPORTED BORROW (CY)                               | \$115.00     | \$838,350.00    |
| 0037 | 000001 | 1.000 LS<br>ITEM DELETED PER ADDENDUM                             | \$0.00       | \$0.00          |
| 0038 | 210120 | 22000.000 SQFT<br>DUFF (SQFT)                                     | \$0.30       | \$6,600.00      |
| 0039 | 210255 | 103000.000 SQFT<br>FIBER REINFORCED MATRIX (SQFT)                 | \$0.33       | \$33,990.00     |
| 0040 | 210350 | 4910.000 LF<br>FIBER ROLLS  | \$6.00       | \$29,460.00     |
| 0041 | 210610 | 610.000 CY<br>COMPOST (CY)  | \$136.00     | \$82,960.00     |
| 0042 | 000002 | 1.000 LS<br>ITEM DELETED PER ADDENDUM                             | \$0.00       | \$0.00          |
| 0043 | 260203 | 220.000 CY<br>CLASS 2 AGGREGATE BASE (CY)                         | \$400.00     | \$88,000.00     |
| 0044 | 390132 | 127000.000 TON HOT MIX ASPHALT (TYPE A)                           | \$158.00     | \$20,066,000.00 |
| 0045 | 393006 | 120000.000 SQYD<br>GEOSYNTHETIC PAVEMENT INTERLAYER (PAVING GRID) | \$6.65       | \$798,000.00    |
| 0046 | 394060 | 1.000 LS<br>DATA CORE   | \$8,000.00   | \$8,000.00      |
| 0047 | 394076 | 12900.000 LF<br>PLACE HOT MIX ASPHALT DIKE (TYPE E)               | \$1.60       | \$20,640.00     |
| 0048 | 397005 | 430.000 TON   | \$400.00     | \$172,000.00    |
|      |        |   |              |                 |

| TACK | COAT |
|------|------|
| TACL | COAL |

|      |        | TACK COAT   |            |              |
|------|--------|---|------------|--------------|
| 0049 | 398001 | 6890.000 SQFT<br>REMOVE ASPHALT CONCRETE PAVEMENT (SQFT)      | \$8.00     | \$55,120.00  |
| 0050 | 398100 | 12900.000 LF<br>REMOVE ASPHALT CONCRETE DIKE                  | \$2.00     | \$25,800.00  |
| 0051 | 398200 | 111000.000 SQYD<br>COLD PLANE ASPHALT CONCRETE PAVEMENT       | \$8.00     | \$888,000.00 |
| 0052 | 510094 | 14.000 CY<br>(F) - STRUCTURAL CONCRETE, DRAINAGE INLET        | \$4,000.00 | \$56,000.00  |
| 0053 | 665716 | 120.000 LF<br>18" SLOTTED CORRUGATED STEEL PIPE (.064" THICK) | \$325.00   | \$39,000.00  |
| 0054 | 710150 | 9.000 EA REMOVE INLET   | \$3,000.00 | \$27,000.00  |
| 0055 | 000004 | 1.000 LS<br>ITEM DELETED PER ADDENDUM                         | \$0.00     | \$0.00       |
| 0056 | 710208 | 28.000 EA<br>ADJUST FRAME AND COVER TO GRADE                  | \$2,000.00 | \$56,000.00  |
| 0057 | 730020 | 43.000 CY<br>MINOR CONCRETE (CURB) (CY)                       | \$1,500.00 | \$64,500.00  |
| 0058 | 037265 | 13.000 CY<br>MINOR CONCRETE (RETAINING CURB)                  | \$1,300.00 | \$16,900.00  |
| 0059 | 730070 | 530.000 SQFT<br>DETECTABLE WARNING SURFACE                    | \$35.00    | \$18,550.00  |
| 0060 | 731521 | 26.000 CY<br>MINOR CONCRETE (SIDEWALK)                        | \$1,300.00 | \$33,800.00  |
| 0061 | 731623 | 42.000 CY<br>MINOR CONCRETE (CURB RAMP)                       | \$1,300.00 | \$54,600.00  |
| 0062 | 731850 | 110.000 CY REMOVE CONCRETE (CURB, GUTTER, AND SIDEWALK) (CY)  | \$500.00   | \$55,000.00  |
| 0063 |        | 2151.000 LB<br>(F) - MISCELLANEOUS IRON AND STEEL             | \$2.00     | \$4,302.00   |
| 0064 | 780258 | 16.000 EA ADJUST MANHOLE FRAME AND COVER (UTILITY)            | \$2,000.00 | \$32,000.00  |
| 0065 | 803020 | 24.000 LF<br>REMOVE FENCE                                     | \$100.00   | \$2,400.00   |
| 0066 | 810130 | 340.000 EA REMOVE DELINEATOR                                  | \$50.00    | \$17,000.00  |
| 0067 | 810180 | 340.000 EA DELINEATOR (CLASS 2)                               | \$125.00   | \$42,500.00  |
| 0068 | 810250 | 120.000 EA PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)         | \$90.00    | \$10,800.00  |
| 0069 | 820110 | 58.000 EA<br>MILEPOST MARKER                                  | \$190.00   | \$11,020.00  |
| 0070 | 820141 | 4.000 EA OBJECT MARKER (TYPE K-1)                             | \$140.00   | \$560.00     |
| 0071 | 820250 | 200.000 EA REMOVE ROADSIDE SIGN                               | \$160.00   | \$32,000.00  |
| 0072 | 037363 | 1.000 EA SALVAGE ROADSIDE SIGN (TURNABLE METAL POST)          | \$2,600.00 | \$2,600.00   |
| 0073 | 820590 | 1.000 EA  | \$300.00   | \$300.00     |

| RELOCATE | ROADSIDE | SIGN-ONE | POST |
|----------|----------|----------|------|
| KELOCAIE | KOMPSIDE | DIGH ONE | LODI |

| 0097 | 847118 11400.000 LF   | \$4.00          | \$45,600.00  |
|------|---|-----------------|--------------|
| 0096 | 847112 9410.000 LF<br>6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIG<br>BROKEN 17-7) |                 | (RECESSED,   |
|      | 6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIG<br>BROKEN 36-12)                      | GHT VISIBILITY) | (RECESSED,   |
| 0095 | 6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT V 847110 103000.000 LF              | •               | CESSED)      |
| 0094 | 12" RUMBLE STRIP (ASPHALT CONCRETE PAVEMENT) 847104 195000.000 LF                       | \$2.50          | \$487,500.00 |
| 0093 | REMOVE PAVEMENT MARKING  846051 1440.000 STA  | \$50.00         | \$72,000.00  |
| 0092 | 846026 180.000 SQFT   | \$26.00         | \$4,680.00   |
| 0091 | 846025 840.000 SQFT REMOVE PAINTED PAVEMENT MARKING                                     | \$1.00          | \$840.00     |
| 0090 | 846020 208000.000 LF REMOVE PAINTED TRAFFIC STRIPE                                      | \$0.40          | \$83,200.00  |
| 0089 | 839752 400.000 LF REMOVE GUARDRAIL  | \$25.00         | \$10,000.00  |
| 0088 | 015299 4.000 EA S   | \$7,700.00      | \$30,800.00  |
| 0087 | 839580 2.000 EA S END ANCHOR ASSEMBLY (TYPE SFT-M)                                      | \$3,100.00      | \$6,200.00   |
| 0086 | 016055 2.000 EA \$1<br>TRANSITION RAILING (TYPE AGT)                                    | 10,000.00       | \$20,000.00  |
| 0085 | 832070 820.000 SQYD VEGETATION CONTROL (MINOR CONCRETE)                                 | \$110.00        | \$90,200.00  |
| 0084 | 832006 450.000 LF<br>MIDWEST GUARDRAIL SYSTEM (STEEL POST)                              | \$105.00        | \$47,250.00  |
| 0083 | 820900 15.000 EA INSTALL ROADSIDE SIGN PANEL ON EXISTING POST                           | \$180.00        | \$2,700.00   |
| 0082 | 820880 14.000 EA<br>INSTALL SIGN (MAST-ARM HANGER METHOD)                               | \$700.00        | \$9,800.00   |
| 0081 | 820860 24.000 EA INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)                         | \$135.00        | \$3,240.00   |
| 0080 | 820850 5.000 EA S<br>ROADSIDE SIGN - TWO POST   | \$1,400.00      | \$7,000.00   |
| 0079 | 820840 200.000 EA<br>ROADSIDE SIGN - ONE POST   | \$775.00        | \$155,000.00 |
| 0078 | 820790 120.000 SQFT<br>FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)               | \$23.00         | \$2,760.00   |
| 0077 | 820780 54.000 SQFT<br>FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED)                | \$22.00         | \$1,188.00   |
| 0076 | 820760 1540.000 SQFT<br>FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)            | \$14.00         | \$21,560.00  |
| 0075 | 820750 1540.000 SQFT FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)               | \$14.00         | \$21,560.00  |
| 0074 | 037364 1.000 EA S<br>ROADSIDE SIGN (TURNABLE METAL POST)                                | \$8,000.00      | \$8,000.00   |
|      | RELOCATE ROADSIDE SIGN-ONE POST   |                 |              |

Letting ID: 09-379104 0108 Bidder ID: VC0000000213

8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (RECESSED) 0098 847120 1720.000 LF \$4.00 \$6,880.00 8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (RECESSED, BROKEN 12-3) 0099 11300.000 SOFT \$8.00 THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY) (RECESSED) 0100 870009 1.000 LS \$5,000.00 \$5,000.00 MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION 0101 037568 1.000 LS \$150,000.00 \$150,000.00 RECTANGULAR RAPID FLASHING BEACON SYSTEMS 0102 1.000 LS \$150,000.00 \$150,000.00 MODIFYING RECTANGULAR FLASHING BEACON SYSTEM 0103 870800 1.000 LS \$180,000.00 \$180,000.00 PEDESTRIAN HYBRID BEACON SYSTEMS 015243 \$20,000.00 \$20,000.00 0104 1.000 LS REMOTE FLASHING BEACON SYSTEMS 0105 \$0.00 \$0.00 1.000 LS ITEM DELETED PER ADDENDUM 0106 190101 67.000 CY \$18,760.00 \$280.00 ROADWAY EXCAVATION 0107 000005 \$0.00 \$0.00 1.000 LS ITEM DELETED PER ADDENDUM 0108 190136 570.000 CY \$100.00 \$57,000.00 ROADWAY EXCAVATION (DETOUR) 0109 190138 570.000 CY \$100.00 \$57,000.00 ROADWAY EXCAVATION (DETOUR REMOVAL) \$105,000.00 391006 140.000 TON \$750.00 0110 ASPHALT BINDER (GEOSYNTHETIC PAVEMENT INTERLAYER) 0111 710240 6.000 EA \$2,000.00 \$12,000.00 MODIFY INLET 999990 1.000 LS \$2,900,000.00 \$2,900,000.00 0112 MOBILIZATION Section 1 Total \$32,314,806.00 Item Total \$32,314,806.00

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 09-379104\_0108 Contract ID: 09-379104 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:

% Description Ttem 6 75 striping 42 15 reinforcement 100 54

Business Name J & M LAND RESTORATION Location City BAKERSFIELD State CA California Contractor License Number 508089 Public Works Contractor Registration

Number 100003397

Portion of Work Subcontracted

| Item |     | % Description                         |
|------|-----|---------------------------------------|
| 26   | 100 |                                       |
| 28   | 75  | FURNISH & INSTALL TEMP FIBER ROLL     |
| 33   | 67  | FURNISH & INSTALL TEMP HIGH VIS FENCE |
| 39   | 100 | ITEMS 39 - 42                         |
| 112  | 0.5 | MOBE FOR EROSION CONTROL PORTION      |

Number 1000540693

Portion of Work Subcontracted

Item 矣 Description 44 0.9 PROFILOGRAPH & DIAMOND GRIND HMA

3) List this subcontractor?  $\bullet$  YES  $\bullet$  NO

Business Name AWP SAFETY Location City BAKERSFIELD State CA
California Contractor License Number 975518 Public Works Contractor Registration

Number 1000001109

Portion of Work Subcontracted

Item 용 Description 100

8

60 LANE CLOSURES

10 100

13 100

100 17

Business Name AWP SAFETY Location City BAKERSFIELD State CA

California Contractor License Number 975518 Public Works Contractor Registration

Number 1000001109

CALIFORNIA DEPARTMENT OF TRANSPORTATION Letting ID: 09-379104\_0108 Bidder ID: VC0000000213 Bidder: Granite Construction Company

Portion of Work Subcontracted 31 TREATED WOOD WASTE - SIGNS PORTION 100 67 ITEMS 69 - 81 69 100 83 100

Business Name CORAL CONSTRUCTION COMPANY Location City WILSONVILLE State OR

California Contractor License Number 332441 Public Works Contractor Registration Number 1000005868

% TREATED WOOD WASTE FOR GUARDRAIL PORTION 31 28 100 84 100 86 100 ITEMS 86 - 89 112 0.4 MOBE FOR GUARDRAIL PORTION 86

Business Name CENTRAL STRIPING SERVICE Location City RANCHO CORDOVA State CA

California Contractor License Number 403896 Public Works Contractor Registration Number 1000006499

Mber 1000000499 Portion of Work Subcontracted Item %
1 50 LCP FOR STRIPING PORTION Description 100 14 100 15 100 68 100 90 ITEMS 90 - 92

Business Name CENTRAL STRIPING SERVICE Location City RANCHO CORDOVA State CA

California Contractor License Number 403896 Public Works Contractor Registration

Number 1000006499

Portion of Work Subcontracted

Item % 94 100 ITEMS 94 - 99 Description

3 MOBE FOR STRIPING PORTION 112

8 15 layout and temp striping for stages

Number 1000002760

Portion of Work Subcontracted

Description

 Item
 %

 100
 100
 ITEMS 100 - 104

 112
 2
 MOBE FOR ELECTRICAL

Business Name CINDY TRUMP INC Location City LA HABRA State CA

California Contractor License Number 754500 Public Works Contractor Registration

Number 1000008423

Portion of Work Subcontracted

Description Item %

29 40 OPERATED RENTED STREET SWEEPER

CALIFORNIA DEPARTMENT OF TRANSPORTATION Letting ID: 09-379104\_0108 Bidder ID: VC0000000213 Bidder: Granite Construction Company

Business Name PAVEMENT RECYCLING SYSTEMS Location City JURUPA VALLEY State CA California Contractor License Number 569352 Public Works Contractor Registration Number 1000003363

50 44 OPERATED RENTED GRINDER 51 18 OPERATED RENTED COLD PLANER

11) List this subcontractor? O YES O NO Business Name PAVEMENT RECYCLING SYSTEMS Location City JURUPA VALLEY State CA California Contractor License Number 569352 Public Works Contractor Registration Number 1000003363

Portion of Work Subcontracted Item  $\mbox{\$}$  Description

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

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

14) List this subcontractor? O YES O NO California Contractor Brown:
Portion of Work Subcontracted

2 Description

15) 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

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

Letting ID: 09-379104\_0108

Bidder: Granite Construction Company Bidder ID: VC0000000213

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

- 17) List this subcontractor? O YES O NO Business Name Location City State California Contractor Brown Portion of Work Subcontracted

  9 Description California Contractor License Number Public Works Contractor Registration Number
- 18) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number

  Public Works Contractor Registration Number

  Pertian of Work Subcontracted Portion of Work Subcontracted Description Item 용
- 19) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description Item 응
- 20) List this subcontractor?  $\square$  YES  $\square$  NO Business Name Location City State
  California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description Item 용
- 21) List this subcontractor? C YES C NO Business Name Location City State California Contractor License Number

  Public Works Contractor Registration Number Portion of Work Subcontracted Description Item %
- Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item 8 Description

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 09-379104\_0108 Bidder ID: VC0000000213 Bidder: Granite Construction Company

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 Description Item 8

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 Description Item

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

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

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

28) 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

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 09-379104\_0108 Bidder ID: VC0000000213 Bidder: Granite Construction Company

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

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

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

32) 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
Ttem % Description

33) 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

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

Letting ID: 09-379104\_0108

Bidder ID: VC0000000213 Bidder: Granite Construction Company

35) 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
Item % Description

36) 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

9 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

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

39) 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

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

9 Description

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

Portion of Work Subcontracted Item %

Bidder: Granite Construction Company

Description

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

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

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 09-379104\_0108 Bidder ID: VC0000000213 Bidder: Granite Construction Company

48) 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

49) 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

50) 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

51) 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

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 Description Item %

53) 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

Letting ID: 09-379104\_0108 Bidder ID: VC0000000213

54) 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

55) 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

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

Portion of Work Subcontracted

Item Description

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

Portion of Work Subcontracted

Description Item 용

58) 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

59) List this subcontractor? O YES O NO

Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted

Description Item 90

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

Contract ID: 09-379104 CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 09-379104\_0108 Bidder ID: VC0000000213 Bidder: Granite Construction Company

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

Portion of Work Subcontracted

& Description

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

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

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

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

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

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

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

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: 09-379104
Bidder: Granite Construction Company

Letting ID: 09-379104\_0108 Bidder ID: VC0000000213

#### CERTIFICATIONS

#### FEDERAL-AID PROJECTS DISCLOSURE OF LOBBYING ACTIVITIES CERTIFICATION

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

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

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

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

# DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 • 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:

Contract ID: 09-379104 CALIFORNIA DEPARTMENT OF TRANSPORTATION Letting ID: 09-379104\_0108
Bidder: Granite Construction Company 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;

Contract ID: 09-379104
Bidder: Granite Construction Company

Letting ID: 09-379104\_0108 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.

Contract ID: 09-379104
Bidder: Granite Construction Company

# 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.

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

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

Agency Involved: Securities and Exchange Commission

Date: 09/9/2022

#### 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 KERN  $\,$ 

Name: THOMAS JAMES ,

being first duly sworn, deposes and says that he or she is CHIEF ESTIMATOR of GRANITE CONSTRUCTION COMPANY

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

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

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

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

## BIDDER RESPONSIBILITY QUESTIONNAIRE

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

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

CYES • NO

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

OYES ONO

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

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

# Executive Order N-6-22 - Russia Sanctions

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

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/electronic bidding.html</a>. Bid Bond forms are also the last 2 pages of the printout of the electronic bid.

Bond ID: SCA1226260016 Verify Clear

Bond Registry: Surety2000

Bond Percent: 10

#### CALIFORNIA DEPARTMENT OF TRANSPORTATION

| STATE OF CALIFORNI<br>BIDDER'S BOND<br>DES-OE-0102.3(REV  | A - DEPARTMENT OF TRANSPORTATION Contract No. 09-379104  Bond No  3/2008)  |
|---|--|
| We  |  |
|   | as Principal, and  |
| Transportation, he percent (10%) of t   | bound unto the State of California, Department of reafter referred to as "Obligee", in the penal sum of ten he total amount of the bid of the Principal submitted to the ork described below, for the payment of which sum we bind and severally,  |
| тн  | E CONDITION OF THIS OBLIGATION IS SUCH, THAT:  |
| STATE HIGHWAY IN<br>INYO COUNTY AT AND<br>ELNA ROAD TO SOUTH<br>In District 09 Or                         | ipal is submitting a bid to the Obligee, for CONSTRUCTION ON NEAR BIG PINE FROM 0.1 MILE SOUTH OF JUNCTION ROUTE 168 Route 395 for which bids are to be opened at 1727 30th CA 95816 on Wednesday, January 08, 2025  |
| the time and mann<br>forms are presente<br>the prescribed for<br>Obligee, one to gu<br>of the contract ar | EFORE, if the Principal is awarded the contract, and, within er required under the specifications, after the prescribed ed to him for signature, enters into a written contract, in m, in accordance with the bid, and files two bonds with the larantee faithful performance (if specified in the contract) ed the other to guarantee payment for labor and materials as then this obligation shall be null and void; otherwise, it ll force. |
| judgment is recove  | vent a suit is brought upon this bond by the Obligee and red, the Surety shall pay all costs incurred by the Obligee uding a reasonable attorney's fee to be fixed by the court.   |
| Dated   | , 20   |
|   |  |
| Principal   |  |
| Surety  | Address of Surety (For correspondence or claims)   |
| D   |  |
| БУ  |  |

#### CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 09-379104\_0108 Bidder ID: VC0000000213

# CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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



Bond No.: SCA1226260016

# **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         |
|---|--|----------------------------|
| 01/08/2025  | 09-379104  | VC0000000213               |
| PROJECT DESCRIPTION  Construct HMA, curb ramps, and electrical systems. |  |                            |
| AMOUNT OF BID SECURITY  | AMOUNT OF BID SECURITY-SPELLED OUT Ten Percent of Bid Amount |                            |
| 10%   | Ten Percent of Bid Amount                                    |                            |
| BOND ENTERED AND EXECUTED BY  |  | ATTORNEY-IN-FACT SIGNATURE |
| Ashley Stinson  |  | Ashley Stinson             |

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 12/26/2024



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.

