11

#### **CALTRANS**

#### STATE OF CALIFORNIA

#### DEPARTMENT OF TRANSPORTATION

#### BID

FOR CONSTRUCTION ON STATE HIGHWAY IN
SAN DIEGO COUNTY IN SAN DIEGO ON ROUTE 805 FROM SAN YSIDRO
BOULEVARD UNDERCROSSING TO OTAY RIVER BRIDGE AND ON ROUTE
905 FROM 0.5 MILE WEST TO 0.6 MILE EAST OF ROUTE 905/805
SEPARATION

In District 11 On Route 805, 905

#### UNDER

Notice to Bidders and Special Provisions dated November 12, 2024 Project plans approved April 08, 2024

Standard Specifications dated 2023

Standard Plans dated 2023

Contract ID: 11-4288A4

Bidder: MONTANO PIPELINE INC

Identified by

Contract No. 11-4288A4

11-SD-805, 905-0.6/3.3, 4.7/5.7

Project ID 1117000038

#### Electronic Bidding Contract

Bids open Wednesday, January 29, 2025

Dated November 12, 2024

Check: 2007928FAB

Letting ID: 11-4288A4\_0129
Bidder ID: VC2200003249

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

NAME OF BIDDER MONTANO PIPELINE INC

BUSINESS STREET ADDRESS 231 FOURTH AVE

CITY, STATE, ZIP CHULA VISTA, CA, 91910

TELEPHONE NO. with AREA CODE 6198386848

FAX NO. with AREA CODE

CONTRACTOR LICENSE NO. 829293

PUBLIC WORKS CONTRACTOR REGISTRATION NO. 1000521884

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

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

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

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

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

Bidder agrees:

Contract ID: 11-4288A4
Bidder: MONTANO PIPELINE INC

- 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: 3
- 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: 11-4288A4\_0129
Bidder ID: VC2200003249

5.4 Termination of the Contract

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

PRINTED NAME AND TITLE OF PERSON SIGNING

QUANTITY UNIT OF MEASURE ITEM NUMBER ITEM CODE UNIT PRICE ITEM TOTAL BID ITEM LIST 1 BID ITEM LIST 0001 070030 1.000 LS \$6,000.00 \$6,000.00 LEAD COMPLIANCE PLAN 0002 090100 200.000 WDAY \$2,000.00 \$400,000.00 TIME-RELATED OVERHEAD (WDAY) 0003 090200 \$2,000.00 \$12,000.00 6.000 EA DISPUTE RESOLUTION ADVISOR ON-SITE MEETING 0004 090207 10.000 HR \$200.00 \$2,000.00 HOURLY OFF-SITE DISPUTE-RESOLUTION-ADVISOR-RELATED TASKS 0005 120090 \$75,000.00 \$75,000.00 1.000 LS CONSTRUCTION AREA SIGNS 0006 120100 1.000 LS \$100,000.00 \$100,000.00 TRAFFIC CONTROL SYSTEM 0007 120195 54.000 EA \$45.00 \$2,430.00 TRAFFIC DRUM 0008 120207 200.000 DAY \$50.00 \$10,000.00 PORTABLE RADAR SPEED FEEDBACK SIGN SYSTEM 0009 120320 8200.000 LF \$20.00 \$164,000.00 TEMPORARY BARRIER SYSTEM 0010 128651 4.000 EA \$6,500.00 \$26,000.00 PORTABLE CHANGEABLE MESSAGE SIGN (EA) \$14,700.00 0011 129100 42.000 EA \$350.00 TEMPORARY CRASH CUSHION MODULE 0012 129105 \$3,200.00 \$19,200.00 6.000 EA TEMPORARY CRASH CUSHION TL-2 0013 129108 1.000 EA \$8,000.00 \$8,000.00 TEMPORARY CRASH CUSHION TL-3 0014 130100 1.000 LS \$30,000.00 \$30,000.00 JOB SITE MANAGEMENT 0015 130301 1.000 LS \$4,000.00 \$4,000.00 STORMWATER POLLUTION PREVENTION PLAN 130310 0016 10.000 EA \$5.00 \$50.00 RAIN EVENT ACTION PLAN 0017 130320 10.000 EA \$550.00 \$5,500.00 STORM WATER SAMPLING AND ANALYSIS DAY 0018 130330 4.000 EA \$400.00 \$1,600.00 STORM WATER ANNUAL REPORT \$300.00 0019 130620 43.000 EA \$12,900.00 TEMPORARY DRAINAGE INLET PROTECTION \$69,750.00 0020 130640 15500.000 LF \$4.50 TEMPORARY FIBER ROLL 0021 130710 9.000 EA \$5,000.00 \$45,000.00 TEMPORARY CONSTRUCTION ENTRANCE \$15,000.00 0022 130730 1.000 LS \$15,000.00 STREET SWEEPING 0023 130900 1.000 LS \$15,000.00 \$15,000.00

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TEMPORARY	CONCRETE	WASHOUT

		TEMPORARY CONCRETE WASHOUT			
0024	038275	340.000 MANAGE SOLID WASTE GENERATE		\$210.00	\$71,400.00
0025	141120	150.000 TREATED WOOD WASTE	LB	\$3.50	\$525.00
0026	170103	1.000 CLEARING AND GRUBBING (LS)	LS	\$55,000.00	\$55,000.00
0027		2190.000 ROADWAY EXCAVATION	CY	\$110.00	\$240,900.00
0028	190105	130.000 ROADWAY EXCAVATION (TYPE Z-			\$39,000.00
0029	192502	760.000 SAND BEDDING	CY	\$115.00	\$87,400.00
0030	200002	1.000 ROADSIDE CLEARING	LS	\$60,000.00	\$60,000.00
0031	200052	1.000 PRUNE EXISTING PLANTS	LS	\$5,500.00	\$5,500.00
0032	200122	48700.000 WEED GERMINATION	SQYD	\$1.10	\$53,570.00
0033		2220.000 PACKET FERTILIZER	EA	\$1.75	\$3,885.00
0034	202039	3150.000 SLOW-RELEASE FERTILIZER	LB	\$3.30	\$10,395.00
0035		337654.000 (F) - PLANT (GROUP H) (EA)	EA	\$1.10	\$371,419.40
0036		750.000 PLANT (GROUP A)	EA	\$10.00	\$7,500.00
0037	204038	490.000 PLANT (GROUP U)	EA	\$160.00	\$78,400.00
0038		1.000 PLANT ESTABLISHMENT WORK	LS	\$125,000.00	\$125,000.00
0039	205035	560.000 WOOD MULCH	CY	\$55.00	\$30,800.00
0040	206400	1.000 CHECK AND TEST EXISTING IRR		\$8,000.00	\$8,000.00
0041	206402	1.000 OPERATE EXISTING IRRIGATION		\$17,000.00	\$17,000.00
0042	206405	1.000 REMOVE IRRIGATION FACILITY	LS	\$22,000.00	\$22,000.00
0043	206560	1.000 CONTROL AND NEUTRAL CONDUCT		\$88,000.00	\$88,000.00
0044	206567	2.000 3" REMOTE CONTROL VALVE	EA	\$2,900.00	\$5,800.00
0045	206571	92.000 REMOTE CONTROL VALVE WITH P		\$1,000.00	\$92,000.00
0046	011555	1.000 48 STATION IRRIGATION CONTR		\$20,000.00 E '80A'	\$20,000.00
0047	011556	1.000 40 STATION IRRIGATION CONTR		\$22,000.00 E '148A'	\$22,000.00
0048	011557	1.000	EA	\$20,000.00	\$20,000.00

Letting ID: 11-4288A4 0129

Bidder ID: VC2200003249

Contract ID: 11-4288A4
Bidder: MONTANO PIPELINE INC

40 STATION IRRIGATION CONTROLLER AND ENCLOSURE '148B' 0049 206950 1.000 LS \$11,000.00 \$11,000.00 RECYCLED WATER IDENTIFICATION AND WARNING SIGNS 0050 037319 1.000 EA \$4,400.00 \$4,400.00 ANTENNA MAST 0051 011561 2.000 EA \$22,000.00 \$44,000.00 3" RECYCLED WATER CONNECTION ASSEMBLY 0052 208442 2.000 EA \$1,500.00 \$3,000.00 FLOW SENSOR 208445 0053 520.000 EA \$57.00 \$29,640.00 TREE WELL SPRINKLER ASSEMBLY \$55.00 \$4,950.00 0054 208446 90.000 EA RISER SPRINKLER ASSEMBLY (GEAR DRIVEN) 0055 208447 290.000 EA \$38,280.00 \$132.00 POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN) 0056 208565 1.000 EA \$550.00 \$550.00 REPLACE VALVE BOX COVER 0057 208575 26.000 EA \$1,000.00 \$26,000.00 2" GATE VALVE \$18,000.00 0058 015037 3.000 EA \$6,000.00 8" GATE VALVE WITH GATE WELL (RECYCLED WATER DISTRIBUTION LINE) 0059 015038 4.000 EA \$7,000.00 \$28,000.00 2" COMBINATION AIR RELEASE VALVE (RECYCLED WATER DISTRIBUTION LINE) 0060 015039 130.000 EA \$140.00 \$18,200.00 4" TEMPORARY PVC PIPE (SURVEY SLEEVE) (RECYCLED WATER DISTRIBUTION LINE) 0061 208588 16.000 EA \$2,000.00 \$32,000.00 3" GATE VALVE 208589 2.000 EA 0062 \$3,100.00 \$6,200.00 4" GATE VALVE 208595 17088.000 LF \$6.50 \$111,072.00 0063 (F) - 1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE) 0064 208596 7699.000 LF \$6.50 \$50,043.50 (F) - 1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE) 0065 208597 5250.000 LF \$6.50 \$34,125.00 (F) - 1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE) 0066 5145.000 LF \$8.00 \$41,160.00 (F) - 2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE) 0067 208599 5900.000 LF \$9.00 \$53,100.00 (F) - 2 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE) 0068 208607 9664.000 LF \$19.00 \$183,616.00 (F) - 3" PLASTIC PIPE (CLASS 315) (SUPPLY LINE) 0069 208608 3615.000 LF \$25.00 \$90,375.00 (F) - 4" PLASTIC PIPE (CLASS 315) (SUPPLY LINE) 0070 208640 2.000 EA \$6,000.00 \$12,000.00 PRESSURE REGULATING VALVE 0071 208683 2.000 EA \$1,100.00 \$2,200.00 BALL VALVE 0072 208739 370.000 LF \$55.00 \$20,350.00 10" CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONDUIT 0073 011563 4029.000 LF \$50.00 \$201,450.00

CALIFORNIA DEPARTMENT OF TRANSPORTATION Contract ID: 11-4288A4 Letting ID: 11-4288A4\_0129 Bidder ID: VC2200003249 Bidder: MONTANO PIPELINE INC (F) - 6" C900 (DR-14) PVC PIPE RECYCLED WATER DISTRIBUTION LINE

		(F) - 6" C900 (DR-14) PVC PIPE RECYCLED WATE	R DISTRIBUTION LINE	
0074	011564	2821.000 LF (F) - 8" C900 (DR-14) PVC PIPE RECYCLED WATE		\$183,365.00
0075	011569	3.000 EA 6" GATE VALVE WITH GATE WELL (RECYCLED WATE	\$5,000.00 R DISTRIBUTION LINE)	
0076	015575	110.000 LF 12" RECYCLED WATER DISTRIBUTION LINE CONDUI	\$600.00 T (HDPE SDR-11)	\$66,000.00
0077	016320	270.000 LF INSTALL 16" RECYCLED WATER DISTRIBUTION LIN	\$200.00 E CONDUIT PVC PIPE (	
0078	210260	45500.000 SQFT ROLLED EROSION CONTROL PRODUCT (JUTE MESH)	\$0.40	\$18,200.00
0079	210610	620.000 CY COMPOST (CY)	\$65.00	\$40,300.00
0080	390132	6.000 TON HOT MIX ASPHALT (TYPE A)	\$1,100.00	\$6,600.00
0081	011572	330.000 LF PLACE HOT MIX ASPHALT DIKE (TYPE E MODIFIED	\$40.00	\$13,200.00
0082	398100	330.000 LF REMOVE ASPHALT CONCRETE DIKE	\$15.00	\$4,950.00
0083	015558	220.000 CY SLOPE PAVING (STAMPED CONCRETE) (CY)	\$1,100.00	\$242,000.00
0084	731519	7580.000 SQFT MINOR CONCRETE (STAMPED CONCRETE)	\$12.00	\$90,960.00
0085	011574	1.000 EA 4" WATER SERVICE	\$50,000.00	\$50,000.00
0086	800340	35.000 LF CHAIN LINK FENCE (TYPE CL-5)	\$80.00	\$2,800.00
0087	800360	10.000 LF CHAIN LINK FENCE (TYPE CL-6)	\$220.00	\$2,200.00
0088	032860	1.000 EA 4' CHAIN LINK GATE (TYPE CL-5)	\$3,300.00	\$3,300.00
0089	803050	10.000 LF REMOVE CHAIN LINK FENCE	\$65.00	\$650.00
0090	810230	46.000 EA PAVEMENT MARKER (RETROREFLECTIVE)	\$27.00	\$1,242.00
0091	820250	2.000 EA REMOVE ROADSIDE SIGN	\$350.00	\$700.00
0092	820760	32.000 SQFT FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-	\$15.00 UNFRAMED)	\$480.00
0093	820840	2.000 EA ROADSIDE SIGN - ONE POST	\$1,500.00	\$3,000.00
0094	037124	2.000 EA SIGN POST SUPPORT SYSTEM	\$4,000.00	\$8,000.00
0095	840516	330.000 SQFT THERMOPLASTIC PAVEMENT MARKING (ENHANCED WE	\$13.00 T NIGHT VISIBILITY)	\$4,290.00
0096	846013	1010.000 LF 12" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED	\$6.50 WET NIGHT VISIBILITY	\$6,565.00
0097	846030	1360.000 LF REMOVE THERMOPLASTIC TRAFFIC STRIPE	\$2.75	\$3,740.00
0098	847196		\$2.80	\$2,828.00

CALIFORNIA DEPARTMENT OF TRANSPORTATION Letting ID: 11-4288A4\_0129 Bidder: MONTANO PIPELINE INC Bidder ID: VC2200003249

CONTRAST	STRIPE	PATNT	(2-COAT)

	•			
0099	870136	1.000 LS	\$120,000.00	\$120,000.00
	El	LECTRIC SERVICE FOR IRRIGATION		
0100	014188	1.000 LS	\$40,000.00	\$40,000.00
	St	UBSURFACE LOCATOR		
0101	995100	1.000 LS	\$17,000.00	\$17,000.00
	W	ATER METER CHARGES		
0102	995105	1.000 LS	\$13,000.00	\$13,000.00
	W	ATER METER REMOVAL CHARGES		
0103	995200	1.000 LS	\$60,000.00	\$60,000.00
	II	RRIGATION WATER SERVICE CHARGES		
0104	999990	1.000 LS	\$340,000.00	\$340,000.00
	MO	OBILIZATION		
Section 1 To	tal			\$5,051,705.90
Item Total				\$5,051,705.90

Contract ID: 11-4288A4 CALIFORNIA DEPARTMENT OF TRANSPORTATION Letting ID: 11-4288A4\_0129
Bidder: MONTANO PIPELINE INC Bidder ID: VC2200003249

## 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 15 reinforcement 42 100 54 Business Name CALIFORNIA BORING Location City ANAHEIM State CA California Contractor License Number 926968 Public Works Contractor Registration Number 1000004237 Portion of Work Subcontracted Item Description 76 63 DIRECTIONAL DRILLING Business Name PAYCO SPECIALTIES, INC Location City CHULA VISTA State CA California Contractor License Number 298637 Public Works Contractor Registration Number 1000003515 Portion of Work Subcontracted % Description Item 1 43 STRIPING PORTION 90 100 100 ITEMS 95 THRU 98 95 3) List this subcontractor?  $\bullet$  YES  $\bullet$  NO Business Name PERRY ELECTRIC Location City SANTEE State CA California Contractor License Number 747931 Public Works Contractor Registration Number 1000012332 Portion of Work Subcontracted Item 용 Description 99 100 100 100

Check: 2007928FAB Page 10

Public Works Contractor Registration Number

Portion of Work Subcontracted

Bidder: MONTANO PIPELINE INC

Letting ID: 11-4288A4\_0129 Bidder ID: VC2200003249

Item % Description

Business Name MARINA LANDSCAPE INC Location City LAKE ELSINORE State CA California Contractor License Number 492862 Public Works Contractor Registration Number 100000079 Portion of Work Subcontracted Item % 100 ITEMS 32 THRU 41 100 ITEMS 43 THRU 57 100 ITEMS 61 THRU 71 100 Description 32 100 4.3 61 79 Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description Item 7) List this subcontractor? C YES C NO Business Name Location City State California Contractor License Number
Portion of Work Subcontracted
Item % Description Portion of Work Subcontracted Description Item 용 9) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item Description

Letting ID: 11-4288A4\_0129 Bidder ID: VC2200003249 Bidder: MONTANO PIPELINE INC

11) 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

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

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

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

Portion of Work Subcontracted

Poscription

15) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description Item 8

16) List this subcontractor? 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: MONTANO PIPELINE INC

Letting ID: 11-4288A4\_0129 Bidder ID: VC2200003249

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

18) List this subcontractor?  $\bigcirc$  YES  $\bigcirc$  NO Business Name Location City State California Contractor Electric Portion of Work Subcontracted

9 Description California Contractor License Number Public Works Contractor Registration Number

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

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

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

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

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

Bidder ID: VC2200003249

CALIFORNIA DEPARTMENT OF TRANSPORTATION Contract ID: 11-4288A4 Letting ID: 11-4288A4\_0129 Bidder: MONTANO PIPELINE INC Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted
T+om % Description 24) List this subcontractor? O YES O NO Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number California Contractor Brown:

Portion of Work Subcontracted

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

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

Letting ID: 11-4288A4\_0129 Bidder ID: VC2200003249 Bidder: MONTANO PIPELINE INC

Item % Description

California Contractor Browness :

Portion of Work Subcontracted

Description California Contractor License Number Public Works Contractor Registration Number

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

Public Works Contractor Registration Number Portion of Work Subcontracted Description Item

32) 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

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 Portion of Work Subcontracted Item 용 Description

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 Description

Bidder: MONTANO PIPELINE INC

Letting ID: 11-4288A4\_0129 Bidder ID: VC2200003249

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

California Contractor Brown...

Portion of Work Subcontracted

2 Description California Contractor License Number Public Works Contractor Registration Number

38) 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

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

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 Description Item 용

Contract ID: 11-4288A4 CALIFORNIA DEPARTMENT OF TRANSPORTATION Letting ID: 11-4288A4\_0129
Bidder: MONTANO PIPELINE INC Bidder ID: VC2200003249

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

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

Letting ID: 11-4288A4\_0129 Bidder: MONTANO PIPELINE INC Bidder ID: VC2200003249

Portion of Work Subcontracted Item %

Description

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

California Contractor License Number Public Works Contractor Registration Number

California Contractor 2222
Portion of Work Subcontracted
T+em % Description

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

Portion of Work Subcontracted

Thom % Description

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

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

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

54) List this subcontractor? C YES C NO California Contractor Breenes ...

Portion of Work Subcontracted

Description

Letting ID: 11-4288A4\_0129 Bidder ID: VC2200003249 Bidder: MONTANO PIPELINE INC

55) 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

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

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

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

Portion of Work Subcontracted

Poscription

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 8

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

Letting ID: 11-4288A4\_0129 Bidder: MONTANO PIPELINE INC Bidder ID: VC2200003249

Letting ID: 11-4288A4\_0129 Bidder ID: VC2200003249

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

\_\_\_\_\_

COMPLETE ONE OF THE FOLLOWING:

\* SMALL BUSINESS PREFERENCE

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

Small Business Certification (Reference) Number 2024656

Date: 01/29/2025

Signature:

\* NON-SMALL BUSINESS PREFERENCE

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

Date:
Signature:\_\_\_\_\_

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

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

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

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

or

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

Name of State

or

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

Name of State

California Sales or Use Tax No.

or

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

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

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

Describe

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

Date:				
Signature o	f Bidder:			

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

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

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

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

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

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

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

• YES • NO Certification number?: 2024656

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)?:

• YES • NO Certification number?: 50907

Note: This questionnaire is included for statistical reporting only.

Letting ID: 11-4288A4\_0129
Bidder ID: VC2200003249

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

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

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

#### Non-Small Business Preference-Certification

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

Bidder's Authorized Representative Name

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

#### Certification No. : \$ Amount :

#### Bid Item Number:

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

#### Bid Item Number:

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

#### Bid Item Number:

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

#### Bid Item Number:

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

### Bid Item Number:

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

Bidder: MONTANO PIPELINE INC Bidder ID: VC2200003249

Letting ID: 11-4288A4 0129

### STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION CERTIFICATIONS

#### UNDOCUMENTED ALIENS EMPLOYMENT

Under Pub Cont Code § 6101, the Bidder certifies compliance with state and federal law respecting the employment of undocumented aliens.

#### NONCOLLUSION

#### NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

Under PCC 7106 and 23 USC 112, the bidder declares as follows: State of CA County of SAN DIEGO

Name: JOSE MONTANO ,

being first duly sworn, deposes and says that he or she is PRESIDENT of MONTANO PIPELINE INC

the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, 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: 11-4288A4\_0129 Bidder ID: VC2200003249

#### 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: 11-4288A4\_0129 Bidder ID: VC2200003249

#### 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

  © NO
- 4. If the answer to any of the 3 preceding questions is yes, disclose all pertinent details of the determination of nonresponsibility, including:
- 4.1. Date of each nonresponsibility determination
- 4.2. Name of each public agency issuing the nonresponsibility determination and a contact person at that agency who would have information about the determination
- 4.3. Contract number for each nonresponsibility determination

#### 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,

Bidder: MONTANO PIPELINE INC

Letting ID: 11-4288A4\_0129 Bidder ID: VC2200003249

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

END CERTIFICATIONS - STATE

#### Bidder's Bond

#### DES-OE-0102.3 (REV 3/2008)

Bidder's Security: Electronic Bidder's Bond

If electronic Bid Bond data is not submitted with bid, submit Bidder's Security. Bidder's Security must be received by Office Engineer before bid opening date and time. Bid Bond forms can be downloaded from the Caltrans Electronic Bidding website at: <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: SCA0113667052 Verify Clear

Bond Registry: Surety2000

Bond Percent: 10

Letting ID: 11-4288A4\_0129 Bidder ID: VC2200003249

STATE OF CALIFORNIA BIDDER'S BOND DES-OE-0102.3(REV 3/		F TRANSPORTATION  Bond No		11-4288A4 
We				
			as Pr	incipal, and
as Surety are bo Transportation, here percent (10%) of the Obligee for the wor ourselves, jointly a	eafter referred total amount k described be nd severally,	d to as "Obligee" of the bid of the elow, for the pay	, in the penal Principal subm ment of which	sum of ter sitted to the
THE	CONDITION OF T	HIS OBLIGATION IS	SUCH, THAT:	
WHEREAS, the Princip STATE HIGHWAY IN SAN DIEGO COUNTY IN BOULEVARD UNDERCROSS 905 FROM 0.5 MILE WE SEPARATION In District 11 On Rostreet, Sacramento C	SAN DIEGO ON R ING TO OTAY RI ST TO 0.6 MILE	OUTE 805 FROM SAN VER BRIDGE AND ON EAST OF ROUTE 90! For which bids are	YSIDRO ROUTE 5/805 e to be opened	
NOW, THEREFO the time and manner forms are presented the prescribed form, Obligee, one to guar of the contract and provided by law, the shall remain in full	required under to him for si in accordance faithful the other to contain this obligation.	gnature, enters i with the bid, ar performance (if guarantee payment	ions, after the nto a written a files two bo specified in t for labor and	e prescribed contract, in nds with the he contract) materials as
In the eve judgment is recovere in such suit, includ	ed, the Surety		sts incurred by	the Obligee
Dated		, 20	·	
Declarate - 7				
Principal				
Surety	Address of	Surety (For corre	espondence or c	laims)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 11-4288A4\_0129 Bidder ID: VC2200003249

Ву \_\_\_\_\_

Attorney-in-Fact

Letting ID: 11-4288A4\_0129 Bidder ID: VC2200003249

#### CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

		_
identity of the in	other officer completing this certificate verifies only to ividual who signed the document to which this certificate the truthfulness, accuracy, or validity of that document	ate
State of California		-
County of		
On this	before me,  Here Insert Name and Title of the Office	er:
personally appeared	Name(s) of Signer(s)	
whose name(s) is/a me that he/she/the (ies), and that by	the basis of satisfactory evidence to be the person e subscribed to the within instrument and acknowledged executed the same in his/her/their authorized capacinis/her/their signature(s) on the instrument the person(s) behalf of which the person(s) acted, executed the same in the person(s) acted, executed the same in the person(s).	to ity s),
<del>-</del>	ALTY OF PERJURY under the laws of the State of Californ paragraph is true and correct.	nia
	WITNESS my hand and official seal.	
(SEAL)	Signature	



Bond No.: SCA0113667052

### **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
Montano Pipeline Inc	231 Fourth Ave, Chula Vista, CA 91910
SURETY NAME	SURETY ADDRESS
The Gray Casualty & Surety Company	P.O. Box 6202, Metairie, LA 70009-6202
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	
01/29/2025	11-4288A4	VC2200003249	
PROJECT DESCRIPTION  Construction of State Highway in San Diegand on Route 905 from 0.5 Mile West to 0.6		an Ysidro Undercrossing to Otay River Bridge	
AMOUNT OF BID SECURITY	AMOUNT OF BID SECURITY-SPELLED OUT Ten Percent of the total amount of the bid		
10%			
BOND ENTERED AND EXECUTED BY		ATTORNEY-IN-FACT SIGNATURE	
		Def no Micciche	

Know all men by these presents that The Gray Casualty & Surety Company, a Corporation duly organized under the laws of the State of Louisiana, 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.



### THE GRAY INSURANCE COMPANY THE GRAY CASUALTY & SURETY COMPANY

#### GENERAL POWER OF ATTORNEY

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: Pietro Micciche

on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$15,000,000.000.

Surety Bond Number: SCA0113667052

Principal: Montano Pipeline Inc

Obligee: State of California, Department of Transportation

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26<sup>th</sup> day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

N WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 28th day of October, 2021.

SEAL By:

Michael T. Grav

President
The Gray Insurance Company

Cullen S. Piske
President
The Gray Casualty & Surety Company

SEAL SEAL

State of Louisiana

Parish of Jefferson

On this 28th day of October, 2021, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.

Leigh Anne Henican Notary Public Notary ID No. 92653 Orleans Parish, Louisiana

Leigh Anne Henican Notary Public, Parish of Orleans State of Louisiana My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 01/13/2025.

Mark Mangans

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company , do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 01/13/2025.

Leigh Jume Henican



