12

CALTRANS

STATE OF CALIFORNIA

DEPARTMENT OF TRANSPORTATION

BID

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN GARDEN GROVE AT 0.2 MILE WEST OF GARDEN GROVE BOULEVARD UNDERCROSSING In District 12 On Route 22

UNDER

Notice to Bidders and Special Provisions dated November 25, 2024

Project plans approved August 20, 2024

Standard Specifications dated 2024

Standard Plans dated 2024

Identified by

Contract No. 12-0S7004

12-Ora-22-R8.6

Project ID 1221000021

Federal - Aid Project

ACNH-P022 (032) E

Electronic Bidding Contract

Bids open Tuesday, December 17, 2024

Dated November 25, 2024

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

NAME OF BIDDER Splice Construction Co Inc

BUSINESS STREET ADDRESS 28441 Rancho De Linda

CITY, STATE, ZIP Laguna Niguel, CA, 92677

TELEPHONE NO. with AREA CODE 2065396591

FAX NO. with AREA CODE

CONTRACTOR LICENSE NO. 1094036

PUBLIC WORKS CONTRACTOR REGISTRATION NO. 1001008371

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

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

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

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

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

Bidder agrees:

2.1 If a discrepancy between the unit price and the item total exists, the unit price prevails except:

2.1.1 If the unit price is omitted, or the same as the item total, the item total prevails and the unit price is the quotient of the item total and the quantity.

2.1.2 If a decimal error is apparent in the product of the unit price and the quantity, the Department will use either the unit price or item total based on the closest by percentage to the unit price or item total in the Department's Final Estimate.

2.2 If the unit price and the item total are omitted, the bid may be determined nonresponsive. If a lump sum total price is omitted, the bid may be determined nonresponsive.

2.3 Bids on lump sum items are item totals. If a unit price for a lump sum item is entered and it differs from the the item total, the item total prevails.

2.4 Entries are to be expressed in dollars or decimal fractions of a dollar. Symbols such as commas and dollar signs are ignored and have no significance in establishing unit price or item total.

2.5 Unit prices and item totals are interpreted by the number of digits and decimal placement. Do not round item totals or the total bid.

2.6 For a lump sum based bid, the item total is the bid amount the Department uses for bid comparison.

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

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

2.7 The Department's decision on the bid amount is final.

3. Bidder has and acknowledges the following addenda: 1

4. Bidder submits this bid with one of the following forms of bidder's security equal to at least 10 percent of the bid, including any additive items:

Bidder's Bond

5. Bidder's signature is an affirmation of the included certifications. Bidder is cautioned that making a false certification may result in one or more of the following: 5.1 Criminal prosecution 5.2 Rejection of the bid 5.3 Rescission of the award 5.4 Termination of the Contract

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

PRINTED NAME AND TITLE OF PERSON SIGNING

ITEM NUMBER	ITEM CO	DE QUANTITY UNIT OF MEA	ASURE UNIT PRICE	ITEM TOTAL
BID ITEM LIST 1 BID ITEM LIST				
0001	070030	1.000 LS LEAD COMPLIANCE PLAN	\$1,900.00	\$1,900.00
0002	090100	50.000 WDAY TIME-RELATED OVERHEAD (WDAY)	\$1,000.00	\$50,000.00
0003	120090	1.000 LS CONSTRUCTION AREA SIGNS	\$5,000.00	\$5,000.00
0004	120100	1.000 LS TRAFFIC CONTROL SYSTEM	\$75,000.00	\$75 , 000.00
0005	120120	4.000 EA TYPE III BARRICADE	\$100.00	\$400.00
0006	124000	1.000 LS TEMPORARY PEDESTRIAN ACCESS ROUTE	\$1,000.00	\$1,000.00
0007	128652	1.000 LS PORTABLE CHANGEABLE MESSAGE SIGN (LS)	\$8,000.00	\$8,000.00
0008	130100	1.000 LS JOB SITE MANAGEMENT	\$34,847.00	\$34,847.00
0009	130201	1.000 LS WATER POLLUTION CONTROL PROGRAM	\$1,500.00	\$1,500.00
0010	130620	1.000 EA TEMPORARY DRAINAGE INLET PROTECTION	\$500.00	\$500.00
0011	141120	240.000 LB TREATED WOOD WASTE	\$1.00	\$240.00
0012	170103	1.000 LS CLEARING AND GRUBBING (LS)	\$1,000.00	\$1,000.00
0013	204096	1.000 LS MAINTAIN EXISTING PLANTED AREAS	\$1,000.00	\$1,000.00
0014	206400	1.000 LS CHECK AND TEST EXISTING IRRIGATION FAC	\$1,000.00 ILITIES	\$1,000.00
0015	037164	850.000 SQYD HIGH FRICTION SURFACE TREATMENT	\$138.96	\$118,116.00
0016	390137	120.000 TON RUBBERIZED HOT MIX ASPHALT (GAP GRADED		\$60,000.00
0017	397005	0.300 TON TACK COAT	\$7,500.00	\$2,250.00
0018	398200	850.000 SQYD COLD PLANE ASPHALT CONCRETE PAVEMENT	\$15.00	\$12,750.00
0019	810120	84.000 EA REMOVE PAVEMENT MARKER	\$4.00	\$336.00
0020	810230	84.000 EA PAVEMENT MARKER (RETROREFLECTIVE)	\$10.00	\$840.00
0021	820250	3.000 EA REMOVE ROADSIDE SIGN	\$120.00	\$360.00
0022	820300	1.000 EA REMOVE ROADSIDE SIGN (STRAP AND SADDLE	\$120.00 BRACKET METHOD)	\$120.00
0023	820750	65.000 SQFT	\$12.00	\$780.00

		FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)		
0024	820760	38.000 SQFT	\$13.00	\$494.00
		FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)		
0025	820840	4.000 EA	\$350.00	\$1,400.00
		ROADSIDE SIGN - ONE POST		
0026	820860	5.000 EA	\$200.00	\$1,000.00
		INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)		
0027	840516	760.000 SQFT	\$5.00	\$3,800.00
		THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT V	ISIBILITY)	
0028	846007	1610.000 LF	\$2.80	\$4,508.00
		6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT	VISIBILITY)	
0029	846009	71.000 LF	\$5.00	\$355.00
		8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT	VISIBILITY)	
0030	846030	2310.000 LF	\$2.30	\$5 , 313.00
		REMOVE THERMOPLASTIC TRAFFIC STRIPE		
0031	846035	260.000 SQFT	\$4.90	\$1,274.00
		REMOVE THERMOPLASTIC PAVEMENT MARKING		
0032	847213	630.000 LF	\$4.90	\$3,087.00
		6" TRAFFIC STRIPE TAPE (WARRANTY) (BROKEN 17-7)		
0033	872134	1.000 LS \$	30,000.00	\$30,000.00
		MODIFYING RAMP METERING SYSTEMS		
0034	999990	1.000 LS \$	50,000.00	\$50,000.00
		MOBILIZATION		
Section 1 Total				\$478,170.00
Item Total				\$478.170.00

Item Total

\$478,170.00

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION SUBCONTRACTOR LIST DES-OE-0102.2C(REV. 3/2015)

Enter Bid Item Number. (Item)

Enter percent of Bid Item subcontracted. (%)

If the percentage of the bid item work is less than 100 percent, list the description of the portion of the work to be subcontracted. Enter the description of the percentage of work to be performed by subcontractor. (Description)

DO NOT USE SEMICOLONS (;) IN YOUR INPUT.

Sample Data Entry:

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

1) List this subcontractor? 💽 YES 🌔 NO Business Name California Professional Engineering, Inc. Location City La Puente State CA California Contractor License Number 793907 Public Works Contractor Registration Number 1000377609 Portion of Work Subcontracted 00 Description Item 33 100 MODIFYING RAMP METERING SYSTEMS

2) List this subcontractor? 💽 YES 🌔 NO Business Name B C Traffic Specialist Location City Garden Grove State CA California Contractor License Number 877686 Public Works Contractor Registration Number 1000407561 Portion of Work Subcontracted 0 Description Item

1 50 LEAD COMPLIANCE PLAN (For Striping Removals Only) 100 TREATED WOOD WASTE 11 REMOVE PAVEMENT MARKER 19 100 20 100 PAVEMENT MARKER (RETROREFLECTIVE) 21 100 REMOVE ROADSIDE SIGN

3) List this subcontractor? 💽 YES 🌔 NO Business Name B C Traffic Specialist Location City Garden Grove State CA California Contractor License Number 877686 Public Works Contractor Registration Number 1000407561 Portion of Work Subcontracted Item 8 Description REMOVE ROADSIDE SIGN (STRAP AND SADDLE BRACKET METHOD) 22 100 FURNISH SINGLE SHEET ALUMINUM SIGN (0.063" UNFRAMED) 23 100 FURNISH SINGLE SHEET ALUMINUM SIGN (0.080" UNFRAMED) 24 100

- 25
- 100ROADSIDE SIGN ONE POST100INSTALL SIGN (STRAP AND S INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD) 26

4) List this subcontractor? 💿 YES 🔿 NO Business Name B C Traffic Specialist Location City Garden Grove State CA California Contractor License Number 877686 Public Works Contractor Registration Number 1000407561

Contract ID: 12-0S7004 CALIFORNIA DEPARTMENT OF TRANSPORTATION Letting ID: 12-0S7004 Bidder ID: VC2300003847 Bidder: Splice Construction Co Inc Portion of Work Subcontracted Item 8 Description THERMOPLASTIC PAVEMENT MARKING (EWNV) 27 100 100THERMOPLASTIC PAVEMENT MARKING (EWNV)1006" THERMOPLASTIC TRAFFIC STRIPE (EWNV)1008" THERMOPLASTIC TRAFFIC STRIPE (EWNV)100REMOVE THERMOPLASTIC TRAFFIC STRIPE100REMOVE THERMOPLASTIC PAVEMENT MARKING 28 29 30 31 5) List this subcontractor? 💽 YES 🔘 NO Business Name B C Traffic Specialist Location City Garden Grove State CA California Contractor License Number 877686 Public Works Contractor Registration Number 1000407561 ber IUUU407501 Portion of Work Subcontracted Item%Description321006" TRAFFIC STRIPE TAPE (WARRANTY) (BROKEN 17-7) 6) List this subcontractor? 💽 YES 🔿 NO Business Name CINDY TRUMP INC LINDYS COLD PLANING Location City La Habra State CA California Contractor License Number 754500 Public Works Contractor Registration Number 1000008423 nber 1000008425 Portion of Work Subcontracted 2 Description 18 51 Operated Cold Plane Equipment Rental 7) List this subcontractor? 💽 YES 🔿 NO Business Name Calmex Engineering, Inc. Location City Bloomington State CA California Contractor License Number 685954 Public Works Contractor Registration Number 1000005380 Portion of Work Subcontracted Item % Description 16 20 Operated Material Transfer Vehicle Rental Number 1000007625 Portion of Work Subcontracted Item % Description 15 100 HIGH FRICTION SURFACE TREATMENT 9) List this subcontractor? 🔿 YES 🔿 NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description Ttem 8

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

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

- 12) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item % Description
- 13) 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
- 14) List this subcontractor? O YES O NO
 Business Name Location City State
 California Contractor License Number Public Works Contractor Registration Number
 Portion of Work Subcontracted
 Item % Description
- 15) List this subcontractor? O YES O NO
 Business Name Location City State
 California Contractor License Number Public Works Contractor Registration Number
 Portion of Work Subcontracted
 Item % Description
- 16) 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

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

- 23) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item % Description
- 24) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item % Description
- 25) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item % Description
- 26) List this subcontractor? O YES O NO
 Business Name Location City State
 California Contractor License Number Public Works Contractor Registration Number
 Portion of Work Subcontracted
 Item % Description
- 27) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item % Description
- 28) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item % Description

Contract ID: 12-0S7004 CALIFORNIA DEPARTMENT OF TRANSPORTATION
Bidder: Splice Construction Co Inc F

- Letting ID: 12-0S7004 Bidder ID: VC2300003847
- 29) List this subcontractor? O YES O NO
 Business Name Location City State
 California Contractor License Number Public Works Contractor Registration Number
 Portion of Work Subcontracted
 Item % Description
- 30) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item % Description
- 31) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item % Description
- 33) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item % Description
- 34) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item % Description
- 35) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted Item % Description

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

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

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

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

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

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

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

- 56) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item % Description
- 57) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item % Description
- 58) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item % Description
- 59) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item % Description
- 60) 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

00

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: 12/17/2024

Bidder's Name: Splice Construction Co, Inc.

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?: 2032513

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

• YES • NO Certification number?:

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

• YES • NO Certification number?:

Note: This questionnaire is included for statistical reporting only.

CERTIFICATIONS FEDERAL-AID PROJECTS DISCLOSURE OF LOBBYING ACTIVITIES CERTIFICATION

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in conformance with its instructions.

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

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

DISCLOSURE OF LOBBYING ACTIVITIES Approved by OMB 0348-0046

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

1. Type of Federal Action: a. contract

2. Status of Federal Action: a. bid/offer/application

- 3. Report Type: a. initial For Material Change Only: Year Quarter Date of last report
- 4. Name and Address of Reporting Entity: Splice Construction Co Inc 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: OMAR KHALAF Title: President Telephone No.: 206-539-6591 Date: 12/17/2024

Signature

Federal Use Only:

Authorized for Local Reproduction Standard Form - LLL(Rev.7-97)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence, the outcome of a covered Federal action.

2. Identify the status of the covered Federal action.

3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered Federal action.

4. Enter the full name, address, city, State, and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.

5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District if known.

6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.

7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.

8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number;

Invitation for Bid (IFB) number; grant announcement number, the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."

9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.

10.(a)Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action. (b)Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).

11. The certifying official shall sign and date the form, print his/her name title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION CERTIFICATIONS

EQUAL EMPLOYMENT OPPORTUNITY REGULATION CERTIFICATION

Bidder Splice Construction Co, Inc., proposed subcontractor , certifies that he has not 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.

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.

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 Orange

Name: Omar Khalaf , being first duly sworn, deposes and says that he or she is President of Splice Construction Co, Inc.

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

CHILD SUPPORT COMPLIANCE ACT

Under Pub Cont Code § 7110, the contractor acknowledges that: 1. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and 2. The contractor to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the Employment Development Department.

NATIONAL LABOR RELATIONS BOARD

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

VIOLATION OF LAW OR A SAFETY REGULATION

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

Has the Bidder, any officer of the Bidder, or any employee of the Bidder who has a proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation? • YES • NO

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

ANTITRUST LAW

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

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

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

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

BIDDER RESPONSIBILITY QUESTIONNAIRE

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

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

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

3. Is there any officer or employee of the Bidder who now has or has had any proprietary interest in another company that bid or bids on public works projects whose company has been determined to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities? • 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 determination4.2. Name of each public agency issuing the nonresponsibility determination and a contact person at that agency who would have information about the determination

4.3. Contract number for each nonresponsibility determination

Executive Order N-6-22 - Russia Sanctions

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

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

END CERTIFICATIONS - FEDERAL

Bidder's Bond

DES-OE-0102.3(REV 3/2008)

Bidder's Security: Electronic Bidder's Bond

If electronic Bid Bond data is not submitted with bid, submit Bidder's Security. Bidder's Security must be received by Office Engineer before bid opening date and time. Bid Bond forms can be downloaded from the Caltrans Electronic Bidding website at: <u>http://www.dot.ca.gov/hq/esc/oe/</u><u>electronic bidding/electronic bidding.html</u>. Bid Bond forms are also the last 2 pages of the printout of the electronic bid.

Bond ID: SCA1216566057 Verify Clear

Bond Registry: Surety2000

Bond Percent: 10

STATE OF CALIFORNIA - DEPARTMENT OF	TRANSPORTATION	Contract No. 12-0S7004
BIDDER'S BOND	Bond No	
DES-OE-0102.3(REV 3/2008)		
We		

as Principal, and

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

THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:

WHEREAS, the Principal is submitting a bid to the Obligee, for CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN GARDEN GROVE AT 0.2 MILE WEST OF GARDEN GROVE BOULEVARD UNDERCROSSING In District 12 On Route 22 for which bids are to be opened at 1727 30th Street, Sacramento CA 95816 on Tuesday, December 17, 2024

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

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

Dated_____, 20_____.

Principal

Surety

Address of Surety (For correspondence or claims)

Ву ____

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

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

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

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(SEAL)

Signature

Signature of Notary Public



Bid Bond in Accordance with Contract Specifications

Be sure to refer to the actual bond documents referenced in the contract specifications for specific terms before completing this form.

PRINCIPAL NAME	PRINCIPAL ADDRESS		
Splice Construction Co, Inc.	28441 Rancho De Linda, Laguna Niguel, CA 92677		
SURETY NAME	SURETY ADDRESS		
Western National Mutual Insurance Company	4700 West 77th Street, Edina, MN 55435		
OBLIGEE NAME	OBLIGEE ADDRESS		
State of California, Department of Transportation	1727 30th Street, Bidders' Exchange, MS 26, Sacramento, CA 95816		

Bond Information

BID DATE	CONTRACT ID	CONTRACT VENDOR ID
12/17/2024	12-0 S7 004	VC2300003847

PROJECT DESCRIPTION

Construction on State Hwy in Orange County in Garden Grove at 0.2 mile west of Garden Grove Blvd Undercrossing - Install high friction surface treatment at on-ramp.

AMOUNT OF BID SECURITY	AMOUNT OF BID SECURITY-SPELLED OUT Ten Per Cent of the Amount Bid	
BOND ENTERED AND EXECUTED BY		ATTORNEY-IN-FACT SIGNATURE Tracey Lawrence
Tracey Lawrence		I Mecco & Murchec

Know all men by these presents that Western National Mutual Insurance Company

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





KNOW ALL MEN BY THESE PRESENTS: That Western National Mutual Insurance Company, a Minnesota mutual insurance company, does make, constitute, and appoint: Tracey Lawrence

Its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the Company as surety, to execute and deliver and affix the seal of the Company thereto (if a seal is required) bond, undertakings recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, hazardous waste remediation bonds or black lung bonds), as follows:

All written instruments in an amount not to exceed an aggregate of <u>\$7500000.00</u> single obligation, regardless of the number of instruments issued for the obligation.

_for any

and to bind Western National Mutual Insurance Company thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a meeting held on September 28, 2010. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of Western National Mutual Insurance Company on September 28, 2010:

RESOLVED that the president, any vice president, or assistant vice president in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizances, and suretyship obligations of all kinds, and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the Company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. IN WITNESS WHEREOF, Western National Mutual Insurance Company has caused these presents to be signed by its proper officer and its corporate seal to be affixed this <u>16th</u> day of <u>December</u>, <u>2020</u>.

Cermifeelle foung

Jennifer A. Young, Secretary

Signed and sealed at the City of Edina, MN this 12/16/2024

STATE OF MINNESOTA, COUNTY OF HENNEPIN



Mark S. Hewa

Mark S. Hewitt, Vice President, Surety

On this <u>16th</u> day of <u>December</u>, <u>2020</u>, personally came before me, Jennifer A. Young and Mark S. Hewitt and to me known to be the individuals and officers of the Western National Mutual Insurance Company who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally dispose and say; that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Deene A. Entritin

Deena Anjali Entrikin, Notary Public My commission expires January 31, 2029

CERTIFICATE

I, the undersigned, Secretary of the Western National Mutual Insurance Company, a Minnesota corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

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Jennifer A. Young, Secretary