

## COUNTY OF SONOMA DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS

(http://www.sonoma-county.org/tpw)

#### **BID BOOK**

FOR CONSTRUCTION OF

# **OBAG 2 REHABILITATION OF VARIOUS ROADS (C14050)**

COUNTY PROJECT NO. C14050 FEDERAL PROJECT AID NO. STPL 5920(166)

FOR USE IN CONNECTION WITH CALTRANS STANDARD SPECIFICATIONS DATED 2018, STANDARD PLANS DATED 2018, CURRENT GENERAL PREVAILING WAGE RATES AND LABOR SURCHARGE AND EQUIPMENT RENTAL RATES.

BID OPENING DATE: 2:00 P.M., January 4, 2021

ADDENDUM NO. 0 112345

#### **BIDDER'S BOOK**

#### TABLE OF CONTENTS

Contents	
PROPOSAL	
BID ITEM LIST (PROPOSAL)	
ADDENDUM ACKNOWLEDGMENT	
EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION	
LIST OF SUBCONTRACTORS	
SUBCONTRACTOR PAYMENT DECLARATION	
PUBLIC CONTRACT CODE SECTION 10285.1 STATEMENT	14
PUBLIC CONTRACT CODE SECTION 10162 QUESTIONNAIRE	15
PUBLIC CONTRACT SECTION 10232 STATEMENT	15
NONCOLLUSION AFFIDAVIT	16
NONLOBBYING CERTIFICATION FOR FEDERAL-AID CONTRACTS	17
DEBARMENT AND SUSPENSION CERTIFICATION	18
DISCLOSURE OF LOBBYING ACTIVITIES	19
NSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES	20
EXHIBIT 15-G CONSTRUCTION CONTRACT DBE COMMITMENT	22
EXHIBIT 15-H: PROPOSER/CONTRACTOR GOOD FAITH EFFORTS	24
EXHIBIT 17-O DISADVANTAGED BUSINESS ENTERPRISES (DBE) CERTIFICATION STATUS CHANGE	27
EXHIBIT 12-B BIDDER'S LIST OF SUBCONTRACTOR (DBE AND NON-DBE) PART 1	29
EXHIBIT 12-B BIDDER'S LIST OF SUBCONTRACTOR (DBE AND NON-DBE) PART 2	30
BIDDER'S BOND	31
BIDDER'S BOND - DECLARATION	32
CONTRACT	33
GUARANTEE	60
CONTRACT BOND- PERFORMANCE	62
CONTRACT BOND- PAYMENT	63

#### **PROPOSAL**

## TO THE BOARD OF SUPERVISORS OF SONOMA COUNTY, SANTA ROSA, CALIFORNIA (Do Not Detach)

(www.sonoma-county.org/tpw)

#### FOR CONSTRUCTION OF

#### OBAG 2 -REHABILITATION OF VARIOUS ROADS FEDERAL AID PROJECT STPL 5920 (166) COUNTY PROJECT NO. C14050

NAME OF BIDDER:	Team Ghilotti, Inc.
BUSINESS ADDRESS:	2531 Petaluma Blvd South
CITY, STATE, ZIP:	Petaluma, CA 94952
TELEPHONE NO:	(707) 763-8700
FAX NO:	(707) 763-8711
EMAIL	gabed@teamghilotti.com
CONTRACTOR LICENSE NO:	895384

#### **LOCATION**

The work to be done and referred to herein is in Sonoma County, State of California, and is the OBAG 2-REHABILITATION OF VARIOUS ROADS, FEDERAL AID PROJECT NO. STPL 5920 (166). Project shall be constructed in accordance with the Special Provisions (including the payment of not less than the minimum wage rates set forth therein) and the contract annexed hereto and also in accordance with the Project Plans, Standard Plans, dated 2018, the Standard Specifications, dated 2018, the current General Prevailing Wage Rates according to the California Department of Industrial Relations, and the current issue of the California Department of Transportation publication entitled "Labor Surcharge and Equipment Rental Rates," on file with the California Department of Industrial Relations (telephone 415 703-4774).

Bids are submitted for the entire work. The total amount of the bid for comparison purposes will be determined on the basis of item price and then the total of the individual items. The total of unit basis items will be determined by extension of the item price bid on the basis of the estimated quantity set forth for the item.

The bidder shall set forth for each item of work, in clearly legible figures, an item price and a total of the item in the respective spaces provided for this purpose. In the case of unit basis items, the amount set forth under the "Total" column shall be the extension of the item price bid on the basis of the estimated quantity for the item.

In case of discrepancy between the unit price and the total set forth for a unit basis item, the unit price shall prevail, except as provided in (a) or (b), as follows:

- (a) If the amount set forth as a unit price is unreadable or otherwise unclear, or is omitted, or is the same as the amount as the entry in the item total column, then the amount set forth in the item total column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the unit price;
- (b) (Decimal Errors) If the product of the entered unit price and the estimated quantity is exactly off by a factor of ten, one hundred, etc., or one-tenth, or one-hundredth, etc. from the entered total, the discrepancy will be resolved by using the entered unit price or item total, whichever most closely approximates percentage-wise the unit price or item total in the County of Sonoma's Final Estimate of cost.

If both the unit price and the item total are unreadable or otherwise unclear, or are omitted, the bid may be deemed irregular. Likewise if the item total for a lump sum item is unreadable or otherwise unclear, or is omitted, the bid may be deemed irregular unless the project being bid has only a single item and a clear, readable total bid is provided.

Symbols such as commas and dollar signs will be ignored and have no mathematical significance in establishing any unit price or item total or lump sums. Written unit prices, item totals and lump sums will be interpreted according to the number of digits and, if applicable, decimal placement. Cents symbols also have no significance in establishing any unit price or item total since all figures are assumed to be expressed in dollars and/or decimal fractions of a dollar. Bids on lump sum items shall be item totals only; if any unit price for a lump sum item is included in a bid and it differs from the item total, the items total shall prevail.

The foregoing provisions for the resolution of specific irregularities cannot be so comprehensive as to cover every omission, inconsistency, error or other irregularity which may occur in a bid. Any situation not specifically provided for will be determined in the discretion of the County of Sonoma, and that discretion will be exercised in the manner deemed by the County of Sonoma to best protect the public interest in the prompt and economical completion of the work. The decision of the County of Sonoma respecting the amount of a bid, or the existence or treatment of an irregularity in a bid, shall be final.

It is hereby agreed that the undersigned, as bidder, shall furnish a Faithful Performance Bond and a Labor and Materials Bond, each in the amount of one hundred percent (100%) of the total amount of this Proposal, to the County of Sonoma and at no expense to said County, executed by a responsible surety acceptable to said County, in the event that this Proposal is accepted by said County of Sonoma.

If this Proposal shall be accepted and the undersigned shall fail to contract as aforesaid and to give the bond in the sum to be determined as aforesaid, with surety satisfactory to the Department of Transportation and Public Works of Sonoma County, within 8 days, not including Saturdays, Sundays and legal holidays, after the bidder has received notice that the contract has been awarded, the Department of Transportation and Public Works may, at its option, determine that the bidder has abandoned the contract, and thereupon this Proposal and the acceptance thereof shall be null and void and the forfeiture of such security accompanying this Proposal shall operate and the same shall be the property of the County of Sonoma.

The undersigned, as bidder, declares that the only persons or parties interested in the Proposal as principals are those named herein; that this Proposal is made without collusion with any other person, firm, or corporation; that he has carefully examined the location of the proposed work, the annexed proposed form of contract, and the plans therein referred to; and he proposes and agrees if this Proposal is accepted that he will contract with the County of Sonoma, in the form of the copy of the contract annexed hereto, to provide all necessary machinery, tools, apparatus and other means of construction, and to do all the work and furnish all the materials specified in the contract, in the manner and time therein prescribed, and according to the requirements of the Engineer as therein set forth, and that he will take in full payment therefor the following item prices, to wit:

#### **BID ITEM LIST (PROPOSAL)**

OBAG 2- REHABILITATION OF VARIOUS ROADS – PROJECT C14050							
BID ITEM NO.	P/F	CODE	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM TOTAL
			A. CORBY AVENU	JE (7800:	3)		
1A		74016	JOB SITE MANAGEMENT	LS	1	1,100.00	1,100.00
2A		74020	WATER POLLUTION CONTROL	LS	1	4,777.00	4,777.00
3A		100100	DEVELOP WATER SUPPLY	LS	1	3,000.00	3,000.00
4A		120000	PROJECT FUNDING ID SIGNS	EA	2	200.00	400.00
5A		120090	CONSTRUCTION AREA SIGNS	EA	8	200.00	1,600.00
6A		120100	TRAFFIC CONTROL SYSTEM	LS	1	5,000.00	5,000.00
7A		120101	FLAGGING	FA	10000	\$1.00	\$10,000.00
8A		128650	PORTABLE CHANGEABLE MESSAGE SIGN	EA-DY	60	150.00	9,000.00
9A		130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	625.00	625.00
10A		152403	ADJUST STORM DRAIN MANHOLE TO GRADE	EA	1	1,100.00	1,100.00
11A		160100	TEMPORARY PEDESTRIAN FACILITIES	FA	5000	\$1.00	\$5,000.00
12A		170103	CLEARING AND GRUBBING	LS	1	6,507.00	6,507.00
13A		190185	SHOULDER BACKING	TN	70	76.00	5,320.00
14A		390095	REPLACE ASPHALT CONCRETE SURFACING	CY	172	505.00	86,860.00
15A		390120	ASPHALT CONCRETE (TYPE A, 1/2"AGG, PG 64-16)	TN	1243	101.00	125,543.00
16A		394002	PLACE ASPHALT CONCRETE (MISC AREAS)	SQYD	327	32.25	10,545.75
17A		398200	COLD PLANE ASPHALT CONCRETE	SQYD	2137	4.70	10,043.90

18A	531510	MINOR CONCRETE	CY	36	1,627.00	58,572.00
19A	780001	CONSTRUCT WELL MONUMENT	EA	5	1,147.00	5,735.00
20A	810120	REMOVE PAVEMENT MARKERS	EA	583	2.70	1,574.10
21A	810230	PAVEMENT MARKER (REFLECTIVE)	EA	156	12.25	1,911.00
22A	810231	PAVEMENT MARKER (ONE-WAY REFLECTIVE)	EA	4	34.00	136.00
23A	832002	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	19	168.00	3,192.00
24A	839581	END ANCHOR ASSEMBLY (TYPE SFT)	EA	2	1,400.00	2,800.00
25A	839578	END CAP (TYPE C)	EA	2	300.00	600.00
26A	839752	REMOVE METAL BEAM GUARD RAIL	LF	19	25.00	475.00
27A	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	1267	2.80	3,547.60
28A	840506	8" THERMOPLASTIC TRAFFIC STRIPE	LF	79	11.25	888.75
29A	840515	THERMOPLASTIC PAVEMENT MARKINGS	SQFT	294	12.05	3542.70
30A	999998	GUARANTEE	LS	1	1,000.00	1,000.00
31A	152418	ADJUST WATER VALVE COVER TO GRADE	EA	15	527.00	7,905.00
32A	152403	ADJUST SANITARY SEWER MANHOLE TO GRADE	EA	13	1,100.00	14,300.00
	\$392,600.80					

	OBAG 2- REHABILITATION OF VARIOUS ROADS – PROJECT C14050							
BID ITEM NO.	P/F	CODE	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM TOTAL	
	-		B. DUTTON AVE AVI	ENUE (78	8006B)			
1B		74016	JOB SITE MANAGEMENT	LS	1	1,100.00	1,100.00	
2B		74020	WATER POLLUTION CONTROL	LS	1	4,777.00	4,777.00	
3B		100100	DEVELOP WATER SUPPLY	LS	1	3,000.00	3,000.00	
4B	,	120000	CONSTRUCTION PROJECT FUNDING SIGNS	EA	2	200.00	400.00	
5B		120090	CONSTRUCTION AREA SIGNS	EA	12	200.00	2,400.00	
6B		120100	TRAFFIC CONTROL SYSTEM	LS	1	15,000.00	15,000.00	
7B		120101	FLAGGING	FA	10000	\$1.00	\$10,000.00	
8B		128650	PORTABLE CHANGEABLE MESSAGE SIGN	EA-DY	60	150.00	9,000.00	
9B		130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	625.00	625.00	
10B		151999	CONSTRUCT WELL MONUMENT	EA	5	1,147.00	5,735.00	
11B		151667	ADJUST MONITORING WELL TO GRADE	EA	2	527.00	1,054.00	
12B		150667	ADJUST MONUMENT COVER TO GRADE	EA	3	527.00	1,581.00	
13B		150668	ADJUST STORM DRAIN MANHOLE TO GRADE	EA	8	1,100.00	8,800.00	
14B		160100	TEMPORARY PEDESTRIAN FACILITIES	FA	10000	\$1.00	\$10,000.00	
15B		170103	CLEARING AND GRUBBING	LS	1	6,700.00	6,700.00	
16B		390095	REPLACE ASPHALT CONCRETE SURFACING	СУ	191	486.00	92,826.00	
17B		390121	ASPHALT CONCRETE (TYPE A, 1/2"AGG, PG 64-16)	TN	3152	98.00	308,896.00	
18B		398200	COLD PLANE ASPHALT CONCRETE	SY	7289	6.60	48,107.40	

19B		531510	MINOR CONCRETE	CY	148	1,605.00	237,540.00
20B		810120	REMOVE PAVEMENT MARKER	EA	1818	1.70	3,090.60
21B		810230	PAVEMENT MARKER (REFLECTIVE)	EA	335	8.15	2,730.25
22B		810231	PAVEMENT MARKER (ONE-WAY REFLECTIVE)	EA	14	29.50	413.00
23B		810232	PAVEMENT MARKER (NON- REFLECTIVE)	EA	1469	3.65	5,361.85
24B		840506	8" THERMOPLASTIC TRAFFIC STRIPE	LF	396	3.35	1,326.60
25B		840515	THERMOPLASTIC PAVEMENT MARKINGS	SF	1651	5.75	9,493.25
26B		860809	MODIFY SIGNAL	LS	1	15,510.00	15,510.00
27B		999998	GUARANTEE	LS	1	1,000.00	1,000.00
28B		152418	ADJUST WATER VALVE COVER TO GRADE	EA	32	527.00	16,864.00
29B		152402	ADJUST SANITARY SEWER MANHOLE TO GRADE	EA	20	1,100.00	22,000.00
DUTTON AVENUE SUBTOTAL							\$845,330.95

	OBAG 2- REHABILITATION OF VARIOUS ROADS – PROJECT C14050						
BID ITEM NO.	P/F	CODE	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM TOTAL
			C. STONY POINT I	ROAD (6	803)		
1C		74016	JOB SITE MANAGEMENT	LS	1	1,577.00	1,577.00
2C		74020	WATER POLLUTION CONTROL	LS	1	10,777.00	10,777.00
3C		100100	DEVELOP WATER SUPPLY	LS	1	2,700.00	2,700.00
4C		120000	PROJECT FUNDING ID SIGNS	EA	2	200.00	400.00
5C		120090	CONSTRUCTION AREA SIGNS	EA	6	200.00	1,200.00
6C		120100	TRAFFIC CONTROL SYSTEM	LS	1	18,219.97	18,219.97
7C		120101	FLAGGING	FA	15000	1.00	15,000.00
8C		128650	PORTABLE CHANGEABLE MESSAGE SIGN	EA-DY	150	165.00	24,750.00
9C		130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	625.00	625.00
10C		146002	CONTRACTOR SUPPLIED BIOLOGIST	LS	1	7,500.00	7,500.00
11C		150663	ADJUST LEACHATE G5 COVER TO GRADE	EA	9	527.00	4,743.00
12C		150664	ADJUST LEACHATE BOX TO GRADE	EA	14	1,100.00	15,400.00
13C		150665	ADUST MANHOLE COVER TO GRADE	EA	1	1,100.00	1,100.00
14C		150666	ADJUST MONUMENT COVER TO GRADE	EA	2	527.00	1,054.00
15C		151999	CONSTRUCT WELL MONUMENT	EA	5	1,147.00	5,735.00
16C		170103	CLEARING AND GRUBBING	LS	1	14,000.00	14,000.00
17C		190185	SHOULDER BACKING	TN	1447	35.00	50,645.00
18C		390095	REPLACE ASPHALT CONCRETE SURFACING	CY	100	445.00	44,500.00
19C		390121	ASPHALT CONCRETE (TYPE A, 1/2" PG 64-16)	TN	8821	94.50	833,584.50

20C	394002	PLACE ASPHALT CONCRETE (MISC AREA)	SY	1173	36.50	42,814.50
21C	398200	COLD PLANE ASPHALT CONCRETE	SY	2977	8.80	26,197.60
22BC	780001	CONSTRUCT WELL MONUMENT	EA	10	1,177.00	11,770.00
23C	810120	REMOVE PAVEMENT MARKER	EA	595	2.20	1,309.00
24C	810230	PAVEMENT MARKER (RETROREFLECTIVE)	EA	724	5.45	3,945.80
25C	810231	PAVEMENT MARKER (ONE-WAY RETROREFLECTIVE)	EA	113	11.05	1,248.65
26C	820840	ROADSIDE SIGN - ONE POST	EA	7	200.00	1,400.00
27C	832006	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	200	89.00	17,800.00
28B	839565	TYPE SRT - MGS TERMINAL SYSTEM	EA	8	4,300.00	34,400.00
29BC	839575	END CAP (TYPE A)	EA	8	250.00	2,000.00
30BC	839752	REMOVE METAL BEAM GUARD RAIL	LF	500	13.00	6,500.00
31C	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	19543	0.50	9,771.50
32C	840505	6" THERMOPLASTIC TRAFFIC STRIPE	LF	14230	0.70	9,961.00
33C	840506	8" THERMOPLASTIC TRAFFIC STRIPE	LF	2545	1.15	2,926.75
34C	840515	THERMOPLASTIC PAVEMENT MARKINGS	SF	1193	5.75	6,859.75
35C	860809	MODIFY SIGNAL (DETECTOR LOOPS)	LS	1	21,795.00	21,795.00
36C	999998	GUARENTEE	LS	1	2,000.00	2,000.00
·	\$1,256,210.02					

	BID TOTALS	
Α.	CORBY AVENUE SUBTOTAL	\$392,600.80
В.	DUTTON AVENUE SUBTOTAL	\$845,330.95
C.	STONY POINT ROAD SUBTOTAL	\$1,256,210.02
	BASE BID TOTAL	\$2,494,141.77

#### ADDENDUM ACKNOWLEDGMENT

Bidder acknowledges receipt of the following addenda, which are to become part of the Plans, Special Provisions and Estimate:

Addendum No.:	<u> </u>	Date:	12/14/2020
Addendum No.:	2	Date:	12/21/2020
Addendum No.:	3	Date:	01/05/2021
Addendum No.:	1	Date:	01/06/2021
Addendum No.:		Date:	

## (THE BIDDER'S EXECUTION ON THE SIGNATURE PORTION OF THIS PROPOSAL SHALL ALSO CONSTITUTE AN ENDORSEMENT AND EXECUTION OF THOSE CERTIFICATIONS WHICH ARE A PART OF THIS PROPOSAL)

#### **EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION**

The bidder,	Team Ghilotti, Inc.	
proposed subcontractor	Please see attached list of subcontractors	hereby certifies that they
have X / have not, p	participated in a previous contract or subcontract subject	ct to the equal opportunity
clauses, as required by E	Executive Orders 10925, 11114, or 11246, and that, wh	ere required, they have filed
with the Joint Reporting	Committee, the Director of the Office of Federal Cont	ract Compliance, a Federal
Government contracting	or administering agency, or the former President's Co	mmittee on Equal
Employment Opportunit	y, all reports due under the applicable filling requirement	ents.

Note: 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.

Proposed 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 that 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless such 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.

In accordance with the provisions of Section 4104 to 4113, inclusive of the Public Contract Code, each bidder shall list below the name and location of place of business of each subcontractor who will perform a portion of that contract work in an amount in excess of one-half of the one per-cent of the total bid or \$10,000, whichever is greater. (Note: Bidder's attention is directed to Section 5-1.13 "Subcontracting," of the Special Provisions in completing this form.)

COLUMN 1 Subcontractor Business Name and Location	Subcontrac tor License Number	COLUMN 3  Subcontractor Public Works Registration DIR Number	COLUMN 4 Bid Item Number (s)	COLUMN 5  Percentage of Bid Item Subcontracted	COLUMN 6  Description of Subcontracted Work
Apply-A-Line LLC	1031889	1000053259	21A	100%	Striping
19652 N. Hirsch Ct., Anderson, CA 96007			22A	100%	Striping
Tinderson, Ori 70007			27A	100%	Striping
			28A	100%	Striping
			29A	100%	Striping
			21B	100%	Striping
			22B	100%	Striping
			23B	100%	Striping
			24B	100%	Striping
			25B	100%	Striping
			24C	100%	Striping
			25C	100%	Striping
			31C	100%	Striping
			32C	100%	Striping
			33C	100%	Striping
			34C	100%	Striping
			6B	69.55%	Traffic Control
			6C	57.26%	Traffic Control

In accordance with the provisions of Section 4104 to 4113, inclusive of the Public Contract Code, each bidder shall list below the name and location of place of business of each subcontractor who will perform a portion of that contract work in an amount in excess of one-half of the one per-cent of the total bid or \$10,000, whichever is greater. (Note: Bidder's attention is directed to Section 5-1.13 "Subcontracting," of the Special Provisions in completing this form.)

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN	COLUMN 5	COLUMN 6
	Subcontractor Business Name and Location	Subcontrac tor License Number	Subcontractor Public Works Registration DIR Number	4 Bid Item Number (s)	Percentage of Bid Item Subcontracted	Description of Subcontracted Work
	Sequoia Ecological Consulting, Inc.	N/A	1000022497	10C	100%	Biologist
	6 Diablo Rd, Suite 320 anville, CA 94526					
	Mike Brown Electric Co.	306767	1000000469	26B	100%	Modify Signal
	561-A Mercantile Dr. Cotati, CA 94931	,		35C	100%	Detector Loops
1	Farwest Safety, Inc	523187	1000001451	4A	100%	Project ID Signs
	226 N. Main St., Lodi, CA 95240	525107	1000001371	5A	100%	Construction Area Signs
				4B	100%	Project Funding Signs
			İ	5B	100%	Construction Area Signs
				4C	100%	Project Funding Signs
				5C	100%	Construction Area Signs
				26C	100%	Roadside Sign
	CWM Concrete	1026000	1000064040	18A	49.8%	Minor Concrete
	Golf Course Dr. #134 nnert Park, CA 94928	1036800	1000064040	19B	50.48%	Minor Concrete

In accordance with the provisions of Section 4104 to 4113, inclusive of the Public Contract Code, each bidder shall list below the name and location of place of business of each subcontractor who will perform a portion of that contract work in an amount in excess of one-half of the one per-cent of the total bid or \$10,000, whichever is greater. (Note: Bidder's attention is directed to Section 5-1.13 "Subcontracting," of the Special Provisions in completing this form.)

Subcontractor Business Name and Location	Subcontrac tor License Number	COLUMN 3 Subcontractor Public Works Registration DIR Number	COLUMN 4 Bid Item Number (s)	Percentage of Bid Item Subcontracted	Description of Subcontracted Work
PC&N Construction,	771652	1000002500	23A	100%	MGS Steel Post
Inc 5299 Byron Hot Springs,			24A	100%	End Anchor Assembly
Byron, CA 94514			25A	100%	End Cap Type C
			26A	100%	Remove Guardrail
			27C	100%	MGS Steel Post
			28C	100%	Type SRT Terminal Syste
			29C	100%	End Cap Type A
			30C	100%	Remove Guardrail
Bayline Cutting & Coring, Inc	809660	1000003185	18A	6.65%	Sawcutting (Minor Concrete)
501 Cesar Chavez St #101B, San Francisco, CA 94124			19B	1.64%	Sawcutting (Minor Concrete)
ABSL Construction			14A	8.46%	Replace AC
29393 Pacific Street,	621781	1000002818	17A	24.39%	Cold Plane AC
Hayward, CA 94544	021/81		16B 9.5%	9.5%	Replace AC Surfacing (Grinding)
			18B	24.44%	Cold Plane AC
			18C	4.4%	Replace AC (Grinding)
			21C	22.44%	Cold Plane AC

In accordance with the provisions of Section 4104 to 4113, inclusive of the Public Contract Code, each bidder shall list below the name and location of place of business of each subcontractor who will perform a portion of that contract work in an amount in excess of one-half of the one per-cent of the total bid or \$10,000, whichever is greater. (Note: Bidder's attention is directed to Section 5-1.13 "Subcontracting," of the Special Provisions in completing this form.)

COLUMN 1 Subcontractor Business Name and Location	Subcontrac tor License Number	COLUMN 3  Subcontractor Public Works Registration DIR Number	COLUMN 4 Bid Item Number (s)	COLUMN 5  Percentage of Bid Item Subcontracted	COLUMN 6  Description of Subcontracted Work
Valdivia Trucking	N/A	1000040002	14A	5.52%	Trucking
285 Samantha Way Windsor, Ca 95492		1	17A	14.9%	Trucking
,			16B	4.52%	Trucking
			18B	14.9%	Trucking
			18C	5.39%	Trucking
			21C	20.61%	Trucking
Dragon Material	N/A	1000060875	15A	20.93%	AC Oil
Transport 4543 N Hayes Ave			17B	21.57%	AC Oil
Fresno, CA 93723			19C	22.38%	AC Oil

In accordance with the provisions of Section 4104 to 4113, inclusive of the Public Contract Code, each bidder shall list below the name and location of place of business of each subcontractor who will perform a portion of that contract work in an amount in excess of one-half of the one per-cent of the total bid or \$10,000, whichever is greater. (Note: Bidder's attention is directed to Section 5-1.13 "Subcontracting," of the Special Provisions in completing this form.)

COLUMN 1 Subcontractor Business Name and Location	Subcontrac tor License Number	COLUMN 3  Subcontractor Public Works Registration DIR Number	COLUMN 4 Bid Item Number (s)	COLUMN 5  Percentage of Bid Item Subcontracted	COLUMN 6  Description of Subcontracted Work
Pacific Northwest Oil	705296	1000377635	15A	3.3%	Tack Oil
3310 E Miner Ave, Stockton, CA 95205			17B	23.15%	Tack Oil
			19C	35.5%	Tack Oil
		II			

### Sonoma County Department of Transportation and Public Works SUBCONTRACTOR PAYMENT DECLARATION

This form must be completed and submitted by the Prime Consultant/Contractor for all subcontractors/subconsultants, vendors, and joint venture partners with every invoice submitted to the Sonoma County TPW. Failure to submit all required information may lead to partial withholding of incremental or progress payment.

Date:		Prin	ne:		
Invoice Date:		Invoice N	lo.:		
For the Period		Total Invoice Amou	nt:		·
Subcontractor/ Vendor/JV	DBE/SBE (Y/N)	Business Address Payment Sent to	Amount Paid	Payment Date	Check Number
Total Amou	nt Paid to Su	bconsultants (this Pay Period)	<u>:</u>		
		ry under the laws of the State ounts paid to date are accurate		t the above	informatio
Signature of C	Contact Perso	n	Date		
Print Name, T	itle		Phone		

#### PUBLIC CONTRACT CODE SECTION 10285.1 STATEMENT

In accordance with Public Contract Code Section 10285.1 (Chapter 376, Stats.1985), the Bidder hereby declares under penalty of perjury under the laws of the State of California that the,

Bidder has	Has not	X	
------------	---------	---	--

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 Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including the Regents of the University of California or the Trustees of the California State University. The term "Bidder" is understood to include any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

**Note:** The Bidder must place a check mark after "has" or "has not" in one of the blank spaces provided. The above Statement is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement.

Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

#### PUBLIC CONTRACT CODE SECTION 10162 QUESTIONNAIRE

In accordance with Public Contract Code Section 10162, the Bidder shall 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	$\mathbf{X}$	
1 40	110		

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

#### PUBLIC CONTRACT SECTION 10232 STATEMENT

In accordance with Public Contract Code Section 10232, the Contractor, hereby states 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.

**Note:** The above Statement and Questionnaire are part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement and Questionnaire.

Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

#### **NONCOLLUSION AFFIDAVIT**

(Title 23 United States Code Section 112 and Public Contract Code Section 7106) To the COUNTY of SONOMA DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS. In accordance with Title 23 United States Code Section 112 and Public Contract Code 7106 the bidder declares 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.

**Note:** The above Noncollusion Affidavit is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Noncollusion Affidavit.

Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

#### **NONLOBBYING CERTIFICATION FOR FEDERAL-AID CONTRACTS**

The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- (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 accordance 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 Section 1352, Title 31, U.S. Code. 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.

The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such sub recipients shall certify and disclose accordingly.

#### **DEBARMENT AND SUSPENSION CERTIFICATION**

#### TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29

The bidder, under penalty of perjury, certifies that, except as noted below, he/she or any other person associated therewith in the capacity of owner, partner, director, officer, and 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 judgment 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.

N/A

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.

**Notes:** Providing false information may result in criminal prosecution or administrative sanctions. The above certification is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Certification.



#### **DISCLOSURE OF LOBBYING ACTIVITIES**

#### COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352

. Type of Federal Action:	2. Status of Federal Action:	3. Report Type:
a. contract		a. initial filing
b. grant		b. material change
c. cooperative agreement	a. bid/offer/	
d. loan	application	For Material Change Only: Year
e. loan guarantee	b. initial award	Quarter
f. loan insurance	c. post-award	Date of Last Report
4. Name and Address of Reporting Entity:	5 If Reporting Entity in No. 4 is Su	bawardee, Enter Name and Address of
Prime	Prime:	
111111	1 Time.	
Subawardee		
Subawardee		
Tier, if known:		
	Congressional District, if known:	
Congressional District, if known:	Congressional District, it known.	
6. Federal Department/Agency:	7. Federal Program Name/Descript	ion
o. Federal Department/Agency:	7. Federal Frogram Name/Descript	
		/
	CFDA Number, if applicable:	
8. Federal Action Number, if known:	9. Award Amount, if known:	
	\$	
10. a. Name and Address of Lobbying Entity:	10. b. Individuals Performing Servi	ices (including address if different from No.
(last name, first name, MI)	10,a.)	
` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `		
	X	
(Attach Continuation Sheet(s) SF-LLL-A If N	ecessary) (if individual, last name, first	name, middle)
11. Amount of Payment (check all that apply):	18. Type of payment (check all that	apply):
	a. retainer	
\$Actual		
n n	b. one-time fee	
\$Planned		
12. Form of Payment (check all that apply):	c. commission	
12. Form of I ayment (check an that appry).	d. contingent fee	
a. cash	d. contingent for	
_ u. cush	e. deferred	
b. in-kind; specify:		
	f. other; specify:	
Nature		
Actual		
14 D : CD : CC : D C	() 66 ' 1 1' 65 ()	1 0 1 0
14. Brief Description of Services Performed or to be Performed and Dat	e(s) of Service, including officer(s), en	nployee(s), or member(s) contracted for
Payment indicated in Item 11:		
/		
/		
(Attach Continuation SI	neet(s) SF-LLL-A, if necessary)	
15. Are Continuation Sleet(s) SF-LLL-A Attached:		No
13. Are Continuation Specifs) Sr-LLL-A Attached:	Yes(Number?)	No
16. Information requested through this form is authorized by Title 31	Signature:	111
U.S.C. section 1362. This disclosure of lobbying activities is a material	17 41	
representation of fact upon which reliance was placed by the tier	Print Name: Robert E. Lee	
above when this transaction was made or entered into. This disclosure		
is required pursuant to 31 U.S.C. 1352. This information will be	Title: Vice President	
reported to the Congress semi-annually and will be available for		
public inspection. Any person who fails to file the required disclosure	Telephone: (707) 763-8700	
shall be subject to a civil penalty of not less than \$10,000 and not more	Date: January 4th, 2021	
than \$100,000 for each such failure.	Date: January 4111, 2021	

### 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 covered federal action or a material change to previous filing pursuant to title 31 U.S.C. Section 1352. The filing of a form is required for such payment or agreement to make payment to 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. Attach a continuation sheet for additional information if the space on the form is inadequate. 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 follow-up 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 sub award recipient. Identify the tier of the sub awardees, e.g., the first sub awardees of the prime is the first tier. Sub awards include but are not limited to subcontracts, sub grants and contract awards under grants.
- 5. If the organization filing the report in Item 4 checks "Sub awardees" 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 organization 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 identification 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 entity engaged by the reporting entity identified in item 4 to influenced 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 (Ml).
- 11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
- 12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
- 13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
- 14. Provide a specific and detailed description of the services that the lobbyist has performed or will be expected to perform and the date(s) of any services rendered. Include all preparatory and related activity not just time spent in actual contact with federal officials. Identify the federal officer(s) or employee(s) contacted or the officer(s) employee(s) or Member(s) of Congress that were contacted.
- 15. Check whether or not a continuation sheet(s) is attached.
- 16. The certifying official shall sign and date the form, print his/her name title and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instruction, 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, D.C. 20503.

#### **EXHIBIT 15-G CONSTRUCTION CONTRACT DBE COMMITMENT**

1. Local Age	ency: County of Sonoma		2. Contract DBE Goal: 12%			
3. Project D	escription: OBAG 2 Rehabilitation Of	Various Roa	ads Federal Aid Project No. STPL 5920(16	56)		
4. Project L	0 . 000					
5. Bidder's I	Name: Team Ghilotti, Inc.	6. Prime	Certified DBE:  7. Bid Amount: \$2,494,141.77			
	lar Amount for <u>ALL</u> Subcontractors: \$705,385.27		9. Total Number of ALL Subcontractors: 10			
10. Bid Item Number	11. Description of Work, Service, or Materials Supplied	12. DBE Certification Number	13. DBE Contact Information (Must be certified on the date bids are opened)	14. DBE Dollar Amount		
23A-26A 27C-30C	Guardrail Items	39218	PC&N Construction, Inc P: 925-634-4565 bob@pcnconstructioninc.com 5299 Byron Hot Springs, Byron, CA 94514	\$67,767.00		
18A, 19B	Sawcutting	21117	5299 Byron Hot Springs, Byron, CA 94514 Bayline Cutting & Coring, Inc 501 Cesar Chavez St #101B, San Francisco, CA 94124 P: 510-227-0206 luis@baylinecutting.com	\$7,800.00		
14A,17A, 16B, 18B, 18C, 21C	AC Grinding	621781	ABSL Construction 29393 Pacific Street, Hayward, CA 94544 P: 510-727-0900 daryl@abslconstruction.com	\$38,220.00		
14A, 17A, 16B, 18B, 18C, 21C	Trucking	43359	Valdivia Trucking 285 Samantha Way, Windsor, Ca 95492 P: 707-836-4124 valdiviatrucking29@yahoo.com	\$25,500.00		
15A, 17B, 19C	AC Oil	37444	Dragon Material Transport 4543 N Hayes Ave, Fresno, CA 93723 P: 559-490-6877 summer.bradford@dragonmaterial.com	\$167,700.00		
10C	Biologist		Sequoia Ecological Consulting, Inc. 156 Diablo Road, Suite 320, Danville, CA 94526 P: 925-855-5500 jreebs@sequoiaeco.com	\$7,468.00		
	a"					
Local A	Agency to Complete this Section upon Execution	on of Award		<b>\$</b> 314,455.00		
21. Local A	gency Contract Number:		15. TOTAL CLAIMED DBE PARTICIPATION			
22. Federal-	-Aid Project Number:			12.6 %		
23. Bid Ope	ning Date:					
24. Contrac	t Award Date:					
25. Award Amount:  Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.			IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent,			
			where applicable with the names and items of the wor "Subcontractor List" submitted with your bid. Written of each listed DBE is required.	confirmation of		
26. Local Agency Representative's Signature 27. Date			16. Preparer's Signature 17. Date			
28. Local	Agency Representative's Name 29. Pho	ne	18. Preparer's Name 19. Phón			
30. Local	Agency Representative's Title		Estimating Administrator 20. Preparer's Title			

DISTRIBUTION: 1. Original - Local Agency

Copy – Caltrans District Local Assistance Engineer (DLAE). Failure to submit to DLAE within 30 days of contract execution may result in de-obligation of federal funds on contract.
 Include additional copy with award package.

#### INSTRUCTIONS – CONSTRUCTION CONTRACT DBE COMMITMENT

#### CONTRACTOR SECTION

- 1. Local Agency Enter the name of the local agency that is administering the contract.
- 2. Contract DBE Goal Enter the contract DBE goal percentage as it appears on the project advertisement.
- 3. Project Location Enter the project location(s) as it appears on the project advertisement.
- **4. Project Description -** Enter the project description as it appears on the project advertisement (Bridge Rehab, Seismic Rehab, Overlay, Widening, etc).
- 5. Bidder's Name Enter the contractor's firm name.
- 6. Prime Certified DBE Check box if prime contractor is a certified DBE.
- 7. Bid Amount Enter the total contract bid dollar amount for the prime contractor.
- **8. Total Dollar Amount for ALL Subcontractors** Enter the total dollar amount for all subcontracted contractors. SUM = (DBEs + all Non-DBEs). Do not include the prime contractor information in this count.
- **9. Total number of ALL subcontractors** Enter the total number of all subcontracted contractors. SUM = (DBEs + all Non-DBEs). Do not include the prime contractor information in this count.
- 10. Bid Item Number Enter bid item number for work, services, or materials supplied to be provided.
- 11. Description of Work, Services, or Materials Supplied Enter description of work, services, or materials to be provided. Indicate all work to be performed by DBEs including work performed by the prime contractor's own forces, if the prime is a DBE. If 100% of the item is not to be performed or furnished by the DBE, describe the exact portion to be performed or furnished by the DBE. See LAPM Chapter 9 to determine how to count the participation of DBE firms.
- **12. DBE Certification Number -** Enter the DBE's Certification Identification Number. All DBEs must be certified on the date bids are opened.
- **13. DBE Contact Information** Enter the name, address, and phone number of all DBE subcontracted contractors. Also, enter the prime contractor's name and phone number, if the prime is a DBE.
- 14. DBE Dollar Amount Enter the subcontracted dollar amount of the work to be performed or service to be provided. Include the prime contractor if the prime is a DBE. See LAPM Chapter 9 for how to count full/partial participation.
- 15. Total Claimed DBE Participation \$: Enter the total dollar amounts entered in the "DBE Dollar Amount" column. %: Enter the total DBE participation claimed ("Total Claimed DBE Participation Dollars" divided by item "Bid Amount"). If the total % claimed is less than item "Contract DBE Goal," an adequately documented Good Faith Effort (GFE) is required (see Exhibit 15-H DBE Information Good Faith Efforts of the LAPM).
- 16. Preparer's Signature The person completing the DBE commitment form on behalf of the contractor's firm must sign their name.
- 17. Date Enter the date the DBE commitment form is signed by the contractor's preparer.
- 18. Preparer's Name Enter the name of the person preparing and signing the contractor's DBE commitment form.
- 19. Phone Enter the area code and phone number of the person signing the contractor's DBE commitment form.
- 20. Preparer's Title Enter the position/title of the person signing the contractor's DBE commitment form.

#### LOCAL AGENCY SECTION

- 21. Local Agency Contract Number Enter the Local Agency contract number or identifier.
- 22. Federal-Aid Project Number Enter the Federal-Aid Project Number(s).
- 23. Bid Opening Date Enter the date contract bids were opened.
- 24. Contract Award Date Enter the date the contract was executed.
- 25. Award Amount Enter the contract award amount as stated in the executed contract.
- **26.** Local Agency Representative's Signature The person completing this section of the form for the Local Agency must sign their name to certify that the information in this and the Contractor Section of this form is complete and accurate.
- 27. Date Enter the date the DBE commitment form is signed by the Local Agency Representative.
- **28.** Local Agency Representative's Name Enter the name of the Local Agency Representative certifying the contractor's DBE commitment form.
- 29. Phone Enter the area code and phone number of the person signing the contractor's DBE commitment form.
- **30. Local Agency Representative Title -** Enter the position/title of the Local Agency Representative certifying the contractor's DBE commitment form.

Will Submit within of business Days

#### **EXHIBIT 15-H: PROPOSER/CONTRACTOR GOOD FAITH EFFORTS**

Federa		Bid Opening Date
The _		d a Disadvantaged Business Enterprise (DBE) goal of
		rein shows the required good faith efforts to meet or
excee	ed the DBE contract goal.	
days from the External Commoduler bidder to the transfer of the transfer from the tr	from bid opening. Proposers and bidders are reconshibit 10-O1: Consultant Proposal DBE Commitment indicate that the proposer or bidder has nown in the seligibility for award of the contract if the admin	to document their good faith efforts within 4 business ommended to submit the following information even if nents or Exhibit 15-G: Construction Contract DBE met the DBE goal. This form protects the proposer's or instering agency determines that the bidder failed to as not certified at bid opening, or the bidder made a
	ollowing items are listed in the Section entitled "S sions, <b>please attach additional sheets as need</b>	
Α.	The names and dates of each publication in whe placed by the bidder (please attach copies of a	nich a request for DBE participation for this project was dvertisements or proofs of publication):
	Publications	Dates of Advertisement
В.	dates and methods used for following up initial	certified DBEs soliciting bids for this project and the solicitations to determine with certainty whether the solicitations, telephone records, fax confirmations,
	Names of DBEs Solicited Date of Initial S	olicitation Follow Up Methods and Dates
C.	economically feasible units to facilitate DBE pa	s including those unbundled contract work items into rticipation. It is the bidder's responsibility to BE participation in order to meet or exceed the DBE

	Items of Work	Proposer or Bidder Normally Performs Item (Y/N)	Breakdown of Items	Amount (\$)	Percentage Of Contract		
D.	D. The names, addresses and phone numbers of rejected DBE firms, the reasons for the bidder's rejection of the DBEs, the firms selected for that work (please attach copies of quotes from the firms involved), and the price difference for each DBE if the selected firm is not a DBE: Names, addresses and phone numbers of rejected DBEs and the reasons for the bidder's rejection of the DBEs:						
	Names, addresses and phone numbers of firms selected for the work above:						
E.	E. Efforts (e.g. in advertisements and solicitations) made to assist interested DBEs in obtaining information related to the plans, specifications and requirements for the work which was provided to DBEs:						

F. Efforts (e.g. in advertisements and solicitations) made to assist interested DBEs in obtain bonding, lines of credit or insurance, necessary equipment, supplies, materials, or related or services, excluding supplies and equipment the DBE subcontractor purchases or lease prime contractor or its affiliate:				
_				
_				
_				
	G.		ns or groups contacted to provide assisuse attach copies of requests to agencional wnload, etc.):	
		Name of Agency/Organization	Method/Date of Contact	Results
	Н.	Any additional data to support a dem	nonstration of good faith efforts*:	
_				

\*Note: Use additional sheets of paper if necessary

#### EXHIBIT 17-O DISADVANTAGED BUSINESS ENTERPRISES (DBE) CERTIFICATION STATUS CHANGE

Local Agency Contract Number     2. Federal-Aid		Project Number 3. Local Agency			·	4. Contract Completion Date				
5. Contractor/Consultant		6. Business Address				7. Final Contract Amount				
8. Contract Item 9. DBE Contact Information Number			Certification While Certified Dece		12. Certification/ Decertification Date (Letter Attached)		13. Comments			
					_					
If there were no changes in the DBE certification of subcontractors/subconsultants, indicate on the form.										
I CERTIFY THAT THE ABOVE INFORMATION IS COMPLETE AND CORRECT										
14. Contractor/Consultant Representative's Signature				15. Contractor/Consultant Representative's Name			16. Phone		17. Date	
I CERTIFY THAT THE CONTRACTING RECORDS AND ON-SITE PERFORMANCE OF THE DBE(S) HAS BEEN MONITORED										
18. Local Agency Representative's Signature				19. Local Agency Representative's Name 20. F			20. Phone		21. Date	
DISTRIBUTION: Original - Local Agency Copy - Caltrons District Local Assistance Engineer Include with Final Penort of Expenditures										

### INSTRUCTIONS –DISADVANTAGED BUSINESS ENTERPRISES (DBE) CERTIFICATION STATUS CHANGE

- 1. Local Agency Contract Number Enter the Local Agency contract number or identifier.
- 2. Federal-Aid Project Number Enter the Federal-Aid Project Number.
- 3. Local Agency Enter the name of the local or regional agency that is funding the contract.
- **4. Contract Completion Date -** Enter the date the contract was completed.
- 5. Contractor/Consultant Enter the contractor/consultant's firm name.
- 6. Business Address Enter the contractor/consultant's business address.
- 7. Final Contract Amount Enter the total final amount for the contract.
- **8.** Contract Item Number Enter contract item for work, services, or materials supplied provided. Not applicable for consultant contracts.
- **9. DBE Contact Information -** Enter the name, address, and phone number of all DBE subcontracted contractors/consultants.
- 10. DBE Certification Number Enter the DBE's Certification Identification Number.
- 11. Amount Paid While Certified Enter the actual dollar value of the work performed by those subcontractors/subconsultants during the time period they are certified as a DBE.
- 12. Certification/Decertification Date (Letter Attached) Enter either the date of the Decertification Letter sent out by the Office of Business and Economic Opportunity (OBEO) or the date of the Certification Certificate mailed out by OBEO.
- 13. Comments If needed, provide any additional information in this section regarding any of the above certification status changes.
- 14. Contractor/Consultant Representative's Signature The person completing the form on behalf of the contractor/consultant's firm must sign their name.
- 15. Contractor/Consultant Representative's Name Enter the name of the person preparing and signing the form.
- 16. Phone Enter the area code and telephone number of the person signing the form.
- 17. Date Enter the date the form is signed by the contractor's preparer.
- 18. Local Agency Representative's Signature A Local Agency Representative must sign their name to certify

that the contracting records and on-site performance of the DBE(s) has been monitored.

- 19. Local Agency Representative's Name Enter the name of the Local Agency Representative signing the form.
- **20.** Phone Enter the area code and telephone number of the person signing the form.
- 21. Date Enter the date the form is signed by the Local Agency Representativ

VIII Submit within 4 business days as stated in exhibit 12-6 of specifications

#### EXHIBIT 12-B BIDDER'S LIST OF SUBCONTRACTOR (DBE AND NON-DBE) PART 1

As of March 1, 2015 Contractors (and sub-contractors) wishing to bid on public works contracts shall be registered with the State Division of Industrial Relations and certified to bid on Public Works contracts. Please register at: <a href="https://www.dir.ca.gov/Public-Works/Contractor-Registration.html">https://www.dir.ca.gov/Public-Works/Contractor-Registration.html</a>

In accordance with Title 49, Section 26.11 of the Code of Federal Regulations, and Section 4104 of the Public Contract Code of the State of California, as amended, the following information is required for each sub-contractor who will perform work amounting to more than one half of one percent (0.5%) of the Total Base Bid or \$10,000 (whichever is greater).

Photocopy this form for additional firms.

Federal Project Number:

Subcontractor Name and Location	Line Item & Description	Subcontract Amount	Percentage of Bid Item Sub- contracted	Contractor License Number DIR Reg Number	DBE (Y/N)	DBE Cert Number	Annual Gross Receipts	
Name:							<\$1 million	
	_				a final in		<\$5 million	
City, State:							<\$10 million	
					1		<\$15 million	
					11 5	net Store	Age of Firm: yrs.	
Name:					10		<\$1 million	
							<\$5 million	
City, State:					9.1		<\$10 million	
							<\$15 million	
							Age of Firm: yrs.	
Name:							<\$1 million	
							<\$5 million	
City, State:					The state of		<\$10 million	
					72.5		<\$15 million	
							Age of Firm: yrs.	
Name:							<\$1 million	
,							<\$5 million	
City, State:							<\$10 million	
							<\$15 million	
							Age of Firm: yrs.	
Name:							<\$1 million	
	7					100	<\$5 million	
City, State:			1				<\$10 million	
					1 - 1 "		<\$15 million	
							Age of Firm: yrs.	
Name:						2 11	<\$1 million	
***	]				150		<\$5 million	
City, State:			8				<\$10 million	
					6 74 8		<\$15 million	
							Age of Firm: yrs.	

Distribution: 1) Original-Local Agency File 2) Copy-DLAE w/ Award Package

#### EXHIBIT 12-B BIDDER'S LIST OF SUBCONTRACTOR (DBE AND NON-DBE) PART 2

In accordance with Title 49, Section 26 of the Code of Federal Regulations, the Bidder shall list all subcontractor who provided a quote or bid but <u>were not selected</u> to participate as a subcontractor on this project. **Photocopy this form for additional firms.**Federal Project Number: \_\_\_\_\_\_

Subcontractor Name and Location	Line Item & Description	Subcontract Amount	Percentage of Bid Item Sub- contracted	Contractor License Number DIR Reg Number	DBE (Y/N)	DBE Cert Number	Annual Gross Receipts
Name:					1175		<\$1 million
	1				'-		<\$5 million
City, State:					7.12		<\$10 million
							<\$15 million
						The Paris Co. March Land Land Land	Age of Firm: yrs.
Name:							<\$1 million
							<\$5 million
City, State:			1				<\$10 million
							<\$15 million
							Age of Firm: yrs.
Name:					1.00		<\$1 million
			1				☐ <\$5 million
City, State:	7 1						<\$10 million
							<\$15 million
							Age of Firm: yrs.
Name:							<\$1 million
							<\$5 million
City, State:							<\$10 million
					4. 19		<\$15 million
							Age of Firm: yrs.
Name:							<\$1 million
	_						<\$5 million
City, State:							<\$10 million
							<\$15 million
							Age of Firm: yrs.
Name:							<\$1 million
							<\$5 million
City, State:				-			<\$10 million
					12		<\$15 million
							Age of Firm: yrs.

Distribution: 1) Original-Local Agency File 2) Copy-DLAE w/ Award Package

#### **BIDDER'S BOND**

Accompanying this Bid is	Bidder's Bond	in amount equal to at least
ten percent of the total of the bid.		•
(Notice: Insert the words "Cash (\$ Bond," as the case may be.)	)," "Cashier's Check," "C	ertified Check," or "Bidder's
The names of all persons interested in the	ne foregoing proposal as principa	ls are as follows:
	Team Ghilotti, 2531 Petaluma Blv Petaluma, CAS CA License # 89 A & HAZ	rd. South 34952
IMPORTANT NOTICE If be corporation, also names of the president true name of firm, also names of all indiperson is an individual, state first and la	, secretary, treasurer, and manage ividual copartners composing firm	er thereof; if a copartnership, state
Kevin Ghilotti, President, CFO, Trea	asurer	
Robert E. Lee, Vice President	2!	Team Ghilotti, Inc. 531 Petaluma Blvd. South
Steven B. Mack, Secretary		Petaluma, CA 94952
	0	CA License # 895384 A & HAZ
Joe Moreira, General Manager, Assistant	Secretary	
Licensed in accordance with an act prove Business and Professions Code, License By my signature on this proposal I certiful Sections 10162 questionnaire and 10232 Collusion Affidavit, and the representation Professions Code are true and correct and of the Fair Employment and Housing Code Administrative Code.)	fy, under penalty of perjury, that is statement and the Title 23 United ions made in connection with Second that the bidder has complied w	the forgoing Public Contract Code ed States Code, Section 112 Nonction 7028.15 of the Business and ith the requirements of Section 8103
		bert E. Lee - Vice President
January 12th, 2020 <del>January 4th, 2020</del> RL	Bidder Nam	9. Ju
Date	Signature of	Bidder
Business Address: 2531 Petaluma Blvo	d S, Petaluma, CA 94952	
Place of Business: 2531 Petaluma Bl	vd S, Petaluma, CA 94952	
Place of Residence: 420 Trinity Ct, Po	etaluma, CA 94954	

#### **BIDDER'S BOND - DECLARATION**

#### KNOW ALL MEN BY THESE PRESENTS,

That we, Team Ghilotti, Inc.			RINCIPAL,
and Berkley Insurance Company bound unto the County of Sonoma in the penal s OF THE BID of the Principal above named, sub described below, for the payment of which sum made, to the County of Sonoma, we bind oursely jointly and severally, firmly by these presents. In sum of \$ Ten Percent (10%) of the Total Amount B	sum of TEN PERCENT (10%) (mitted by said Principal to the (in lawful money of the United Swes, our heirs, executors, admining no case shall the liability of the	County of Sonor States, well and estrators, and su	L AMOUNT ma for work truly to be ccessors,
THE CONDITION OF T	HIS OBLIGATION IS SUCH,	THAT:	
WHEREAS, the Principal has submitted the abordertain construction specifically described as fol California, for			
	TATION OF VARIOUS I PROJECT No. C14050	ROADS	
NOW THEREFORE, if the aforesaid Principal is required under the specifications, after the prescription written contract, in the prescribed form, in accordance sonoma, one to guarantee faithful performance are required by law, then this obligation shall be null	ribed forms are presented to him dance with the bid, and files two and the other to guarantee paym	n for signature, to bonds with the ent for labor an	enters into a e County of d materials, as
IN WITNESS WHEREOF, we have hereunto se of January, 2021 A.D.	t our hands and seals this	7th	day
	Team Ghilotti, Inc.		(SEAL)
	By: MATG	_	(SEAL)
	Robert E. Lee, Vice P	resident	(SEAL)
	Berkley Insurance Compan	ny	(SEAL)
	By Gar		(SEAL)
	Jean L. Neu, Attorney-in-F	act	(SEAL)

(SEAL)

Surety

Address

4 Hutton Centre Drive, Suite 640

Santa Ana, CA 92707

#### **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 JAN 7 2021 before me, Er	rin Bautista, Notary Public (insert name and title of the officer)				
personally appearedJean L. Neu					
who proved to me on the basis of satisfactory evide subscribed to the within instrument and acknowled his/her/their authorized capacity(ies), and that by his person(s), or the entity upon behalf of which the person(s)	ged to me that he/she/they executed the same in hs/her/their signature(s) on the instrument the				
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.	ERIN BAUTISTA Notary Public - California				
Signature Ship Bauth	Santa Clara County Commission # 2236034 My Comm. Expires Apr 25, 2022				

#### POWER OF ATTORNEY BERKLEY INSURANCE COMPANY WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: Bryan D. Martin; Erin Bautista; Jean L. Neu; Stephen E. Leveroni; Angelina A. Campano; Gordon Scott Gaddy; or Jennifer Marie Hyland of ABD Insurance & Financial Services, Inc. of San Mateo, CA its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00), to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

**RESOLVED**, 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 obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 21st day of 2020 Attest Berkley Insurance Company NSURANCE ORPORAL SEAL Ira S. Lederman M. Hafter 1975 Executive Vice President & Secretary President OF LAWARE STATE OF CONNECTICUT) ) ss: COUNTY OF FAIRFIELD

, by Ira S. Lederman Sworn to before me, a Notary Public in the State of Connecticut, this 21st day of April 2020 and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President, and Secretary, and the Senior Vice President, MARIA C RUNDBAKEN NOTARY PUBLIC respectively, of Berkley Insurance Company.

CONNECTICUT MY COMMISSION EXPIRES APHIL 30, 2024

SEAL

OFLAWAPE

#### CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attached, is in full force and effect as of this date.

One of the Company, this 7th day of

Vincent P. Forte

Notary Public, State of Connecticut

Please **verify the authenticity** of the instrument attached to this power by:

Toll-Free Telephone: (866) 768-3534; or

Electronic Mail: BSGInquiry@berkleysurety.com

Any written notices, inquiries, claims or demands to the Surety on the bond attached to this power should be directed to:

Berkley Surety Group 412 Mount Kemble Ave.

Suite 310N

Morristown, NJ 07960

**Attention: Surety Claims Department** 

Or

Email: <u>BSGClaim@berkleysurety.com</u>

Please include with all communications the bond number and the name of the principal on the bond. Where a claim is being asserted, please set forth generally the basis of the claim. In the case of a payment or performance bond please also identify the project to which the bond pertains.

Berkley Surety Group is an operating unit of W. R. Berkley Corporation that underwrites surety business on behalf of Berkley Insurance Company and Berkley Regional Insurance Company

#### **CALIFORNIA ACKNOWLEDGMENT**

CIVIL CODE § 1189

A notary public or other officer completing this certificate veri to which this certificate is attached, and not the truthfulness	ifies only the identity of the individual who signed the document a carracy, or validity of that document.
State of California	
County of Sonoma	
197	Gabriel William Duran, Notary Public
On before me,	Here Insert Name and Title of the Officer
personally appearedRobert E.	Lee, Vice President
	Name(s) of Signer(s)
to the within instrument and acknowledged to me tha authorized capacity(iss), and that by his/her/their sign upon behalf of which the person(s) acted, executed the	ature(s) on the instrument the person(s), or the entity
GABRIEL WILLIAM DURAN Notary Public - California Sonoma County Commission # 2338747	I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
My Comm. Expires Nov 27, 2024	WITNESS my hand and official seal.
	Signature John William Ju
Place Notary Seal and/or Stamp Above	Signature of Notary Public
Completing this information can d	ONAL  deter alteration of the document or form to an unintended document.
Description of Attached Document	
Title or Type of Document:	
Document Date:	Number of Pages:
Signer(s) Other Than Named Above:	
Capacity(ies) Claimed by Signer(s)	
Signer's Name:	Signer's Name:
□ Corporate Officer – Title(s):	□ Corporate Officer – Title(s):
□ Partner – □ Limited □ General	□ Partner – □ Limited □ General
□ Individual □ Attorney in Fact	□ Individual □ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	
□ Other:	□ Other:

\$25.00 \$1.00