

# INDIAN WELLS COUNTRY CLUB COMMUNITY FIRE ACCESS MAINTENANCE DISTRICT (FAMD) NO. 1 

## BOARD OF DIRECTORS SPECIAL MEETING <br> Agenda for

September 14, 2023 10:00 A.M.

This Meeting will be held In-Person at The City of Indian Wells City Council Chambers 44950 El Dorado Drive Indian Wells, CA

## BOARD OF DIRECTORS 2022-2023

Director

Name: Larry "Bear" Bonafide (Chair)
Phone: (760) 345-8316
Email: larrybonafide@verizon.net
Name: Margaret "Marge" Barry (Vice Chair)
February 28, 2026
Phone: (760) 772-0404 or (760) 219-3100 cell
Email: iwmarge@gmail.com

Name: Charlie Jones (Secretary)
February 28, 2025
Phone: (760) 200-0491
Email: COJ1939@gmail.com
Name: Tony Trocino (Director)
February 28, 2026
Phone: (760) 610-1751
Email: trotony7@dc.rr.com
Name: Kurt Yeager (Director)
February 28, 2025
Phone: (949) 632-6157
Email: eky@sbcglobal.net

Name: Dennis Coker (IWCC Rep)
Appointed (No Term)

Phone: (760) 345-2561
Email: Dennis.Coker@clubcorp.com


# FIRE ACCESS MAINTENANCE DISTRICT NO. 1 INDIAN WELLS COUNTRY CLUB COMMUNITY 

## Board of Directors Special Meeting Agenda

September 14, 2023, at 10:00 A.M.
Board will Meet in the City Council Chamber of the City of Indian Wells at 44950 El Dorado Indian Wells CA

1. CALL TO ORDER OF THE FAMD, ROLL CALL

Chairman - Larry Bonafide
Vice Chairman - Margaret "Marge" Barry
Secretary - Charlie Jones
Director - Tony Trocino
Director - Kurt Yeager
IWCC Representative - Dennis Coker
2. PLEDGE OF ALLEGIANCE

3. APPROVAL of the FINAL AGENDA

September 14, 2023
Page(s) 4-5
4. PUBLIC COMMENTS

All persons wishing to address the FAMD Board should fill out a Blue Public Comment Request form in advance and hand it to the FAMD District Manager. At the appropriate time, please come forward to the podium and state your name for the record. Speakers are limited to three minutes. Parties are encouraged to submit their comments in writing with any attachments or exhibits they wish for the FAMD Board to review, preferably 24 hours prior to the meeting. Speakers can then use their threeminutes to summarize the key points of their comments. Please note that you may address the FAMD Board on an agenda item at the time it is discussed, but only after being recognized by the Chairman. Under the Brown Act, the FAMD Board should not take action on or discuss matters raised during the public comment portion of the agenda which are not listed on the agenda. FAMD Board Members may refer such matters to staff for information or to be placed on a subsequent agenda for consideration. Notwithstanding the foregoing, FAMD Board Members and staff may briefly respond to statements made or questions posed during public comment, if such responses do not constitute any deliberation.

## 5. CONSENT CALENDAR

All matters listed on the Consent Calendar are routine and will be enacted by one vote. There will be no separate discussion of these items unless members of the FAMD Board or audience request that specific items be removed from the Consent Calendar for separate discussion and action. Financial matters will be indicated as budgeted or non-budgeted below.
a. Minutes; June 8, 2023
b. Financials; July 2023
c. Financials; August 2023

Page(s) 6-8
Page(s) 9
Page(s) 10
6. SECURITY REPORT
a. July 2023 Security Report

Page(s) 11-14
b. August 2023 Security Report

Page(s) 15-18

## 7. OLD BUSINESS

a. IWCC Bridge Status Page(s) Verbal
8. NEW BUSINESS
a. Review Proposals for the Priority 3 Road Rehabilitation Project
b. Conserve LandCare Landscaping Contract Clarification
c. FAMD Storm Water \& Debris Basin - Performance Report
d. Resignation of Larry Bonafide as Chairman \& Election of Officers
9. FAMD DISTRICT MANAGERS REPORT
10. BOARD MEMBERS COMMENTS
11. ANNOUNCEMENTS

Next Meeting October 12, 2023
12. ADJOURNMENT

INDIAN WELLS COUNTRY CLUB COMMUNITY FIRE ACCESS MAINTENANCE DISTRICT NO. 1 BOARD OF DIRECTORS OPEN MEETING

IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT, IF YOU NEED SPECIAL ASSISTANCE TO PARTICIPATE IN THIS MEETING, PLEASE CONTACT THE SENIOR BUILDING INSPECTOR OR THE RISK MANAGER AT (760) 346-2489. A 48-HOUR NOTIFICATION PRIOR TO THE MEETING WILL ENABLE THE CITY TO MAKE REASONABLE ARRANGEMENTS TO ENSURE ACCESSIBILITY TO THIS MEETING (128 CFR 35.102.35.104 ADA TITLE III).

AFFIDAVIT OF POSTING

> I, Angelica Avila, certify that on September 11, 2023, I caused to be posted a notice of a FAMD \#1 Board Meeting to be held on Thursday September 14, 2023, at 10:00 A.M., in person in the City Council Chamber's.


FAMD \#1
Fire Access Maintenance District
An Agency of the City of Indian Wells
Indian Wells Country Club Community

## BOARD OF DIRECTORS MEETING MINUTES

June 8, 2023

## 1. CALL TO ORDER

Chairman Bonafide called meeting to order at 10:00 A.M.

## ROLL CALL

PRESENT: Chairman Larry Bonafide
Vice Chair Margaret "Marge" Barry
Director Kurt Yeager
Director Tony Trocino
IWCC Rep Dennis Coker

ABSENT: Secretary Charlie Jones
ALSO, PRESENT: District Manager (DM) Scott Matas (Desert Resort Management/ Associa), Ken Seumalo (City of Indian Wells, Public Works Director), Paul Stotesbury (Allied Universal, (DOS) Director of Security), Jennifer Aguilar (City of Indian Wells, Administrative Assistant) Mike Beverlin (CalFire, Division Chief - West Desert) Noah McCoy (Conserve Landcare, Account Manager)

## 2. PLEDGE OF ALLEGIANCE

## 3. APPROVAL OF THE FINAL AGENDA

A motion was made by Director Tony Trocino and a $2^{\text {nd }}$ by Vice Chair Marge Barry to approve the agenda for the June 8, 2023, FAMD board meeting. Motion carried 5/0.

## 4. PUBLIC COMMENTS - No Comments

## 5. CONSENT CALENDAR

a. Minutes; May 11, 2023
b. Financials; May 2023

A motion was made by Director Tony Trocino and a $2^{\text {nd }}$ by Director Kurt Yeager to approve the Consent Calendar in whole. Motion carried 4/0
6. SECURITY REPORT
a. March 2023 Security Report

DOS Stotesbury updated the Board of Directors and answered questions.

## 7. OLD BUSINESS

a. IWCC Bridge Load Capacity Update

The Board of Directors were updated by Chairman on a recent meeting with the IWCC, CalFire and the City regarding the load capacity of the bridge. The City Engineer and the IWCC agreed on a total weight limit of $36,000 \mathrm{lbs}$. The final report from the IWCC structural engineer is due by the end of July.
b. Front Entrance Landscaping - Rock and Plant Placement

The Board of Directors discussed the finish work and were not satisfied. After discussing the issues, the board gave direction the community manager and the landscape account manager to design a small area with the rock and plants discussed.

A motion was made by Director Kurt Yeager and a $2^{\text {nd }}$ by Vice Chair Marge Barry to approve an amount not to exceed $\$ 25,000.00$ to landscape the Manitou entrance with pebble rock (matching the center medians, add/ change plants and construct a demonstration area to be approved before full landscaping is completed. Motion carried 5/0.

## 8. NEW BUSINESS

a. Manitou Water Fountain Filter System

The Board of Directors reviewed the proposed to replace the failing filter system for the Manitou water fountain.

A motion was made by Chairman Larry Bonafide and a $2^{\text {nd }}$ by Director Tony Trocino to approve the proposal with Supreme Pool Service to replace the filter tank and main drains for an amount not to exceed $\$ 3,362.00$. The motion included directing the City of Indian Wells finance department to apply the cost to the CIP budget as a supplemental appropriation. Motion carried 5/0.
b. Stucco Repairs at the Club Gate

The Board of Directors reviewed the proposed to repair the stucco damage to the Club entrance and exit structure. The board was updated that a portion of the cost $(\$ 1,000.00)$ will be paid by a vendor (Sun Terra) for the most recent damage.

A motion was made by Director Vice Chair Marge Barry and a $2^{\text {nd }}$ by Director Tony Trocino to approve the proposal with Associa on Call to repair the Club entrance and exit structure damage for amount not to exceed $\$ 4,000.00$. The motion included directing the City of Indian Wells finance department to apply the cost to the CIP budget as a supplemental appropriation. Motion carried 5/0.

## 9. DISTRICT MANAGER REPORT

District Manager gave an update on the LPR Cameras, RFP for Priority 3, LED Landscape Lighting, upgrades to camera system, bridge lighting and guardhouse remodel.

## 10. BOARD MEMBER COMMENTS

Chairman Bonafide announced that his home was sold and has a lease back for a few months. He anticipates a special meeting in August to announce his resignation and encouraged the board to prepare for a reorganization of officers.

## 11. ANNOUCEMENTS

The next regularly scheduled meeting of the Fire Access Maintenance District Board of Directors will be held at 10:00 A.M., on October 12, 2023, in person at the City of Indian Wells council chambers.

## 12. ADJOURNMENT

There being no more business, meeting was adjourned by Chair Bonafide at 11:07 A.M.
Respectfully Submitted, Scott Matas, District Manager
Attested to: $\qquad$ Date: $\qquad$
Charlie Jones, FAMD Secretary

## YEAR-TO-DATE BUDGET REPORT

 JULY 2023 (TENATIVE)FOR 202401

## 2090000 F.A.M.D. \#1



## Indian Wells, CA

## YEAR-TO-DATE BUDGET REPORT

 AUG 2023 (TENATIVE)
## 2090000 F.A.M.D. \#1

| 2090000411100 | CYSecPrpTx | -325,000 | -325,000 | . 00 | . 00 | . 00 | -325,000.00 | 0\% |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2090000411200 | CYUnsPrpTx | -8,170 | -8,170 | . 00 | . 00 | . 00 | -8,170.00 | . $0 \%$ |
| 2090000411300 | PYPrpTx | -2,050 | -2,050 | . 00 | . 00 | . 00 | -2,050.00 | 0\% |
| 2090000411400 | Rollprptx | -1,850 | -1,850 | . 00 | . 00 | . 00 | -1,850.00 | .0\% |
| 2090000421100 | Fire Acces | -1,194,000 | -1,194,000 | . 00 | . 00 | . 00 | -1,194,000.00 | . 0\% |
| 2090000431100 | Const Pmt | -1,080 | -1,080 | . 00 | . 00 | . 00 | -1,080.00 | 0\% |
| 2090000451100 | Invst Earn | -48,000 | -48,000 | . 00 | . 00 | . 00 | -48,000.00 | .0\% |
| 2090000461500 | PropTxRelf | -1,830 | -1,830 | . 00 | . 00 | . 00 | -1,830.00 | . $0 \%$ |
| 2090000486300 | Misc Rev | -3,450 | -3,450 | . 00 | . 00 | . 00 | -3,450.00 | 0\% |
| TOTAL F.A. | M.D. \#1 | -1,585,430 | -1,585,430 | . 00 | . 00 | . 00 | -1,585,430.00 | . $0 \%$ |
| 2098601 F.A.M.D. Program |  |  |  |  |  |  |  |  |
| 2098601531000 | Prof svcs | 168,750 | 168,750 | 15,366.51 | 15,366.51 | 116,952.94 | 36,430.55 | 78.4\% |
| 2098601533000 | Contr Svcs | 996,750 | 1,096,371 | 83,788.37 | 83,788.37 | 991,532.42 | 21,050.21 | 98.1\% |
| 2098601542000 | Utilities | 32,950 | 32,950 | 3,740.01 | 3,740.01 | 25,010.05 | 4,199.94 | 87.3\% |
| 2098601544000 | B7dg\&GrMnt | 137,650 | 137,650 | 7,057.00 | 7,057.00 | 48,248.00 | 82,345.00 | 40.2\% |
| 2098601545000 | Infrastruc | 130,000 | 130,000 | . 00 | . 00 | . 00 | 130,000.00 | .0\% |
| 2098601552000 | Communicat | 18,750 | 18,650 | 1,876.57 | 1,475.24 | 9,988.88 | 6,784.55 | 63.6\% |
| 2098601561000 | Office Exp | 9,500 | 9,500 | 513.35 | . 00 | 8,486.65 | 500.00 | 94.7\% |
| 2098601563000 | Opr Matrls | 1,500 | 1,600 | 273.00 | 136.50 | 1,327.00 |  | 100.0\% |
| 2098601565000 | MinorEquip | 2,500 | 2,500 | . 00 | . 00 | . 00 | 2,500.00 | .0\% |
| 2098601591600 | Indrctcost | 15,000 | 15,000 | . 00 | . 00 | . 00 | 15,000.00 | .0\% |
| TOTAL F.A. | M.D. Program | 1,513,350 | 1,612,971 | 112,614.81 | 111,563.63 | 1,201,545.94 | 298,810.25 | 81.5\% |
| 2099929 FAMD Capital |  |  |  |  |  |  |  |  |
| 2099929673100 | ConstContr | 0 | 32,362 | . 00 | . 00 | . 00 | 32,362.00 | . $0 \%$ |
| TOTAL FAMD | Capital | 0 | 32,362 | . 00 | . 00 | . 00 | 32,362.00 | . $0 \%$ |
| total F.A.M | M.D. \#1 | -72,080 | 59,903 | 112,614.81 | 111,563.63 | 1,201,545.94 | -1,254,257.75 | 2193.8\% |
|  | TOTAL REVENUES TOTAL EXPENSES | $\begin{array}{r} -1,585,430 \\ 1,513,350 \end{array}$ | $\begin{array}{r} -1,585,430 \\ 1,645,333 \end{array}$ | $\begin{array}{r} .00 \\ 112,614.81 \end{array}$ | $\begin{array}{r} .00 \\ 111,563.63 \end{array}$ | $1,201,545.94$ | $\begin{array}{r} -1,585,430.00 \\ 331,172.25 \end{array}$ |  |
| PRIOR FUND BALANCE (TENATIVE) 7/1/2023: <br> CHANGE IN FUND BAL - NET OF REVENUES/EXPENSES: |  |  |  | $\begin{gathered} 1,723,225.27 * \\ -112,614.81 \end{gathered}$ |  |  |  |  |

## FAMD \#1

# INDIAN WELLS COUNTRY CLUB COMMUNITY 

## SECURITY REPORT

Paul A. Stotesbury

Site Security Director
August, 2023

August 11, 2023 - Pima, major Fire response, 10 units, to house fire. Contained to 1 (One) unit. No injuries, patrol got elderly neighbor, 100 yrs. old, out of house prior to smoke inhalation.

August 21, 2023- Major storm, numerous trees down, Club terrace blocked off.
No injuries. Power outage reported on Sioux, Edison
responded.

FIRE DEPARTMENT/ PARAMEDICS

RESPONSES -6 TRANSPORTS -2

RSO
ROUTINE PATROL-1 CALLS FOR SERVICE - 3

OPEN GARAGE DOOR - 5 OPEN OTHER DOORS - 0

TRANSPONDERS SOLD - 37

| Event | Jan. | Feb | Mar | Apr | May | June | July | Aug | Sept | Oct | Nov | Dec | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Access Denied | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  |  |  |  | 0 |
| Alarm Checks-Security | 4 | 5 | 3 | 5 | 5 | 3 | 5 | 3 |  |  |  |  | 33 |
| Animal Control on site | 2 | 0 | 0 | 1 | 0 | 2 | 0 | 0 |  |  |  |  | 5 |
| Animal Issues | 0 | 0 | 2 | 2 | 0 | 2 | 0 | 0 |  |  |  |  | 6 |
| Burglaries | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  |  |  |  | 0 |
| Thefts | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 |  |  |  |  | 2 |
| Garage Doors Open | 39 | 54 | 60 | 18 | 13 | 19 | 12 | 5 |  |  |  |  | 220 |
| A Shift up to 1400 hrs | 0 | 1 | 4 | 13 | 2 | 2 | 3 | 0 |  |  |  |  | 25 |
| B Shift up to 2200 hrs | 38 | 47 | 50 | 5 | 11 | 16 | 9 | 5 |  |  |  |  | 181 |
| C shift after 2200 hrs | 1 | 6 | 6 | 0 | 0 | 1 | 0 | 0 |  |  |  |  | 14 |
| Doors Open (Other) | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |  |  |  |  | 1 |
| Golf Cart Issues | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  |  |  |  | 0 |
| Homeowner Assist/Welfare Check | 3 | 3 | 1 | 2 | 0 | 3 | 1 | 0 |  |  |  |  | 13 |
| Landscape/Light Issues | 0 | 2 | 0 | 0 | 0 | 1 | 3 | 11 |  |  |  |  | 17 |
| Medical Response / Fire Dept. | 9 | 17 | 11 | 22 | 6 | 4 | 10 | 6 |  |  |  |  | 85 |
| Noise Issues | 1 | 0 | 2 | 8 | 1 | 3 | 0 | 1 |  |  |  |  | 16 |
| Other - Domestic Issue | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  |  |  |  | 0 |
| Parking Issues | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |  |  |  |  | 2 |
| Public Utility Issue | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 1 |  |  |  |  | 5 |
| Process Servers | 3 | 5 | 1 | 6 | 9 | 2 | 1 | 8 |  |  |  |  | 35 |
| Property Issues/Damage | 1 | 2 | 1 | 2 | 3 | 3 | 0 | 2 |  |  |  |  | 14 |
| Realtor Issues | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  |  |  |  | 0 |
| Sheriff on Site | 18 | 13 | 15 | 12 | 18 | 10 | 19 | 4 |  |  |  |  | 109 |
| Alarm Response/Call In | 9 | 8 | 10 | 6 | 11 | 7 | 10 | 3 |  |  |  |  | 64 |
| Routine Patrol | 9 | 5 | 5 | 6 | 7 | 3 | 9 | 1 |  |  |  |  | 45 |
| Suspicious Events | 2 | 2 | 0 | 0 | 1 | 1 | 0 | 1 |  |  |  |  | 7 |
| Traffic/Street Issues | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 1 |  |  |  |  | 4 |
| Vandalism | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |  |  |  |  | 1 |
| Vendor Issues | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  |  |  |  | 0 |
| Water Issues | 2 | 1 | 4 | 2 | 12 | 5 | 18 | 13 |  |  |  |  | 57 |

Indian Wells Country Club FAMD \#1

|  | Employee Name | Length of Service at Allied Universal in Months | Length of Service at IWCCC in Months | Position | Scheduled Work Days | Scheduled <br> Work Hours | Total Scheduled Hours/Day | Total <br> Scheduled Hours/Week |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Bonner, Betty <br> Cabanilla, Danny | $\begin{aligned} & 13 \\ & 47 \end{aligned}$ | $\begin{aligned} & 13 \\ & 47 \\ & \hline \end{aligned}$ | Security Supervisor Security Officer/Supervisor | Tues/Sat Fri/Mon | $\begin{aligned} & 10 \mathrm{pm}-6 \mathrm{am} \\ & 2 \mathrm{pm}-10 \mathrm{pm} \end{aligned}$ | 8 | 40 |
| 2 |  |  |  |  |  |  | 8 | 32 |
| 3 |  | 68 | 65 | Security Officer | Sun/Thurs | 2pm-10pm | 8 | 40 |
| 4 | Gray, Ken Hertwig, Robert | 116 | 116 |  | varies |  | 8 | 16 |
| 5 |  |  |  | Security Officer | Thurs/Sun | 10pm-6am | 8 | 40 |
| 6 | Hosamane, Mahinder | 119 | 169 | Security Supervisor | Sun/Thurs | 10pm-6am | 8 | 40 |
| 7 | Lara, Marvin | 120 | 117 | Security Senior Supervisor | Mon/Sat | $6 \mathrm{~mm}-2 \mathrm{pm}$ | 8 | 40 |
| 8 | Loutsenhizer, Cassand Mattern, lan Pennington, Sandra Penny, Max Renteria, David Rios, Albert Sandoval, Andrea Wright, Shawn | 2 | 2 | Security Officer | Thurs-Mon | $6 \mathrm{~mm}-2 \mathrm{pm}$ | 8 | 24 |
| 9 |  |  | 2 | Security Officer | Wed/Sun | 2pm-10pm | 8 | 40 |
| 10 |  | 13 | 13 | Security Officer | Fri/Mon | 10pm-6am | 8 | 32 |
| 11 |  | 18 | 18 | Security Officer | Tues/Sat | $2 \mathrm{pm}-10 \mathrm{pm}$ | 8 | 40 |
| 12 |  | 2 | 2 | Security Officer | Thurs/Mon | $6 \mathrm{am}-2 \mathrm{pm}$ | 8 | 40 |
| 13 |  | 11 | 11 | Security Officer | Sun-Thurs | $6 \mathrm{am}-2 \mathrm{pm}$ | 8 | 40 |
| 14 |  | 76 | 54 | \|Security Officer | Sat-Wed | \| 6am-2pm | 8 | 32 |
| 15 |  | 5 | 5 | Security Supervisor | Tues/Sat | 10pm-6am | 8 | 40 |
| 16 |  |  |  |  |  |  |  |  |
| 17 | Stotesbury, Paul | 96 | 60 | Site Security Supervisor | Mon- Fri | Varies | 8 | 40 |
| 18 |  |  |  |  |  |  |  |  |
| 19 | Part Time |  |  | Security Officer | varies |  |  | 16 |
|  |  |  |  |  |  |  |  |  |
|  | TOTALS | 609 | 595 |  |  |  |  | 592 |
|  | AVERAGES | 38.06 | 37.19 |  |  |  |  |  |

Speed Trailer Data
A46ust, 2023

| Day | Date | Location | 0-20 | 21-250 | 26-30 | 31-35 $\Delta$ | 36-40 * | 41-45 x | 46-50 * | 51+ | Total | Time |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Fri | SUN | E/B Iroquois |  |  |  |  |  |  |  |  |  | $6 \mathrm{am}-8 \mathrm{pm}$ |
| Sat | MON | S/B Manitou |  |  |  |  |  |  |  |  |  | $7 \mathrm{am}-8 \mathrm{pm}$ |
| Sun | TUE | S/B Club | Speed trailer is functional and deployed |  |  |  |  | daily |  |  |  | 7am-8pm |
| Mon | WED | NB Manitou |  |  |  |  |  |  |  |  |  | $7 \mathrm{~mm}-8 \mathrm{pm}$ |
| Tues | THUR | S/B Club |  |  | Limited use due to patrol vehicle in shop |  |  |  |  |  |  | $6 \mathrm{am}-8 \mathrm{pm}$ |
| Wed | FRI | W/B Iroquois |  |  |  |  |  |  |  |  |  | 7am-8pm |
| Thurs | SAT | N/B Manitou |  |  |  |  |  |  |  |  |  | 7am-8pm |
| Fri | SUN | E/B Iroquois |  |  |  |  |  |  |  |  |  | 7am-8pm |
| Sat | MON | S/B Manitou |  |  |  |  |  |  |  |  |  | 6am-9pm |
| Sun | TUE | S/B Club |  |  |  |  |  |  |  |  |  | 7am-8pm |
| Mon | WED | NB Manitou |  |  |  |  |  |  |  |  |  | $6 \mathrm{am}-8 \mathrm{pm}$ |
| Tues | THUR | S/B Club |  |  |  |  |  |  |  |  |  | 7am-8pm |
| Wed | FRI | W/B Iroquois |  |  |  |  |  |  |  |  |  |  |
| Thurs | SAT | N/B Manitou |  |  |  |  |  |  |  |  |  | 7am-9pm |
| Fri | SUN | E/B Iroquois |  |  |  |  |  |  |  |  |  | 7am-8pm |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| Sat |  |  |  |  |  |  |  |  |  |  |  |  |
| Sun |  |  |  |  |  |  |  |  |  |  |  |  |
| Mon |  |  |  |  |  |  |  |  |  |  |  |  |
| Tues |  |  |  |  |  |  |  |  |  |  |  |  |
| Wed |  |  |  |  |  |  |  |  |  |  |  |  |
| Thurs |  |  |  |  |  |  |  |  |  |  |  |  |
| Fri |  |  |  |  |  |  |  |  |  |  |  |  |
| Sat |  |  |  |  |  |  |  |  |  |  |  |  |
| Sun |  |  |  |  |  |  |  |  |  |  |  |  |
| Mon |  |  |  |  |  |  |  |  |  |  |  |  |
| Tues |  |  |  |  |  |  |  |  |  |  |  |  |
| Wed |  |  |  |  |  |  |  |  |  |  |  |  |
| Thurs |  |  |  |  |  |  |  |  |  |  |  |  |
| Fri |  |  |  |  |  |  |  |  |  |  |  |  |
| Sat |  |  |  |  |  |  |  |  |  |  |  |  |
| Sun |  | Totals |  |  |  |  |  |  |  |  |  |  |
| Totals | App. | \% |  |  |  |  |  |  |  |  |  |  |
| \% |  |  |  |  |  |  |  |  |  |  |  |  |

## FAMD \#1

# INDIAN WELLS COUNTRY CLUB COMMUNITY 

## SECURITY REPORT

Paul A. Stotesbury

Site Security Director
July, 2023

July 31, 2023 - Major dust/ wind/ lightning storm, several trees down and lightning strike on palm tree on Sioux, Fire Department responded and extinguished.

## FIRE DEPARTMENT/ PARAMEDICS

RESPONSES -10 TRANSPORTS -3

RSO
ROUTINE PATROL - 9
CALLS FOR SERVICE - 10

OPEN GARAGE DOOR - 12 OPEN OTHER DOORS - 0

TRANSPONDERS SOLD - 38
Indian Wells Country Club FAMD \#1 Security Staffing Report

|  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Employee Name | Length of Service at Allied Universal in Months | Length of Service at IWCCC in Months | Position | Scheduled Work Days | Scheduled <br> Work Hours | Total Scheduled Hours/Day | Total Scheduled Hours/Week |
| 1 | Bonner, Betty | 12 | 12 | Security Supervisor | Tues/Sat | 10pm-6am | 8 | 40 |
| 2 | Cabanilla, Danny | 46 | 46 | Security Officer/Supervisor | Fri/Mon | 2pm-10pm | 8 | 32 |
| 3 | Casarez, Jose | 67 | 64 | Security Officer | Sun/Thurs | $2 \mathrm{pm}-10 \mathrm{pm}$ | 8 | 40 |
| 4 | Gray, Ken <br> Hertwig, Robert | 105 | 105 | Security Officer Security Officer | varies | 10pm-6am | 8 | 16 |
| 5 |  |  |  |  | Thurs/Sun |  | 8 | 40 |
| 6 | Hosamane, Mahinder | 118 | 168 | Security Supervisor | Sun/Thurs | 10pm-6am | 8 | 40 |
| 7 | Lara, Marvin | 119 | 116 | Security Senior Supervisor | Mon/Sat | 6 am -2pm | 8 | 40 |
| 8 | Loutsenhizer, Cassand Mattern, lan | 1 | 1 | Security Officer | Thurs-Mon | 6am-2pm | 8 | 24 |
| 9 |  | 1 | 1 | Security Officer | Wed/Sun | 2pm-10pm | 8 | 40 |
| 10 | Pennington, Sandra | 12 | 12 | Security Officer | Fri/Mon | 10pm-6am | 8 | 32 |
| 11 | Penny, Max | 17 | 17 | Security Officer | Tues/Sat | $2 \mathrm{pm}-10 \mathrm{pm}$ | 8 | 40 |
| 12 | Renteria, David | 1 | 1 | Security Officer | Thurs/Mon | $6 \mathrm{am}-2 \mathrm{pm}$ | 8 | 40 |
| 13 |  | 10 | 10 | Security Officer | Sun-Thurs | $6 \mathrm{~mm}-2 \mathrm{pm}$ | 8 | 40 |
| 14 | Sandoval, Andrea Wright, Shawn | 75 | 53 | Security Officer | Sat-Wed | $6 \mathrm{am}-2 \mathrm{pm}$ | 8 | 32 |
| 15 |  | 4 | 4 | Security Supervisor | Tues/Sat | 10pm-6am | 8 | 40 |
| 16 |  |  |  |  |  |  |  |  |
| 17 | Stotesbury, Paul | 95 | 59 | Site Security Supervisor | Mon- Fri | Varies | 8 | 40 |
| 18 |  |  |  |  |  |  |  |  |
| 19 | Part Time |  |  | Security Officer | varies |  |  | 16 |
|  |  |  |  |  |  |  |  |  |
|  | TOTALS | 593 | 579 |  |  |  |  | 592 |
|  | AVERAGES | 37.06 | 36.19 |  |  |  |  |  |


| Event | Jan. | Feb | Mar | Apr | May | June | July | Aug | Sept | Oct | Nov | Dec | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Access Denied | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  |  |  |  |  | 0 |
| Alarm Checks-Security | 4 | 5 | 3 | 5 | 5 | 3 | 5 |  |  |  |  |  | 30 |
| Animal Control on site | 2 | 0 | 0 | 1 | 0 | 2 | 0 |  |  |  |  |  | 5 |
| Animal Issues | 0 | 0 | 2 | 2 | 0 | 2 | 0 |  |  |  |  |  | 6 |
| Burglaries | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  |  |  |  |  | 0 |
| Thefts | 0 | 0 | 0 | 1 | 0 | 1 | 0 |  |  |  |  |  | 2 |
| Garage Doors Open | 39 | 54 | 60 | 18 | 13 | 19 | 12 |  |  |  |  |  | 215 |
| A Shift up to 1400 hrs | 0 | 1 | 4 | 13 | 2 | 2 | 3 |  |  |  |  |  | 25 |
| B Shift up to 2200 hrs | 38 | 47 | 50 | 5 | 11 | 16 | 9 |  |  |  |  |  | 176 |
| C shift after 2200 hrs | 1 | 6 | 6 | 0 | 0 | 1 | 0 |  |  |  |  |  | 14 |
| Doors Open (Other) | 0 | 1 | 0 | 0 | 0 | 0 | 0 |  |  |  |  |  | 1 |
| Golf Cart Issues | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  |  |  |  |  | 0 |
| Homeowner Assist/Welfare Check | 3 | 3 | 1 | 2 | 0 | 3 | 1 |  |  |  |  |  | 13 |
| Landscape/Light Issues | 0 | 2 | 0 | 0 | 0 | 1 | 3 |  |  |  |  |  | 6 |
| Medical Response / Fire Dept. | 9 | 17 | 11 | 22 | 6 | 4 | 10 |  |  |  |  |  | 79 |
| Noise Issues | 1 | 0 | 2 | 8 | 1 | 3 | 0 |  |  |  |  |  | 15 |
| Other - Domestic Issue | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  |  |  |  |  | 0 |
| Parking Issues | 1 | 0 | 0 | 0 | 0 | 1 | 0 |  |  |  |  |  | 2 |
| Public Utility Issue | 0 | 0 | 0 | 0 | 0 | 0 | 4 |  |  |  |  |  | 4 |
| Process Servers | 3 | 5 | 1 | 6 | 9 | 2 | 1 |  |  |  |  |  | 27 |
| Property Issues/Damage | 1 | 2 | 1 | 2 | 3 | 3 | 0 |  |  |  |  |  | 12 |
| Realtor Issues | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  |  |  |  |  | 0 |
| Sheriff on Site | 18 | 13 | 15 | 12 | 18 | 10 | 19 |  |  |  |  |  | 105 |
| Alarm Response/Call In | 9 | 8 | 10 | 6 | 11 | 7 | 10 |  |  |  |  |  | 61 |
| Routine Patrol | 9 | 5 | 5 | 6 | 7 | 3 | 9 |  |  |  |  |  | 44 |
| Suspicious Events | 2 | 2 | 0 | 0 | 1 | 1 | 0 |  |  |  |  |  | 6 |
| Traffic/Street Issues | 0 | 0 | 0 | 1 | 2 | 0 | 0 |  |  |  |  |  | 3 |
| Vandalism | 0 | 0 | 0 | 1 | 0 | 0 | 0 |  |  |  |  |  | 1 |
| Vendor Issues | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  |  |  |  |  | 0 |
| Water Issues | 2 | 1 | 4 | 2 | 12 | 5 | 18 |  |  |  |  |  | 44 |

Speed Trailer Data
Juely, 2023
SPEED TRAILER DEPLOYMENT LOCATIONS

| Time |
| :---: | :---: |
| $6 \mathrm{am}-8 \mathrm{pm}$ |
| $7 \mathrm{am}-8 \mathrm{pm}$ |
| $7 \mathrm{am}-8 \mathrm{pm}$ |
| $7 \mathrm{am}-8 \mathrm{pm}$ |
| $6 \mathrm{am}-8 \mathrm{pm}$ |
| $7 \mathrm{am}-8 \mathrm{pm}$ |
| $7 \mathrm{am}-8 \mathrm{pm}$ |
| $7 \mathrm{am}-8 \mathrm{pm}$ |
| $6 \mathrm{am}-9 \mathrm{pm}$ |
| $7 \mathrm{am}-8 \mathrm{pm}$ |
| $6 \mathrm{am}-8 \mathrm{pm}$ |
| $7 \mathrm{am}-8 \mathrm{pm}$ |
|  |
| $7 \mathrm{am}-9 \mathrm{pm}$ |
| $7 \mathrm{am}-8 \mathrm{pm}$ |



## STAFF REPORT

DATE: $\quad$ September 14, 2023
TO: Honorable FAMD Board Members
FROM: FAMD District Manager

## SUBJECT: Priority 3 Road Rehabilitation Project - Award Contract

## SUMMARY:

On June 8, 2023, the request for proposals (RFP) for Priority Three (P3) Road Rehabilitation for the FAMD/ Indian Wells Country Club was released by the District Manager on PlanIT. On June 28, 2023, a non-mandatory walk of the project took place on site. Granite Construction and NPG Asphalt were present during the walk and questions for the project were answered by the District Manager.

As an option at Quail Run Lane and Dove Road to find solutions for the drainage problems were requested. An estimated cost to repair drains is $\$ 40,000.00$. Granite Construction provided a cost of $\$ 60,000.00$ and NPG would like a better scope of work to provide a cost.

The 2021 Pavement Management Plan was estimated to be $\$ 782,203.60$. Granite Construction submitted their bid on time at $\$ 902,864.33$ and in the bid an option for drainage repairs were line itemed at $\$ 60,000.00$. NPG Inc. submitted their bid on time at $\$ 623,373.00$ with no option on cost for the drainage.

The District Manager recommendation to the Board of Directors is to award the contract to NPG Inc. for $\$ 623,373.00$ plus a $15 \%$ contingency $(\$ 95,505.95)$ to allow for change orders and drainage solutions. The total recommended award of $\$ 716,878.95$ to NPG is a savings to the FAMD \#1 in the capital construction budget of $\$ 190,627.12$.

## FISCAL IMPACT:

\$716,878.95

## RECOMMENDATIONS

- Award the Priority Three (P3) Road Rehabilitation to NPG, Inc.
- Award the contract to NPG, Inc. for an amount not to exceed $\$ 716,878.95$ ( $\$ 623,373.00$ plus a $15 \%$ contingency or $\$ 95,505.95$ )
- Authorize the City of Indian Wells finance department to fund this project with the capital construction project budget. GL Acct\# ending in 673100.


FIRE ACCESS MAINTENANCE DISTRICT (FAMD) \#1 OF THE FAMD/CITY OF INDIAN WELLS, CALIFORNIA

CONTRACT DOCUMENTS AND SPECIFICATIONS FOR
PRIORITY THREE (P3) ROAD REHABILITATION IN THE INDIAN WELLS COUNTRY CLUB (IWCC)

June 8, 2023
PROJECT NO. P3-05.2023
Engineer's Estimate: \$782,203.60

## 004143 - BID FORMS

### 1.1 Bid.

Bids will be received at the Desert Resort Management, 42-635 Melanie Place Ste. 103, Palm Desert, CA 92211, until 3:00 P.M., Friday, July 28, 2022.

NAME OF BIDDER: Granite Construction Company
Fire Access Maintenance District \#1
Attn: District Manager Scott Matas
42-635 Melanie Place, Ste 103
Palm Desert, CA 92211

The undersigned hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any for the following Project:

## Priority Two Road Rehab (Proj. No. P3-05.2023)

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project, as described and in strict conformity with the Drawings, and these Specifications for TOTAL BID PRICE indicated herein.

The undersigned acknowledges receipt, understanding, and full consideration of the following addenda to the Contract Documents:

Addenda No. None

1. Attached is the required Bid Guarantee in the amount of not less than $10 \%$ of the Total Bid Price.
2. Attached is the completed Designation of Subcontractors form.
3. Attached is the fully executed Noncollusion Declaration form.
4. Attached is the completed Iran Contracting Act Certification form.
5. Attached is the completed Public Works Contractor Registration Certification form.
6. Attached is the completed Contractor's Certificate Regarding Workers' Compensation form.
7. Attached is the completed Bidder Information and Experience form.
A. BID SCHEDULE


| NO. | ITEM DESCRIPTION | $\begin{gathered} \text { UNIT } \\ \text { OF } \\ \text { MEA } \\ \text { SURE } \end{gathered}$ | $\begin{aligned} & \text { EST. } \\ & \text { QTY. } \end{aligned}$ | $\begin{aligned} & \hline \text { UNIT } \\ & \text { PRICE } \end{aligned}$ | $\begin{aligned} & \text { ITEM } \\ & \text { COST } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 13. | Pawnee Road |  |  |  |  |
| 14. | Club Drive (Exit to Iroquois) |  |  |  |  |
| 15. | Iroquois Dr. (Club Dr. to Club Terrace) |  |  |  |  |
| 16. | Club Terrace |  |  |  |  |
| 17. | Desi Drive |  |  |  |  |
| 18. | Desi Drive Loop |  |  |  |  |
| 19. | Lou Circle |  | See Exhibit "B" |  |  |
| 20. | Iroquois Dr. (Club Terrace to Delgado) |  |  |  |  |
| 21. | Iroquois Dr. <br> (Delgado to Manitou) |  |  |  |  |
| 22. | Manitou Drive (Bridge South) and Sioux Drive |  |  |  |  |
| 23. | Sacatan Circle |  |  |  |  |
| 24. | Blackhawk Drive |  |  |  |  |
| 25. | War Bonnet Circle |  |  |  |  |
|  |  |  | -19- 004143 - BID F |  | 3-BID FO |


| NO. | ITEM DESCRIPTION | UNIT OF MEA SURE | EST. QTY. | $\begin{aligned} & \hline \text { UNIT } \\ & \text { PRICE } \end{aligned}$ | $\begin{aligned} & \hline \text { ITEM } \\ & \text { COST } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 26. | Medicine Box Circle |  |  |  |  |
| 27. | Pappago Circle |  |  |  |  |
| 28. | Quail Run Drive <br> (Bridge South to Seminole) |  |  |  |  |
| 29. | Quail Run Drive (Seminole to Cottonwood) |  |  |  |  |
| 30. | Cottonwood Cove |  |  |  |  |
| 31. | Seminole Road |  | See Exhibit "B" |  |  |
| 32. | Cherokee Road (Quail Run to Cul-de-Sac) |  |  |  |  |
| 33. | Cherokee Road (Dead End) |  |  |  |  |
| 34. | Dove Road (Dead End) |  |  |  |  |
| 35. | Dove Road (end-to-end) |  |  |  |  |
| 36. | Repairs to Dove and Quail Run Drainage - add drains to Dove dead end |  |  |  |  |
| Total Bid Amount in Numbers: <br> (Based upon estimated quantities of Items 1 Through 36) |  |  |  |  | 960,235.00 |

```
LF = Linear Feet
LS = Lump Sum
CY = Cubic Yard
SF = Square Foot
```

| Priority Three Street Relab |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Street Name | Width | Length | Culde-Sac | Total Sq Ft. | Suggested Surface Treatment | AC Repair |  | Cost 2020 | Contractors Bid |
| Sandpiper Drive (Club Dr to Pueblo Rd) | 60 | 1879 | 0 | 112,740 | Crack Seal (if necessary) \& Surface Seal Coat | 2500 | \$ | 33,822.00 | 42,841.20 |
| Sandpiper Drive (Club <br> Dr. to Pueblo Rd Lateral Parking) | 20 | 387 | 0 | 7740 | Crack Seal (if necessary) \& Surface Seal Coat |  | \$ | 16,641.00 | 1,702.80 |
| Sandpiper Drive (Manitou to Pueblo) | 44 | 1104 | 0 | 48576 | Crack Seal (if necessary) \& Surface Seal Coat | 1000 | \$ | 19,822.00 | 17,973.12 |
| Delgado Drive (Sandpiper to Sandpiper) | 28 | 1390 | 0 | 38920 | Crack Seal (if necessary) \& Surface Seal Coat | 2000 | \$ | 22,176.00 | 22,962.80 |
| Teton Lane | 28 | 165 | 5184 | 9804 | Crack Seal (if necessary) \& Surface Seal Coat | 1000 | \$ | 8,191.20 | 9,411.84 |
| Shasta Lane | 28 | 211 | 6141 | 12049 | Crack Seal (if necessary) \& Surface Seal Coat | 1000 | \$ | 8,864,70 | 9,880.18 |
| Cayuga | 28 | 214 | 4830 | 10822 | Crack Seal (if necessary) \& Surface Seal Coat | 1000 | \$ | 14,121.60 | 9,631.58 |
| Pueblo Road (Sandpiper to Roadrunner) | 34 | 433 | 0 | 14722 | Crack Seal (if necessary) \& Surface Seal Coat | 1000 | \$ | 9,666.60 | 10,452.62 |
| Roadrunner Drive <br> parking and driveways) | 33 | 2626 | 0 | 86658 | Crack Seal (if necessary) \& Surface Seal Coat | 1000 | \$ | 33,872.40 | 25,997.40 |
| Pawnee Road | 32 | 440 | 4050 | 18130 | Crack Seal (if necessary) \& Surface Seal Coat | 1500 | \$ | 13,314.00 | 14,866.60 |
| Club Drive (Exit to Iroquois) | 44 | 1463 | 0 | 46476 | Crack Seal (if necessary) \& Surface Seal Coat | 1500 | \$ | 46,009.05 | 20,914.20 |
| Iroquois Dr. (Club Dr, to Club Terrace) | 47 | 1550 | 0 | 72,850 | Crack Seal (if necessary) \& Surface Seal Coat | 1000 | \$ | 38,089.35 | 23,312.00 |
| Club Terrace | 30 | 1323 | 6786 | 46,476 | Crack Seal (if neeessary) \& Surface Seal Coat | 1000 | \$ | 19,192.80 | 17,660.88 |
| Desi Drive | 28 | 1008 | 0 | 28224 | Crack Seal (if necessary) \& Surface Seal Coat | 1000 | \$ | 13.717.20 | 13,547.52 |
| Desi Drive Loop | 17 | 525 | 0 | 8925 | Crack Seal (if necessary) \& Surface Seal Coat | 1000 | \$ | 7,927.50 | 9,192.75 |
| Lou Circle | 28 | 131 | 4860 | 8525 | Crack Seal (if necessary) \& Surface Seal Coat | 1000 | \$ | 14,398.80 | 9,121.75 |
| Iroquois Dr. (Club Terrace to Delgado) | 32 | 953 | 0 | 30496 | Crack Seal (if necessary) \& Surface Seal Coat | 1000 | \$ | 14,398.80 | 14,028.16 |
| Iroquois Dr. (Delgado to Manitou) | 42 | 570 | 0 | 23940 | Crack Seal (if necessary) \& Surface Seal Coat | 1000 | \$ | 12,432.00 | 12,448.80 |
| Manitou Drive (Bridge) and Sioux Drive | 31 | 3154 | 5963 | 103737 | Crack Seal (if necessary) \& Surface Seal Coat | 2500 | \$ | 44,246.10 | 40,457.43 |
| Sacatan Circle | 31 | 75 | 9430 | 11755 | Crack Seal (if necessary) \& Surface Seal Coat | 1000 | \$ | 8,776.50 | 9,874.20 |
| Blackhawk Drive | 30 | 263 | 0 | 7890 | Crack Seal (if necessary) \& Surface Seal Coat | 500 | \$ | 4,992.00 | 5,365.20 |


| War Bonnet Circle | 31 | 100 | 5494 | 8594 | Crack Seal (if necessary) \& Surface Seal Coat | 500 | \$ | 5,203.20 | 5,500.16 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Medicine Bow Circle | 31 | 40 | 4556 | 5796 | Crack Seal (if necessary) \& Surface Seal Coat | 500 | \$ | 4,363.80 | 4,926.60 |
| Pappago Circle | 31 | 250 | 6365 | 14115 | Crack Seal (if necessary) \& Surface Scal Coat | 1000 | \$ | 9,484.50 | 10,303.95 |
| Quail Run Drive (Bridge to Seminole) | 35 | 1036 | 0 | 36260 | AC Overlay | 500 | \$ | 69,706.00 | 111,318.20 |
| Quail Run Drive (Seminole to Cottonwood) | 29 | 1584 | 5248 | 51184 | AC Overlay | 1500 | \$ | 102,565.40 | 163,276.96 |
| Cottonwood Cove | 30 | 1477 | 0 | 44310 | AC Overlay | 1500 | \$ | 89,848.50 | 142,678.20 |
| Seminole Road | 27 | 855 | 0 | 23085 | Crack Seal (if necessary) \& Surface Seal Coat | 1000 | \$ | 12,175.50 | 12,235.05 |
| Cherokee Road <br> Run to Cul-de-Sac) | 27 | 1478 | 7031 | 46937 | Crack Seal (if necessary) \& Surface Seal Coat | 1000 | \$ | 19,331.10 | 17,366.69 |
| Cherokee Road (Dead End) | 19 | 194 | 0 | 3686 | Crack Seal (if necessary) \& Surface Seal Coat | 500 | \$ | 3,730.80 | 4,423.20 |
| Dove Road (enterance) | 27 | 125 | 0 | 3375 | AC Overlay | 125 | \$ | 7,912.50 | 10,935.00 |
| Dove (end-to-end) | 19 | 307 | 0 | 5833 | AC Overlay | 125 | \$ | 13,197.20 | 18,257.29 |
| Misc. Repairs |  |  |  |  | Repairs to Dove \& Quail Run Intersection Drains. Add Drains to Dove Dead End |  | \$ | 40,013.50 | 60,000.00 |
|  |  |  | $\begin{aligned} & \text { Total } \\ & \text { Sq. Ft } \end{aligned}$ | 992,630 | Estimates are based on the January 2021 Associated Engineering Consultants Payment Management Plan. | Est. Total | \$ | 782,203.60 | 902,864.33 |

```
EA = Each
A = Allowance
(F) = Final Pay Item
(S) = Specialty Item
```

The costs for any Work shown or required in the Contract Documents, but not specifically identified as a line item are to be included in the related line items and no additional compensation shall be due to Contractor for the performance of the Work.

In case of discrepancy between the Unit Price and the Item Cost set forth for a unit basis item, the unit price shall prevail and shall be utilized as the basis for determining the lowest responsive, responsible Bidder. However, if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the "Item Cost" column, then the amount set forth in the "Item Cost" 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.

For purposes of evaluating Bids, the FAMD/FAMD/City will correct any apparent errors in the extension of unit prices and any apparent errors in the addition of lump sum and extended prices.

The estimated quantities for Unit Price items are for purposes of comparing Bids only and the FAMD/FAMD/City makes no representation that the actual quantities of work performed will not vary from the estimates. Final payment shall be determined by the Engineer from measured quantities of work performed based upon the Unit Price, except for items designated as Final Pay (F).

## B. TOTAL BID PRICE:

TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES
FOR Priority Two Road Rehab (Proj. No. P3-05.2023)
\$
960,235.00
Total Bid Price in Numbers
\$ Nine Hundred Sixty Thousand, Two Hundred Thirty Five Dollars and Zero Cents
Total Bid Price in Written Form

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

The undersigned agrees that this Bid Form constitutes a firm offer to the FAMD/City which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the Bid opening, or until a Contract for the Work is fully executed by the FAMD/City and a third party, whichever is earlier.
The successful bidder hereby agrees to sign the contract and furnish the necessary bonds and certificates of insurance within ten (10) working days after the FAMD/FAMD/City provides the successful bidder with the Notice of Award.

Upon receipt of the signed contract and other required documents, the contract will be executed by the FAMD/City, after which the FAMD/City will prepare a letter giving Contractor Notice to Proceed. The official starting date shall be the date of the Notice to Proceed, unless otherwise specified. The undersigned agrees to begin the Work within ten (10) working days of the date of the Notice to Proceed, unless otherwise specified.

The undersigned has examined the location of the proposed work and is familiar with the Drawings and Specifications and the local conditions at the place where work is to be done.

If awarded the contract, the undersigned agrees that there shall be paid by the undersigned and by all subcontractors to all laborers, workers and mechanics employed in the execution of such contract no less than the prevailing wage rate within Riverside County for each craft, classification, or type of worker needed to complete the Work contemplated by this contract as established by the Director of the Department of Industrial Relations. A copy of the prevailing rate of per diem wages are on file at the FAMD/City's Administration Office and shall be made available to interested parties upon request.

Enclosed find cash, bidder's bond or cashier's or certified check No. N/A from the N/A Bank in the amount of $10 \%$ of Total Bid Amount , which is not less than ten percent ( $10 \%$ ) of this bid, payable to FAMD/City of Indian Wells as bid security and which is given as a guarantee that the undersigned will enter into a contract and provide the necessary bonds and certificates of insurance if awarded the Work.

The bidder furthermore agrees that in case of bidder's default in executing said contract and furnishing required bonds and certificates of insurance, the cash, bidder's bond, or cashier's or certified check accompanying this proposal and the money payable thereon shall become and shall remain the property of the FAMD/City of Indian Wells.

Bidder is an individual $\qquad$ , or corporation $\underline{X}$, or partnership $\qquad$ , organized under the laws of the State of California

Bidder confirms license(s) required by California State Contractor's License Law for the performance of the subject project are in full effect and proper order. The following are the Bidder's applicable license number(s), with their expiration date(s) and class of license(s):

CA 89; A, B - Expires 05/31/2025

If the Bidder is a joint venture, each member of the joint venture must include the required licensing information.

Sureties that will furnish the Faithful Performance Bond and the Labor and Material Payment Bond, in the form specified herein, in an amount equal to one hundred percent (100\%) of the contract price within ten (10) working days from the date the FAMD/City provides the successful bidder the Notice of Award. Sureties must meet all of the State of Califomia bonding requirements, as defined in California Code of Civil Procedure Section 995.120 and must be authorized by the State of California.

The insurance company or companies to provide the insurance required in the contract documents must have a Financial Strength Rating of not less than "A-" and a Financial Size Category of not less than "Class VII" according to the latest Best Key Rating Guide. At the sole discretion of the FAMD/City, the FAMD/City may waive the Financial Strength Rating and the Financial Size Category classifications for Workers' Compensation insurance.
(signatures continued on next page)

I hereby certify under penalty of perjury under the laws of the State of California that all of the information submitted in connection with this Bid and all of the representations made herein are true and correct.

## Executed at Indio, California

 , on this 28th day of July , 2023.(Corporate Seal)

(Bidders Name - Print or Type) Granite Construction Company Joseph P. Richardson, Regional Chief Estimator


Names of individual members of firm or names and titles of all officers of corporation and their addresses are listed below:

Name See Appendix A Title $\qquad$
Complete Address $\qquad$
Phone $\qquad$ FAX

Name See Appendix A Title $\qquad$
Complete Address $\qquad$
Phone $\qquad$ FAX

Name_See Appendix A Title $\qquad$
Complete Address $\qquad$
Phone
FAX

Name See Appendix A Title $\qquad$
Complete Address $\qquad$
Phone $\qquad$ FAX

# GRANITE CONSTRUCTION COMPANY 

## CERTIFICATE OF SECRETARY

Resolved, that, effective January 1, 2023 through December 31, 2023, the individuals named on the attached Exhibit 1 are authorized to negotiate, execute and/or attest electronic and paper documents necessary for the conduct of the Company's affairs with respect to the submission and execution of construction project bids, bid proposals, bid addenda and all other bid-related documents prepared and submitted on behalf of the Company not to exceed $\$ 75$ million, relating to any and all domestic construction projects arising out of the Company's operations.

Resolved further, that, effective January 1, 2023 through December 31, 2023, the individuals named on the attached Exhibit 2 are authorized to negotiate, execute and/or attest electronic and paper documents necessary for the conduct of the Company's affairs with respect to the submission and execution of construction project bids, bid proposals, bid addenda and all other bid-related documents prepared and submitted on behalf of the Company in excess of $\$ 75$ million, relating to any and all domestic construction projects arising out of the Company's operations.

Resolved further, that, effective January 1, 2023 through December 31, 2023, the individuals named on the attached Exhibit 1 and Exhibit 2 are authorized to negotiate, execute and/or attest electronic and paper construction contract documents prepared and submitted on behalf of the Company relating to domestic construction projects arising out of the Company's operations.

Resolved further, that the authority provided for herein shall be in accordance with applicable policies, procedures, and limits of authority previously approved and the Granite Construction Incorporated Delegation of Authority and Policy then in effect.

I, M. Craig Hall, Secretary of GRANITE CONSTRUCTION COMPANY, a California corporation (the "Company"), do hereby certify that the following is a true and correct copy of resolutions duly adopted effective January 1, 2023 by a Unanimous Written Consent of the Board of Directors in accordance with the provisions of Article III, Section 9 of the Bylaws of the Company; that the Directors acting were duly and regularly elected; and that the resolutions adopted have not been repealed and are still in full force and effect:

Dated: January 1, 2023


## EXHIBIT 1

## AUTHORIZED SIGNERS

Granite Construction Company
California Group
Desert Cities Region

## AUTHORIZED SIGNERS

Bill Moore, VP Desert Cities Region
Joseph P. Richardson, Regional Chief Estimator
Rudy Barela, Regional Controller
Muin Mustafa, Project Executive
Todd Besant, Project Executive
ATTESTORS
Bill Moore, VP Desert Cities Region
Joseph P. Richardson, Regional Chief Estimator
Rudy Barela, Regional Controller
Muin Mustafa, Project Executive
Todd Besant, Project Executive
Julia Hays, Estimating Assistant

## EXHIBIT 2

## AUTHORIZED SIGNERS

## Granite Construction Company

## AUTHORIZED SIGNERS

Kyle T. Larkin, President \& CEO Elizabeth L. Curtis, Executive Vice President
James A. Radich, Executive Vice President \& Chief Operating Officer Kenneth B. Olson, Senior Vice President of Corporate Finance \& Treasurer

Brian R. Dowd, Senior Vice President Group Operations
Michael G. Tatusko, Senior Vice President Group Operations
Bradley J. Williams, Senior Vice President Group Operations


## Contractor Information

Legal Entity Name
GRANITE CONSTRUCTION COMPANY
Legal Entity Typ
Corporation
Status
Active
Registration Number
1000000085
Registration effective date
7/1/2022
Registration expiration date
6/30/2025
Mailing Address
PO BOX 50085, ATTN: LEGAL DPT. WATSONVILLE 95077 ...
Physical Address
585 WEST BEACH STREET WATSONVILLE 95076 CA Unite...
Email Address
Trade Name/DBA
License Number(s)
CSLB:89
CSLB:89

## Legal Entity Information

## Corporation Number:

Federal Employment Identification Number:
President Name:
Kyle Larkin
Vice President Name:
Treasurer Name:
Secretary Name:
M. Craig Hall

CEO Name:

Agent of Service Name:
C T Corporation System
Agent of Service Mailing Address:
330 N BRAND BLVD, STE 700 GLENDALE $91203-2336$ CA United States of America

Registration History
Effective Date Expiration Date
5/29/2018 6/30/2019

5/10/2017 6/30/2018

6/14/2016 6/30/2017

6/8/2015 6/30/2016

7/2/2014 6/30/2015

7/1/2019 6/30/2022

7/1/2022 6/30/2025

Please provide your
current workers
compensation insurance
information below:
PEO PEO PEO
PEO InformationName Phone Email

Insured by Carrier
Policy Holder Name:GRANITE CONSTRUCTION COMPANYInsurance Carrier:
ALLIANT INSURANCE SERVICES, INC.Policy Number:WC 274978630Inception date:
10/1/2017Expiration Date:10/1/2023

### 1.2 Bid Bond

[Note: Not required when other form of Bidder's Security, egg. cash, certified check or cashier's check, accompanies bid.]

The makers of this bond are, Granite Construction Company , as Principal, and Travelers Casualty and Surety Company of America $\qquad$ , as Surety and are held and firmly bound unto the FAMD/City of Indian Wells, hereinafter called the FAMD/City, in the penal sum of TEN PERCENT (10\%) OF THE TOTAL BID PRICE of the Principal submitted to FAMD/City for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated $\qquad$ 2023 , for Desilting Basins Nos. 4 and 4A (Proj. No. 96-09).

If the Principal does not withdraw its Bid within the time specified in the Contract Documents; and if the Principal is awarded the Contract and provides all documents to the FAMD/City as required by the Contract Documents; then this obligation shall be null and void. Otherwise, this bond will remain in full force and effect.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents shall in affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

In the event a lawsuit is brought upon this bond by the FAMD/City and judgment is recovered, the Surety shall pay all litigation expenses incurred by the FAMD/City in such suit, including reasonable attorneys' fees, court costs, expert witness fees and expenses.

By their signatures hereunder, Surety and Principal hereby confirm under penalty of perjury that surety is an admitted surety insurer authorized to do business in the State of California.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 20th day of _July $\qquad$ the name and corporate seal of each corporation.


Granite Construction Company


Travelers Casualty and Surety Company of America Surety

By


Attorney-in-Fact
Title Isabel Barron, Attorney-In-Fact


NOTE: This acknowledgment is to be completed for Contractor/Principal.

## 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
Riverside

On July 25th, 2023 before me, Julia Anne Hays, Notary Public
(insert name and title of the officer)
personally appeared

## Joseph Pasquale Richardson

who proved to me on the basis of satisfactory evidence to be the person( $s /$ ) whose name( $/ \mathrm{s}$ ) is tare subscribed to the within instrument and acknowledged to me that hetshetthey executed the same in histhertheirauthorized capacity(ies), and that by (histher/theirsignature(\$) on the instrument the person(\$), 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.


Signature


## Notary 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 Santa Cruz
On July 20 2023, before me, Maria Gomez , Notary Public, personally appeared $\qquad$ Isabel Barron $\qquad$ , who proved to me on the basis of satisfactory evidence to be the persons) 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 capaFAMD/City(ies), and that by his/her/their signatures) on the instrument the persons), or the entity upon behalf of which the persons) 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.


## OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

## CAPAFAMD/CITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT
Individual
Corporate Officer


Signers) Other Than Named Above

NOTE: This acknowledgment is to be completed for the Attorney-in-Fact. The Power-of-Attorney to local representatives of the bonding company must also be attached.

END OF BID BOND

## Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company st. Paul Fire and Marine Insurance Company

## POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Isabel Barron
WATSONVILLE , California , their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.
IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.


State of Connecticut


City of Hartford ss.
On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2026


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

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary: or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is
FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-inFact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and anylsuch, Ripyer of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the company and any suchivguersifekectad and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with sespost understanding to which it is attached.

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

Dated this July 20, 2023


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### 1.3 List of Subcontractors

In compliance with the Subletting and Subcontracting Fair Practices Act Chapter 4 (commencing at Section 4100), Part 1, Division 2 of the Public Contract Code of the State of California and any amendments thereof, Bidder shall set forth below: (a) the name and the location of the place of business, (b) the California contractor license number, (c) the DIR public works contractor registration number unless exempt pursuant to Labor Code Sections 1725.5 and 1771.1, and (d) the portion of the work which will be done by each subcontractor who will perform work or labor or render service to the Bidder in or about the construction of the work or improvement to be performed under this Contract in an amount in excess of one-half of one percent ( $0.5 \%$ ) of the Bidder's Total Bid Price. Notwithstanding the foregoing, if the work involves the construction of streets and highways, then the Bidder shall list each subcontractor who will perform work or labor or render service to the Bidder in or about the work in an amount in excess of one-half of one percent $(0.5 \%)$ of the Bidder's Total Bid Price or $\$ 10,000$, whichever is greater. No additional time shall be granted to provide the below requested information.

If a Bidder fails to specify a subcontractor or if a contractor specifies more than one subcontractor for the same portion of work, then the Bidder shall be deemed to have agreed that it is fully qualified to perform that portion of work and that it shall perform that portion itself.

| Work to be <br> done by <br> Subcontractor | Name of <br> Subcontractor | Location of <br> Business | CSLB <br> Contractor <br> License No. | DIR <br> Registration <br> Number | $\%$ of <br> Work |
| :--- | :--- | :--- | :---: | :---: | :---: |
| Seal Coat <br> (1 Coat of <br> Overkoat) | Lukkes Striping, <br> Inc. | La Habra, CA | 922425 | 1000003491 | $14.9 \%$ |
| Cold Mill <br> (Including <br> Around Utilities <br> and Sweep | Cindy Trump, Inc. <br> dba Lindys Cold <br> Planing | La Habra, CA | 754500 | 1000008423 | $5.4 \%$ |
| Striping and <br> Marking | Superior Pavement <br> Markings, Inc. | Cypress, CA | 776306 | 1000001476 | $2.6 \%$ |
| Crack Seal <br> (if necessary) | Rubberized <br> Crackfiller <br> Sealant, Inc. | Buntington <br> Beach, CA | 998877 | 1000010726 | $4.4 \%$ |


| Work to be <br> done by <br> Subcontractor | Name of <br> Subcontractor | Location of <br> Business | CSLB <br> Contractor <br> License No. | DIR <br> Registration <br> Number | \% of <br> Work |
| :---: | :---: | :---: | :---: | :---: | :---: |
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(Attach additional sheets if necessary)
Name of Bidder_Granite Construction Company


Name and Title Joseph P. Richardson, Regional Chief Estimator
Dated July 28th, 2023

### 1.4 Bidder Information and Experience Form

## ARTICLE 1. INFORMATION ABOUT BIDDER

(Indicate not applicable ("N/A") where appropriate.)
NOTE: Where Bidder is a joint venture, pages shall be duplicated, and information provided for all parties to the joint venture.
1.0 Name of Bidder: Granite Construction Company
2.0 Type, if Entity: Corporation
3.0 Bidder Address:

38000 Monroe Street, Indio, CA 92203

| (760) 775-8229 | (760) 775-7500 |
| :--- | :--- |
| Facsimile Number | Telephone Number |
| DCR.estimating@gcinc.com |  |
| Email Address |  |

4.0 How many years has Bidder's organization been in business as a Contractor? 101
5.0 How many years has Bidder's organization been in business under its present name? 101
5.1 Under what other or former names has Bidder's organization operated? N/A
6.0 If Bidder's organization is a corporation, answer the following:
6.1 Date of Incorporation: January 4th, 1922
6.2 State of Incorporation: California
6.3 President's Name: Mr. Kyle Larkin
6.4 Vice-President's Name(s): See Appendix A

See Appendix A
6.5 Secretary's Name:

See Appendix A
6.6 Treasurer's Name: See Appendix A
7.0 If an individual or a partnership, answer the following:
7.1 Date of Organization: N/A
7.2 Name and address of all partners (state whether general or limited partnership):

N/A
8.0 If other than a corporation or partnership, describe organization and name principals: N/A
9.0 List other states in which Bidder's organization is legally qualified to do business.

See Appendix C
10.0 What type of work does the Bidder normally perform with its own forces?

Excavation, base and sub-base, grading, paving, underground utilities, sewer,
water and storm drains, concrete flatwork, curb, gutters and sidewalks.
11.0 Has Bidder ever failed to complete any work awarded to it? If so, note when, where, and why:

No
$\qquad$
12.0 Within the last five years, has any officer or partner of Bidder's organization ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation:

No
$\qquad$
13.0 List Trade References:

See Appendix D
$\qquad$
$\qquad$
$\qquad$
14.0 List Bank References (Bank and Branch Address):

See Appendix E
$\qquad$
$\qquad$
$\qquad$
15.0 Name of Bonding Company and Name and Address of Agent:

See Appendix F
$\qquad$
[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

## ARTICLE 2. LIST OF CURRENT PROJECTS (BACKLOG)

[**Duplicate Page if needed for listing additional current projects.**]

| Project | Description of <br> Bidder's Work | Completion Date | Cost of Bidder's <br> Work |
| :---: | :---: | :---: | :---: |
| See Appendix G |  |  |  |
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## ARTICLE 3. LIST OF COMPLETED PROJECTS - LAST THREE YEARS

[**Duplicate Page if needed for listing additional completed projects.**]
Please include only those projects which are similar enough to demonstrate Bidder's ability to perform the required Work.

| Project | Description of <br> Bidder's Work | Completion Date | Cost of Bidder's <br> Work |
| :--- | :--- | :--- | :--- |
| See Appendix <br> H, l, and J |  |  |  |
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# ARTICLE 4. EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE 

## Personnel:

The Bidder shall identify the key personnel to be assigned to this project in a management, construction supervision or engineering capaFAMD/City.

1. List each person's job title, name and percent of time to be allocated to this project:

Todd Besant - 50\% - Construction Manager
Luis Zepeda - 50\% - Superintendent
2. Summarize each person's specialized education:

See Attached Resumes
3. List each person's years of construction experience relevant to the project:

See Attached Resumes
$\qquad$
4. Summarize such experience:

> See Attached Resumes

Bidder agrees that personnel named in this Bid will remain on this Project until completion of all relevant Work, unless substituted by personnel of equivalent experience and qualifications approved in advance by the FAMD/City.

## Changes Occurring Since Prequalification

If any substantive changes have occurred since Bidder submitted its prequalification package for this Project, Bidder shall list them below. If none are listed, Bidder certifies that no substantive changes have occurred.

## None

$\qquad$

## Todd W. Besant, Construction Manager

## Summary

Todd has 20 years of Construction Management experience. Prior to coming to Granite, Todd worked for 19 years in the Desert Cities Area for MACO. He is a team player and is well organized. He communicates well and has excellent leadership and communication skills.

## Construction Experience

- In construction since 2000
- With Granite since 2019


## Education

- BA Business Administration, Cal State University, Fullerton


## Areas of Expertise

- Communication
- Management: time, asset \& team
- Digitizer \& estimation software
- Accounting
- Earthwork \& underground estimation
- Bid preparation and review
- Survey and mapping
- Accurate job costing
- Skilled in the use of most business \& accounting software
- Public speaking \& meeting organization
- Vast experience in operating heavy equipment
- Safety minded team player


## Project Experience

```
Project Name: Palm Springs Arena
Project Description: Project Mobilization
Project Number: 1008289
Total Project Value: $106,800
Project Location: Palm Springs CA
Dates: 2/10/2020-03/30/2020
Client: McCarthy Builders
Project Title/Position: Project Manager
Role/Responsibility: Project Manager, project coordination, site safety, materials procurement,
project budget and scheduling
```

| Project Name: | Dillon Road |
| :--- | :--- |
| Project Description: | Shoulder Repair |
| Project Number: | 1021769 |
| Total Project Value: | $\$ 74,434.00$ |
| Project Location: | Indio, CA |
| Dates: | $04 / 01 / 2020-04 / 30 / 2020$ |
| Owner: | City of Indio |
|  |  |
| Project Title/Position: | Project Manager |
| Role/Responsibility: | Project Manager, project coordination, site safety, materials procurement, |


| Project Name: | Avenue 44 Low Water Crossing |
| :--- | :--- |
| Project Description: | Emergency Road Repair |
| Project Number: | 1021724 |
| Total Project Value: | $\$ 21,044.00$ |
| Project Location: | Indio, CA |
| Dates: | $04 / 01 / 2020-04 / 30 / 2020$ |
| Owner: | City of Indio |

Project Title/Position: Project Manager
Role/Responsibility: Project Manager, project coordination, site safety, materials procurement, project budget and scheduling.

|  |  |
| :--- | :--- |
| Project Name: | Palm Springs Arena |
| Project Description: | Mobilization for new project <br> Project Number: |
| 1008289 |  |
| Total Project Value: | $\$ 106,800.00$ |
| Project Location: | Palm Springs, CA |
| Dates: | $02 / 0102020-03 / 30 / 2020$ |
| Owner: | Oak View Group |
| Client: | McCarthy Building Companies |
|  |  |
| Project Title/Position: | Project Manager |
| Role/Responsibility: | Project Manager, project coordination, site safety, materials procurement, <br> project budget and scheduling. |

## Luis Zepeda, General Superintendent

## Summary

Luis is an 18-year veteran in the heavy civil construction industry, with a strong emphasis in wet and $\mathrm{d} \gamma$ utilities. He has supervised a wide variety of construction projects for Granite for the past 18 years including roadway, highway, canal, structures, and other heavy civil construction projects. Luis efficiently manages all field resources for Granite's Desert Cities Region. He provides direction and guidance for the field superintendents and foremen in collaboration with construction managers, project managers, and owners to ensure that appropriate personnel, budget, and schedule are met.

## Construction Experience

- In construction since 2004
- With Granite since 2004


## Education

- Coachella Valley High School


## Licenses/Registrations/Accreditations

- Hoisting and Rigging Certified, 2019
- OSHA 30-Hour
- BNSF eRailSafe
- Excavation Safety for Competent Person Training
- Competent Person Training


## Selected Project Experience

- Eisenhower Drive Drainage Improvements Retention Basin and Storm Drain, La Quinta, CA Contract Value: $\mathbf{\$ 2 , 3 0 4 , 4 2 3}$

This project involved the construction of new drainage infrastructure in La Quinta, CA. Some major items of work were 400 LF of $48^{\prime \prime}$ RCP Storm Drain and 110,200 CY of excavation for a new retention basin. There was also roadwork associated with the construction of the storm drain.

- Avenue 44 Emergency Repair, Indio Water authority, Indio, CA Contract Value: \$139,770

Emergency repair of a low water crossing within the City of Indio. In addition to rebuilding the crossing roadway, 200 LF of waterline was also repaired.

- Madison Street Improvement Project, Indio, CA Contract Value: \$6,922,296

This project included construction the widening of Madison Street in the City of Indio from 2 lanes to 4 lanes. This roadway is directly adjacent to the site of the Coachella Valley Music and Arts Festival and was upgraded to handle concert traffic. The project included removals, roadway excavation, installation of 2,200 LF of 48 -inch HDPE and storm drain pipe, 9,000 LF of dry utility conduit, 105,000 SF of concrete flatwork, 17,000 LF of curb and gutter, 13,000 TN of Class 2 Base, and 17,000 TN of HMA. There was also associated electrical, fencing, signing, and striping work.

- SR111/4th Street Pedestrian and Roadway Improvement, County of Riverside, Mecca, CA, Contract Value: $\mathbf{\$ 2 , 2 8 0 , 0 0 0}$

This project was to provide safe passage for pedestrians to the entrance to Mecca, CA. The work included a cast in place box culvert and road widenings. Associated electrical, striping, and guardrail improvements were also included.

- BNSF Barstow, CA, BNSF Railway Contract Value: $\mathbf{\$ 1 3 , 9 2 0 , 0 1 5}$

This project involved the construction of a new interim intermodal facility and 10-acre parking lot in Barstow, CA. Some major items of work were 4,150 LF of subdrain, sanitary sewer, fire lines, storm drain, domestic water, $132,000 \mathrm{CY}$ of earthwork, $4,600 \mathrm{CY}$ of subballast, $49,000 \mathrm{CY}$ of aggregate base, 7,200 SY of concrete craneways, 31,000 TN of asphalt concrete, a crane canopy and a modular office building, along with associated electrical work.

- Airport Blvd and Grapefruit Blvd. Grade Separation, Thermal, CA Contract Value: $\mathbf{\$ 2 0 , 6 0 0 , 0 0 0}$

This project was in Thermal, CA and consists of the construction of a CIP box girder bridge structure with associated piling, MSE walls, roadway reconstruction, underground utilities, landscaping and electrical. The bridge structure was built over existing UPRR tracks and eliminated a heavily traveled on grade crossing.

- Avenue 52 and Grapefruit Blvd. Grade Separation, Coachella, CA Contract Value: $\mathbf{\$ 2 3 , 6 8 6 , 4 7 2}$

This project was in Coachella, CA and consisted of the construction of a CIP box girder bridge structure with associated piling, MSE walls, roadway reconstruction, underground utilities, landscaping and electrical. The bridge structure was built over existing UPRR tracks and eliminated a heavily traveled on grade crossing.

- Cal Poly Pomona Student Housing Construction Phase I

Contract Value: \$9,200,000
This project was in conjunction with the expansion of student housing at Cal Poly Pomona (Pomona, CA). The scope of work was the demolition of an existing bridge, facilities and Kellogg Road. Kellogg Road was realigned and new $23^{\prime}$ foot deep sewer, water, reclaimed water, and storm drain systems for the new housing development were installed. Other scopes included site earthwork, 6,700 LF of curb and gutter, 7,800 TN of Class 2 Base, and 5,700 TN of Asphalt. There was also related electrical, striping, and fence work.

- I-15 Direct Access Ramp (DAR), Caltrans, San Diego, CA Contract Value: $\mathbf{\$ 2 3 , 8 4 5 , 8 0 4}$

This project was the construction of a new cast in place box girder bridge to allow direct access from the HOV lanes to Mira Mesa in San Diego. In addition to structures and roadway improvements, 540 LF of 60 -inch CML CMC water line was constructed for the San Diego water agency. Also, fire protection water lines to buildings, fire hydrants, water services, 800 LF of 36 -inch RCP storm drain, irrigation sleeves, backflow devices, and fire hydrants were also installed.

- North Mainside Infrastructure, Twentynine Palms Marine Corp Base, CA Contract Value: $\$ 31,000,000$

This project constructed the infrastructure in support of the Mainside Expansion at Marine Corps Air Ground Combat Center at Twentynine Palms, CA. This project included both design-build and design-bid-build elements. The design-build elements include station communications, electrical, water reservoir, high temperature hot water, roadways, industrial waste, and gas distribution. The design-bid-build portion of the contract included the construction of water transmission and distribution systems, sanitary sewer, site grading, and storm drain. Scope of the project included construction of over 10 miles of waterline, 700,000 yards of excavation, 15 cast-in-place reinforced box culverts, 3 miles concrete lined channels, 50,000 square feet of concrete paving, 3 miles of sanitary sewer, 40,000 yards of rock excavation, 2 bridges, 3 concrete basins, and 1 mile of industrial waste line.

## - Monterey Avenue Widening, Palm Desert, CA

 Contract Value: $\$ \mathbf{3}, 163,520$This project involved the addition of a free flow right turn lane and lane addition on northbound Monterey Avenue in front of the College of the Desert. Also included were significant drainage improvements along Monterey Avenue. Underground improvements included 200 LF of 12-inch water line with fire hydrants, 2,600 LF of 36 -inch RCP 14-feet-deep, and 14 cast-in-place catch basins. Other work included 6,000 CY of earthwork, 1,000 TN of conventional asphalt, 3,000 TN of warm mix asphalt, 1,800 CY of aggregate base, 3,000 LF of curb and gutter, 600 CY of concrete flatwork, and landscape restoration.

- College of the Desert Indio Campus, Indio, CA

Contract Value: $\$ 1,098,900$
This project included installation of 875 LF of 10 -inch fire line to building, sewer main for the building, and grading and paving parking lot to the college.

- Madison Street Canal Improvements - Utility Relocations and Box Culvert Construction Contract Value: \$3,315,523

This project included the construction of temporary diversion channel, construction of double box culvert, use of temporary bridges, installing a 27-foot-deep sewer line, water, storm drain, jack and bore a $30^{\prime \prime}$ pipe under a live channel, shotcrete, channel reconstruction, construction of a motorized slide gate and electrical controls, and pavement reconstruction at the intersection of Madison St./Ave. 50 intersection.

- Line 4 Drainage, City of Palm Desert Contract Value: \$4,018,922

This project included the addition of drainage improvements on Country Club Drive and Tamarisk Row in Palm Desert, CA. Work included 7,700 LF of storm drain, 18 catch basins, 12 manholes, $20,000 \mathrm{CY}$ of aggregate base, and 13,000 TN of asphalt concrete.

- Palm Springs MDP Line 43, Palm Springs, CA, Riverside County Flood Control Contract Value: \$4,995,874

This project was in Cathedral City, CA and consisted of the installation of 2328 LF of Precast Reinforced Concrete Box Culvert ranging in size from $5^{\prime} \times 4^{\prime}$ to $14^{\prime} \times 4.5^{\prime}$ and the installation of 2195 LF of Reinforced Concrete Pipe ranging in size form $18^{\prime \prime}$ to $66^{\prime \prime}$ in high traffic volume roadways with associated work such as Cast-In-Place Transition Structures, Catch Basins, headwalls, basin grading and roadway reconstruction.

## Additional Bidder's Statements.

If the Bidder feels that there is additional information which has not been included in the questionnaire above, and which would contribute to the qualification review, it may add that information in a statement here or on an attached sheet, appropriately marked:

## ** SEE BELOW **

## ARTICLE 5. VERIFICATION AND EXECUTION

These Bid Forms shall be executed only by a duly authorized official of the Bidder:
I declare under penalty of perjury under the laws of the State of California that the foregoing information is true and correct:

Name of Bidder_Granite Construction Company


Name Joseph P. Richardson

Title Regional Chief Estimator



Date_July 28th, 2023

- All testing and inspection paid for by FAMD/COIW per Article 26 of the General Conditions
- There were no specifications for the seal coat. It has been priced with one coat of Overkoat seal coat in one mobilization. A technical data sheet is attached to this proposal.
- Asphalt is priced with $20 \%$ recycled asphalt product (RAP) per Greenbook Spec.
- All valves and manholes have been protected in place (not lowered or raised). We will mill around the collars (leaving them in place) and then pave back around them, creating as smooth a transition as possible. No guarantee can be made as to the ultimate smoothness in the areas of existing valves and manholes.
- Dove Road drainage repairs are priced as three shallow drywell units with grated tops to handle ponding nuisance water. More extensive repairs to be completed on T\&M.
- Crack Seal is listed "if necessary". If crack seal is not necessary, please deduct $\$ 40,000$ from our proposal - AC repairs are listed in Exhibit B, though the requirements are unclear. We have assumed removing 3" of existing asphalt with a milling machine and paving back $3^{\prime \prime}$ of asphalt in a single lift. All areas are assumed to be continuous and able to be laid with a paver. There are no small hand patches assumed in our price. If patches differ from those described here, additional costs may apply. If AC repairs are not required, please deduct $\$ 175,000$ from our proposal.


# OverKote ${ }^{\circledR}$ Asphalt Pavement Coating 

## 1.0 - SCOPE OF WORK

The work covered by this specification consists of furnishing all labor, equipment, materials and performance of operation in connection with the application of OverKote ${ }^{\otimes}$ Asphalt Pavement Coating, The major items of work shall consist of, but not be limited to the following operations: A) Remove and sterilize any incidental vegetation, B) Repair cracks, C) Patch low areas and failed pavement, D) Cleaning the pavement surface, E) Application of bond coat (Optional), F) Application of sealer.

## 2.0 - MATERIALS

2.1 OverKote ${ }^{\infty}$ Asphalt Pavement Coating as manufactured by Diversified Asphalt Products Inc. A cold applied composition of a refined petroleum asphalt emulsion, fillers and fibers. Asphalt shall not be of the clay type.

| SPECIFICATIONS | LIMITS | TEST METHODS |
| :--- | :---: | :---: |
| Residue at $300400^{\circ} \mathrm{F}$ | $55-65$ | See Note 1 |
| Dehydration, 96 hours at $100{ }^{\circ} \mathrm{F}$ | 0.6 min. |  |
| Solubility of residue in C2HCl3 Elements (\%) | $15-20$ | AASHTOT 45 46 |
| Loss of ignition of insoluble residue, \% | 16 max | ASTMD 6 |
| Cone penetration at $77^{\circ} \mathrm{F}$ dmn | $400-700$ | ASTM D 217 |

NOTE 1
Merhod for determination of residue: A 25 gram sample shall be placed in a tin lid not less than $5^{\prime \prime}$ in diameter and heated on an electric hot plate at a temperature between 300-400 ${ }^{\circ}$ for approximately 1520 minutes until the vapor changes from white to a bluish color and bubbling ceases.
2.2 OverKote ${ }^{\bullet}$ Crack Filler as manufactured by Diversified Asphalt Products Inc. An emulsified petroleum asphalt and suitable fillers, modified with latex rubber. A cold applied product designed for use in filling cracks in asphaltic concrete pavement.

| SPECIFICCATONS | LIMITS | TEST METHODS |
| :--- | :---: | :---: |
| Residue (\%) | $60-70$ | ASTM D 2939 |
| Flexibility | Pass | ASTM D 2939** (b) |
| Solubility of residue in C2HCl3 Elements (\%) | $89-95$ | ASTM D 2042 |
| Firm Set | 90 min. | ASDM D 2939** (a) |
| Ash content of insoluble residue, \% | 70 min | ASDM D 2939 |
| Viscosity @ 77F, Brookfield Spindle \#3,20 RMP | $300-600 \mathrm{Cps}$ |  |
| Water resistance | Pass | ASDM D 2939 alt.(b) |

** Modifications
(a) Test at 30 min. intervals cast on 15\# felt
(b) Airdry to consistent weight at $75 \pm 10 \%$ relative humidity; condition mandrel and specimens 2 hours at $60^{\circ} \mathrm{F}$ before test.
2.3 OverKote ${ }^{\circledR}$ Oil Spot Seal as manufactured by Diversified Asphalt Products INc. - a quick drying latex emulsion with suitable additives to coat and promote adhesion of the sealer to oil, grease and gasoline stained pavement.
2.4 Emulsified Asphalt Binder - shall conform to State of California specifications for SS 1h Asphalt Emulsion.
2.5 Sand - shall be 30 mesh sand blast sand composed of clean, hard, durable uncoated particles, free from lumps of clay or organic matter.
2.6 Water - shall be fresh and potable when used in all mixtures.

## 3.0 - SURFACE PREPARATION

3.1 Damaged asphalt and areas completely saturated by oil or grease should be removed and replaced or repaired as required.
3.2 All weeds or other vegetation growing through the asphaltic concrete shall be removed and sprayed with a suitable chemical sterilant.
3.3 Thoroughly clean all cracks of all foreign matter. Cracks $1 / 8^{\prime \prime}$ to a maximum of $1 / 2^{\prime \prime}$ in width should be cleaned and filled with OverKote Crack Filler, per manufacturer's recommendations. Cracks wider than $1 / 2^{\prime \prime}$ should be repaired with asphaltic concrete. Allow crack filler to cure prior to sealing. All cracks under $1 / 8^{\prime \prime}$ should be filled with multiple coats of sealer.
3.4 The surface must be free of all foreign material, such as sand, clay and grease, which might adversely affect bonding of the Sealer. High pressure air blowers, vacuums or sweepers shall be used to remove these objectionable materials. Where there are deposits of grease and oil, these areas must be cleaned by scraping, burning and/or the use of detergent. Trisodium Phosphate and a stiff brush should be used to scrub the area clean. When detergents are used, the pavement shall be thoroughly rinsed with water. After cleaning and removing grease and oil spots, seal areas with Oil Spot Sealant.

## 4.0 - BOND COAT (Optional)

A tack coat consisting of one (1) part Emulsified Asphalt Binder (SS-1h) and four (4) parts water shall be uniformly applied over the entire surface at the rate of . 05 to 0.10 gallons per square yard. Sweep out any"pools" of wet binder remaining in the depressions. Allow to dry before applying sealer. A bond coat is recommended in any case where the bond between the asphalt pavement and sealer may be questionable.

## 5.0 - EQUIPMENT

5.1 Mixing or agitation equipment furnished shall be a tank type power mixer with a round bottom and equipped with a power driven mixer of sufficient capacity to maintain the mineral content in complete suspension.
5.2 The mixture shall be applied by the combined or individual use of rubber face squeegees and/or mechanized material spreading equipment or other suitable method approved by the inspector.

## 6.0 - APPLICATION PROCEDURES

6.1 Sealer shall be mixed to a uniform free flowing consistency. Water shall be added (not to exceed $15 \%$ by volume) to obtain a semi fluid consistency.
6.2 Prior to the first application of sealer in exceptionally hot weather, dampen the surface with water. Remove any excess water to leave the surface only slightly damp.
6.3 Sealer should be applied to the area in continuous parallel lines and spread immediately by use of rubber faced squeegees and/or mechanized material spreading equipment.

## 7.0 - APPLICATION - NEW PAVEMENT OR OLD PAVEMENT WITH ONLY MINOR VOIDS

To be used on generally smooth areas where surface voids in the pavement are less than $3 / 16^{\prime \prime}$ between the top of the exposed aggregate to the bottom of the void.
7.1 Two (2) or more applications shall be made using a minimum of 30 gallons of undiluted Sealer per 1,000 square feet of area. However, the controlling factor should be not the number of applications, nor the quantity of Sealer used (except that 30 gallons per 1,000 square feet should be a minimum) but that the surface should be smooth and uniform, showing no evidence of coarse or uneven textures.

## 8.0 - APPLICATION - EXCESSIVELY ROUGH PAVEMENT

To be used on excessively rough areas, where surface voids in the pavement are equal to or greater than $3 / 16^{\prime \prime}$ between the top of the exposed aggregate to the bottom of the void
8.1 First Application - to each gallon of sealer, 3 pounds of 30 mesh sand should be added. Water should be added to obtain a semi-fluid consistency.
8.2 Subsequent Application - one application of Sealer shall be made without the addition of the sand filler.
8.3 Quantity of Applications - a total of two (2) or more applications shall be made using a minimum of 40 gallons of undiluted sealer per 1,000 square feet of area. However, the controlling factor should be not the number of applications, nor the quantity of sealer used (except that 40 gallons per 1,000 square feet should be a minimum), but that the surface should be smooth and uniform, showing no evidence of coarse or uneven texture.

## 9.0 - GENERAL

9.1 Asphalt should be thoroughly cured before application.
9.2 Weather Limitation - no part of the construction involving the application of sealer shall take place during or just prior to rainfall or freezing temperatures. Air temperature shall be at least $55^{\circ} \mathrm{F}$ and rising.
9.3 Salt \& De-icing Agents - residues from rock salt or other de icing agents can cause dis-bonding of the sealer. In areas where these materials are used, the pavement should be cleaned with a detergent, then thoroughly rinsed with water.
9.4 Curing Time - as soon as any application is dry to the touch and won't scuff under normal walking, another application can be made. Complete curing will probably take 24 hours in warm, clear weather.
9.5 Contractor shall supply agency with scale tags for the project with the following information: Product, Project Name, Gallonage/Tons supplied to the project.

Due to the wide range of variables affecting the results of application such as weather conditions, construction equipment, and quality of other materials, there is no warranty, expressed or implied, that following this specification or using the material covered thereby will assure satisfactory results.

## MATERIAL SAFETY DATA SHEETS AVAILABLE - www.diversifiedasphalt.com

### 1.5 Non-Collusion Declaration

## The undersigned declares: <br> Regional Chief

I am the Estimator $\qquad$ of Granite Construction Company , the party making the foregoing Bid.

The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, or to refrain from bidding. 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. All statements contained in the Bid are true. 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, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 06/20/2023 [date], at
$\qquad$ [FAMD/City], California [state].

Name of Bidder_Granite Construction Company


Name Joseph P. Richardson
Title_Regional Chief Estimator


### 1.6 Iran Contracting Act Certification. (Public Contract Code section 2200 et seq.)

As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 et seq.) is true and correct:

区 The Contractor is not:
(1) identified on the current list of person and entities engaged in investment activities in Iran prepared by the Califomia Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or
(2) a financial instruction that extends, for 45 days or more, credit in the amount of $\$ 20,000,000$ or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.

The FAMD/City has exempted the Contractor from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the FAMD/City will be unable to obtain the goods and/or services to be provided pursuant to the Contract.

The amount of the Contract payable to the Contractor for the Project does not exceed $\$ 1,000,000$.


Title: Regional Chief Estimator

Firm Name: Granite Construction Company


Date: July 28th, 2023
Note: In accordance with Public Contract Code Section 2205, false certification of this form shall be reported to the California Attorney General and may result in civil penalties equal to the greater of $\$ 250,000$ or twice the Contract amount, termination of the Contract and/or ineligibility to bid on contracts for three years.

### 1.7 Public Works Contractor Registration Certification

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See http://www.dir.ca.gov/PublicWorks/PublicWorks.html for additional information.

No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Bidder hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations. ${ }^{1}$

Name of Bidder: Granite Construction Company

DIR Registration Number: 1000000085
DIR Registration Expiration: 06/30/2025
Small Project Exemption: ___ Yes or $X$ X__ No

Unless Bidder is exempt pursuant to the small project exemption, Bidder further acknowledges:

1. Bidder shall maintain a current DIR registration for the duration of the project.
2. Bidder shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
3. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Bidder_Granite Construction Company

Signature


Name and Title_Joseph P. Richardson, Regional Chief Estimator

Dated_July 28th, 2023

${ }^{1}$ If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

### 1.8 Contractor's Certificate Regarding Workers' Compensation.

I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.

| Name of Bidder | Granite Construction Company |
| :--- | :--- |
| Signature |  |
| Name | J@seph P. Richardson |
| Title | Regional Chief Estimator |
| Dated | July 28th, 2023 |

## APPENDIX A, 44 C.F.R. PART 18 - CERTIFICATION REGARDING LOBBYING

## Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, 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 an 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 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 FormLLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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 Contractor, $\begin{gathered}\text { Granite Construction } \\ \text { Company }\end{gathered}$ , certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.


Signatfre of Contractor's Authorized Official
Joseph P. Richardson, Regional Chief Estimator
Name and Title of Contractor's Authorized Official

July 28, 2023
Date


## GRAMITE

## Granite Construction Company

 List of Officers| Name | Present Office Position | Business Address |  | Phone Number |
| :---: | :---: | :---: | :---: | :---: |
| Larkin, Kyle T. | President <br> Executive Chief Officer | P.O. Box 50085 Watsonville, CA | $95077-5085$ | (831) 724-1011 |
| Radich, James A. | Executive Vice President Chief Operating Officer Assistant Secretary | P.O. Box 50085 Watsonville, CA | 95077-5085 | 831-724-1011 |
| Curtis, Elizabeth L. | Executive Vice President Chief Financial Officer Assistant Secretary | P.O. Box 50085 Watsonville, CA | 95077-5085 | (831) 724-1011 |
| Dowd, Brian R. | Senior Vice President Group Manager Assistant Secretary | P.O. Box 50085 Watsonville, CA | 95077-5085 | (831) 724-1011 |
| Hall, M. Craig | Senior Vice President General Counsel <br> Corporate Compliance Officer Secretary | P.O. Box 50085 Watsonville, CA | 95077-5085 | (831) 724-1011 |
| Williams, Bradley J. | Senior Vice President Group Manager Assistant Secretary | P.O. Box 50085 Watsonville, CA | 95077-5085 | (831) 724-1011 |
| Tatusko, Michael G. | Senior Vice President Group Manager Assistant Secretary | P.O. Box 50085 Watsonville, CA | 95077-5085 | (831) 724-1011 |
| Barker, Michael W. | Vice President Investor Relations | P.O. Box 50085 Watsonville, CA | 95077-5085 | (831) 724-1011 |
| Gruber, Timothy W. | Senior Vice President Human Resources Assistant Secretary | P.O. Box 50085 Watsonville, CA |  | (831) 724-1011 |
| Nickerson, James D. | Vice President Assistant Secretary | P.O. Box 50085 Watsonville, CA | 95077-5085 | (831) 724-1011 |
| Wooley, Staci M. | Chief Accounting Officer Assistant Secretary | P.O. Box 50085 Watsonville, CA |  | (831) 724-1011 |
| Oison, Kenneth B. | Senior Vice President of Corporate Finance Treasurer <br> Assistant Financial Officer <br> Assistant Secretary | PO Box 50085 Watsonville, CA | 95077-5085 | (831) 724-1011 |
| Blackburn, Nicholas B. | Vice President Tax Assistant Secretary | P.O. Box 50085 Watsonville, CA |  | (831) 724-1011 |

## GRAMITE

Granite Construction Company Contractor's Licenses

| State | License <br> Number | License Expiration | Qualifiers | Classification | Contractor's License Name |
| :---: | :---: | :---: | :---: | :---: | :---: |
| ALABAMA | 20346 | 08/31/23 | None Reqd. | Heavy and Railroad, Highways and Streets, Municipal and Utility | Granite Construction Company, Inc. |
| ALASKA | CONE11904 | 12/31/24 | None Reqd. | Gen Contractor Excludes Residential | Granite Construction Company |
| ARIZONA (residential) | ROC031412 | 07/31/23 | None Reqd. | B-04 | Granite Construction Company |
|  | $\begin{array}{r} \text { ROC069529 } \\ \text { ROC121552 } \\ \hline \end{array}$ | $\begin{aligned} & 09 / 30 / 24 \\ & 01 / 31 / 25 \\ & \hline \end{aligned}$ | None Reqd. None Reqd. | A -General Engineering B-01 General Commerical Contractor $\qquad$ | Granite Construction Company |
| ARKANSAS | 0032170424 | 04/30/24 | None Reqd. | Heavy Const. /Hwy/Railroad/ Construction/Municipal/ Utility Construction | Granite Construction Company |
| CALIFORNIA | 89 | 05/31/25 | Brian Robert Dowd | A,B,C2,C8,C10,C12,C21,C27,C29, C31,C35,C36,C39,C42, C45,C50,C51,C57, HAZ | Granite Construction Company |
| CALIFORNIA | 1000000085 | 06/30/25 | None Reqd. | CA Public Works Registration | Granite Construction Company |
| COLORADO |  |  | None Reqd. |  | Not Required |
| CONNECTICUT |  |  | None Reqd |  | Granite Construction Company of Connecticut |
| DELAWARE | 1997114603 | 12/31/24 | None Reqd. | Contractor - Non Resident | Granite Construction Company |
| FLORIDA | CGC1531371 | 08/31/24 | Bret Cole Barton | General Contractor | Granite Construction Company of California |
| FLORIDA | CGC1525534 | 08/31/24 | Geyzer Jose Jr Salgado | General Contractor | Granite Construction Company of California |
| HAWAII | $\begin{gathered} \hline 33840 \\ 5736 \end{gathered}$ | 09/30/24 | Thomas A Fodor | AC | Granite Construction Company |
| IDAHO | 11797-U-1-2 <br> RCE-30834 | $\begin{gathered} \hline 10 / 31 / 2023 \\ 09 / 21 / 23 \end{gathered}$ | None Reqd. | Contractor Contracting Business | Granite Construction Company |
| I.D.H.R | 112849-00 | 11/05/24 | None Reqd. | Registration Only/No Lic Req'd | Granite Construction Company |
| ILLINOIS |  |  | None Reqd. |  | Not Required |
| INDIANA |  |  | None Reqd. |  | Not Required |
| KANSAS |  |  | None Reqd. |  | Not Required |
| KENTUCKY |  |  | None Reqd. |  | Not Required |
| LOUISIANA | 42635 | 01/07/25 | None Reqd. | Heavy Const., Highway, Street and Bridge Construction | Granite Construction Company (of California) |
| MARYLAND | 30979619 | 04/30/23 | None Reqd. | Out of State Contractor | Granite Construction Company |
| MASSACHUSETTS |  |  | None Reqd. |  | Not Required |
| MICHIGAN |  |  | None Reqd. |  | Not Required |
| MISSISSIPPI | 04115-MC | 10/08/23 | Mark Eveld | Hwy/Streets/Bridge Construction, Heavy Construction/Munnicipaland-Publie-Works Gonstruction | Granite Construction Company |
| MISSOURI |  |  | None Reqd. |  | Not Required |
| MONTANA | 3539 | 11/26/23 | None Reqd. | Registration Only/No Lic Req'd | Granite Construction Company |
| NEVADA | 0008079 | 01/31/24 | K. Larkin | A - General Engineering | Granite Construction Company |
| NEVADA | 0079118 | 07/31/24 | K. Larkin | B - General Building | Granite Construction Company |
| NEW JERSEY |  |  | None Reqd. |  | Not Required |
| NEW MEXICO | 011790 | 12/31/24 | D. Richards | GA98, GF98 | Granite Construction Company |
| NEW YORK |  |  | None Reqd. |  | Not Required |
| NORTH CAROLINA | 33499 | 12/31/23 | Mark Eveld | Highway, Unlimited | Granite Construction Company |

## GRAMITE

Granite Construction Company Contractor's Licenses

| State | License Number | License Expiration | Qualifiers | Classification | Contractor's License Name |
| :---: | :---: | :---: | :---: | :---: | :---: |
| NORTH DAKOTA | 1488 | 03/01/24 | None Reqd. | A | Granite Construction Company |
| OHIO | 1488 | 0310124 | None Reqd. |  | Granite Construction Company of California |
| OKLAHOMA |  |  | None Reqd. |  | Not Required |
| OREGON | 101195 | 07/19/24 | K. Larkin | Commerical General Contractor Level 2 | Granite Construction Company |
| PENNSYLVANIA |  |  | None Reqd. |  | Not Required |
| SOUTH CAROLINA | CLG. 15738 GC | 10/31/24 | Mark Eveld | HY5, GD5 | Granite Construction Company |
| TENNESSEE | 00020923 | 11/30/23 | Mark Eveld | HC, HRA, M 4 - Unlimited | Granite Construction Company |
| TEXAS |  |  | None Reqd. |  | Not Required |
| UTAH | 230926-5501 | 11/30/23 | J. Klaumann | E100, 5260 | Granite Construction Company |
| VIRGINIA | 2701 011241A | 11/30/24 | Wayne Roberts | H/H - Class A | Granite Construction Company |
| WASHINGTON | GRANICC916DL | 10/08/24 | None Reqd. | Construction Contractor - General | Granite Construction Company |
| WISCONSIN |  |  | None Reqd. |  | Not Required |
| WYOMING |  |  | None Reqd. |  | Not Required |

## GRAMITE <br> Granite Construction Company Vendors and References

| J.B. Dewar, Inc. | Holt Company of Texas (Holt Cat) |
| :---: | :---: |
| P.O. Box 3059 | 3302 So. WW White Road |
| San Luis Obispo, CA 93403 | San Antonio, TX 78222 |
| 805-540-7134 | 210-304-8653 |
| Coastline Equipment | Gerdau Ameristeel US, Inc. |
| P.O. Box 22732 | 2025 Tigertail Blvd. |
| Long Beach, Ca 90807-5732 | Dania Beach, FL 33004 |
| 562-272-7438 | 954-921-2500 |
| Valero Energy Corporation | Florida Rock Industries, Inc. |
| One Valero Way | 5920 W. Linebaugh Avenue |
| San Antonio, TX 78249 | Tampa, FL 33624 |
| 210-345-2129 | 831-962-3213 |
| John Lawson Rock and Oil | Fleetwing Corporation |
| P.O. Box 9899 | 742 S. Combee Road |
| Fresno, CA 93794 | Lakeland, FL 33802 |
| 559-276-2220 | 863-665-7557 |
| Union Distributing | Wheeler Machinery Company |
| 4000 E. Michigan Street | 4901 West 2100 South |
| Tucson, AZ 85714 | South Salt Lake City, UT 84120 |
| 520-571-7600 | 801-978-1304 |
| CalPortland | Kimball Equipment Company |
| 2400 N. Central Ave., Suite 301 | DBA of Kimball Rentals LLC |
| Phoenix, AZ 85004 | P.O. Box 1137 |
| 602-817-6944 | Salt Lake City, UT 84104 801-972-2121 x 1136 |
| Lehigh Southwest Cement Company |  |
| 12667 Alcosta Blvd, Suite 400 | Paramount Petroleum Corp |
| Bishop Ranch 15 | File 55760 |
| San Ramon, CA 94583 | Los Angeles, CA 90075 |
| 925-244-6543 | 562-531-2060 |
| Southern Star Concrete Inc. | BJ Reese Enterprise |
| 8500 Freeport Pkwy, Suite 200 | P.O. Box 358 |
| Irving, TX 75063 | Coalville, UT 84017 |
| 972-621-0999 | 435-336-5345 |

## GRAMITE

## Banking Reference

## BANK OF AMERICA

c/o: Mukesh Singh, Vice President
One Bryant Park, $18^{\text {th }}$ Floor
New York, NY 10036
(646) 743-2640

Email: msingh64@bofa.com

Company has maintained a banking relationship since 1931

Accounts: various

Line of Credit as of March 31, 2023:
Credit Line: $\quad \$ 350,000,000$
Available: $\quad \$ 269,545,898$
Against Line: $\$ 80,454,102$
Secured by Equipment and Property
Expires/matures: 6/02/2027
Security
Required: Yes

Bank Rating: A+/Aa2/AA+

# GRAחITE 

## Granite Construction Company List of Surety Agencies

The Travelers Companies, Inc. - August 1, 2002 to Present<br>Travelers Casualty and Surety Company of America<br>Travelers Casualty and Surety Company<br>1 Tower Square<br>Hartford, CT 06183<br>Contact: Jen Moore, Underwriting Director - (860) 277-8170<br>State of Incorporation: Connecticut<br>Ratings - AM Best: A++ XV; Moody's: Aa2; Standard \& Poor's: AA<br>NAIC \#: 31194, 19038, California License No.: 2444-8, 1790-5;<br>Arizona Certificate No. 000843, 000841

CNA Financial Corporation - December 15, 2014 to Present
The Continental Insurance Company
Continental Casualty Company
151 North Franklin Street
Chicago, IL 60606
Contact: Michael O'Connell, Underwriting Director - (206) 587-7149
State of Incorporation: CIC - Pennsylvania; CCC - Illinois
Ratings - AM Best: A XV; Moody's: A2; Standard \& Poor's: A+
NAIC \#: 35289, 20443; California License No.:2270-7, 0048-9;
Arizona Certificate No. 0003658, 299460
Chubb Group of Insurance Companies - 1926 to Present
Federal Insurance Company
202B Hall's Mill Road,
Whitehouse Station, NJ 08889
Contact: Tina Hawkins, Underwriting Manager - (908) 903-3409
State of Incorporation: Indiana
Ratings - AM Best: A++ XV; Moody's: Aa3; Standard \& Poor's: AA
NAIC \#: 20281, California License No.: 0059-6;
Arizona Certificate No. 301755

## Agent Name and Address:

Alliant Insurance Services, Inc.
560 Mission Street, $6^{\text {th }}$ Floor
San Francisco, CA 94111
(415) 403-1427

Contact: John D. Gilliland - Senior Vice President
License \# OC36861 Expiration 06/30/2023
Single Job Capacity: $\mathbf{\$ 6 0 0 , 0 0 0 , 0 0 0}$. Aggregate Capacity: $\mathbf{\$ 5 , 0 0 0}, 000,000$.

## GRAMITE

## GRANITE CONSTRUCTION COMPANY

MAIOR INCOMPLETE CONTRACTS
(In Thousands -- USD)

| For the Period Ended March 31, 2023 |  |  |  |  |  | Owner/Receivable$\qquad$ Address |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Company | Job Type | Job | Projected Final Revenue Adjuxted | Percent Complete | Backlog Amount |  |
| 00002 | LJ | 651446 - CALISTOGA RILLS RESORT-PHASE 1 | 21,372 | 80.24 | 4,222 | CALISTOGA HILL.S RESORT |
| 00002 | L | 731213 -S8 050N73U4 SR101 4C SUMMERLND | 103,019 | 83.62 | 16,875 | CA DEPARTMENT OF TRANSPORTATION |
| 00002 | LP | 731214 - SB $05-$ ON72U4 SR101 4B PADARO | 153,645 | 47.07 | 81.323 | CA DEPARTMENT OF TRANSPORTATION |
| 00002 | LJ | 750004 - SB 05-1G4104 SCL EIKE PATH | 11.587 | 67.07 | 3,816 | CA DEPARTMENT OF TRANSPORTATION |
| 00002 | LJ | 750005 - SB 05-1K03U4 SYR OMR RAB | 14, 158 | 11.29 | 12,559 | CA DEPARTMENT OF TRANSPORTATON |
| 00002 | LJ | 801413 - UT DCIP CONSTRUCTION | 7.142 | 14.49 | 6,107 | PROVO RIVER WATER USERS ASSOCIATION |
| 00002 | LJ | 810610-ELLISON CONSERVATION CTR | 14,63 | 69.91 | 4.404 | VANCE BROWN BUILDERS |
| 00002 | LJ | 812261 -SAC_CONTANDA WO1 | 13,333 | 80.94 | 2,541 | BWC TERMINALS |
| 00002 | LP | 836000 - ZONE 3 E-W RAIL PROJECT | 531,732 | 98.07 | 10,255 | GRIGHTLINE TRAINS FLORIDALLC |
| 00002 | LS | 850013 - UTH UTA - 300 NORTH PHASE 1 | 8.066 | 77.47 | 1.817 | UTAH TRANSIT AUTHORITY |
| 00002 | L-J | 850014-UTH UTA - PROVO PED BRIDGE | 8,784 | 27.55 | 6,364 | UTAH TRANSIT AUTHORITY |
| 00002 | LJ | 933953-CALISTOGA HILLS RESORT PHASE 2 | 7.037 | 67.96 | 2,254 | CALISTOGA HILLS RESOR |
| 00002 | L | 363633 - DERBY DAM HORIZONTAL FISH SCRE | 24,85 | 90.32 | 2,407 | FARMERS CONSERVATION ALLLANCE |
| 00002 | LP | 970865 - INL SFHP CONCRETE PLACEMENT | 256,094 | 90.10 | 25,366 | FLUOR MARINE PROPULSION LLC |
| 00002 | LJ | 1024459 - CALEXICO WEST LAND POE | 19,603 | 75.96 | 4.713 | HENSEL PHELPS CONSTRUCTION CO |
| 00002 | LJ | 1024877 - SAC_RICHARDS $8 L V D$ OFFICE CMPLX | 7.754 | 7685 | 1.794 | HENSEL PHELPS CONSTRUCTION COMPANY |
| 00002 | LJ | 1037391 - BNSF MT VERNON YARD SBD | 40,600 | 81.83 | 7.375 | ENSF RAILWAY COMPANY |
| 00002 | L | 1040022 - UCSC KRESGE WORK PKG4 | 23,572 | 86.38 | 3.211 | SWINERTON BUIL.DERS |
| 00002 | LS | 1041542-08-1C8504 RTE 74 LAKE ELSINORE | 46,443 | 73.09 | 12,497 | CA DEPARTMENT OF TRANSPORTATION |
| 00002 | LJ | 1041993 -VT HWY 101 REHAB 07-302404 | 35.597 | 73.95 | 9.272 | CA DEPARTMENT OF TRANSPORTATION |
| 00002 | LP | 1049764 - AZM-CHEVRON QUESTA - WRP | 261, 122 | 34,93 | 169,903 | CHEVRON ENVIRONMENTAL MANAGEMEN |
| 00002 | LJ | 1068591 - AZT ADOT SRT7 REHAB | 35,981 | 81.87 | 6,523 | STATE OF ARIZONA |
| 00002 | LJ | $1088300-8 \mathrm{BK} 06-442554$ SR-46 LOST HILLS | 20,162 | 83.48 | 3,330 | CA DEPARTMENT OF TRANSPORTATIO |
| 00002 | LS | 1119580 - FISHER ARTIC COLD SANTA MARIA | 8,362 | 2668 | 6.131 | FISHER CONSTRUCTION GROUPINC |
| 00002 | LP | 1120518 -LOWER OLENTANGY TUNNEL | 233,79 | 35.62 | 150,510 | CITY OF COLUMBUS |
| 00002 | LJ | 1120889 -HP DELTA LAX T3 PHASE 2 | 10.585 | 10 | 1,334 | HENSEL. PHELPS CONSTRUCTION CO |
| 00002 | L. | 1121802 -COOT D-12 RT 73-133 SEPARATION | 8.063 | 12.43 | 7.061 | CA DEPARTMENT OF TRANSPORTATION |
| 00002 | L | 1123316 - AMTRAK ADA MARTINEZ | 5.447 | 77.73 | 1,213 | NATIONAL RAILROAD PASSENGER CORPORATION |
| 00002 | LP | 1123887 - LRH-LEON HURSE DAM | 164,344 | 27.59 | 18.994 | UPPER TRINITY REGIONAL WATER DISTRICT |
| 00002 | L. | 1124042 - UTH SLC 300 WEST RECONSTRUCTIO | 19,665 | 84.05 | 3,136 | SALT LAKE CITY CORPORATION |
| 00002 | L | 1125387 - UNION VALLEY BIKE TRALL | 18.273 | 81.03 | 3,466 | SACRAMENTO MUNICIPAL UTILTV DISTRICT |
| 00002 | LJ | 1125547 - UTH TUHAYE DANCING SUN | 14,291 | 92.57 | 1,062 | CLAWION GENERAL CONTRACTING |
| 00002 | LJ | 1127511 - UTH 900 SOUTH RECONSTRUCT PH 1 | 9,498 | 67.57 | 3,081 | SALT LAKE CITY CORPORATION |
| 00002 | LJ | 1127654 - JURUPA RD GRADE SEPARATION | 67,799 | 47.47 | 35,616 | COUNTY OF RIVERSIDE TRANSPORTATION AND |
| 00002 | LJ | 1128940 -RTC ODDIE WELLS CORRIDOR PROJ | 43,446 | 47.29 | 22,902 | $216 S$ REGIONAL TRANSPORTATION COMM |
| 00002 | L | 1129045 - EVT - 148TH AVE INTERCHANGE | 32.555 | 76.55 | 7,636 | WSDOT OLYMPIA TRANSPORTATION BUILOING |
| 00002 | Ls | 1132380 - SAC_SIERRA VISTA PH2 BASELUNE | 7.939 | 54.87 | 3.583 | LENNAR HOMES OF CALIFORNIA INC |
| 00002 | LJ | 1132446 - AZS TAA DBE1 | 30,099 | 91.89 | 2,441 | TUCSON AIPPORT AUTHORITY |
| 00002 | LJ | 1133250 -AMTRAK RUGBY | 8,224 | 49.40 | 4,161 | NATIONAL RAILROAD PASSENGER CORPORATION |
| 00002 | LJ | 1134315 - KENWOOD RANCH SITE DEVELOPMENT | 10,085 | 67.15 | 3,313 | JIM MURPHY \& ASSOCIATES |
| 00002 | LJ | 1136882 - LAKE COUNTY BRIDGES 01-0E0814 | 9,315 | 78.81 | 1,974 | CA DEPARTMENT OF TRANSPORTATION |
| 00002 | LJ | 1136974 - ENSF NEEDLES TRIPLE TRACK | 47,456 | 93.74 | 2,969 | ENSF RAllWAY COMPANY |
| 00002 | LJ | 1137189 - UTH IPP RENEWAL PROJECT | 15,642 | 92.58 | 1,160 | INTERMOUNTAIN POWER SERVICE CORP |
| 00002 | LJ | 1137446 - CHAMBERS CREEK WATERSHED 10 | 9,72 | 47.82 | 5,099 | ELLIS PRAIRIE SOIL. \& WATER CONSERVATION |
| 00002 | $\square$ | $1141510-$ MOFFETT PLACE GREEN LINK | 8.455 | 53.13 | 3.963 | GOOGLELLC |
| 00002 | LJ | 1141562 - PD 40TH STREET EAST PALMDALE | 7.778 | 45.57 | 4,234 | COPART INC |
| 00002 | LJ | 1143011 - GHAMBERS CREEK WATERSHED NO 1 | 7,828 | 51.71 | 3,780 | IELIS PRAIRIE SOIL \& WATER CONSERVATION |
| 00002 | W | 1143012 - CHAMBERS CREEK WATERSHED NO 7 | 6,947 | 44.46 | 3.859 | ELLIS PRAIPIE SOIL S WATER CONSERVATION |
| 00002 | LJ | 1143628 - VAN - OR99 15 CURB RAMPS | 5,323 | 66.39 | 1.789 | OREGON OEPARTMENT OF TRANSPORTATION |
| 00002 | LJ | 1143799 - VISTA DEL CALABRIA HOLLISTER | 11,078 | 70.81 | 3,233 | LONGREACH ASSOCIATES |
| 00002 | LJ | 1144190 - EVT - EASTSIDE RAIL CORRIDOR | 16,514 | 53.85 | 7,622 | COUNTY OF KING |
| 00002 | LJ | 1144488 - UT GBSD M724 EECHTEL | 12,673 | 74.21 | 3.268 | BECHTEL NATIONAL INC, |
| 00002 | LJ | $1144733-$ SAC_HWY20 OMEGA CURVE REALIGN | 32,801 | 45.19 | 17,977 | CA DEPARTMENT OF TRANSPORTATION |
| 00002 | LJ | 1145764 - VAN - KLAMATH LAKE DESCHUTESCO | 9,829 | 3689 | 6,203 | OREGON DEPARTMENT OF TRANSPORTATION |
| 00002 | LJ | 1146592 - NV-NDOT 3905 CHARLESTON CMAR | 71,072 | 35.02 | 46,182 | NV DEPARTMENT OF TRANS |
| 00002 | L | 1146675 - METROLINK MARCH FIELD | 22.163 | 16.92 | 18,412 | COUNTY OF RIVERSIDE |
| 00002 | LJ | 1147535-CT HWY 880 RAILROAD BRIDGE | 5,543 | 23.88 | 4,219 | CA DEPARTMENT OF TRANSPORTATION |
| 00002 | L | $1147595-$ BK SANDRIN SOLAR 1 | 5,075 | 65.35 | 1,759 | GRANITE INDUSTKİALL inc |
| 00002 | LJ | 1147997 - AZP - COC CHANDLER HEIGHTS | 16,171 | 39.09 | 9.849 | CITY OF CHANDLER |
| 00002 | LJ | 1149959 - TALUS DRY UTILITY BACKBONE | 7,382 | 63.36 | 2,705 | SILVERROCK PHASE 1 LLC |
| 00002 | LJ | 1150114 - SD CDOT 1-8 REHAB 11-423704 | 42,539 | 26.05 | 31,457 | CA DEPARTMENT OF TRANSPORTAT |
| 00002 | LJ | 1150531 -CHR PH3 PONDEROSA \& BUGGY PATH | 26,622 | 39.07 | 16,222 | CALISTOGA HILLS RESORT |
| 00002 | LJ | 1151474 -FR_I5 KAMM TO PANOCHE | 26,313 | 84.55 | 4,065 | CA DEPARTMENT OF TRANSPORTATION |
| 00002 | LJ | 1152134 -CALABAZAS CREEK REHAB | 12,358 | 34.76 | 8.062 | 201161 SANTA CLARA VALLEY WATER DISTRICT |
| 00002 | W | $1152189-08-0814141-40$ MEDIAN SEG 5 | 10,111 | 52.96 | 4.756 | CA DEPARTMENT OF TRANSPORTATION |
| 00002 | LP | 1152215-CREATE 75TH ST CIP | 209,280 | 12.19 | 183.760 | CSX TRANSPORTATION |
| 00002 | LJ | 1152302 - ALL SAINTS DAY SCHOOL CARMEL | 7.074 | 56.11 | 3, 105 | ALL SAINTS DAY SCHOOL |
| 00002 | W | 1152372-SAC_TUOLUMNE LOG PONO DAM | 7.854 | 28.07 | 5,650 | GEI CONSULTANTS INC |
| 00002 | L | 1152402-AK RICHARDSON HIGHWAY MP 40-51 | 12,608 | 17.17 | 10,443 | STATE OF ALASKA DOT |
| 00002 | LJ | 1152539 - FR_15 TUMEY BRIDGE REPLACEMENT | 12.055 | 45.74 | 6,541 | CA DEPARTMENT OF TRANSPORT |
| 00002 | LJ | 1153223 - ELLIS/REDLANDS REIMBURSE | 9,136 | 45.23 | 5,004 | DIL PERRIS NORTH 3 LP |
| 00002 | LJ | $1153230-$ UT - 1-15 PAGES LN TO LAGOON | 5,510 | 75,45 | 1,353 | UT DEPARTMENT OF TRANS |
| 00002 | LJ | 1154255 - AK KNIK-GOOSE BAY ROAD | 59,521 | 956 | 48,406 | STATE OF ALASKA |
| 00002 | LJ | 1154928 - LAGUNA SECA RACEWAY BRIDGE | 12.142 | 3863 | 7,452 | COUNTY OF MONTEREY |
| 00002 | LJ | 1155122 -ELLIS-REDLANDS NON-REIMB | 6.777 | 36.59 | 4,298 | IDIL PERRIS NORTH 3 LP |
| 00002 | LJ | 1155227 - EVT - SR 9 NW REGION HMA | 6,255 | 77.73 | 1,393 | WSDOT OLYMPIA TRANSPORTATION BUILDING |
| 00002 | LJ | 1155320 - CDOT PIN AND LINK RETROFITS 4 | 13,898 | 1.58 | 13.678 | CHICAGO DEPARTMENT OF TRANSPORTATION, |
| 00002 | LJ | 1155453 - WEN - CASHMERE EAST PAVING | 6,643 | 4834 | 3.432 | WSDOT OLYMPIA TRANSPORTATION BUILDING |
| 00002 | LJ | 1157054 - SH 288 AT CR 48 | 38,513 | 801 | 35.429 | TEXAS DEPARTMENT OF TRANSPORTATION |
| 00002 | LJ | 1157285 - SAC_DUNCAN CREEK DIVR DAM | 17,163 | 1.24 | 16,951 | PLACER COUNTY WATER AGENCY |
| 00002 | LJ | 1157304-05-1H0104 RTE 1_246 | 8.120 | 2834 | 5,819 | CA DEPARTMENT OF TRANSPORTATION |
| 00002 | LJ | 1157778 - VAN - 15 PANEL REPLACE | 6,369 | 57.04 | 2.736 | WSDOT OLYMPIA TRANSPORTAMON BUILDING |
| 00002 | LJ | 1158948 - LOMPOC AIRPORT ELEC \& RUNWAY | 5.262 | 25.22 | 3.935 | city of Lompoc |

## GRAחITE

GRANITE CONSTRUCTION COMPANY MAJOR INCOMPLETE CONTRACTS
(In Thousands -- USD)

| For the Period Ended March 31, 2023 |  |  |  |  |  | Owner/Receivable Address |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Company | Job Type | Job | Projected Final Revenuc Adjusted | Percent Complete | Backlog Amount |  |
| 00002 | LJ | 1158985 - AZT - TAA ASE CMAR GMP 2 | 26,518 | 1732 | 21,926 | TUCSON AIRPORT AUTHORITY |
| 00002 | LJ | 1159892 - CITY GOLETA $22-23$ PAVE REHAB | 5,107 | 38.40 | 3,146 | CITY OF GOLETA |
| 00002 | LJ | 1160550 - CT 05-1H0504 HWY 101 SALINAS | 5,054 | 15.19 | 4,286 | CA DEPARTMENT OF TRANSPORTATION |
| 00002 | LJ | 1160774 - DM CENTENNIAL BRIDGE IMPROV | 11,389 | 6.53 | 10,645 | UNIVERSITY OF CALIFORNIA BERKELEY |
| 00002 | LJ | 1161543 - VAN - GOR1A-SPS | 46,554 | 29.75 | 32,704 | Whiting turner |
| 00002 | LJ | 1161594 - SH 288 AT CEDAR RAPIDS | 57,508 | 1273 | 50,185 | TEXAS DEPARTMENT OF TRANSPORTATION |
| 00002 | LJ | 1161595 - SH 288 AT DUBUQUE PKWY | 49,380 | 10.97 | 43,962 | TEXAS DEPARTMENT OF TRANSPORTATION |
| 00002 | L.J | 1162738 - VT OXNARD AIRPORT TAXIWAY | 7.707 | 2.93 | 7.481 | COUNTY OF VENTURA |
| 00002 | LJ | 1162947 - AZS - NISSAN SKID PAD | 6,875 | 3958 | 4,154 | NISSAN TECHNICAL CENTER NORTH AMERICA |
| 00002 | LJ | 1163358 - 3RD 815 STH ST HIGHLAND | 9.412 | 15.83 | 7,922 | CITY OF HIGHLAND |
| 00002 | LJ | 1164771 - AZT - PINAL AIRPARK | 9,167 | 19.49 | 7,381 | COUNTY OF PINAL |
| 00002 | LJ | 1165105 - BK 23005 SCOFIELD RD | 6.475 | 5.60 | 6,113 | KERN COUNTY ROADS DEPARTMENT |
| 00002 | LJ | 1165697 - AZS - TUCSON COMMERCE CENTER | 10.875 | 33.16 | 7.269 | BRINKMANN CONSTRUCTORS |
| 00002 | LJ | 1167033 - NV-AEK AIRWAY COMMERCE CENTER | 6,426 | 32.11 | 4.352 | A \& K EARTH MOVERS INC |
| 00002 | LJ | 1169347 - AZT - ADOT I-10 AJO TO MP 272 | 15,731 | 13.50 | 19,607 | STATE OF ARIZONA |
| 00002 | LP | 1169594 - ADOT I-10 SUNSET | 172.539 | 2.12 | 168.837 | STATE OF ARIZONA |
| 00002 | LJ | 1169986 - LA ARTESIA GREAT BOULEVARD | 32,925 | 6.01 | 30,946 | CITY OF LONG BEACH |
| 00002 | LJ | 1170895 - CT 05-0C7324 HWY 1 SANTA CRUZ | 28,995 | 1.33 | 28,608 | CA DEPARTMENT OF IRANSPORTATION |
| 00002 | LJ | 1171469 - SB 05-1H9604 SANTA MARIA HWY 1 | 19,396 | 0.50 | 19,300 | CA DEPARTMENT OF TRANSPORTATION |
| 00002 | LP | 1177633-LARUNWAY 6L-24R EXITS RUNWAY | 172,912 | 2.71 | 168.221 | LOS ANGELES WORLD AIRPORTS LAWA |
| 00002 | LJ | 1177824 - SJC NEW TAXIWAY VICTOR PH 1 | 9,851 | 189 | 9,665 | 219 M CITY OF SAN JOSE |
| 00002 | LJ | 1183167 - AZS - Gl BRITTLE BUSH SOLAR | 6,629 | 40.03 | 3.975 | GRANITE INOUSTRIAL INC |
| 00002 | LJ | 1183457 - SD SANDIA CREEK DR BRIDGE | 7.933 | 6.44 | 7.422 | CALIFORNIA TROUTINC |
| 00002 | LJ | 1183531 - BK 09-378704 SR-395 HMA AT 167 | 6,798 | 0.32 | 6,776 | CA DEPARTMENT OF TRANSPORTATION |
| 00002 | LJ | 1184173-CT 01-366004 HWY 101 INDIANOLA | 46,644 | 0.57 | 46,380 | CA DEPARTMENT OF TRANSPORTATION |
| 00002 | LJ | 1185019 - SANTA MARIA AIRPORT REBID | 7.992 | 0.85 | 7.924 | SANTA MARIA AIRPORT DISTRICT |
| 00002 | LJ | 1186694 - UT EWRR PHASE 3 | 46,201 | 1.43 | 45,538 | KENNECOTT UTAH COPPER |
| 00002 | LJ | 1188141 - AK PORT OF ALASKA NORTH EXT | 19,416 | 0.31 | 19,355 | MANSON CONSTRUCTION CO |
| 00002 | LJ | 1191318 - SAC_FOLSOM ROD REPLACMNT | 16,310 | 0.73 | 16,192 | UNITED STATES ARMY CORPS OF ENGINEERS |
| 00002 | LJ | 1194711 - UT SR126 300N TO SR 103 MIDLAND | 5,062 | 0.04 | 5,060 | UT DEPARTMENT OF TRANS |
| 00002 | LJ | 1200002 - BK MASP RUNWAY 12-30 REHAB | 9,582 | 0.02 | 9,580 | MOJAVE AIR AND SPACE PORT |
| 00002 | LJ | 1203336 - NV-NDOT 3948 SR445 PYRAMID HWY | 58.355 | 0.11 | 58,291 | NV DEPARTMENT OF TRANS |
| 00002 | LJ | 1204830 - PD SR14 AVE J PWCP20-005 | 29,677 | 1.34 | 29,278 | GITY OF LANCASTER |
| 00002 | LJ | 1208330-AK RICHARDSON HWY MP 128-138 | 18,572 | 0.00 | 18,572 | STATE OF ALASKADOT |
| 00002 | LJ | 1214895 - AK BCHL 2023 CONSTRUCTION | 14,828 | 0.36 | 14.775 | FAIRBANKS GOLD MINING INC |
| 00002 | LJ | 1220849 - HRM - PDX 138 | 29,446 | 0.02 | 29,440 | GRAY CONSTRUCTION INC |
|  | NON-IOINT VENTURE INCOMPLETE CONTRACTS |  | 4,277,935 |  | 2,318,099 |  |
| 00002 | LJ | 914530 - SAC_1-5 HOVLANE | 169,032 | 97.83 | 3,670 | NOR CAL PAVING |
| 00002 | LJ | 1137493 - NMACC LAREDO N AND S ROADS | 37.700 | 12.66 | 32,925 | GWWH A JOINT VENTURE LINE ITEM |
| 00858 | LP | 739200 - - -54 HIGH RISE BRIDGE JV (50\%) | 432,501 | 91.10 | 38,512 | VIRGINIA DEPARTMENT OF TRANSPORTATION |
| 00859 | LP | 818301 - UTH US-89 FARMINGTN-184 MAINJV | 380,268 | 92.07 | 30,148 | 23880802 UT DEPARTMENT OF TRANS |
| 00863 | LJ | 863003 - AZT-DOWNTOWN LINKS CONST JV | 67,003 | 74.78 | 16,899 | CITY OF TUCSON |
| 00867 | LJ | 1020012 - LIBERTY BRIDGE REHAB JV 55\% | 48,984 | 95.17 | 2.368 | UBP BAY CITY LLC |
| 00867 | LJ | 1020013 - INDEPENDENCE BRIDGE REHAB JV | 7,477 | 2687 | 5,468 | UBP BAY CITY LLC |
| 00868 | LJ | 818013 - VR_ARE CMGC CP2 BUY GRDR JV 70 | 10,899 | 51,23 | 5.316 | CA DEPARTMENT OF TRANSPORTATION |
| 00868 | LJ | 818014 - VR_ARE CMGC CP3 SUBSTR JV 70 | 50.795 | 55.40 | 22.654 | CA DEPARTMENT OF TRANSPORTATION |
| 00869 | LP | 1020030 - IT 5600 SOITH PCS JV $60 / 40$ | 16,000 | 90,50 | 1.519 | UT DEPARTMENT OF TRANS |
| 00002 | LP | 463886 - 1-4 ULTIMATE (30\%) | 762.606 | 99.41 | 4,494 | SKANSKA GRANITE LANE JV |
| 00002 | LP | 603106 - AZ-202 SOUTH MOUNTAIN (31\%) | 311,262 | 99,46 | 1,678 | ARIZONA DEPARTMENT OF TRANSPORTATION |
| 00002 | LP | 651353-HART AIRPORT (33 33\%) | 315,023 | 96,54 | 10.893 | HONOLULU AUTHORITY FOR RAPID TRANSPORTATION |
| 00002 | LJ | 700005 - GRAND PARKWAY CMA REV(30\%) | 8,495 | 0.00 | 8,495 | GRAND PARIKWAY INFRASTRUCTURE LLC |
| 00002 | LP | 720438 - SOUTH CAPITOL BRIDGE (50\%) | 230,726 | 97.73 | 5.237 | SOUTH CAPITOL. BRIDGEBUILDERS |
| 00002 | LP | 1020002 - MT VERNON VIADUCT ( $40 \%$ ) | 43,960 | 21.80 | 34,378 | TRAYLOR GRANITE JOINT VENTURE |
| 00872 | LJ | 1163000 - NMACC FRC HOMEPORT ASTORIA JV | 30,691 | 3.41 | 29,644 | USCG TREASURY |
|  | JOINT VENTURE INCOMPLETE CONTRACTS |  | 2,923,422 |  | 254,298 |  |
|  |  |  | 7,201,357 |  | 2,572,397 |  |

GRAMITE

| Granite Construction Campany <br> 2022 Completed Job Schedule Greater Than 53 Million |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2022 Complet Projet Number | Name and Address of Ownor | Name. Lecation of Projoct, and Kind of Work | Work Typu Citegory | Prime or Subcontractor | Name of Contrator (6) wib) | Ownirr Contuct | Contract <br> Amount <br>  <br>  <br>  | Actual <br> Completion <br> Date |
| 1029638 | Alaska Department Of Natural Resources 550 West 7th Avenue, Suite 1340 Anchorage, AK 99501-3561 | Cripple Creek Pit Reclamation <br> Contract Number: \$2959-3 <br> Healy, Alaska <br> Reclaim Phase I of Cripple Creek pit as indicated in the bid docurnents. Improve and maintain the coad as needed to access the Cripple Creek Pit with necessary heavy equipment and materiak. Work includes clearing and grubbing, unclassified excavation embankenent, coal seam excavation and burial, blanket drain instollation, riprap. topsoil, and seeding. | Prime Contrator | Prime Contrator | N/A | Roger Allely <br> (907) 440-7294 <br> Fax N/A <br> roger.allely@alaska gov | \$5,222,383 | 9/8/2022 |
| 1145903 | Fairbanks Gold Mining Inc <br> I Fort Knox Road <br> Fairbanks, AK 99712 | Barnes Creek Heap Leach Earthworks \& Construction <br> Contract Number, 475-21-0028 <br> Fairbanks, Alaska <br> Construction to complete Stage 3 earthworks and liner, Stage 4 earthworks, and a portion of the Stage 4 liner in 2022 for the specified portions of the Barnes Creek Heap Leach (BCHL) earthworks, and geosynthetics (including pipework, piezometers and overliner). The construction season is typically May through September with some activities possible in April and October depending upon weather. | Mining | Prime Contractor | N/A | $\begin{aligned} & \text { 1amie Bro } \\ & 907-490-2212 \\ & \text { jarnie.bro@kinross.com } \end{aligned}$ | \$14,789,138 | 9/31/2022 |
| 1134791 | City of Tucson PO BOX 27210 Tucson, AZ 85726-7210 | AZT COT Local Streets Pkg 6 <br> Contract Number: 212838 <br> Tucson: Arizona <br> Milling $2^{*}$ of pavement totaling 150,944 SY. Pave back with HMA $3^{\prime \prime}$ thick, placing approximately 26,832 tons. | Transportation | Prime Contractor | N/A | Austin Wesnitzer $(520)$ 305-2376 Fax: N/A Austin Wesnizer@tucsonaz.gov | \$4,406,083 | 6/10/2022 |
| 1139765 | Pima County Procurement Department 130 West Congress Street, 3rd Floor Tucson, AZ 85701-1317 | AZT PC Districts 1 \& 3 <br> Contract Number: IFB-PO-2200023 <br> Tucson, Arizona <br> Milling $2^{\prime}$ of pavement totaling 489 , 808 SY. Pave back with HMA $2^{\prime \prime}$ thick, placing <br> approximately 5 S. 622 tons. | Transporration | Prime Contractor | N/A | Jason Boley <br> (520) 526-5959 <br> Fax N/A <br> Jason Boley@pima gov | \$7,738,677 | 8/31/2022 |
| 1141232 | Pima County Procurement Department 130 West Congress Street, 3rd Floor Tueson, AZ 85701-1317 | AZT PC Avra Valley \& Catalina <br> Contract Number. IFB-PO-2200026 <br> Tucson Arizana <br> Malling $2^{*}$ of pavement totaling 432,964 SY. Pave back with HMA $2^{* *}$ thick, placing approximately $51, \mathrm{e49}$ tons. | Transportation | Prime Contractor | N/A | lason Boley <br> (520) 526-5951 <br> Fax N/A <br> Jason Boley@pima gov | \$7,491,572 | 8/31/2022 |
| 1142144 | Pima County Procurement Department 130 West Congress Street, 3rd Floor Tucsor AZ 85701-1317 | AZT PC District 5 <br> Contract Number: IFB-PO-2200030 <br> Tucson, Aitzona <br> Milling $2^{\prime \prime}$ of pavement totaling 489,808 SY, Pave back with HMA $2^{n}$ thick, placing approximately 25,129 tons. | Transportation | Prime Contrator | N/A | Jason Boley <br> (520) 526-5951 <br> Fax: N/A <br> Jason Boley@pima gov | \$3,896,998 | 8 8/31/2022 |
| 1137527 | State of California Department of Transportation <br> 1727 30th Street <br> Sacramento, CA 95816-7005 | 06-0×3504 SR-33 HMA Resurfacing near McKittrick <br> Contract Number. 06 -0x3504 <br> Bakerstield, Califormia <br> Replace 8 drainage systems throughout the project and repaired 9 for a total of 9 . Grind and overlay existing roadway with 21,000 Tons of HMMA Type A. Unique lond features include natural seeping oil in the roadway, these areas got 2 base lifts of HMA. The base fitt of HMA was Micro milled for smoothness prior to placing the RHMA cap. Placed 9000 Tons of RHMA , followed by Dismond grinding for smoothness. The smoothness index for the job earned a Smoothness incentive. The project was first in Bakersfield to implement Caltrans new requirements of Automatic flogging Assitance Device(AFAD's). The got shoulder bocking, thermoplastic paint and rumble strips throughout the entire 10 Miles All road side signs were replaced and new traffic loops were installed. | Transportation | Prime Contractor | N/A | Amariit Dhaliwal, RE <br> (661) 333-5825 <br> Fax: N/A <br> amajit dhaliwal@dot ca gov | \$4,624,460 | 9/30/2022 |



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| Project Number | Name and Address of Owner | Namp, Locnton of Projpet, and Kind of Work | Work Type Category | Prime or Subcontrector | Name of Contractor (1/ sub) | Owner Contact | Contrats Amount | Actum Completion Date |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1143087 | 5tate of Califomia Department of Transportation 1727 30th Street Sacramento, CA 95816-7005 | OS-1M3704hwy 154 Place Hma <br> Contract Number: 05 -1M3704 <br> Santa Barbara California <br> Place HFST at five locations on 5R-154, 4,330 TN HMACold plane existing pavement, <br> place HMA-A and HFST overloy. | Transportation | Prime Contractor | N/A | David Ballentine <br> (805) 688-5920 <br> Fax: N/A <br> david ballentine@dotca gov | \$3,348,199 | 9/1/2022 |
| 961389 | University of California, Santa Cruz 1156 High Street Santa Cruz, CA 95064 | UCSC Kresge College Phase 1 Early Work <br> Contract Number. 19020049 <br> Santa Cruz, Calfornia <br> Site preparation for improvements to university housing complex, including site demolition, clearing. 20,000 SF temporary shoring; 750 LF waterine installation; 15,000 CY of earthwork and grading. | Infrastructure / Site Dev | Subcontractor | Swinerton Builders <br> 6007 Bollinger Canyon Rd, <br> Suite J1261 <br> San Ramon, CA 94583 | Joe Teutonico (408) 420-0690 Fax: $\mathrm{N} / \mathrm{A}$ jteutonico@swinerton com | \$5,349,605 | 3/1/2022 |
| 1131962 | City of Monterey 580 Pacific Street Room 7 Monterey, CA 93940-2806 | Monterey USAG Presidio of Monterey Pavement Repair <br> Contract Number. IJO POM 18-016: PO \#44458 <br> Monterey, Callifomia <br> Pavernent repairs, including demolition of existing curb ramps and installation of ADA compliant curb ramps, pavement grinding, spot repair, and roadway rehabilitation (overlay and full-depth reclamation), utility cover adjustment, and striping \& marking. Quantities included $630,000 \mathrm{SF}$ of milling and digouts, $9,300 \mathrm{TN}$ of digout and overlay paving. 18,000 SF of flatwork (ADA ramps, cross gutters, sidewalk) | Transportation | Prime Contractor | N/A | Antonio Hermandez, PM <br> (831) 646 -5685 <br> ahernandez@manterey.org | \$4,040,030 | 5/11/2022 |
| 1155255 | County of Monterey 1441 Schilling Place, South 2nd Floor Salinas, CA 93901 | Cooper Road Reconstruction <br> Contract Number, 1152 <br> Salinas, California <br> Road reconstruction including performing full depth reclamation on the existing povement, or $59,0005 \mathrm{Y}$ and $2,000 \mathrm{TN}$ of cement, $18,750 \mathrm{TN}$ of hot mix asphalt concrete paving, drainage work including 200 LF of gabion basket walls, inlet structure improvments, striping \& marking, adjustment of utilities, clearing \& grubbing, and BO CV of extruded concrete curb and raised islands. | Transporation | Prime Contractor | N/A | Billy Issa Resident Engineer (831) 796-1343 issab@comonterey.caus | \$3,960,024 | 11/15/2022 |
| 1034434 | Fluence Energy LLC 701 Willow Pass Road Pitisburg CA 94565-1803 | Disblo Bess Site Work <br> Contract Number: PO-LLC3414 <br> Pittsburg. California <br> Site Work including grading a 12 -acre site which included 36.000 CY of dirt off-haul, 16,000 cy of over-excavation, 2,039 each $20^{\prime \prime}$ diameter Geopiers ranging from $10^{\prime}-20^{\prime}$ below subgrade, and $18^{\prime \prime}$ lime treaiment under the concrete foundations. The concrete foundations consist of 3 each $70^{\prime} \times 760^{\prime} \times 12^{\prime \prime}$ thick concrete mat foundations for the battery cubes adjacent to 3 each $10^{\prime} \times 760^{\prime} \times 16^{-}$thick equipment pad foundations. Granite placed 2400 CY of concrete for each battery cube foundation and 375 CY for each equipment pad foundation. In addition, Granite constructed a 920 LF $\times 4$ ' high retaining wall with fencing along the southern boundary of the site and $1,700 \mathrm{LF}$ of CMU wall along the other 3 boundaries. The northern and western perimeters have $1,400 \mathrm{LF}$ of bio-retention to accommodate the storm drain runoff from the site. Granite excavated and backilled 45,000 LF of electrical trench for electrical conduit and drilled 34 each light pole foundotions. The sitework also includes 1,275 LF of storm drain piping and 3,100 LF of fire water with 8 fire hydrants. The $75,000 \mathrm{SF}$ of asphalt roadway within the site included $4,092 \mathrm{LF}$ of vertical curb, $2,650 \mathrm{LF}$ of curb and gutter, and 844 LF of valley gutter. | Infrastructure / Site Dev | Prime Contractor | N/A | Will Fetterley (414) $429-3258$ Faxc N/A will fetterley@fluenceenergy.com | \$14,806.657 | 12/16/2022 |


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| Project <br> Number | Name and Address of Owner | Name, Location of Project, and Kind of Work | Work Type Category | Prime or Subcontractor | Name of Contractor (if sub) | Owner Contact | Contract <br> Amount | Actual <br> Completion <br> Date |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 814902 | Union Pacific Railroad 1400 Douglas Street Omaha, NE 68179-1001 | UPRR Colton Transfer Table <br> Contract Number: MA-000885-2018 <br> Colton, Califormia <br> The project scope consists of theFabrication of foundations bearns that will be secured to 150 piles driven approximately 40 to 45 feet in depth to support 6 rows of foundation beams with crane rails where the $\mathbf{1 0 0}$ foot long transter table travels $245^{\prime}$ inside a $4^{\prime}$ deep pit from North to South; linking 8 rails on the East to 6 rails on the west side of service yard. Transfer table is constructed of weldments bolted together, with an overall dimensions of $20^{\prime}$ wide and $100^{\prime}$ long, rated at 250 Ton capacity to transport one locomotive and a Tugger vehicle. Table is powered by two separate drive systems, each has a central gear box driven by two 25 hp motors and two drive wheels. Operation of the table is controlled by a PLC that monitors the operator inputs, motor speeds and sensor inputs to move the table to a maximum speed of 80 FPM. There are two operator stations at each end of the table.Platform Rail that connects to the table rail will be realigned for a smooth transition on and off the table, leading 2 feet of the platform will be demoed and reinforced imbedded steel plates will be added and secured with high strength concrete, | Transit \& R Rail | Prime Contractor | N/A | Torny Militti (402) 544-3008 <br> Fax: N/A ajmilit!@up com | \$7,093,556 | 3/30/2022 |
| 1130436 | City of Big Bear Lake PO Box 10000 Big Bear Lake, CA 92315-8900 | Big Bear Moonridge Road Reconstruction <br> Contract Number. N/A <br> Big Bear Lake, California <br> Reconstruction of Moonridge Road from Elm St to Club View Dr, located in the City of Big Bear Lake. The project includes demolition, $1,600 \mathrm{LF}$ of storm drain improvements, lighting, $41,000 \mathrm{SF}$ of new sidewalks and bike way, grading, 6,200 CY of CTB, 3, 100 TN of AC paving, landscaping and irrigation, traffic control elements, and striping. | Transportation | Prime Contractor | N/A | Israel Gamez Rosales Phone: <br> Fax: N/A <br> igomez@cilybigbearlake com | \$8,527,397 | 5/27/2022 |
| 926444 | County of San Bernardino 1170 West 3rd Street 2nd Floor San Bernardino، CA 92410-1715 | Redlands Passenger Rail Proj <br> Contract Number. 19-1002070 <br> San Bernardino, California <br> Granite was responsible for the construction of a new Diesel-Multiple Unit (DMU) shop and yard facility as part of the Redlands Passenger Rail Project. The shop and yard is located on an approximate 3.1 acre site, which is adjacent to two operating railroad agencies, BNSF and the SCRRA (Metrolink). The facility included construction of a preengineered 15,000 SF Maintenance building, inspection pit, pedestal and maintenance eracks with portable jacking pads, storage tracks, switches, a triple-wide prefabricated 1,800 SF Operations building, and a concrete wash pad. The Maintenance building will accommodate six DMUs. Additional scope included removal, storage, and reinstallation of the rail and switches; demolition, excavation, and removal of existing concrete, asphalt, ballast, and sub-ballast; and relocation of existing storm drain and sewer pipes. | Transportation | Prime Contractor | N/A | Tim Schmidt (669) 272-1666 Fax. N/A TJSchmid!@lan-inc.com | \$25,890,239 | 4/1/2022 |

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Appendix H

| mpleted Job Schedule Greoter Than 53 Milllon |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Project Number | Name and Address of Owner | Wame, Locition of Probect, and Xind of Work | Work Type Catcgory | Prime or Subcontractor | (Name of Contractor ( (t sub) | Owner contar | Contract Ampunt | Completion Date |
| 79162 | West Point Contractors Inc 2915 East Wielding Road Tucson, AZ 85756 | EAFB IDIQ Paving Construction Services Contract Number 2017-027-USAF-001 Edwards, California <br> Roads and Airfield Mointenance | Public Safety | Subcontrattor | West Point Contractors inc | Joel Alley <br> $(520) 742-6565$ (O) <br> $(520) 861-3790$ (C) <br> joel alley $($ Wwestpointcontracters com | \$7,067,081 | 6/15/2022 |
| 940607 | Hensel Phelps Construction Company 4129 East Van Buren Street Phoenix, AZ 8500 B | Hp Detta Lax T3 Skway <br> Contract Number, 4018172-020200 <br> Los Angeles, California <br> Subcontractor to Hensel Pholps performing mass excavation and grading | Commercial | Subcontractor | Hensel Phelps Construction CO | Brady Church <br> (619) 972-5891 <br> Fax N/A <br> bchurchehenselphrips com | \$13,732,378 | 7/2/2022 |
| 968361 | Los Angeles World Airports (LAWA) I World Way <br> Los Angeles, CA 90045-5803 | Vi Van Nuys Taxiway A Rehab <br> Contract Number: 733359 <br> Von Nuys, California <br> Reconstruction of the taxiway and shoulder pavement, replacement of lighting and signage and other miscellaneous improvements. | Transporation | Prime Contractor | N/A | Sean Flynn <br> (424) 646-5867 <br> Fax: N/A <br> sflynn (9)lawa org | \$25,052,985 | 6/1/2022. |
| 1023580 | Swinetton Builders 260 Townsend Street San Francisco, CA 94016 | Swinerton Hotel Del Coronado <br> Contract Number 19054021-038 <br> Coronado, California <br> Subcontractor to Swinerton performing all roadway offsite improvements. | Infrastructure / Site Dev | Subcontractor | Swinerton Builders | Bobby Jennings (679) 559-6306 Fax N/A rjennings@swinerton.com | \$5,593,068 | 2/10/2022 |
| 1024222 | City of Oceanside 300 N. Coast Highway Oceanside, CA 92054 | Oceanside Lower 1 Conweyance <br> Contract Number: 908142215715 <br> Oceanside, Califomia <br> The work includes construction of 39,540 linear feet of recyded water pipeline and appurtenances within the City of Oceanside, originating at the San Luis Rey Water Reclamation Facility. Pipeline diameters range between 10 to 18 -inches. The work includes multiple horizontal directional drill crossings of the San Luis Rey River adjacent to Douglas Drive. | Water | Prime Contractor | N/A | Phillip Tunnell (760) 435-5848 Fax: N/A PTunnell@oceansideca.org | \$17,754,664 | 3/31/2022 |
| 1036225 | North County Transit District 810 Mission Avenue Oceanside. CA 92003 | NCTD Green Beach Bridge <br> Contract Number, 21003-OS <br> Camp Pendleton, California <br> Work consisted of structural repair to replace the bridge bearings under spans 5 through 7, replace span 4 with new steel structural members, retire the existing timber spans 1 and 2 , and replace the rail across the limits of the entire bridge. | Bridge Only | Prime Contractor | N/A | Scott Shroyer <br> (760) 967-2849 <br> Fax: N/A <br> sshroyer@nctd org | \$3,876,081 | 4/11/2022 |
| 1036233 | San Diego Association of Governments (SANDAG) <br> 401 B Street <br> San Diego، CA 92101-4231 | Sandag El Portal Undercross <br> Contract Number: 5647183 <br> Encinitos, Californis <br> The work consists in general of a new railroad bridge, a new pedestrian underpass, retaining wall construction, and landscaping at MP 237.1 on a portion of the LOSSAN corridor located in the City of Encinitas, within San Diego County. | Bridge | Prime Contrator | N/A | Irfan Kalhoro <br> (949) 422-8304 <br> Fax. N/A <br> irfankalhoro@aecom.com | \$7,227,435 | 5/10/2022 |
| 1041087 | City of Encinitos 505 south Vulcan Avenue Encinitas, CA 92024-363 | Encinitas Leucadia Phase 1 <br> Contract Number. CSO4D <br> Encinitas, Califomia <br> tmprovements on North Coast Highway 101, from Marcheta Street to Basil Street, in the City of Encinitas, in the state of Califormia. The work to be completed involves demolition, pavement removal and reconstruction, pavement grind and overlay, roundabout construction, curbs/gutters, sidewalk construction, bioretention areas, roadway improvements, signing and striping, storm drain improvements, lighting, decorative furnithings and hardscape, landscaping and irigation, appurtenances. | Transportation | Prime Contractor | N/A | Jill Bankston <br> (760) 633-2839 <br> Fax: N/A <br> jbankston@encinitasca gov | \$7,693,001 | 9/12/2022 |


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| Probect Number | Name ond Anderesi fowner | Name, Locntion of Propect and Kind ot Work | Woik type Chegory | Prime or Subcontractor | [Name of Contactor (1) Frw) | Owner Conthat | $\begin{aligned} & \text { Contract } \\ & \text { Amount } \end{aligned}$ | Actual Completion <br> Date |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ${ }^{84935}$ | Lodi Fish And Wild life Office B50 South Guild Avenue، Suite 105 Lodi, CA 95240-3170 | Sic Beale Darn Removal <br> Bear River Fish Barrier Removal <br> Contract Number, F18AC00822 <br> Beale Afb, California <br> Fix fish passage impediments to improve upstream migration of steelhead Bridge Pier <br> Raised/Reinforced <br> 24 Logs: 12 w/Root Wads, 12 w/a Root Wads <br> 12 Root Wads installed: 6 ft to 8 ft <br> 11,250 tns Rocks imported: 6inch to 5 ft in diameter <br> 4000 Plants installed <br> 1 Acre Hydroseeding | Environmental | Prime Contrator | J/A | Tamara Gallentine (530) $634-2738$ Fax: $N /$ /A Tamara gallentine._@us af.mil | 8,785 | 9/3/20 |
| 1035754 | County of Madera Public Works Dept. 200 W 4th Street Madera, CA 93637-3548 | ```Oakhurst Midtown Connector Contract Number: 20-03.pW Oakhurst Califormia The work to be done consists of road and bridge construction, grading. storm drains. cut and fill,sidewalk, curb and gutter, and traffic signal installation within Madera County in accordance with the State Standard Speofications, Revised Specifications, or these``` | Transportation | Prime Contrator | N/A |  | \$12, | 44834 |
| 1037036 | State of Califomia Department of lriensporatation 1727 30th Street Sacramento, $C A$ 95816-7005 | 06-0Q9104 Hwy 99 \&. Ave 152 Overcrossing Tulare County <br> Contract Number: 06-0Q9104 <br> Tipton, California <br> Bridge replacement of Avenue 152 overcrossing on highway 99 . Shitting of traffic alignment along highway 99 northbound and southbound. Construction of detours to cross traffic over the median. Nightly detours of one direction of travel along highway 99 | Transporation | Prime Contrator | V/A |  | 88,178,42 |  |
| 1124135 |  | 06-0U5204 HMA \& RHMA Resurfacing Hwy 99 Madera <br> Contract Number: 06-0U5204 <br> Madera, California <br> Remove existing pavement surface and replace with HMA and RHMA on SR99. Also replace existing concrete bridge approaches with rapid set concrete. | Transporation | Prime Contrator | N/A | David Caruba (559) $974-5337$ Fax $N / \mathrm{A}$ david. carubba@NVS.com | s6,211,78 | ${ }^{46621}$ |
| 1129452 | State of California Department of Transportation 1727 30th Street Sacramento. CA 95816-7005 |  | Transporataion | Prime Contractor | V/A | Cany 1. Cruz (559) $341-3377$ (559) 243--3825 cary cru@@dotca gov | \$4,20,509 | 48865 |
| 1135024 | State of California Department of <br> Transportation <br> 1727 30th Street <br> Sacramento, CA 95816-7005 | Contract Number: 06-0U79U4 <br> Hanford California <br> Construct gore pawing. slope paving and irrigation upgrades | Transportation | Prime Contrator | N/A |  | \$4,06,904 |  |
| 1140387 | Quiring General LLC - 5118 East Clinton Way Suite 201, Fresno, California 93727 2094 | Fr_Vch Entry Roads <br> Contract Number: 20008-38062 <br> Madera, California <br> Infratructure/Parking tot at the Valley Children's Healthcare facility located in Madera, including traffic control demolition, earthwork \& asphalt pavement, site utilities, site concrete, signage, street lighting \& electricat | Infrastucture / 5 Ste Dev | Subcontractor | Quining General lic | Nathan Newman Phhone Fac N/A Nnewmanguslloychildrensorg | 53,156,688 | 12/31/2022 |


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| Grante Constr | Hon Company <br> Job Schedule Greoter Than 53 M |  |  |  |  |  |  |  |
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| Project Number | Name and Address of Owner | Name, Location of Project. and Kind of Work | Work Type Category | Prime or Subcontractor | Name of Contractor (if sub) | Owner Contact | Contract Amount | Actual Completion Date |
| 1140880 | Regional Transportation Commission PO Box 30002 <br> Reno, NV 89520-3002 | RTC-Reno Consolidated 22-01 <br> Contract Number: WA-2022-001 <br> Reno, Nevada <br> Removal of existing composite roadway section and constructing new structural roadway section on Sky Mountain Drive from Summit Ridge Drive to the Highland Ditch and Sky Valley Drive from the Highland Ditch to Summit Ridge Drive, There will be curb and gutter, driveway and sidewalk installation/replacement and installation/reconstruction of pedestrian ramps; new permanent pavement markings; storm drainpipe and catch basin installation and utility adjustments, Sky Mountain Drive to $675^{\prime}$ from Summit Ridge Drive $6^{\prime \prime}$ Type 2 AC on $9.5^{\prime \prime}$ Roadbed Modification with 3\% Cement. Sky Mountain Drive 675' from Summit Ridge Drive to the Highland Ditch - $6^{\prime \prime}$ Type 2 AC on $8^{\circ}$ Roadbed Modification with $3 \%$ Cement Sky Valley Drive from the Highland Ditch to Summit Ridge Drive - $6^{*}$ Type 2 AC on $8^{\circ}$ Roadbed Modification with $3 \%$ Cement | Transporation | Prime Contrator | N/A | Roy Flores (775) $335-1881$ Fax N/A Emait: | \$3,043,043 | 8/4/2022 |
| 1136683 | State of California Department of Transportation 1727 30th Street Sacramento, CA 95816-7005 | Caltrans Emer Galdor Fire Work <br> Contract Number: 00 <br> Meyers, California <br> Repairs for avalanche cannons that were damaged in the fire (via sub work); removed hazardous trees away from the highway to provide safe travels for Highway 50 (via sub work); permanent erosion control for the burn scarred damage on the slopes; clean out drainage ditches, pipe crossings, and drop inlets, removing excess sand, ash, vegetation and fire debris to provide proper storm run-off; provided Caltrans with support to clean up and remove rocks from a large rock slide that blocked Highway 50; and milled and paved hot mix through the north portion of highway 50 over Echo Summit. | Transportation | Prime Contractor | N/A | Benjamin Hargove <br> (530) 682-8160 <br> Fax N/A <br> Email: | \$12,184,123 | 7/8/2022 |
| 1144473 | City of Reno PO Box 1900 Reno. NV 89505 | Nv-Cor-Swope St Rehab <br> Contract Number, WA-2022-093 <br> Reno, Nevada <br> Perform root mitigation, stabilization material (over-excavation), roadbed modification $6^{\prime \prime}$ AB placement, roadbed modification $8^{\prime \prime}$ AB placement with stabilization fabric, install Type 1, Type 4R and Type 3 SD CB, install new MH to FG and provide $24^{\circ}$ COR logo cover, abandon and grout $12^{*}$ storm drain main, PCC curb and cutter (Type 1, 1A, Rolled), PCC post curb, PCC sidewalk, PCC residential driveway with private driveway transition, PCS commercial driveway with private driveway transition, PCC valley gutter, PCC ADA pedestrian ramp, install $1 / 2^{"}$ steel checkered plates for tree roots, remove, potect and reset driveway/landscape pavers, install speed hump, bituminous pavement for reconstructed streets, bituminous pavement patch in roadway areas and behind driveways. protect and adjust manhole structures new FG new 24 " COR logo, protect and adjust gas and water valve box to NFG, protect and adjust new and existing water/utility boxes to NFG, protect and adjust new and existing trafific rated water/ulility to NFG. protect and adjust water meter setter to NFG, preformed thermo pavement markings $12{ }^{*}$ stop bar. Preformed thermo pavement markings stop and yield triangles, pavement markings 4" double solid yellow paving, paint curb, remove and replace existing fence, furnish, and install new base, anchor and post, relocate existing signs with new base anchors and posts, furnish and instali new street name and traffic signs, reconstruct survey monuments, and traffic control. | Transportation | Prime Contractor | N/A | Diego Villagrana <br> (775) 657-4633 <br> Fax. N/A <br> Email: | \$3,304,313 | 711/2022 |

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| $\begin{aligned} & 022 \text { Compl } \\ & \text { Project } \\ & \text { Number } \end{aligned}$ | Nime and Adides of ower | Smd of Work | Work type cmesoon | Preme | (ator (lism) | erconter | $\underbrace{}_{\substack{\text { Compract } \\ \text { Amout }}}$ | Date $\begin{aligned} & \text { Actual } \\ & \text { Completion } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ${ }^{1144902}$ | Regional Trans <br> Reno, NV 89520-3002 | Nv-Rtc-Reno Cons California Av Contract Number. WA-2022-004 Reno, Nevada On California Avenue, between Booth Street and Hunter Lake Drive, rehabilitate the roadway, make ADA improvernents, create bicycle and pedestrian connectivity, add and maintain sidewalks, and improve salety. At the California Avenue/Mayberry Drive intersection, reconfigure it to a four-way intersection with crosswalks, use roadway geometrics to slow traffic entering the neighborhood, and create fewer conflict points between pedestrians, bicycles, and cars, creating a safer roadway. The RTC also improved ADA access to the Route 16 transit stops on Califomia Ave, near Arbutus Street and Hunter Lake Drive, 43,000 SF of Concrete Flatwork; 4,880 LF of Concrete Curb and Gutter, 515 LF of Concrete Retaining Wall; 12 Catch Basins; 9 Manholes; 1300 LF Storm Drain; 143,000 SF of Roadbed Madification and Paving; 430 LF Street Lighting Conduit | Transportaion | Pime Cont | N/A |  | 54,000,071 | 30/2 |
| ${ }^{1145734}$ | $\begin{aligned} & \text { City of Reno } \\ & \text { PO Box } 1900 \\ & \text { Reno, NV } 89505 \end{aligned}$ |  | Transpotation | Itatoo | N/A |  | 55,718718 | $7800 / 202$ |
| 972080 | Whatcom County Public Works 322 N Commercial Street Ste 210 Bellingham, WA 98225 | Birch Bay Drive \& Pedestrian Facility <br> ract Number. 90700 <br> Blaine, Washington <br> 200,000 ton Embankment and Grading to build tital berm along Birch Bay. Restored 1,6 miles of berm and periormed storm drainage improvemtns and pedestrian access control, traffic control and landscaping. | Transporation | Piñe Corratar | N/A | Cody Swan Phone: Fax N/A CSwan@co, whatcom wa us | 86,695,138 | -3/12022 |
| ${ }^{1034416}$ |  |  | Tmansoration | Pine Contrator | V/A | Mikkel Lamay (360) 757-5856 Faxc N/A LamayMP@wsdotwa gov | 525,512.1983 | 9203/ |

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| $\begin{aligned} & \text { Project } \\ & \text { Number } \end{aligned}$ | ddess 0 Omer | Kind of | Eov |  | Namo of Contocter (t wis) |  | $\underbrace{\text { Amount }}_{\text {contaci }}$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ${ }^{1120154}$ | National Railroad Passenger Corporation 401 I Street SA $9514-2308$ |  | Intastuture/ Site Dev | Pime Contator | N/A | Dan Radeke (206) 396-4089 Fax: N/A RadekeD@amtrak.com | 55,55, 084 | 1/5/2022 |
| ${ }^{1136527}$ | Stider Constution <br> 4721 Northwest Driv <br> Bellingham, WA 98226-9019 |  | Transporation | Sucontrator | Stider Consmuction |  | ${ }^{66657}$ | OnR |
| ${ }^{1149154}$ | Clark County 300 Franklin Street Vancouver, WA 98660-286 |  | Trassoptation | Prine Contrac | ${ }^{\text {N/A }}$ |  | 84,807 |  |
| 1155454 | $\begin{aligned} & \text { County of Clackarnas } \\ & 2051 \text { Kaen Road } \\ & \text { Oregon City, OR } 97045-4035 \end{aligned}$ | Van - Sunnyside Rd Hmac Contract Number. 6563 Happy Valley, Oregon Grinding and paving of roadway. Placing approximately 25,000 tons of asphalt, grinding about 100,000 square yards of asphalt, placing pavement markings and striping, modifying traffic signal system loops, installing, maintaining and removing temporary work sone traffic control measures and performing additional incidental work | Transporation | ntrator | I/A |  | 54,898, ${ }^{\text {a }}$ | 12/312022 |

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| Project Number | Name and Addrass of Owner | Name, Location of Project, and Mend of Work | WorkType Citogory | Prime or <br> Subcontractor | Name of Contractor (fsub) | Owner Contast | Contract <br> Amount | Actual Completion Dato: |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1157778 | State of Washington Department of <br> Transportation <br> PO Box 47420 <br> Olympia, WA 98504-0001 | Van-15 Panel Replace <br> Contract Number. 9841 <br> Vancouver, Washington <br> Removal/replacement of concrete panels on $1-5$ and $1-205$, asphalt paving of shoulders, and joint sealing. the improvement of I-5 SB from MP 7,98 to MP 951, I-205 MP 26.98 to MP 37.16, and bridges 205/3, 205/16E, 205/16W, 205/42E and 205/42W by replacing concrete panels ( 1743 Sh ), repairing bridge expansion joints with polymer concrete (602 LF. HMA planing and paving ( 1260 TN), Pavement Markings, Erosion Control, Traffic Control and other work | Transportation | Prime Contractor | N/A | Mike Briggs (360) 705-7568 FaxN/A BriggsMewndotwa.gov | \$6,342,858 | 10/19/2022 |
| 1129506 | Resers Construction LLC 15570 South West Jenkins Road Beaverton, OR 97006-6003 | Resers Fine Foods <br> Contract Number. <br> Pasco, Washington <br> Site work and concrete for a new 272,681 sf metal production building. Work includes clearing and grubbing, mass earth moving, underground utilities, concrete foundation, rebar, slab-on-grade, base rock. HMA, pavement markings, eurb \& gutter, concrete sidewalks, water, sewer, storm, concrete structures and other associated site work items. | Infrastructure / Site Dev | Subcontractor | Resers Construction LLC | Rick Yeo (503) 643-6431 Faxc $\mathrm{N} / \mathrm{A}$ tickebrandcmaningementcom | \$3,803,484 | 6/1/2022 |
| 1136517 | Ryan Companies Us, Ins 55 Shuman Blvd . Suite 800 Naperville. IL 60563 | Amazon MWHI Project Peart Civil <br> Contract Number: 5907001 <br> Pasco, Washington <br> Site work Underground Uuilities, Building Excavation, Exterior Improvements. HMA, and other Associated work for extra large fulfiliment center. | Infrastructure / Site Dev | Subcontractor | Ryan Compenies Us, Inc | Doug Woolever (425) 462-2323 Fac N/A Doug.Woolever ©ryancompaniescom | \$13,438,713 | 4/1/2022 |
| 1140793 | Gray Construction Inc 10 Quality Street lexington, KY 40507-1443 | Hrm - Pdx82 <br> Contract Number. 210055005 <br> Hermistor Oregon <br> Excavation and embankment, underground utilities, structure excavation, grading and paving. | Infrastructure / Site Dev | Subcontractor | Gray Construction Inc | Jeff Bezos (206) 266-2992 Fax N/A Email: | \$4,293,285 | 5/1/2022 |
| 1025077 | Geofortis Utan LIC <br> 30 South Toocle Boulevard Tooele, UT 84074 | Geofortis Pozelan Plant <br> Contract Number. NA <br> Touele, Utah <br> Construction of processing facility to receive, dry, mill, stote and load out natural pozzolan mineral in Toole, UT for use in the concrete industry, Work to include. Clearing. Grubbing. Excavation of Embankment Grading Ditches, general grading, culverts and sanitary sewer, utilties and paving. foundations for silo's, storage building, BOP toundations. Cemengal and landscaping. | Manufacturing | Prime Contractor | N/A | Dasid McMurtry (9253348-3535 FaxN/A dimemurtyegeofortiscom | \$4,134,640 | 1/20/2022 |



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| jobil | Name and Mderesorowner |  |  | Primeor Subcontractor | $\begin{aligned} & \text { Nance orcontrancor } \\ & \text { (fsub) } \end{aligned}$ | [0wnercontict | Cratuadinmunt | Completion Date |
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| 1041502 | Pirm County Procurement Department 130. West Corigress Street, 3rd Floor Tucson as5701-131 | PC Pave Repair Dist 235 <br> Contract Number IFS-PQ-2100025 <br> Tucton, Arizona <br> Work consists of a $2^{*}$ mill and $2^{*}$ pave at 31 different locations within Pima County, including striping, utility <br> adjustment, tree trimming. and other miscellaneous work | Transportation | Prime Contractor | N/A |  | 57,935,946 | 6800/202 |
| 1066852 | Pima County Procurement Department 130 West Congress Street, 3rd Floor rucsor 85701-1317 | Oreen Valley Road Rep <br> Contract Number CT-TR-21-258 <br> Tuicson Aritons <br> Work consisted of Milling and paving 13 locations through Pima County's Board of Supervisors District 4 in Green Valley. Work Also included utility adjustments of sewer manholes, survey monuments, water valves, gas valves as well as installing loop detectors in multiple intersections | Transporation | Prime Contractor | N/A |  | ¢466.01 | 6/30720 |
| ${ }^{114600}$ | $\begin{aligned} & \text { City of 8akers6ild } \\ & 1501 \text { Truxtun Avenue } \\ & \text { Bakersfield, CA } 93301-5201 \end{aligned}$ |  | Transporation | Prime Contractor | N/A |  | s10.787, 2 | 2/18 |
| 1038200 | Indian Wells Valley Airport District 1669 Airpert Road Inyokem. CA 93527 | Inyokem Airport Runway 2-20 Reconstruction <br> ontract Number, 3-06-0110-033-2020 <br> Inyokem, Califomia. Recomutrut Ruriway 2-20 (75"by 6275") through complete removal and reconstruction of the structural rection, electrical improvernents pavement markings, inclading crosswind runways and connecting taxiwayh, extending to the limits of the ruriway 2-20 salety area. Remeve existing taxiway 83, including asphat structrual section and electrical components. | Transporation | Pime Contractor | N/A |  | \$9,990,900 | 12317/2021 |
| ${ }^{119669}$ |  | 06.001004 HMA Rewrracing on $58-43$ and SR.119 <br> Contear Number ob Bakerfiedd C Collomis <br> Cold in place recycling (CIR) and resurfacing existing madway with RHMA. Grind and overaty existing roadway New basmier woik, overside drailage with slope rehabilitation, Remove and replace new guard riil. Shoulder thaching, new centertine rumble strip. Upgrades to existing electrical. CIR work consisted of gind out the existing road $025^{\prime}$ and replacing 100,000 square yards with Cold in-place reycyling material The CIR surface was micro Inilled for smoothness and then overlayed with 12,800 tons of nubberized hot mix ashall. The project also had Type 60 concerete barier and 350 LF of new guadrail | Transporation | rime Conractor | N/A |  | 8687, | 12/31/2 |
| 1122332 | $\begin{aligned} & \text { Kem County Roads Department } \\ & 2700 \text { M Street Suite } 400 \\ & \text { 8akersfield. CA } 93301 \end{aligned}$ | $\qquad$ | Transportaion | Pime Contrator | N/A |  | ${ }_{5} 18121393$ | $6 / 14$ |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 926334 | City of la Quinta 78495 Calle Tampico LA Quinta, CA 92253-2839 | (a Quinta Village Complete Streets <br> Contract Number, 2015-03 <br> La Quinta, California <br> This project involved the reconstructon of a busy Downtown business area including the construction of 5 roundabouts, including decorative elements. The project consisted of $140,000 \mathrm{SF}$ of AC paving, $18,600 \mathrm{LF}$ of curb/curb and gutter, and $73,000 \mathrm{SF}$ of concrete flatwork. | Transporation | 'ime Contractor | N/A |  | 8,7,14,209 | ${ }^{1 / 312021}$ |
| 926644 | San Bernardino County Transporation Authority 1170 West 3rd Street 2nd Floor San Bernardino, CA 92440 |  | Iransoration | Prime Contrator | N/A |  | ${ }^{25,565,786}$ | 121/82/202 |
| ${ }^{56596}$ |  | Coachella Valley Stormwater Channel Avenue 60-62 <br> Contract Number: 2010-62 <br> Thermat California <br> This project involved $210,000 \mathrm{CY}$ of earthwork for placement of $6,000 \mathrm{CY}$ of concrete on the slopes of the Coacheifa Valley Stormwater Channel to prevent the erosion of the slopes during a flooding event. The slopes exended approximately $20^{\circ}$ below the bottom of the channel. Due to groudwater in the area, extensive dewatering was required so that the slope could be poured. There was also water diversion required for treated water leaving the Fillmore Waste Water Treatment Plant A new outfall structure was constructed at the Fillmor Wate Water Treatement Plant that consisted of $1,000 \mathrm{C}$ of structural concrete. | Water | Prine Contractor | N/A |  | \$10.626.566 | 3/4/22 |
| 97924 |  | Contract Number C5-0068 <br> enites. Califomia <br> This project was the conttucton of an asphalt concrete bike path along Salt Creek in the City of Menifee The <br> project comisted of 7,200 TN of asphat concrete, 400 LF of eurb/curb and gutter, 37,000 SF of concrete flatwork | $\begin{aligned} & \text { Inirastricturtere } \\ & \text { Dev } \end{aligned}$ | Prime Contractior | N/A |  | 422n72 | 1/31/2021 |
| 985680 |  | Achibald \& Route 60 Interchange limprovements Project <br> Constrat Number. 19-100218 <br> Ontaria, Caliiomia <br> This project reconstructs the interchange of State Route 60 and Archibald Avenue in Ontario. Ramp widening, $1,200 \mathrm{CY}$ of structural concrete netaining walls, and soil nailing are being utilized to widen the roadway under the overpass: We are also replacing the asphalt concrete with $9,400 \mathrm{CY}$ of lean concrete base and IPCP concrete pavement. Other quantities include $1,000 \mathrm{CY}$ of aggregate base, $5,500 \mathrm{TN}$ of asphall concrete, $4,500 \mathrm{LF}$ of curb/curb and gutter, and 14,000 SF of concrete fatwork | Transporation | e Contrator | J/A |  | 54,281,023 | 4/29/2 |
| ${ }^{99911}$ |  | 11-410404 Imperial Ave Bridge <br> Contract Number 11 il Centro, California <br> This project involves the reconstruction of the interchange of Imperial Blvd and Interstate 8 in El Centro. The existing bridge was removed and a new cast in place box girder bridge is being construction in its place Embankments, aggregate base, asphalt concrete, and concrete improvements are also inclded in the scope of work. Major quantities included $100,000 \mathrm{CY}$ of Roadway Excavation, $225,000 \mathrm{CY}$ of Imported Borrow, $28,000 \mathrm{CY}$ structuer. of aggregate base, $14,000 \mathrm{TN}$ of asphalt concrete, and $5,400 \mathrm{LF}$ of stom drain with associated drainage | Transporation | Pime Contrator | N/A | Danier Hemandez-Duerte $(760) 594-2000$ Fax: $\mathrm{N} / \mathrm{A}$ daniel hernandez duarte@dotca gov | 525,38,9, | 4/30/021 |

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| lob ID | me and ndaress orowner | Name Locallon of Project, and Kind or Work | WorkType Cilegors | Prime or Sulbcontractor | Nume of Contrantor (IITmb) | Ownerconiza | Conirna Amount ${ }^{\text {K }}$ | $\begin{aligned} & \text { Xcwal } \\ & \text { Completion } \\ & \text { Dait } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1025320 | State of Califomia Department of Tramportation 127270th Street Sacramenta, CA 95816-7005 | 08-1F13U4 Cold in Place Recycling \&e Overiay <br> Contract Number: 08-1F13U4 <br> Vidal Junction Califomia <br> This project involved Cold In Place Recycling of 574,000 SY of 2 lane highway and overlaying the CIPR with 78,000 $T N$ of rubberized asphalc. There was also $10,000 \mathrm{TN}$ of cold plane and overlay with conventional asphalt. The project had stringent smoothness requirements and intellegent compaction requirements | Transparation | Prime Contractor | N/A | Khoa Nguyen (951) 232-8611 Fax: $N /$ A khoa n nguyen@dotca gov | \$21,666,856 | 3301/202 |
| 1033399 | City of Palm Desert 73-510 Fred Waring Dive Palm Desert, CA 92260-2524 | CV Link On Street Bike Path Palm Desert <br> Contract Number. C38840D <br> Palm Desert, Califomia <br> This project involves the construction of an on street bike path. The installation of sidewalks, nubberized asphalt, and precast curb, The reconstruction of a hiking trailhead with decorative concrete, retaining walls, ramps, ans stain was also included in this work. Major quantities included $26,000 \mathrm{5F}$ of concrete flatwork, 2,800 LF of curb/curt \& gutter, and 11,000 LF of precast curb installation | $\begin{gathered} \hline \text { Infrastucture/Site } \\ \text { Dev } \end{gathered}$ | Prime Contractor | N/A | Khoa Nguyen <br> (951) 232-8611 <br> (760) 776-6493 <br> khoannguyen@dotcagov | \$6,164,095 | 4/31/2 |
| 1034808 | Ail Aemerican Grain LLC 229 Main Street Brawley, CA 92227 | New Access Overpass Bridge <br> Contract Number: NONE <br> Calipatria, Califomia <br> This project is the construction of a single span precast girder bridge over a private railroad spur. There is 24,000 CY or cut to fill, The bridge approaches have $\mathbf{1 1 , 0 0 0}$ SF of Mechanically Stabilized Earth Walls (MSE) with 16,000 CY of backfill, with 500 TN of osphalt paving. Curb, gutter, sidewalks, geopier foundations, and striping are also included. | Manufacturing | Prime Contractor | N/A | Cecil Baker O60) B22-2074 Fax: $\mathrm{N} / \mathrm{A}$ AllAmericangrain@sbcglobal net | \$4,699,464 | 4 |
| 102993 | MJlie And Severion Inc 29050 Eucalyptus Avenue Rivenide, CA 92553 | Highland Fainview Corp Park Phase 2 <br> Contract Number $\mathrm{SC}-04044-018$ <br> Moreno Valley, California <br> This project is the installation of 1,000 LF of RCP storm drain, retention basins, and 6,000 LF of waterline at the Sketchers warehouse in Moreno Valley, CA. A portion of this waterine is bored across the freeway. To constrict the project a temporary waterline has to be installed in order to maintain service to the warehouse. Pavement repains are also included for areas where pipeline imporvements are being installed. | Infrastructure / Site Dev | Subeontractor | Millie And Severson Inc | lim Hill $(5622)$ 493-3611 $\times 253$ Fax: ( 5627 598-6871 hill@mandsinc com | 5,744,730 | 2/28/2021 |
| 1039950 | State ol Califomis Department of Transportation 1727 30th Street Sacramento, CA 95816-7005 | $08-160104$ Hiny 62 Rip Rap \& Crossings <br> Contract Number: 08-160104 <br> Vidal Junction, Califomia <br> This project involves the reconttruction of low water crossings with rip-rap and concrete shouders. Major quantities include 2.600 TN of asphate. 900 CY of structural concrete, and 2.300 CY of RSP RAP. | Transportation | Prime Contractor | N/A | Oarcy Davis, RE (760) 658-A220 Fax: N/A darcy davis@ dotca gov | 53,38, 155 | 5/28/2021 |
| 1040488 | Agua Caliente Band Of Cahuilia Indians 5401 Dinah Shore Drive <br> Palm Springs, CA 92264-5970 | ACBCI-Section 24 Phase 1A Road Improvements <br> Contract Number. N/A <br> Rancho Mirage, Califomia <br> This project involves the construction of a new roadway in Rancho Mirage, CA. Major quantities inkude 4,800 LF of sewer, $2,000 \mathrm{LF}$ of domestic water, $25,000 \mathrm{LF}$ of dry utifity conduit, $7,700 \mathrm{CY}$ of cut to fill grading, 5,500 TN of aggregate base, $9,700 \mathrm{LF}$ of cutb/curb and gutter, $27,000 \mathrm{SF}$ of concrete llatwork, and 4,200 TN of asphalt paving are also included. | Transportation | Prime Contrator | N/A | Dan Malcolm, AICP, MPL Director of Planning 5401 Dinah Shore Drive Palm Springs, CA 92264 (760) 883-1945 dmakolm@aguacaliente net | \$5,493,396 | 6/11/2 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| B57041 | State of California Department of <br> Transporfation <br> 1727 30th Street <br> Satramenta, CA 95816-700S | 07-312204 Hwy 126 <br> Contract Number. 07-312204 <br> Ventura, Califomia <br> Project consisted of installing lea Austin sand filter vault, 9600 If K -rail, excavation of $4,700 \mathrm{cy}$ of soil to be exported, 240 If of $18-24^{\circ}$ drainage pipe, 640 tm of Type A HMA paving for 22 ea maintenance vehicle pull outs, G,000 tn of washed permeable gravel, Landscaping | ransporation | c Contratior | N/A |  | §3,32,004 | 3/31/2021 |
| 968361 |  | Vi Van Nuys Taxiway A Rehab <br> Contract Number. 733359 <br> Van Nuys, Califormia <br> Replacement of taxiway and shoulder pavement, replacement of taxiway lighting system, airlield signage modifications, and various grading and drainage improvements. $A C P-401$ surface course - 3,320 tons; AC P-401 base course - 5,069 tons. | Transporation | Prime Conuactor | I/A |  | 525.039.974 | 10/31/202 |
| 102912 | County of Los Angeles 900 South Fremoni Avenue Alhambra CA 91803-1334 | RMDIOCG6SR Sustainable - North County Contract Number: RMDJOC6688 Palmodate, California <br> The Work consists of the issuance of Work Orders for the reconstruction of streets, highways, and facilitie Countywide the reconstruction of curb and gutter, sidewalk, driveways, alley intersections, and cross gutters; and the performance of other appurtenant work at various locations within the unincorporated areas of North Los Angeles County. | Transoration | Prime Contractor | J/A |  | 12.953 .21 | 715/202 |
| 1023990 | County of Los Angeles 700 South Frement Avenae Alhambra CA 91803-1331 |  | Transporation | Prine Contractor | V/A |  | ห.327, | 5/25/2 |
| 1038945 | Fhuence Energy LLC 4300 Wison Blvd Arfington, VA 22203 | Luna Battery Storage <br> Contract Number: PRJ-0359 <br> Lancaster, Califormia <br> Site prep, seeding, site compacted stone ( 605 CY ), site grading and excavation ( $21,529 \mathrm{CY}$ ), detention basin foundation rebat, foundation concrete ( 4,086 ), permanent access roadways, fencing and sliding gates ( $1,836 \mathrm{LF}$ ), and fire water tank. | Power | subcontactor | Fluence Energy Llic |  | 53.021302 | 219 |
| 11 |  | 2020 Summer Pavement Frogram <br> Contract Number: 21-003 <br> Lancaster, California <br> AC - HMA \& ARHM (35,18S Tohi): Mill tapered grind, Micro-inilling / "Roughen Up* surface veatment; roadway excavations and digouts crack sealing: AC patching: Type il RAP Slurry Seal: full depth redamations aggregate base, adjusting manhole covers and frames; signing, striping, and markings: bike detection system | Transporation | Prime Contractor | J/A | $\begin{aligned} & \text { Mike Livingston } \\ & \text { (661) } 7236227 \\ & \text { FaxcN/A } \\ & \text { miningstonQcityoflancastercasrg } \end{aligned}$ | \$4,38820 |  |
| 962995 | $\begin{aligned} & \text { Depantment of the Navy } \\ & \text { 1220 Pacific Hhway } \\ & \text { San Diego، CA } 92132-5190 \end{aligned}$ | NAVFAC Coronado India Taxiway <br> Contract Number: N6247319D2437 <br> San Diego, California <br> Construction services to Repair Failing Taxiway India, Rwy 36 and to repair through replacement the taxiway's intersection with Taxiway Bravo 2 to India's intersection with Taxiway Lima The project will replace the existing deteriorated concrete with new Department of Defense compliant airfield pavement, in accordance with the drawings and specilications at NBC NASNI, Naval Base Coronado, San Diego, Califomia | Aiport | e Contractor | V/A |  | 514430,3 | 3/72 |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 817304 | $\text { Sactramento, CA } 95816-7005$ |  | Transporation | Prime Contractor | N/A | Rod Murphy <br> (530) 701-1305 <br> Fax: N/A <br> rodney murphy@dot ta gov | \$17,099,591 | 8/16/2027 |
| ${ }^{814163}$ |  | Project Hen Civill \& Saritary <br> Contract Number, 0000 <br> Cas Vegas, Nevada <br> Mass grading. Earthwork and sewer - rough grading within 0.2' tolerance, remove existing topsoid, prepare building pad with $8^{*}$ stone base, vapor barrier and sand bedding, 400,00055 installation of wet utilitiek, $8^{\circ}$ water lines, 2,300 IF of gas line, excavate 3,500 IF for electrical install A' PVC sanitary line. Install 20 manholes and covers. Replace topsoil removed, grading and place aggregate base for 2 mile haul road. | Commericial | Subeontactor | $\begin{aligned} & \text { Holder Construction } \\ & \text { Company NV } \end{aligned}$ | Alex Wetzel(837) $347-3159$ <br> Pax N/A | \$30,617,693 | 4171202 |
| 1122946 |  |  | Transportaion | Prime Contrator | N/A |  | 56,98, 150 | 10/272 |
| 1127900 |  | ```Steod Airport Taxiway Alpha Phase Contract Number: WA-2021-176 Rene, Nevada Paving. Stomm Drain Lights, 5triping - Remove 25,000 5Y of existing pavement, remove 1,300 LF of chain link fence, 8,000 CY of embankment excavation, 21,500 SY of sub base, 21,800 5Y of cement treated subgrade, 27,000 SY HMA AC, place non-retlective airfield pavement markings, placed concrete encased schedule 40 PVC pipe Retrofit LED Apron Lghting``` | Trasporation | Prine Contrator | N/A |  | \$4,466,54] | 11/182021 |
| 1024279 |  |  | Transportaion | Pine Contrator | N/A | (775) 443-5169 <br> Fox: N/A <br> alawrence@dotnv.gov | 518,998,995 | 107/7021 |
| 1040065 | Nevada Department of Transportation 1263 South Stewart Street Carion City, NV B9712-0001 |  | Transporaion | Prime Contatior | N/A |  | 39,419.513 | 1014/12021 |
| 1022239 | City of Redmond Po Box 97010 Redmond, WA 98008 |  | Tunnels | Prime Contactor | N/A |  | $58,207,838$ | 3/1/20 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1040589 | Stering And Wition Solar Solutions inc 7025 North Scottsdale Road Suite 160 Scottsdale, AZ 85054 | tund Hill Solar <br> Contract Number: NOT USTED <br> Bickleton, Washington <br> This project started with the installation of intemal access roads throughout the entire site which was broken out into sixc circuits. The internal access roads seved as the intended haol route for all project personnel equipment, and construction materials to buidd the solar tarm. It included grading and compacting apx. 100,000 tons of basecoune and top-counse aggregate. In addition to the actess road improvements the site-prep portion of the contract included insalling all project EMP's, two additional construction entrantel, and cut, fill, and import activities totaling over $250,000 \mathrm{CY}$ of material Project quantities included 150,0000 - CY of culfill material loaded, placed, and compacted on site, 100,000 - CY of import and onsite borrw, $1,000,000+5 \mathrm{~F}$ of intemal access roads insulled incloding base and top course aggregate, 80,000 - LF of silt lence installed, and $50,000+\mathrm{CY}$ of boulders gathered/stockpiled | Powet | Subcontrattor | Sterling And Wilson Solar Solutions Inc | Matt Bodington (4B0) 524-57483 Fax: N/A Matt Bodington@5terlingwilson com | \$12,793,787 | 4/16/2021 |
| 1122216 | Clark County 1300 Franklin Street Vancouver, WA 98660-2865 | Clark County 2021 HMA Overfoys <br> Contrat Number 30072 <br> Vanceuver, Washington <br> Project encompassed sever foads that included work scopes of pavement repair, overlay mxinline paving. cold milfing and new tratic signal systems. In addntion to the seven roads that were overlayed, there were 17 different locationt actoss the County that pavement tepairs were conducted in preparation for the County's annual chip sealing operations. Overall, we placed approximately 20.523 tons of hot mix asphalt on this project in varying lift depths from $15^{\circ}$ to $3^{\circ}$. | Transportation | Prime Contractor | N/A | lsaac MCConnell (350) $635-1715$ Fixs N/A ssac...mconnelleclark.wa gov | 53,47, 375 | 8/13/2027 |
| 1212959 | State of Washington Department of Transportation PO Box 47420 Olympia, WA 98504-0001 | Fork Lewis River <br> Contract Number 20X320 <br> Woodland, Washington <br> Cracking and seating the existing concrete panels and overlaying lanes and shoulders with $0.75^{\circ}$ of HMA replacing eristing underdrain system, modifying existing electrical system, installing wetland buffer mitigation improvements, replacing existing guardrall and high tension cable barrier, replacing pavernent markingt and other work | Transportation | Prime Contractor | N/A | $\begin{aligned} & \text { Mike Enggs } \\ & \text { (360) 624-8927 } \\ & \text { Fax: N/A } \\ & \text { briggsm@wsdotwa gov } \end{aligned}$ | \$5,592,643 | 11/1/2021 |
| 730375 | Utah Department of Transportation 4501 South 2700 West Salt Lake City, UT 84 107-1430 | 1-so Blacknock Cm <br> Contract Number 188153 <br> Toocle, Utah <br> CM/GC Project that reconstructed 3 bridges and the roadway approaches leading up to the bridges. At SR-36 aver I-B0 we built the new $350^{\prime} 3$ span concrete girder bridge next to the existing bridge. We built new rills, installed drainage, surcharged the new fill and built the new roadway leading up to the bridge. At 1-80 we installed a $400^{\prime} 2$ Spand Temporary Bridge (Acrow Supplied) next to the existing structures. We then built the 265 single span steel I-80 WB Bridge and the new roadway tie-ins. Once this bridge was completed we switched all 4 lanes of I-80 traffic (EB \& WB 2 lanes each) onto this newly constructed bridge. Then we built the 235 ' single apan steel bridge and the new roadway tie-ins. Once this was completed we opened the bridges to traffic We placed polyester concrete on all 3 of these new bridge decks. | Bridge Onily | Prime Contractor | N/A | Rodney Ruby (8011) $90-2560$ Fax: N/A jobuy@utah gov | 541,650,171 | 11/29/2021 |
| 795760 | $\begin{aligned} & \text { Utah Transit Authanity (UTA) } \\ & 669 \text { West } 200 \text { South } \\ & \text { Salt Lake City, UT } 84701 \end{aligned}$ | Uta First Mile Last Mile <br> Contast Number. 18-2398TP <br> salt Lake, Utah <br> Grant Avenue Reconstruct, Ogden Ut - Road Reconstruct from 22nd to 24in street consisting of 1,181 Tons of amphalt pavement 2 each $12^{\prime}$ lanes with decorative concrete crosswalks 6 each, $21,293 \mathrm{SF}$ of 12 ' wide sidewalk, 14,535 SF 7 ' pike path, $4,078 \mathrm{LF}$ of concrete Bioswales, $2,817 \mathrm{LF}$ of curb and gutter, $7,67 \mathrm{LF}$ of colored concrete banding. 7,498 SF colored concrete intersection, 2,919 LF of curb and gutter, 360 LF of storm drain, 16 Each catch basins, 5,532 5F green epoxy painted bike lane, 13 Each custom streetights and 2 Each new intersection signals, Landscape sprinklers and 22 Each trees. <br> Farmington Sidewalks - Project consist of installing 35,372 sf 6 " thick sidewalk fiber reinforced, 5,033 SF of concrete divewayk, 4,300 LF painted bike lane, 1 Each Hawk Signal on Glovers Lane \& 650 N Farmington UT. Bountiful ADA Ratnps - Project consisted of removing existing pedestrian ramps and installing new ADA complainant ramps 74 Each in various locations throughout Bountiful City, 3,421 5F of sidewalk, 3,516 LF of curb and gutter. <br> Parless Trail - Construct a new concrete trill from Main Street to West Temple in South Salt Lake City. $6^{*}$ concrete uail B,324 SF, 6 Each Trail lights, 211 LF channelizing fence, 195 SF block retaining wall, 215 CY UTBC South Jordan/Herriman/Draper bike lanes - Installing $5^{\prime}$ wide painted bike lanes in South Jordan, Herriman \& Draper UTT. 55,860 LF of painted bike lane, 105 Each signs, 502 Each painted messages | Roads / Highways | Prime Contractor | N/A | Grey Turner <br> (801) 236-4761 <br> Fax. N/A <br> Gtumer@rideuta com | \$5,565,911 | 12/31/2021 |

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| ${ }^{350008}$ | Utah Transit Authonity (UTA) 669 West 200 South 669 West 200 South Salt Lake City, UT 8410 | Uta - Lehi Ped Bridge <br> Contract Number: 18-2398TP <br> teht. Utah <br> tehi Rail Trail Pedestrian Bridge - Located within the UTA rail corridor at SR-92. Construct new trail section \& pedestrian bridge over SR-92. Construct a new $10^{\circ}$ wide asphalt trail 1,020 LF, $17,569 \mathrm{CY}$ borrow, 974 LF RCP pipe, 7 Each catch basins, $7,217 \mathrm{SF}$ concrete sidewalk, 3,030 LF chain link fence, 10,511 SF MSE Wall, 14 ' wide bridge 500 long with prestressed concrete girders، 453 CY structural concrete, $188 \mathrm{LF} 60^{\circ}$ drilled shafts. | Transporaion | Prine Contuactor | N/A |  | 5,161,70 | 6/30/20 |
| 1024337 |  | -84 Panel Replacement <br> Contract Numben F-184-4(3)30 <br> Howell Ulah <br> 22,000 5Y of panel replacements, dowl bar retrofits, 650,00 feet ol joint sealing, cattle guards, CIP barriers and a <br> lsrge number of new \& updated signs. | Transpotation | Sime Contrator | VA | hace Mecham (435) 230.2989 Fax: N/A imecham 9 utahigev grad Loveless - RE bloveless?utah.gov (b01) $940-2583$ | 55,096007 | 9/15/20 |
| 1028168 | $\begin{aligned} & \text { Kennecott Utab Copper } \\ & 8362 \text { West 10200 South } \\ & \text { Bingham Canyon, UT 84006-1197 } \end{aligned}$ | RP Crusher Pocket <br> Contract Number, 3104202227 <br> Binghain Canyon, Utah <br> Concrete foundation for the Kennecott in pit crusher relocation. This foundation consists of $33,000 \mathrm{CY}$ base oundation approximately $100^{\prime} \times 100^{\prime} \times 8^{\prime}$ deep, Located above this bottom foundation is three levels of concrete Iloors and $15^{\prime}$ walls where the gyratory crusher sits, The floors and walls were approximately 2000 CY of concrete Granite also installed dumping slabs with 1000 CY of concrete at the top of the crusher. These dumping slabs are where the 400 TN haul trucks dump ore into the crusher bin. | Mining | Prime Contrator | N/A |  | S4,5 | 2Ren021 |
| 1030706 | City of Ogden 2549 Washington Blvd, Suite 761 Ogden Utah 84401-3111 | Ogden.Hinckley Aiport <br> Contract Number: 3-49-0024-050-2020 <br> Ogden, Utah <br> Apron Reconstruction including P-154 and P-209 with $6^{-}$of Asphalt. There are airplane tie downs and junction <br> boxes. | Transporation | Pime Contrator | N/A |  | 4.43720 | 1/1/ |
| 1026181 | Cline Avenue Iridge LIC 7800 East Union Avenue Suite 525 Denver, C0 80014 | Clite Avenue Bridge Completion <br> Contract Number <br> East Chicago, Indiana <br> The project was to complete the 125 mile balanced-cantilever segmental bridge in Northwest Indiana that carries two lanes of roadway traffic. Work consisted of falsework construction, erection of precast segments including strand jacking over the Indiana Harbor Canal, geometry control, post tensioning of over five miles of tendons, over 1.5 miles of parapet construction, profile grinding, grooving and other roadway finishes. | Transporation | Prime Contractor | V/A | Laura Weber Communications (219) 276-8903 Fax: N/A lweber@unitedbridgepartners com | ${ }^{32,285,0}$ | 101/82021 |

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| ग"ma | Abha Departinent el Tramportation hs Cublc Facilkies ro Box 196900 Mnchorage. AK 99519-6900 |  | $\underbrace{\text { Rosichamax }}$ |  | A |  |  | $1 / 1518000$ |
| 12829 |  |  |  |  | /a | $\begin{aligned} & \text { Alan Drake } \\ & \text { (907) 269-0665 } \\ & \text { (907) 243-5092 (f) } \\ & \text { alan drake@alaska gov } \end{aligned}$ | ${ }^{52 \times 893}$ | moxerez |
| 510 |  |  | Venatarimenei |  | M |  | ${ }^{\text {slarat. } 190}$ |  |
| neme |  | Nomen | Trmenetuon |  | / | $\begin{aligned} & \text { Tany Sprague } \\ & (507) \text { 269-0446 } \\ & (507) \text { 269-0425 (F) } \\ & \text { anlhary-sprague alaska gov } \end{aligned}$ | ${ }_{\text {spexs }}$ |  |
| B3900 |  |  | Nmas |  | " | $\begin{aligned} & \text { Alan Drake } \\ & 907 \text { 269-0665 } \\ & 907 \text { 243-5092 (h) } \\ & \text { alan drakee alaska gov } \end{aligned}$ | \%min |  |
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| 81819 |  | , | ${ }^{\text {Tranpotatan }}$ |  | N/ | Mawmino V intanta.PL. (520) 209-4525 Fwc N/A minfante consultantcqazdoLgov | 5102 |  |
|  | $\begin{aligned} & \text { Hanmha Gcellh Wa Corp } \\ & 300 \text { Specirim Ceeter Dive Suite 1250 } \\ & \text { tivne, CA } 92615-1609 \end{aligned}$ |  | Pemer |  | aba |  | 5,139 |  |

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| Sosid |  |  | Work rype | $\begin{array}{\|l\|} \text { Vrime or } \\ \text { Subcontractor } \end{array}$ | $\begin{aligned} & \text { Name of Contractor } \\ & \left(\begin{array}{l} \text { Hub) } \end{array}\right. \end{aligned}$ | amba | Contact | Actal) $\begin{aligned} & \text { Cond } \\ & \text { Dat } \end{aligned}$ |
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| ${ }^{504841}$ | Arizona Public Servite Company PO Box 355 Ms 4901 Fruiland, NM 87416 |  | Power | arat | N/A | Byron Conrad (602) 250-5455 Fax. N/A byron conrad@aps com | ${ }^{143572}$ | $\square^{\text {9/29/2020 }}$ |
| गका | Ausena Dupaifment of Thanspertation 1733 W tackion Street Sulte A Thoenc, AZ ascot-3218 | Adict-5R 85 Fisval <br> Contract Number 086 PM 120 He46901C <br> Seth, Ansona <br>  CAWN binment GMP Storm Drains and new bridge The work consists of roadway excavation and embenkment tarnahing and placing aggregate base course, asphattic concrete (End Product), poly chip seal coat, replocing a endje aniand | Trnsporatoon | ,ine Conluxtor | N/A |  | S11/6080 |  |
| 5165 | $\begin{aligned} & \text { Pima County Frocuamment Dopartment } \\ & 130 \text { West Congress Street, 3rd Floor } \\ & \text { fucion } 85701.1317 \end{aligned}$ | ReAcpop 4Fpp20 <br> Cnntract ${ }^{2}$ hambe Fucgon. Argona <br>  Paetment Hepar Propect cobisting of $z^{\prime}$ mill and overley at vancun lscations within Pima County, induding Uatle Solcitation | Transonation | Comixto | N/ | Paul Bonnett $(520) 724-6408$ rac N/A Paul Bennettepinazgov | ${ }^{39,810,976}$ | 1/3172020 |
| 953482 | rucson Aurport Authority roos South Phumer Avenue rucson, AZ B5756-6901 | TAR Rahat Tanway Drhat fursen Antens <br>  <br>  foot wide atroctural shoublen and reenoring 25 - loot eraion contrel porement on the outboud edgs of the <br>  and Tavewer 0 | 1 Tampensam | Comatato | V/A | Oexter De Vera (520) 573 -8202 Fax $\mathrm{N} / \mathrm{A}$ ddevera efytucson com | 80,986007 |  |
| 9956 | Anunra Department of Transportation 1732 W Jackson Street Suite $A$ Phoent, $A Z 55007-3218$ | Rdot Fipeline iy 20 <br> Contact Number BPMCO1402 <br> Fhoence, Angons <br>  <br>  <br>  Southwert Maistunsmee Disures. | thoow | Pinme Contratar | V/ |  | \% |  |
| 1011 | $\begin{aligned} & \text { Pima Ceunty Procuriment Department } 130 \\ & \text { Went Congress Street, 3Rd Floor Tucson. } \\ & \text { Anrona as701-1317 } \end{aligned}$ | FC Foxd Pxie Repar DI And DS Conturt thember His-FOS00006 Tutren Ansons <br> The project conssts of $2^{\prime \prime}$ mill and $2^{\prime \prime}$ ovarlay on lacal roadways in subdivisions in Eoard of Superviso Onarkts $t$ and 5 whinin Pima County, including traffik striping, traffic control, and miscelaneous work as needed Limiled Scope. | Transpotaikn | Tme Contrat | va | lohn DliNas $(520) 724-2938$ Farc N/A Iohn olvas@pima gou | ${ }^{38886,3}$ | 58\%0\%20x |
| ussom |  | Burlese 16600 <br> of AC CobS Miling. 140 toms of Sheubles laching and Hwy Striping | ${ }^{\text {Tonsporation }}$ | \%mecocouxter | N/A | David Ballentıne (805) $688-5920$ Yax N/A Javid ballentine@dotca gov | म0\%,30 |  |
| 87010 | city of sanes Eabs <br> Santa Barbara CA 91101-16S6 | De LA Guetia St Bridige <br> Contuact Number, 3669 <br> Santa Barbara Calforims <br> Aemeve and trpiace the De La Guerra Street Bridge over Mission Greek and construct new concrete channel walls | Tmansonalion | maecormazor | I/A | Laura Yanez <br> BO5) 897-2615 <br> Fax NJA <br> lyanezesanlabaraca gov | ${ }^{55.663 .214}$ |  |



Appendix J
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| 9.072 |  |  |  | Contia | N/A | Stephanie Schwartz (408) 490-3715 Cax N/A itschwartz@melated com | \$15.64520 | $8 / 1 / 2020$ |
| 92807 | City of San loie 1404 Mabury Rd San Noie, $95113-1014$ | 5y 2019 tocal St Rerurt South <br> Coetract Mumber $17 / 4)$ <br> San lose, CalSomit <br> (inction Sidmat and Daving/resurfacing. Higlway and Road Faveg/wewifating. Stheet (nvipor and Residential) Auphah Faven Mantenance and Fupar | Transportion | "mene Contactor | J/a |  | 8,7877,37 | 1/55020 |
| 78030 | Migsion Rock Horizontal Sub Phase 1 LLC I Bush Plaza Suite 5 San Francusco, CA 94107 | Misten Rock Fiw-Conif <br> Contract Number. N/A <br> Preconthutipn wnkes inchiding eitimating, scheduleg. logatics phanneg, early procurement and preconstructon sce impritigation <br>  <br>  <br>  enchading manging contaninated wods. Temporay drain yystrm intalletion |  | Pmme contrato | N/A | Steve Mindan Z13) 4581272 Fac N/A 5Minden(9TishmanSpeyer.com | ${ }^{53,482106}$ | 5/17020 |
| \% 7 \% | $\begin{aligned} & \text { INd } 10 \text { Construction } \\ & 1050 \text { Enterprise Way Suste } 250 \\ & \text { Sunnmals, CA } 94025 \end{aligned}$ |  | $\begin{aligned} & \text { Inirastructure / Snte } \\ & \text { Dev } \end{aligned}$ | biom | mal 10 Comatration | Andres 5chmidt (400) $766-8520$ Facc $N / A$ aschmidtepleveliOge com | S8,001,20] | 12m/20 |
| nows | City of Birntmbed tog Thunt Stret Ereitwoed. CA 94513 | Ghn Mue Niwy Lat Phes <br> Conteact Fhamber 336-31ES <br> Jientrood Callornas <br> The Project is located at John Muir Parkway between Briones Valley Road and Concord Avenue, end is described as <br> Sollows: new construction of John Muir Parkway north of Brones Valloy Road (inchuding utilites), and the <br> contraction of an access road to the Comis Cosit County Flood Control District parceL Improvemenis includa, but <br> we not lanica lo, slorm drein, sanitary sewer, domestic waler, non-poiabla water, imgalen waier, grading <br> idewale, curh gutter, pavement, signage, striping, lanascaping, corroston proiection.joint ton complete and in catusfactory condition, all as shown on the plans and/or as specified herein | Tmnsioration | nme Contestor | V/A | Iam Dempsoy $1925) 516-5156$ Fam; (925) $\$ 16-5421$ kdempsey $@$ brentwoodca gov | 54,683,98 | 1231/2000 |
| ${ }^{91125}$ |  | Wy 680 Ct 04-01560 <br> Molpital Califormu <br> This werk conisted of removing landscape gore areas al approximately 45 Locations from the 280/101 interchange a San Jose to Mitpitas 680 , and replacing the gones with reinforced concrete sections The contract spanned 10 Noif gores to aunfliry tane gotet 1600 to 3000 ft in length and $6^{\circ}$ to 30 it wide Al work was conducted at night with Iraffic centroL in addition, the job had vanous types of ADL axcavation and hauling The work also consisted of Worling around CT ublites such as drainage, lighting and ramp meleting New signing was installod after all work man compate at to gre eets sem mo ampar | $\underbrace{\text { Tomponatalen }}$ | ima Contaxiot | V/4 | Bill Shedd (510) 385-6912 FucN/A bill shedd@dot cagov | ${ }^{66703,24}$ |  |
| 91396 | State of Calforma Depariment of tramportation IT27 joth Street Sacramenta, CA $95816-7005$ |  | ${ }^{\text {Tmanporataon }}$ | Pmme Conisatot | N/A | $\begin{aligned} & \text { Nosh Munos } \\ & \text { (707) 223-0791 } \\ & \text { fave N/A } \end{aligned}$ | 5559922 | 1175/2020 |
|  | ty of Ukiah <br> 00 Seminary Avenue Ukiah GA 95482-641 | Mish Arport Runway 15-93 Centract Number 19-11 <br> Uilah Cablomis <br> Project consists of Rurway 15-33 pavement rohabilitation, Taxiway A2 paveinent demolition and construction of new taxway connector and Taxiway A North End closure Work includes demolishmg Taxiway B, demolish and construct new ieel asction on namway 15-33 Construct new taxiway A2 connector, install now led medium Intensity Taviway Edge Lights and Threshold Lights Relocate existing runway end identifier lights | ${ }^{\text {Tanspotation }}$ | co |  | Mary Horger (707) 463-6233 fax N/A inhorgar@cityofukiah com | ${ }^{3849955}$ | ${ }^{680}$ |

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|  | State of Calíomia Department of Sransporntion 1727 30th 5treat Sacramento, CA 95816-7005 |  |  |  |  | Roozboh Hardipour (707) 496-4368 Fax N/A roozboh hadipour@dotca gov |  |  |
| ${ }^{1224}$ | State of California Department of Iransportation 1727 301h Sireet Sacramento, CA $95816-7005$ |  |  |  |  |  |  |  |
| 2545 | $\begin{aligned} & \text { Staty of Callemis Deparinent of } \\ & \text { Thnuperation } \\ & 1727 \text { tiknt sumet } \\ & \text { Saxtamenta, CA 95816-7005 } \end{aligned}$ |  |  |  | va | $\begin{aligned} & \text { loozbeh Hardipour } \\ & (707) 496-4368 \\ & \text { rax. N/A } \\ & \text { roozbeh hadipour@dolcagov } \end{aligned}$ |  |  |
| Nescar | $\begin{aligned} & \text { Calfornia State Pobtechinik Untwesiey } \\ & 3801 \text { W. Temple Avenue } \\ & \text { Pomona, CA 917es } \end{aligned}$ |  | Smom |  |  |  |  |  |
| \%mes | $\begin{aligned} & \text { CAy of Palin Desert } \\ & \text { 73-510 Fred Waring Drive } \\ & \text { Valin Doseart, CA } 92260 \end{aligned}$ |  |  |  |  |  | \%9.10.19 |  |
| samam | Mational Ralioad Passemper Corporation 1 Masuchusetts Avenue Northeast Shelto, MT 5997 |  | Tmmitamal |  |  |  | \% |  |
|  |  |  | trant man |  |  |  | ${ }_{4}^{4}, 583$ |  |
| काप |  |  | \% |  | * | $\begin{aligned} & \text { Oarcy Davis } \\ & 760 \text { ) 656-4220 } \\ & \text { faxc N/A } \\ & \text { darcy.davis@dotcn gov } \end{aligned}$ | S165], |  |

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| noer | 家 | ion Aneles Cor hum <br> 10 Mbet of Celd－in－place Beyched Asphath Concrete Pavement and 11,000 tons of Asphalt Rubber Hot Mix（ARHM） | ${ }^{\text {ramporatama }}$ |  | wA |  |  |  |
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| впхж | NUVIAC－Southerat Horthliland Niwal Air Station Conomida．CA 92135－5220 |  | ${ }^{\text {anpor }}$ |  | ， |  | 5591．60 |  |
| Manc | San Diego County Regional Airport Authority 3225 Horth Habber Dunv 5an Diego，Califormla 921 38－2776 |  | ＾1pont |  |  |  | Sols |  |
| ${ }^{66550}$ | ${ }_{\text {cosem }}^{\substack{\text { a }}}$ |  | （impen |  |  | Robert Schultz，Project Manager （424） $646-5729$ fat N／A rschultzelawa ong | \％assom |  |
| sras |  |  | ${ }^{\text {Matsiont }}$ |  |  | Alexander Hubbell $707 \mathrm{7} 62 \mathrm{~A}-9597$ 「ax $\mathrm{N} / \mathrm{A}$ Alexander hubbell＠nawy mil | s1151 |  |
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| ${ }^{935652}$ |  | Sodcraa Rohal Cross Tariways Contrect Number 104255 <br> San Diego, Califoinla <br> Mili and inay of nominal 5 Inches of asphalt on the entre existing fullestrength pavement of Taxiways C2 and C5 <br> rom the runway edge to the runway hoid position, excluding shoulders <br> Mill and inlay of nominal 5 inches of asphatt on the entire existing full-strength pavement of Taviway $D$ from the <br> runway edge to the edge of the Taxiway B and from Taxiway B to Taxiway B1, exchuding shoulders $\qquad$ the tax ways that will be impacted by pavement mhahilestion nstat new in perement taskery eenterline | Tamporation | Pma Contactor | NA |  | 2, 245 | 3/22az |
| ${ }^{817302}$ |  |  | Tranporation | inco Conlacto | N/A | Fod Murphy (530) 701-1305 Fac. N/A rodney.murphy@doLeagov | 11, \%owe | गाम200 |
| ${ }^{812261}$ | $\begin{aligned} & \text { Centands Termauli LIC } \\ & 2219 \text { Port Road A } \\ & \text { Sriodton CA 283) } \end{aligned}$ |  |  | susctor | N/ | Iavon Martel - PM (346) 2501249 (o) (713) 6144044 (m) imartelabcontanda com | sshaco | ${ }^{1231202020}$ |
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| ${ }^{65125}$ | $\begin{aligned} & \text { Nuclear Waste Partnership ILC } \\ & \text { Po Box } 2078 \\ & \text { Carhbad rese2221-2078 } \end{aligned}$ |  | matkster | wiknotucter | $\begin{aligned} & \text { Nuclear Waste } \\ & \text { Partnership LLC } \end{aligned}$ | Raberto Olivas (575) 234-8962 Fax N/A Robarto_Olivas@wipp Ws | 515.56\%730 | ${ }^{53}$ |

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| ${ }^{851}$ | Turbar Waste Partnership LLC PO Box 2078 Carlsbad, NM 8a221-2078 |  | Putirs Satay | Wbentratot | Nuclear Waste Partnershyp LtC | $\begin{aligned} & \text { foberto Olivas } \\ & \text { 575) 234-0962 } \\ & \text { Vax. N/A } \\ & \text { Roberto Olivas@wipp ws } \end{aligned}$ | \%10.503 | ${ }^{3 / 202020}$ |
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| 10359 |  | $\qquad$ | Trancoratuon | moncome | I/A | Randbe Babbini (530) $662-4260$ Facc N/A randie babbinu(9)dot ca gov | 5,0,02 | 1076][20] |

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| ${ }^{\text {jouss }}$ | Utah Depariment of Transpartation 4501 Sourth 2700 West Salt Lake City, UT $84107-1430$ |  | Trasporation |  | wa | $\begin{aligned} & \text { 3lake Pando RE } \\ & \text { Phone } \\ & \text { Fauc N/A } \\ & \text { bpandoeutah goy } \end{aligned}$ | 8.808 |  |
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| ¢ा¢क |  |  | Tansporation | Pine comimater | va | Pames Rbynold $(5097567-2860$ N/A reynolj@usdot wa gov | 331.0 | ${ }^{1015 / 2020}$ |
| 12234 | Cental Pugel Sound RTA (Sound Transit) 1699 120h Ave Nf Tellevue, WA 98005 |  | ${ }^{\text {tanumasat }}$ | mbeomestat | Hensel Phelps Construction CO 420 Sixth Avenue Greeley, CO B0631-2332 | Shannon Gustine (Hensel Phelys) Phone: N/A Faxc N/A Ygustine ehenselphelps com | ${ }^{577,991}$ | E1/1020 |
| 730211 | $\begin{aligned} & \text { Communrty Transit } \\ & \text { Y100 Hardeson Road } \\ & \text { finrett, WA 9020)-584 } \end{aligned}$ |  | Trasta \& Rall | Primu conliacto | NA |  | ST1937380 |  |
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| 834546 | City of Mount Vornon 105 East College Way Mount Vernon, WA 98273-5433 | Collegs Why Wideciing Mount Vertion Washington <br>  biebsck wath to widen the romitiony and piotect the eainting $1 / 5$ bidje abutments other work inchaded twog nex <br>  | Rooss/ Higimers | Prine Contrate | N/A | "ill Bufloct 1360 ) $336-6204$ Fac. N/A billbemountverNonwa gov | ${ }_{58,202,5}$ |  |



GoldGoat SealCoat
HP \#S10

## GaldStar HP \#310 CaldGant SealCant

Industry leading seal coat, engineered and manufactured for Contractors, Public Agencies, Property Managers and Schools. GoldCoat HP \#310 provides superior protection against oxidation and deterioration caused by adverse weather conditions, ultraviolet sun rays and other environmental stressors. Additionally, GoldCoat HP \#310 extends the life of your asphalt pavement by filling in small cracks thereby slowing the expansion of existing cracks, delaying the need for more costly structural repairs. When you choose GoldCoat HP \#310 you can rest assured that you are applying one of the best premium seal coat products on the market. GoldCoat HP \#310, sure to look great, provide superior protection and pass the test of time.


## Menufacturing Plent

Every gallon of GoldCoat HP \#310 is manufactured in GoldStar Asphalt Products manufacturing facility, located in Perris, CA. Goldstars facility is equipped with the latest technology ensuring consistency in every batch of GoldCoat HP \#310. Each batch is thoroughly tested on site in Goldstars state of the art laboratory. Centrally located in Southern California, GoldCoat HP \#310 can be economically delivered, stored and agitated on your job site anywhere in Southern California.


Public Agencies o Property Managerso Schoalso HOA's

GoldCoat SealCoat

## Specifications Methods

Cone Penetration
回 $7 \boldsymbol{7}$ Fs，cmm
Nonvalatile Components \％WVeight

Accelerated Weathering ［4 years exposure］

## Ultravialet Resistance

［10 year exposure］
Typical Density－Ibss／gal
Calar（as received） ［Cured Film］

## Minimum

350
55
15

## Fequirements

Pass no cracking peeling when applied per spec

No leaks or weight gain

Deep Elack

## Maximum

650
ES

25

## Results

Passes
Passes

| 350 | 050 | AstM－e17 |
| :---: | :---: | :---: |
| 55 | 65 | See Note 1 |
| t． 15 | 25 | ASGHTO T－45－5E |
| Requirements | Results |  |
| Pass no cracking peeling when applied per spec | Passes | Federal Gpec． <br> TT－C－ESE® |
| Noleaks or weight gain | Pasees | Federal Spec． T7－6－5．5Е® |
| Apply per spec |  |  |
| WPG 10.5011 .00 can diulite up to es\％ |  |  |
| Deep Elack |  |  |

Test Methods

Federal Gpec． TT－C－தラத®
Federal Gpec． TT－Cㅌㅌㅌ
＊Note 1：Method for determination of non－volatile components：Weight 10 grams of homogeneous product into a previously tarred，small ointment can lid．Place in a constant temperature oven at 325 degrees for $11 / 2$ hours． Cool，re－weigh and calculate non－volatile components．

## Suggested Architect＇s Short Specification

SUAFACE ローニアムFATION：

APPLICATION：

DAYINE TIME：

VEATHER
LIMITATIONS：

CロVEAAGE：

Repair damaged areas of asphalt．Crack fill surface cracks $1 / 4$＂or wider with GoldStar \＃315 Premium Cold Pour Crack Filler and prime oil damaged areas with GoldStar \＃330 Oil Sealer．Clean asphalt surface prior to application．All water and sprinklers must be turned off 24 hours prior to start，and must remain off until sealer is completely dried．

GoidCoat SealCoat HP \＃310 must be applied to structurally sound pavement．any asphalt patching or crack filling should be done prior to application of seal coat．Squeegee or machine apply．Spread material in an even and uniform direction to eliminate gaps and ridges

8 hours maximum at 70F．Recommended air temperature range for application is 70 F to 95 F

Application should be postponed if wet or freezing weather is expected 24 hours foliowing application． When ambient temperature exceeds 90F．pavement should be misted with a water based fog system prior to application．

Medium aggregate surfaces will use an average of 15－30 gallons of GoldCot seal coat per 1.000 square feet of asphalt pavement surface Actual yield will vary dependent on frequency of seal coat applications， asphalt pavement texture and age

### 1.1 Bid.

Bids will be received at the Desert Resort Management, 42-635 Melanie Place Ste. 103, Palm Desert, CA 92211, until 3:00 P.M., Friday, July 28, 2022.

NAME OF BIDDER: NPG, Inc.
Fire Access Maintenance District \#1
Attn: District Manager Scott Matas
42-635 Melanie Place, Ste 103
Palm Desert, CA 92211

The undersigned hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any for the following Project:

## Priority Two Road Rehab (Proj. No. P3-05.2023)

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project, as described and in strict conformity with the Drawings, and these Specifications for TOTAL BID PRICE indicated herein.

The undersigned acknowledges receipt, understanding, and full consideration of the following addenda to the Contract Documents:

Addenda No. 0

1. Attached is the required Bid Guarantee in the amount of not less than $10 \%$ of the Total Bid Price.
2. Attached is the completed Designation of Subcontractors form.
3. Attached is the fully executed Noncollusion Declaration form.
4. Attached is the completed Iran Contracting Act Certification form.
5. Attached is the completed Public Works Contractor Registration Certification form.
6. Attached is the completed Contractor's Certificate Regarding Workers' Compensation form.
7. Attached is the completed Bidder Information and Experience form.
A. BID SCHEDULE

| NO. | ITEM DESCRIPTION | UNIT OF MEA SURE | EST. QTY. | $\begin{aligned} & \hline \text { UNIT } \\ & \text { PRICE } \end{aligned}$ | $\begin{aligned} & \hline \text { ITEM } \\ & \text { COST } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1. | Mobilization | LS | 1 |  | \$10,000.00 |
| 2. | Storm Water Pollution Prevention Plan (SWPPP) (S) | LS | 1 |  | \$2,500.00 |
| 3. | Fugitive Dust Control | LS | 1 |  | \$1,500.00 |
| 4. | Construction Survey and Staking - if necessary | LS | 1 |  | \$2,500.00 |
| 5. | Sandpiper Drive <br> (Club Dr. to Pueblo Rd) | SF | See Exhibit "B" |  |  |
| 6. | Sandpiper Drive (Club Dr. to Pueblo Rd Lateral Parking) |  |  |  |  |
| 7. | Delgado Drive (Sandpiper to Sandpiper) |  |  |  |  |
| 8. | Teton Lane |  |  |  |  |
| 9. | Shasta Lane |  |  |  |  |
| 10. | Cayuga |  |  |  |  |
| 11. | Pueblo Road (Sandpiper to Roadrunner) |  |  |  |  |
| 12. | Roadrunner Drive (includes parking and driveways) |  |  |  |  |



| NO. | ITEM DESCRIPTION | UNIT OF MEA SURE | EST. QTY. | $\begin{aligned} & \hline \text { UNIT } \\ & \text { PRICE } \end{aligned}$ | $\begin{aligned} & \hline \text { ITEM } \\ & \text { COST } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 26. | Medicine Box Circle |  |  |  |  |
| 27. | Pappago Circle |  |  |  |  |
| 28. | Quail Run Drive <br> (Bridge South to Seminole) |  |  |  |  |
| 29. | Quail Run Drive (Seminole to Cottonwood) |  |  |  |  |
| 30. | Cottonwood Cove |  |  |  |  |
| 31. | Seminole Road |  | See Exhibit "B" |  |  |
| 32. | Cherokee Road (Quail Run to Cul-de-Sac) |  |  |  |  |
| 33. | Cherokee Road (Dead End) |  |  |  |  |
| 34. | Dove Road (Dead End) |  |  |  |  |
| 35. | Dove Road (end-to-end) |  |  |  |  |
| 36. | Repairs to Dove and Quail Run Drainage - add drains to Dove dead end |  |  |  |  |
| Total Bid Amount in Numbers: uantities of Items 1 Through 36) |  |  |  |  | \$623,373.00 |

> LF = Linear Feet
> LS = Lump Sum
> CY = Cubic Yard
> SF = Square Foot

```
EA = Each
A = Allowance
(F) = Final Pay Item
(S) = Specialty Item
```

The costs for any Work shown or required in the Contract Documents, but not specifically identified as a line item are to be included in the related line items and no additional compensation shall be due to Contractor for the performance of the Work.

In case of discrepancy between the Unit Price and the Item Cost set forth for a unit basis item, the unit price shall prevail and shall be utilized as the basis for determining the lowest responsive, responsible Bidder. However, if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the "Item Cost" column, then the amount set forth in the "Item Cost" 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.

For purposes of evaluating Bids, the FAMD/FAMD/City will correct any apparent errors in the extension of unit prices and any apparent errors in the addition of lump sum and extended prices.

The estimated quantities for Unit Price items are for purposes of comparing Bids only and the FAMD/FAMD/City makes no representation that the actual quantities of work performed will not vary from the estimates. Final payment shall be determined by the Engineer from measured quantities of work performed based upon the Unit Price, except for items designated as Final Pay (F).

## B. TOTAL BID PRICE:

## TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES <br> FOR Priority Two Road Rehab (Proj. No. P3-05.2023)

\$ 623,373.00
Total Bid Price in Numbers
\$
Six hundred twenty-three thousand three hundred seventy-three dollars and zero cents
Total Bid Price in Written Form

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

The undersigned agrees that this Bid Form constitutes a firm offer to the FAMD/City which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the Bid opening, or until a Contract for the Work is fully executed by the FAMD/City and a third party, whichever is earlier.

The successful bidder hereby agrees to sign the contract and furnish the necessary bonds and certificates of insurance within ten (10) working days after the FAMD/FAMD/City provides the successful bidder with the Notice of Award.

Upon receipt of the signed contract and other required documents, the contract will be executed by the FAMD/City, after which the FAMD/City will prepare a letter giving Contractor Notice to Proceed. The official starting date shall be the date of the Notice to Proceed, unless otherwise specified. The undersigned agrees to begin the Work within ten (10) working days of the date of the Notice to Proceed, unless otherwise specified.

The undersigned has examined the location of the proposed work and is familiar with the Drawings and Specifications and the local conditions at the place where work is to be done.

If awarded the contract, the undersigned agrees that there shall be paid by the undersigned and by all subcontractors to all laborers, workers and mechanics employed in the execution of such contract no less than the prevailing wage rate within Riverside County for each craft, classification, or type of worker needed to complete the Work contemplated by this contract as established by the Director of the Department of Industrial Relations. A copy of the prevailing rate of per diem wages are on file at the FAMD/City's Administration Office and shall be made available to interested parties upon request.

Enclosed find cash, bidder's bond. or cashier's or certified check No. $\qquad$ from the
$\qquad$ Bank in the amount of $\qquad$ which is not less than ten percent (10\%) of this bid, payable to FAMD/City of Indian Wells as bid security and which is given as a guarantee that the undersigned will enter into a contract and provide the necessary bonds and certificates of insurance if awarded the Work.

The bidder furthermore agrees that in case of bidder's default in executing said contract and furnishing required bonds and certificates of insurance, the cash, bidder's bond, or cashier's or certified check accompanying this proposal and the money payable thereon shall become and shall remain the property of the FAMD/City of Indian Wells.

Bidder is an individual $\qquad$ or corporation $\qquad$ , or partnership $\qquad$ , organized under the laws of the State of California $\qquad$ .

Bidder confirms licenses) required by California State Contractor's License Law for the performance of the subject project are in full effect and proper order. The following are the Bidder's applicable license numbers), with their expiration dates) and class of licenses):

664779, Class A, B, C-12, Expires 02/28/2025

If the Bidder is a joint venture, each member of the joint venture must include the required licensing information.

Sureties that will furnish the Faithful Performance Bond and the Labor and Material Payment Bond, in the form specified herein, in an amount equal to one hundred percent (100\%) of the contract price within ten (10) working days from the date the FAMD/City provides the successful bidder the Notice of Award. Sureties must meet all of the State of California bonding requirements, as defined in California Code of Civil Procedure Section 995.120 and must be authorized by the State of California.

The insurance company or companies to provide the insurance required in the contract documents must have a Financial Strength Rating of not less than "A-" and a Financial Size Category of not less than "Class VII" according to the latest Best Key Rating Guide. At the sole discretion of the FAMD/City, the FAMD/City may waive the Financial Strength Rating and the Financial Size Category classifications for Workers' Compensation insurance.
(signatures continued on next page)

I hereby certify under penalty of perjury under the laws of the State of California that all of the information submitted in connection with this Bid and all of the representations made herein are true and correct.

Executed at $\qquad$ on this 28th day of July , 2023
(Bidders Name - Print or Type)


Names of individual members of firm or names and titles of all officers of corporation and their addresses are listed below:

Name_ Jeff Nelson Title $\qquad$
Complete Address 1354 Jet Way, Perris, CA 92571
Phone $\qquad$ FAX 951-940-9192

Name $\qquad$ Title President

Complete Address 1354 Jet Way, Perris, CA 92571
Phone $\qquad$ FAX 951-940-9192
$\qquad$
Complete Address $\qquad$ 1354 Jet Way, Perris, CA 92571

Phone $\qquad$ 951-940-0200

FAX 951-940-9192

Name $\qquad$ Michael Araiza Title Vice President

Complete Address_1354 Jet Way. Perris, CA 92571
Phone_ 951-940-0200
FAX 951-940-9192

## CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

| STATE OF | California | )SS |
| :--- | :--- | :--- |
| COUNTY OF | Riverside |  |

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.

On $\qquad$ before me, Baylee Ann Canada , Notary Public, personally appeared Jeffrey Nelson 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/theif 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.


This area for official notarial seal.

## OPTIONAL SECTION CAPACITY CLAIMED BY SIGNER

Though statute does not require the Notary to fill in the data below, doing so may prove invaluable to persoas relying on the documents.INDIVIDUALCORPORATE OFFICER(S) TTLE(S)PARTNER(S)LIMITED

ATTORNEY-IN-FACTTRUSTEE(S)GUARDIAN/CONSERVATOROTHER Manager
SIGNER IS REPRESENTING:


Name of Person or Entity
Name of Person or Entity

## OPTIONAL SECTION

Though the data requested here is not required by law, it could prevent fraudulent reattachment of this form.

## THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED BELOW

TITLE OR TYPE OF DOCUMENT Bid Forms

NUMBER OF PAGES N/A DATE OF DOCUMENT N/A

SIGNER(S) OTHER THAN NAMED ABOVE N/A

### 1.2 Bid Bond

[Note: Not required when other form of Bidder's Security, e.g. cash, certified check or cashier's check, accompanies bid.]

The makers of this bond are, NPG, Inc. , as Principal, and The Ohio Casualty Insurance Company , as Surety and are held and firmly bound unto the FAMD/City of Indian Wells, hereinafter called the FAMD/City, in the penal sum of TEN PERCENT (10\%) OF THE TOTAL BID PRICE of the Principal submitted to FAMD/City for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated $\qquad$ July 28 2023 , for Desilting Basins Nos. 4 and 4A (Proj. No. 96-09).

If the Principal does not withdraw its Bid within the time specified in the Contract Documents; and if the Principal is awarded the Contract and provides all documents to the FAMD/City as required by the Contract Documents; then this obligation shall be null and void. Otherwise, this bond will remain in full force and effect.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents shall in affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

In the event a lawsuit is brought upon this bond by the FAMD/City and judgment is recovered, the Surety shall pay all litigation expenses incurred by the FAMD/City in such suit, including reasonable attorneys' fees, court costs, expert witness fees and expenses.

By their signatures hereunder, Surety and Principal hereby confirm under penalty of perjury that surety is an admitted surety insurer authorized to do business in the State of California.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 24th__ day of __July_, 2023, the name and corporate seal of each corporation.
(Corporate Seal)


## CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

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 | Riverside |
|  |  |

On $\qquad$ before me, Baylee Ann Canada $\qquad$ , Notary Public, personally appeared

## Jeffrey Neison

who proved to me on the basis of satisfactory evidence to be the personfs) 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(fies), 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.


This area for official notarial seal.

## OPTIONAL SECTION CAPACITY CLAIMED BY SIGNER

Though statute does not require the Notary to fill in the data below, doing so may prove invaluable to persoas relying on the documents.INDIVIDUALCORPORATE OFFICER(S) TITLE(S)PARTNER(S)LIMITEDATTORNEY-IN-FACTTRUSTEE(S)GUARDIAN/CONSERVATOROTHER Manager
SIGNER IS REPRESENTING:

Though the data requested here is not required by law, it could prevent fraudulent reattachment of this form.
THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED BELOW
TITLE OR TYPE OF DOCUMENT: Bid Bond
NUMBER OF PAGES N/A DATE OF DOCUMENT N/A

SIGNER(S) OTHER THAN NAMED ABOVE N/A

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 Orange )
On July 24, 2023 before me, Heather Willis, Notary Public ,
Date
Here Insert Name and Title of the Officer
personally appeared Charles L. Flake
Names) of Signer (s)
who proved to me on the basis of satisfactory evidence to be the persons) 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 signatures) on the instrument the persons), or the entity upon behalf of which the persons) 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.

Signature


Place Notary Seal Above

## OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

## Description of Attached Document

Title or Type of Document: $\qquad$ Document Date: $\qquad$ Number of Pages: $\qquad$ Signers) Other Than Named Above: $\qquad$

## Capacity(ies) Claimed by Signers)

Signer's Name:
$\square$ Corporate Officer - Titles):Partner - $\square$ Limited
General
Signer's Name:
$\square$ Corporate Officer - Titles):Partner - $\square$ Limited $\square$ General $\square$ Individual $\square$ Attorney in FactIndividual $\quad \square$ Attorney in Fact $\square$ Trustee $\square$ Guardian or Conservator $\square$ Other:
Signer Is Representing:Trustee Guardian or ConservatorOther: Signer is Representing: $\qquad$

## POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Charles L . Flake, David L. Culbertson, Heather Willis, Lexie Sherwood, Spencer Flake
all of the city of $\quad$ Anaheim each individually if there be more than one named, its true and lawful attorney-in-fact to make,
execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance
of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper
persons.

IN WITNESS WHEREOF, this Power of Attomey has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 25th day of May , 2021 .


Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By :


State of PENNSYLVANIA
County of MONTGOMERY ${ }^{\text {ss }}$
On this 25th day of May , 2021 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes Herein contained by signing on behalf of the corporations by himself as a duly authorized officer.
IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.


This Power of Attomey is made and executed pursuant to and by authority of the following Bylaws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual insurance Company, and West American insurance Company which resolutions are now in full force and effect reading as follows:

## ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.
ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe. shall appoint such attomeys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.
Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attomeys-infact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.
Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.
I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.
IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this_28th_day of July 2023


By :

## Notary 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 $\qquad$
On $\qquad$ 20 $\qquad$ before me, $\qquad$ , Notary Public, personally appeared $\qquad$ , who proved to me on the basis of satisfactory Name(s) of Signer(s)
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 capaFAMD/City(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.

Signature of Notary Public

## OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPAFAMD/CITY CLAIMED BY SIGNER
DESCRIPTION OF ATTACHED DOCUMENT
$\square$ Individual
$\square$ Corporate Officer

| Title(s) |  | Title or Type of Document |
| :---: | :---: | :---: |
| $\square$ Partner(s) | Limited General | Number of Pages |
| $\square$ Attorney-In-Fact |  |  |
| $\square$ Trustee(s) <br> $\square$ Guardian/Conservator |  | Date of Document |
| $\square$ Other: |  |  |
| Signer is representing: Name Of Person(s) Or Entity(ies) |  |  |

NOTE: This acknowledgment is to be completed for Contractor/Principal.

## Notary 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 $\qquad$
On $\qquad$ 20 $\qquad$ before me, $\qquad$ , Notary Public, personally appeared $\qquad$ , who proved to me on the basis of satisfactory
evidence to be the persons) whose names) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capaFAMD/City(ies), and that by his/her/their signatures) on the instrument the persons), or the entity upon behalf of which the persons) 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.
See Attached Acknowledgement
Signature of Notary Public

## OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.
CAPAFAMD/CITY CLAIMED BY SIGNER
DESCRIPTION OF ATTACHED DOCUMENT

- Individual
$\square$ Corporate Officer

|  | Titles) |  |
| :--- | :--- | :--- |
| $\square$ Partners) | $\square$ | Limited |
|  | $\square$ | General |

Title or Type of Document
$\square$ Attorney-In-Fact
$\square$ Trustee (s)

- Guardian/Conservator
$\square$ Other:
Signer is representing:
Name Of Persons) Or Entity(ies)


## Signers) Other Than Named Above

NOTE: This acknowledgment is to be completed for the Attorney-in-Fact. The Power-of-Attorney to local representatives of the bonding company must also be attached.

END OF BID BOND

### 1.3 List of Subcontractors

In compliance with the Subletting and Subcontracting Fair Practices Act Chapter 4 (commencing at Section 4100), Part 1, Division 2 of the Public Contract Code of the State of California and any amendments thereof, Bidder shall set forth below: (a) the name and the location of the place of business, (b) the California contractor license number, (c) the DIR public works contractor registration number unless exempt pursuant to Labor Code Sections 1725.5 and 1771.1, and (d) the portion of the work which will be done by each subcontractor who will perform work or labor or render service to the Bidder in or about the construction of the work or improvement to be performed under this Contract in an amount in excess of one-half of one percent $(0.5 \%)$ of the Bidder's Total Bid Price. Notwithstanding the foregoing, if the work involves the construction of streets and highways, then the Bidder shall list each subcontractor who will perform work or labor or render service to the Bidder in or about the work in an amount in excess of one-half of one percent ( $0.5 \%$ ) of the Bidder's Total Bid Price or $\$ 10,000$, whichever is greater. No additional time shall be granted to provide the below requested information.

If a Bidder fails to specify a subcontractor or if a contractor specifies more than one subcontractor for the same portion of work, then the Bidder shall be deemed to have agreed that it is fully qualified to perform that portion of work and that it shall perform that portion itself.

| Work to be <br> done by <br> Subcontractor | Name of <br> Subcontractor | Location of <br> Business | CSLB <br> Contractor <br> License No. | DIR <br> Registration <br> Number | \% of <br> Work |
| :---: | :--- | :--- | :--- | :--- | :--- |
| N/A |  |  |  |  |  |
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| Work to be <br> done by <br> Subcontractor | Name of <br> Subcontractor | Location of <br> Business | CSLB <br> Contractor <br> License No. | DIR <br> Registration <br> Number | \% of <br> Work |
| :--- | :--- | :--- | :--- | :--- | :--- |
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(A.tiach additional sheets if necessary)

Name of Bidder, NPG. Inch
Signature $\qquad$
Name and Title Jeffrey Nelson, President
Dated 07/28/2023

### 1.4 Bidder Information and Experience Form

## ARTICLE 1. INFORMATION ABOUT BIDDER

(Indicate not applicable ("N/A") where appropriate.)
NOTE: Where Bidder is a joint venture, pages shall be duplicated, and information provided for all parties to the joint venture.
1.0 Name of Bidder: NPG, Inc.
2.0 Type, if Entity: A California Corporation
3.0 Bidder Address: Mailing: PO Box 1515, Perris, CA 92572

Physical: 1354 Jet Way, Perris, CA 92571

| $951-940-9192$ | $951-940-0200$ |
| :--- | :---: |
| Facsimile Number <br> cstone@npgasphalt.com | Telephone Number |

## Email Address

4.0 How many years has Bidder's organization been in business as a Contractor? 60 Years
5.0 How many years has Bidder's organization been in business under its present name? $\qquad$ 60 Years
5.1 Under what other or former names has Bidder's organization operated? N/A
6.0 If Bidder's organization is a corporation, answer the following:

| 6.1 | Date of Incorporation: | 03/07/1990 |
| :---: | :---: | :---: |
| 6.2 | State of Incorporation: | California |
| 6.3 | President's Name: | Jeffrey Nelson |
| 6.4 | Vice-President's Name(s): | Michael Araiza |
| 6.5 | Secretary's Name: | Sharon Nelson |
| 6:6 | Treasurer's Name: | Sharon Nelson |

7.0 If an individual or a partnership, answer the following:
7.1 Date of Organization: $\qquad$
7.2 Name and address of all partners (state whether general or limited partnership):
8.0 If other than a forporation or partnership, describe organization and name principals:
9.0 List other states in which Bidder's organization is legally qualified to do business.

N/A
10.0 What type of work does the Bidder normally perform with its own forces?

All asphalt paving, all paving maintenance projects, seal, stripe, crack
seal, concrete, mason wall, signs \& parking lot ADA compliance
11.0 Has Bidder ever failed to complete any work awarded to it? If so, note when, where, and why:

N/A
12.0 Within the last five years, has any officer or partner of Bidder's organization ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation:
N/A
$\qquad$
$\begin{array}{ll}13.0 & \text { List Trade References: } \\ \quad{ }^{* *} \text { See attached Exhibit "A" }\end{array}$
14.0 List Bank References (Bank and Branch Address):
**See attached Exhibit "A"
15.0 Name of Bonding Company and Name and Address of Agent:
**See attached Exhibit "A"
[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

## Suppliers:

All American Asphalt
Contact: Ed Carlson
Phone: 951-736-7600
ecarlson@allamericanasphalt.com

Vulcan Materials
Contact: Ralph Donaldson
Phone: 909-529-5366
donaldsonr@vmcmail.com

Martin Marietta
Contact: Dave Mundt
Phone: 760-600-0665
david.mundt@martinmarietta.com

## Bank Reference:

PNC Bank
Contact: Lupe Torres Clemente
211 E. $4^{\text {th }}$ Street
Perris, CA 92570
Phone: 951-242-1174
Lupe.TorresClemente@pnc.com

## Bonding Company

The Ohio Casualty Insurance Company
Company of California
Culbertson Insurance Services
5500 E. Santa Ana Canyon Rd \#201, Anaheim, CA 92807

## ARTICLE 2. LIST OF CURRENT PROJECTS (BACKLOG)

[**Duplicate Page if needed for listing additional current projects.**]

| Project | Description of <br> Bidder's Work | Completion Date | Cost of Bidder's <br> Work |
| :---: | :---: | :---: | :---: |
| **See attached Exhibit "B" |  |  |  |
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| Work Pending (Updated 7/2023) |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Customer Name | Contract Amount |  | Work not yet performed |  |
| Solera Oak Valley Greens | \$ | 3,000.00 | \$ | 3,000.00 |
| Nicosia Contracting International, LLC | \$ | 2,169,988.00 | \$ | 1,575,014.30 |
| LaBelle Marvin | \$ | 931,524.00 | \$ | 931,524.00 |
| Val Verde USD | \$ | 56,502.00 | \$ | 35,302.45 |
| Val Verde USD | \$ | 172,227.00 | \$ | 74.057.61 |
| Val Verde USD | \$ | 45,989.00 | \$ | 32.008 .34 |
| Val Verde USD | \$ | 114,334.00 | \$ | 96,679.82 |
| Val Verde USD | \$ | 85,514.00 | \$ | 14,351.00 |
| Val Verde USD | \$ | 97,273.00 | \$ | $12,136.00$ |
| GRG Management | \$ | 33,038.00 | \$ | 33,038.00 |
| Huntington West Properties | \$ | 9,732.00 | \$ | 9,732.00 |
| Prime Association Services | \$ | 15,900.00 | \$ | 15,800.00 |
| Majestic Management | \$ | 23,500.00 | \$ | 16,205.00 |
| Premier Community Services | \$ | 4,500.00 | \$ | 4.500.00 |
| Majestic Management | \$ | 104,505.00 | \$ | 108,505.00 |
| Total Commercial Real Estate, Inc. | \$ | 384,500.00 | \$ | $363,018.00$ |
| Department of Forestry \& Fire Protection | \$ | 869,000.00 | \$ | 869,000.00 |
| Walnut Grove Apartments | \$ | 6,700.00 | \$ | 6.700.00 |
| Martin Associates Brokerage | \$ | 64,175.00 | \$ | 64,175,00 |
| Premier Community Services | \$ | 16,090.00 | \$ | 10,500.00 |
| Indian Ridge HOA | \$ | 252,725.00 | \$ | 252,725.00 |
| Moss \& Associates | \$ | 241,560.00 | \$ | 43,956.00 |
| Romoland Assembly of God Church | \$ | 29,050.00 | \$ | $4,200.00$ |
| Premier Comercial Brokerage | \$ | 388,935.00 | \$ | $378,285.00$ |
| Val Verde USD | \$ | 94,894.00 | \$ | 94,894.00 |
| Greer Ranch Community Association | \$ | 3,900.00 | \$ | 3,900,00 |
| Chaparral Country Club | \$ | 8,750.00 | \$ | $8,750.00$ |
| Indian Ridge HOA | \$ | 163,125.00 | \$ | 156.625 .00 |
| Greer Ranch Community Association | \$ | 64,722.00 | \$ | 67,222.00 |
| Alere Property Group | \$ | 146,000.00 | \$ | 122,308.00 |


| Alere Property Group | \$ | 18,679.00 | \$ | 18,679.00 |
| :---: | :---: | :---: | :---: | :---: |
| Keyston Pacific PM | \$ | 10,880.00 | \$ | 10,880.00 |
| Lordon Mgmt. | \$ | 125,990.00 | \$ | 125,990.00 |
| Tritz Professional Mgmt. | \$ | 3,500.00 | \$ | 3.500 .00 |
| DMP Properties | \$ | 2,850.00 | \$ | 2.850 .00 |
| Wild Land Conservancy | \$ | 8,815.00 | \$ | $8,815.00$ |
| Iconic Property Mgmt. | \$ | 54,152.00 | \$ | 54,152.00 |
| Walters Management | \$ | 66,792.00 | S | 66,792,00 |
| Valley Center Pauma USD | \$ | 21,998.00 | \$ | 21.998 .00 |
| Wheeler Steffen Property Management | \$ | 9,593.00 | \$ | 3,593.00 |
| Vintage Group | \$ | 202,350.00 | \$ | 202,350.00 |
| MMF Inc. | \$ | 40,651.00 | \$ | 40.651 .00 |
| Warner Management | \$ | 26,350.00 | \$ | 26.350.00 |
| Asscia N.N. Jaeschke, Inc. | \$ | 53,696.00 | \$ | 53,696.00 |
| Keystone PM | \$ | 20,650.00 | \$ | 20,650,00 |
| Colton Joint USD | \$ | 43,246.00 | \$ | 43,246.00 |
| Greer Ranch Community Association | \$ | 82,500.00 | \$. | 82.500.00 |
| Vintage Management Consultants | \$ | 72,380.00 | \$ | 72,380.00 |
| Seabreeze Mgmt. | \$ | 5,900.00 | \$ | 5,900.00 |
| Kings Street Wear | \$ | 7,100.00 | \$ | 7,100.00 |
| Tritz Professional Mgmt. | \$ | 27,835.00 | S | 27.835.00 |
| Cambro Manufacturing | \$ | 171,800.00 | \$ | 171,800.00 |
| Associa | \$ | 52,486.00 | S | 52,486.00 |
| Wild Land Conservancy | \$ | 13,645.00 | \$ | 13,645,00 |
| Holiday Inn Express \& Suites | \$ | 28,695.00 | \$ | 28,695.00 |
| Nuview Union School District | \$ | 106,786.00 | \$ | 106,786.00 |
| ConAm Mgmt. Corp | \$ | 6,850.00 | \$ | 6.850 .00 |
| ConAm Mgmt. Corp | \$ | 7,500.00 | \$ | 7.500 .00 |
| Marocco Motorsports | \$ | 83,600.00 | \$ | 83.600 .00 |
| Graziadio Enterprise | \$ | 47,505.00 | \$ | 47,505.00 |


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| :--- | ---: | ---: | ---: | ---: |
| Spectrum Realty | $\$$ | $65,148.00$ | $\$$ | $65,148,00$ |
|  |  |  |  |  |
| Condominium Management Services | $\$$ | $3,850.00$ | $\$$ | $3,850.00$ |
| Rancho California Water District | $\$$ | $38,360.00$ | $\$$ | $38,360.00$ |
|  | $\$$ | $\mathbf{1 3 , 9 4 6 , 8 9 5 . 3 0}$ | $\$$ | $\mathbf{6 , 9 4 0 , 3 4 3 . 5 2}$ |

## ARTICLE 3. LIST OF COMPLETED PROJECTS - LAST THREE YEARS

[**Duplicate Page if needed for listing additional completed projects.**]
Please include only those projects which are similar enough to demonstrate Bidder's ability to perform the required Work.

| Project | Description of <br> Bidder's Work | Completion Date | Cost of Bidder's <br> Work |
| :---: | :---: | :---: | :---: |
| ${ }^{* * \text { See attached Exhibit }}$ "C" |  |  |  |
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| Name | Memo | Date | Amount |
| :---: | :---: | :---: | :---: |
| Jul 1, '20-Jul 28, 23 |  |  |  |
| A. Mckibbin \& Co 20394- (EP) Glenwood Springs HOA | 20349 - PROGRESS IILLING ON ASPHALT AND CO \#1 | 01/06/2021 | 00.950.00 |
| A McKibbin \& $\mathrm{Co}_{0}: 21364$ - (EP) Las Palmas HOA | 21364-75\% Asphatt, 75\% Stripe, OPT 1 A CO \#1 | 03/28/2022 | 157.604.25 |
| A. Mckibbin \& Co. 21364 - (EP) Las Palmas HOA | $21364-25 \%$ Asphats 8 CO NO, 2 | 04/13/202 | 118,293.25 |
| A. R.K. Management:21462 ~ (EP) Wintergardens Terrace HOA | 21462 \| PROGRESS BILINS ON ASPHALT PLUS $\mathrm{CO}^{2} 28 \mathrm{CO} 3$ | $05 / 24 / 2022$ | 516.827 .00 |
| Abraham Contreras:20360 ~ (JO) 611 W. Florida Ave | 20360 - REVISED*Asphalt. HCF, Seal \& Stripe"611 W. Florida Ave, Hemet, CA 92543 | 12102020 | 85.496.00 |
| Action Property Management:20210 ~ (DA) Oak Valley II | 20210-REVISED - SEAL COAT, STRIPING** Oak Valley 11, 37010 Amateur Way, Beaumont, CA $92223{ }^{*}$ | 10/07/2020 | 76.430 .00 |
| ADESA:20264 - (DA) 11625 Nino Way | 20264 - SEAL COAT, STRIPING *ADESA, 11625 Nino Way , Mira Loma, CA 91752 | 09/03/2020 | 98.810 .00 |
| Alan Tobey:23033 ~ (ST) El Monie Truckyard | 23033 - New Construction \& Aephalt Services "El Monte Truckyard, 3353 Gilman Rd, El Monte, CA 9 | 021472023 | 108,555.00 |
| Allied Steel Company:23085 ~ (EP) Alled Steel Company | 23086 -REVISED-Concrete \& Aephalt Senices "1207 Palmyrita Ave. Riverside, CA 92507* | 04/1772023 | 83,450,00 |
| Associa Equily Management:21338 - (NT) Casa Murietta Eslates | 21338 - Progress-Asphatt, Opt 182 | 12106/2021 | 145,756.00 |
| Associa N,N. Jaeschke, Inc 22210 - (ST) Ridgegate | 22210 PROGRESS SILLING ON PCC PREP \& ASPHALT + CO2 | 10/31/2022 | 340.115 .00 |
| Associa N.N. Jaeschke, Inc.:22210 - (ST) Ridgegate | $22310 \mid$ PROGRESS BILLING ON PCC | 11/22/2022 | 105,075.00 |
| Association Management Group, Inc: $22353 \sim$ (PO) Sea Cliff HOA | 22353 PROGRESS BILING ON ASPHALT PORTION + CO1 | 11/15/2022 | 95,321.00 |
| Buckhead Cactus Commerece, LLC:22171 ~ (MA) Cactus Commerc.. | 22171 \| Progress Billing Asphalt, Concrete, CO $1 \&$ CO 2 | 07/122022 | 405,916.50 |
| Cambro Manulacturing Company:22145 - (MS) 5801 Skylab Road | 22145 AC | 08/022022 | 137,300.00 |
| Canyon Sands HOA:22183 - (EP) Canyon Sands HOA | 22133 PROGRESS BILLING 215 ASPHALT | 08/31/2022 | 143,960.00 |
| Canyon Sands HOA:22183 ~ (EP) Canyon Sands HOA | 22183 FINAL PHASE OF ASPHALT + CO1 | 09/2222022 | 222,780.00 |
| CBRE:23011-(JC) lowa Avenue | 23011 100\% EILLING | 02/13/2023 | 140.685.00 |
| CBRE:23182 - (JC) Rust Oleum Truck Lot | 23182 - Asphalt Services **800 lowa Ave, Riverside, CA 92507"* | 05/30/2023 | 242,360.00 |
| City of Corona 1:22327 ~ (LT) Cresta Verde Park PO \#P22741 | 22327 \| PAY APPLICATION \#1 | 121912022 | $123,782.07$ |
| City of La Puente: $22393 \sim$ (LT) Community Parking Lot | 22393 \| Pay Application 1 (through 01-31-2023) | 0201/2023 | 145,274,95 |
| City of La Puente: 22393 - (LT) Community Parking Lot | 22393 \| Pay Application 2 (through 02-16-2023) | 02200/2023 | ${ }^{81,729.66}$ |
| City of Lake Esinore:20357 - (LT) Nichols Road to Bridge | 20357 - Progress Biling on Asphat Portion | 03/25/2021 | 96.976.00 |
| Cily of Lake Elsinore:21001 - (JMN) Open Contract 2021:21001 F - | 21001F-100\% Biling | 04/13/2021 | 107,909, 88 |
| Cily of Lake Elsinore:21001 ~ (JMN) Open Contract 2021:21001 - - (.. | 210011 - EARLY EILLING AGAINST THE CITY FISCAL YR 20-21 | 09110/2021 | 160.223 .00 |
| City of Lake Elsinore:21001 - (JMN) Open Contract 2021:21001 L~ ... | 21001 ~ (\#1) Progress Billing on Asphall Portion | 06/14/2021 | 157,111.00 |
| City of Lake Elsinore:21001 - (JMN) Open Contract 2021:21001 0 - ... | 210010 ~ Apshalt Repairs *Lake Elsinore Maintenance Yard, 521 Langstaff Ave,Lake Elsinore, CA ... | 06/14/2021 | 113.087 .75 |
| City of Lake Elsinore:21001 - (JMN) Open Contract 2021:21001 U--. | 21001 - Progress - concrete | 12/06/2021 | 156,028.00 |
| City of Lake Elsinore:21001 - (JMN) Open Contract 2021:21001 U-... | 21001U ~ Final - Asphalt | 01107/2022 | 136,432.00 |
| City of Lake Elsinore:21381 - (LT) Open Contract 2021:21381 A - (L... | 21381 A ~ Asphalt, Striping, Wheel Stop \& CO 2 | 01/25/2022 | $81,204.00$ |
| City of Lake Elsinore:21381 ~ (LT) Open Contract 2021:21381 日~ (L... | 213813- FINAL - Concrete \& Asphat Overlay \& Striping | 021112022 | 80,030.00 |
| City of Lake Elsinore:21381- (LT) Open Contract 2021:21381 - (L).. | 21381 - Progress - Asphalt Paving | 1212322021 | 126.880 .00 |
| City of Lake Elsinore:22002 - (LT) Open Contact (6-30-23):22002 E... | $22002 E$ IFINAL BILLING | 08/09/2022 | 94,968.55 |
| City of Lake Elsinore:22002 ~ (LT) Open Contacl ( $6-30-23): 20002 \mathrm{~L} .$. | 22002-L \| Billed for their $21 / 22$ Fiscal year-end | 06130/2022 | 163,777.00 |
| City of Lake Elsinore:22002 ~ (LT) Open Contact (6-30-23):22002 M ... | 22002 M \| PROGRESS BILLING ON AC | 08109/2022 | 286,711.99 |
| City of Lake Elsinore:22002 ~ (LT) Open Contacl (6-30-23):22002 O... | 220020 ~ Asphall Repair \& Berm 'Machado St. between Lakeshore Dr. \& Lash St Lake Elsinore, CA* | 09/15/2022 | 89,774.00 |
| City of Lake Elsinore:22002 - (LT) Open Conlact (6-30-23):22002 U ... | 22002 U 100\% + CO 18 CO2 | 12/19/2022 | 169,024.00 |
| City of Lake Elsinore:23003 - (LT) Open Contact (6-30-23):23003 B ... | 23003 B \| FINAL BILING + ADDITIONAL AC EERM PER JO | $04 / 242023$ | 99,036,90 |
| City of Perris:23113- (LT) Various Locations City Wide | 23113 -REVISED-Asphalt \& Stiping Services *Various Locations Cily Wide, Perris, CA 92570 | 05/04/2023 | 118,698.00 |
| City of San Marcos 1:20110 ~ (LT) Sycamore Drive Emergency | $20110 \sim$ Road Erosion Retroffit * 1855 Sycamore Dr, San Marcos, CA* | 07/10/2020 | 118.221 .80 |
| Cily of Temecula:20329 ~ (JMM) On-Call (Exp. 6/30124):20329 D - (.. | 20329D ~ ~REVSEDX3~ Asphalt Repairs*'Ynez Rd SB Lane, 120' N/O Preece Lane \& 100' S/0 Quiet Mea.. | 02111/2021 | 128,035.00 |
| City of Temecula:21003 - (JMN) Open Contract 2021 (6/3024:2100... | 21003A - Asphalt Repairs ** Margarila Rd Southbound at Winchester,From Bridge to Winchester Rd,... | 0212612021 | 108,065,00 |
| City of Temecula:22004 - (LT) Open Contract (Exp. 6/30/24):22004A.. | 22004A ~ Asphalt Repair \& Stiping | 03/04/2022 | 304.105.00 |
| City of Temecula:22004 - (LT) Open Contract (Exp. 6/30/24):22004... | $22004 \mathrm{C}-$ REVIISEDx2-Asphalt Repairs \& Slurry Seal "Y Ynez Rd To Rancho Vista Rd. Temecula, CA 92590 | 08/25/2022 | 238,244.00 |
| City of Temecula:22004- (LT) Open Contract (Exp. 6130/24):22004... | 22004D ~ Asphalt Repairs \& Tree Root Removal *15 Locations, Temecula, CA 92591* | 08/19/2002 | 84,880.00 |
| City of Temecula: 22004 - (LT) Open Contract (Exp, 6/30/24):22004F - | 22004F - Asphalt Repairs \& Striping *Pauba Road Between West Villa Alturas \& Library, Temecula,.. | 09/19/2022 | 137,010.00 |
| CMS Management:21173 ~ (JC) Mountain Villas | 21173 - REVSED- R\&R Asphall, Striping "Mountain Villas, 1219 Crestwood Dr.,Upland, CA 91786 * | 08120/2021 | 154.805.00 |
| Condominium Management Services:21068 ~ (EP) Sierra Village | 21068 - (\#1) Progress billing on PCC, CO 1 \& $50 \%$ of AC | 05/05/2021 | 127,800.00 |
| Condominium Management Services:21068 - (EP) Sierra Village | 21068 - (\#2) Final Billing on 50\% of Asphalt Portion | 05/13/2021 | 112.500.00 |
| Condominium Management Services:21442- (EP) Upland Knolls H. | 21442-50\% | 021312022 | 130,10200 |
| Condominium Management Services:22292-(JC) Mountain Villas H.. | 22292 \|PROGRESS BILLING ON ASPHALT PORTION | 10/31/2022 | 108.810 .00 |
| Core Property Managemeni: 21414 - (JC) Benedict \& Hillcrest Indust | 21414 PROGRESS Concrete, Opt 1 \& 2, CO 1 \& 2 | 0221/2022 | $112,560.74$ |
| Core Property Management:21414-(JC) Benedict \& Hillcrest Industr | 21414 -Final - Asphalt, Stiping \& Opt 3 | 03/04/2022 | 211.064 .00 |
| CTG Construclion:22309 ~ (LT) Riverside Sherif Depariment | 22309 ~ Base Bid + CO 2 | 10/20/2022 | 76.187 .00 |
| Cushman \& Wakefield:22125-(LT) AO Parking Lot Project | 22125 \|PROGRESS BILLING ON ASPHALT | 06/022022 | 604,009.20 |
| Depariment of Motor Vehicles:22371 ~ (LT) Complon DMV | 22371\| $100 \%$ | 04/11/2023 | 85.801 .00 |
| Department of Parks \& Recreation:22133 ( (LT) Green Valley Falls -- | 22133 \| $95 \%$ Billing | 06/20/2022 | 146 ,041.35 |
| Department of Parks and Rec - Lake Peris:21088 ~ (LT) Parking Lot 9 | $21088 \sim$ Parking Lot 9 ~ 17801 Lake Perris Dr. | 08/2712021 | 128,795.00 |
| Desert Management:21294 ~ (EP) Canyon Sands HOA | 21294~ PROGRESS - CO 1 , Concrele \& Asphalt | 11/19/2021 | 367.388 .00 |
| Desert Resort Management - An Associa Co 20224-(EP) Mountain.., | 20224 ~ First draw 75\% | 08/21/2020 | 95,237.25 |
| DMP Properties:21346 ~ (JC) Hillorest Park Center | $21346 \sim$ Final - Asphalt Services | 12103/2021 | 77,685.00 |
| DMP Properties:22053-(JC) Mesa 5 | 22053 - Asphall, CO 18 Striping | 03/11/2022 | 146.815 .00 84.14 .00 |
| DMP Properties:22251- (JC) 17t Street Retail | 22251 \|BASE + $\mathrm{CO} 28 \mathrm{COO}^{3}$ | 10/1222022 | 84.114 .00 179550.00 |
| DMP Properties:22275-(JC) Mountain Green Center | $22275100 \%$, $\operatorname{CO1\& CO2}$ | 09/29/2022 | 179.550 .00 191.980 .00 |
| Electrolux:22426-(JC) CCC IV Bigd 7 | 22426 PROGRESS BILLING ON ASPHALT PORTION | 01/20/2023 | $191,980.00$ $236,831.50$ |
| Elite Management:22083 ~ (LT) Molor Car Parkway | ${ }^{22083}$ \| Progress billing 50\% of Main Contract \& 100\% CO\#1 | $05 / 18 / 2022$ 0610712022 |  |
| Elite Management:22083 - (LT) Motor Car Parkway | 22083 \| Final billing $50 \%$ of Main Contract \& 100\% CO \#2 | 061072022 | $131,929.50$ 191.530 .00 |
| Equity Management - An Associa Co. 21274 - (PO) Shady Grove HOA |  | 09/11/2021 | ${ }_{81,126.66}$ |
| Graziadio Family Development (Commerce): 19561 ~ (PO) 73601 Hw.. | 19561 - Prilling \#\# (June 2021) | 07/012021 | 105,743,10 |
| Graziadio Family Development (Commerce):19561 - (PO) 73601 Hw... | 19561 - R\&R Concrete \& Asphall-El Paseo Marketplace 73601 Hwy 111 Palm Desert, CA 92260* | 09/11/2021 | 128,544,3, |
| Graziadio Family Development (Commerce):19561 -(PO) 73601 Hww | 19561 - FINAL BILLING | 11/09/2021 | 200.187 .54 |
| Greer Ranch Community Associalion:20304 ~ ( PO ) Greer Ranch Cou. | 20304 ~ Progress biling on concrete and asphalt portion | 11/06/2020 | 139,465.00 |
| Greer Ranch Community Associabion:20304 ~ (PO) Greer Ranch Co... | 20304 ~ Progress Billing | 04/28/2021 | 220,508.80 |
| Hudson Management Services Inc: 23006 - (ST) Madison Lane | 23006 \|PROGRESS BILLING ON AC PORTION | 04/06/2023 | $319,779.00$ |
| Kampgrounds Enterprises inc. 21247 - (MA) Vail Lake RV Resort M... | 21247 ~ Asphalt Services | 11/10/2021 | 437,712.00 |
| Kampgrounds Enterprises Inc. 22349 ~ (MA) Circle Pines KOA | $22349 \sim$ REVISED- Asphalt Services *1000 Circle Pines Road, Willians AZ, 86046* | 10/31/2022 | 167.400 .00 170.42370 |
| Kampgrounds Enterprises Inc. 23127 - (MA) Vail Lake | 23127 - Asphall Services *38000 CA-79, Temecula, CA 92592** | 0511222023 | 170,423,70 |
| Keystone Paclic Property Management:20221 - (JC) Terracina At R- | 20221 - Progress Billing on $\mathrm{AC}+\mathrm{CO1} \mathrm{\&} \mathrm{CO} 2$ | 10/21/2020 | 144.424 .00 112.895 .25 |
| KPG Development Group, Inc. 22161 - (LT) KPC Towne Center | 22161 \| $100 \%$ AC \& $80 \%$ of SS +CO 2 | 06/10/2022 | $112,896.25$ 13333000 |
| La Serena HOA:21457- (MA) Driveway Repairs | 21457 - Asphalt Services " La Serena Way \& Via Halcon Temecula, CA 92592* | 06/27/2022 | $133,330.00$ 262,997.00 |
| Majestic Management, Inc: 210899 - (JC) Staples, CCC IV Bldg \#6 | $21089-(\# 1)$ Progress billing on asphalt portion |  |  |
| Majestic Management, Inc.:22103 - (JC) 13191 Crossroads Pkwy | 22103 \| AC 100\% | 05/31/2022 | $82,950.00$ $91,750.00$ |
| Marriot Vacation Club:21301 ~ (MA) Desert Springs Villas Marriot Vacaion Club:21301 ~ (MA) Desert Springs Villas | 21301 - Progress Billing No. 1 21301 -Progress Billing No. 20 | 10/29/2021 | ${ }^{911,750.00}$ |
| Marriot Vacation Club:21301~ (MA) Desert Springs Villas Marriot Vacation Club:21301 ( MA) Desert Springs Villas | 21301 21301 -Progress Billing No. 20 - | 10129/2021 | 91,750.00 |
| Martin Associates Brokerage:20353-(MA) 1690 West 6 th Street | 20353 ~ Progress Billing on PCC/AC | 11/16/2020 | 116,750.00 |
| Menifee Union School District:21399-(MA) Open Contract:21399 B .. | 213998 ~Asphalt \& Striping Services | 01/05/2022 | 248,249.04 |
| Menifee Union School District:22007- - MA) Open Contract(Exp. 10... | $22007 \mathrm{~B} \sim$ Asphalt \& Striping Services | 04/21/2022 | 664,534.21 |
| Menifee Union School District:22007-(MA) Open Contract(Exp, 10-. | 22007 [ PROGRESS BILLING AC, PCC \& CO 1 | 08/09/2022 | 110,798.50 |
| Moss Constructions Managers'20209 - Moss 2020:A (MA) - San On... | 20209-A - Pay Application \#1-August | 08/31/2020 | 163,110.60 |
| Moss Constuctions Managers:21017 - (MA) Camp Pendleton 2021:. | Pay Application \#2 (April) | 04130/2021 | 117,450.00 |
| Moss Constuctlons Managers:21017 ~ (MA) Camp Pendeton 2021:., |  | 11/10/2021 <br> $10 / 19 / 2021$ | $125,255.00$ 79.884 .00 |
| Moss Constuctions Managers:21017 ~ (MA) Camp Pendeton 2021:- Moss Constuctions Managers:21017 ~ (MA) Camp Pendeton 2021:- | 21017D - Asphalt, Seal \& Stripe `San Mateo Point Casey Street, San Clemente, CA* | 05/11/2022 | 147,285.00 |
| Moss Constructions Managers:21017 ~ (MA) Camp <br> Moss Constructions Managers:21251 ~ (MA) 29 Palms 2021:21251 ... | 21251B - AlA Aplling on Moss Pay App No \#1 | 09/16/2021 | 88,028,85 |
| Moss Constructions Managers 21251 - (MA) 29 Palms 2021:21251... | 21251 B - Progress \#2 Asphalt, Seal \& Stripe ${ }^{\text {R Ralnbow Canyon, Twentynine Palms, CA* }}$ | 10/19/2021 | 274,551.32 |
| Moss Constuctions Managers 21251 - (MA) 29 Palms 2021:21251 ... | $21251 \mathrm{~B} \sim$ Asphalt, Seal \& Stipe *Rainbow Canyon, Twentymine Palms, $\mathrm{CA}^{*}$ | 11/10/2021 | 172,080.50 |
| Moss Constuctions Managers:22067 ~ (MA) 2022 Camp Pendielon:. . | 220678 \| Pay Application \#1 19\% Textura Invoice**1-13021012001 | 05/912022 | 167.131.44 |
| Moss Constuctions Managers:22067- (MA) 2022 Camp Pendieton:- | 22067D - Pay Application 1 (90\%) | 05/11/2022 | 104,29686 |
| Moss Constructions Managers:22105- (MA) 2022 Twentynine Palm-- | 22185 A Pay Application \#1 (90\%) | 0811812022 | 209,300.50 |
| Moss Consturctions Managers:23107- (MA) 2023 Camp Pendieton: | ${ }_{2313187 \text { A \| Pay Application \#1 }}$ through July 2023 | 07117/2023 | $197,604.00$ $172,771.75$ |
| Murrieta Valley Unified School District:23134 ~ (MS) Vista Murrieta ${ }^{\text {a }}$ (SS National Community Renaissance:20334 ~ (PO) Various Localions | ${ }^{23134}$ \|Pay Application \#1 | 06128/2021 | 91,765,02 |
| National Community Renaissance:20334 - (PO) Various Locations | 20334 - (\#3) July billing | 08/05/2021 | 96.023.00 |
| NFI Industries:21156 ~ (JC) 1570415710 Mountain Ave | 21156 ~ Billing \#1 (Asphalt Portion) | 05/242021 | 123.650 .00 |
| Nicosia Contracting Intemational, LLC:23072 - (MA) San Bern. Fuell. |  |  |  |
| Nuview Union School District:21196 ~ (LT) Nuview ES | 21196 - SUMITTED EARLT BLLL AGANST THEIR FISCAL YEAR END | 07/222021 | $92,122.00$ $76,779.13$ |
| Nuview Union School District:23264- (LT) Nuview Bridge High School Onlario-Monclair School Distict:21178 | 23264 \| PROGRESS BILLING ON CONCRETE \& ASPHALT PORTION | 07/242023 | 75,125,05 |
| Onlario-Monlclair School District:21178~ (MA)Asphalt Repairs Vario... | $21178-$ Pay Application \#1 $19286 \sim$ Pay Application \#3 ( CO\#\#) | 07/15/2020 | 106,588 44 |
| Pacific West Development:20127 -CLOSED Ocean Hills II | 20127 ~ Pay Application \#1 (August 15th) | 08/15/2020 | 101,098 31 |

NPG, Inc.

July 1, 2020 through July 28, 2023

| Name | Memo | Date | Armount |
| :---: | :---: | :---: | :---: |
| Palm Valley Country Club:23136 - (MA) Palm Valley HOA | 23138 \|PROGRESS BILLING ON ASPHALT PORTION | 05/22/2023 | 235,394,00 |
| Park Management Inc, 20291 ~ (DA) Coachella Mobile Home Park | $20291 \sim 100 \%$ | 12/31/2020 | 153,003.00 |
| Park Management Inc. 21004 ~ (DA) Bit-O-Home Mobile Home Park | 21004 - Progress billing on AC + CO 1 | 02/09/2021 | 131,738.00 |
| Park Management Inc. 21005 ~ (DA) Liberty Mobile Home Park | $21005-68 \%$ of Asphat and $\mathrm{CO} 2 . \mathrm{CO} 3$ (100\%) | 03/08/2021 | 187,217.76 |
| Pechanga Indian Reservation:22229-(ST) Journey Parking Area | 22229-REVISED-Asphalt \& Striping Services *Journey Parking Area 45000 Pechanga Pkwy Temecula, C.. | 10119/2022 | 251,285.00 |
| Pomona USD:21180 ~ (LT) Westmont ES | 21180 (Westmont ES) | 07/15/2021 | 105,885.20 |
| Pomona USD:21181 ~ (LT) Alcott ES | 21181 (Alcott ES) | 07/15/2021 | 154,734.00 |
| Pomona USD:21182- (LT) Allison ES | 21182 (Allison ES) | 07/15/2021 | 146,351.00 |
| Pomona USD:21183 - (LT) Earfield ES | 21183 (Barrield ES) | 07/15/2021 | 123,784.00 |
| Pomona USD: 21184 ~ (LT) San Antonio ES | 21984 (San Antonio ES) | 07/15/2021 | 110,377.00 |
| Pomona USD:22104 ~ (MS) Kellogg ES | 22104 ~ Pomona USD (Kellogg ES, 610 Medina St , Pomona, CA 91768) | 07/25/2022 | 76,336.00 |
| Portofino Cove Apartments:22174 ~ (EP) 801 N Loara Street | 22174 \|Phase $1+\mathrm{CO} 18 \mathrm{CO} 2$ 2 | 08/05/2022 | 190,003.64 |
| Portofino Cove Apartments:22174 - (EP) 801 N, Loara Street | 22174 \|PROGRESS BILLING ON REMAINING OF AC, CO $3+\mathrm{CO} 4$ | 08/30/2022 | 203,141.36 |
| Premier Commercial Brokerage:22345-(JC) Sunrise Way Center | 22345 \|PROGRESS BILING ON ASPHALT PORTION | 03/10/2023 | 84,416.25 |
| Premier Commercial Brokerage:23198 - (JC) Ontario Village Center | 23198 \|PROGRESS BILLING ON ASPHALT PORTION | 0712612023 | 326,900.00 |
| ProLogis:20161 - (MA)South Bay IC 33 | 20616 - Asphatt Repairs \& Striping *South Bay IC 33515 West Apra Street, Compton, CA* | 08/22/2020 | 87,290.00 |
| ProLogis:20162 - (MA) South Bay IC \#10 | 20162-REVISEDX2-R\&R Apshall, Concrete * South Bay Industrial Center 10, 1900 West Artesia Blv... | 09/09/2020 | 101,534.00 |
| PS Business Parks:20382-(MA) 6911 8th Street | 20382-REVISEDX2-CONCRETE, SEAL COAT, STRIPING **Buena Park Industial Center,6911 8th Street,Bu | 11/23/2020 | 94,500,00 |
| Rabine Paving America, LLC:21257 ~ (MA) Lowes Distribution Center | 21257 - Concrete \& Asphalt Repairs | 12/01/2021 | 332,167.00 |
| Rabine Paving America, LLC:21258 - (MA) Lowe's Moreno Valley | 21258 - BILLED IN FULL PER CLIENT | 081912021 | 121,914.00 |
| Rancho Califomia Water:21379 - (JMN) Emergency Repair | 21379 ~ RCWD \| Emergency Repair, Calle Olvera St \& Calle Madero, Temecula | 10/31/2021 | 83,365.51 |
| RTA:21444 ~ (LT) 1825 Third Street | 21444 ~ Asphalt, Seal \& Stripe | 03/02/2022 | 95,280.31 |
| San dacinto USD:21002-(JMN) Open PO 2021:21002 E- (LT) Dist ., | 21002E - Pay Application \#1 | 08/30/2021 | 300,785.58 |
| San Jacinto USD:21002 ~ (JMN) Open PO 2021:21002 Q - (LT) Hya... | 21002Q - Hyatt Elem 95\% AIA | 09117/2021 | 81,689.55 |
| San Jacinto USD:21002 ~ (JMN) Open PO 2021:21002 U - (LT) Me... | 21002 U \| Pay Application \#1 (95\%) | 06/13/2022 | 147,053.35 |
| San Jacinto USD:21002 ~ (JMN) Open PO 2021:21002 W ~ (LT) Le... | $21002 \mathrm{~W} \mid$ Pay Application \#1 less meter boxes | 06/3012022 | 100,025.50 |
| San Jacinto USD:22030 - (LT) Open Contract (6/30/2022):220301 -... | 220301 Pay Application \#1 (AC \& 50\% STRIPE) | 01/04/2023 | 192,726.31 |
| San Jacinto USD:22030 - (LT) Open Conbract (6/30/2022):22030 J - ... | 22030 J\|PAY APP \#3 | 04/18/2023 | 75,183.00 |
| San Jacinto USD:23002 - (LT) Open Contract (12/30/2023):23002 G... | 23002G \| Pay Application \#1 | 07/01/2023 | 76,355.86 |
| Seabreeze Management:22064 ~ (ST) Del Webb Rancho Mirage | 22064 \| Progress billing as of 06/13/2022 | 06/13/2022 | 97,377.60 |
| Sierra Aluminum: 21272 ~ (NT) Sierra Aluminum | 21272 - Concrete Repairs, Stiping and all $\mathrm{CO}^{\text {S }}$ | 12/29/2021 | 153,187.00 |
| Sky Mesa Home Owners Association:22306-(LT) 31930 Via Del Se | 22306 ~ Asphalt Services ${ }^{\text {- }} 31930$ Via Del Senor, Homeland, CA 92548* | 12/01/2022 | 212,400.00 |
| Solera Oak Valley Green:22391~ (PO) Solera Oak Valley Clubhouse | 22391 \|PROGRESS BILLING ON ASPHALT PLUS CO $1 \& 2$ PORTION | $02 / 2212023$ | $360,740.00$ |
| St. Johns Lutheran Ministries:22217 ~ (ST) St Johns Lutheran Minist... | 22217 \|PROGRESS BILLING ON AC | 08/31/2022 | 107,989.00 |
| State of Ca Department of Parks \& Rec:21029 - (LT) Lake Siverwood | 21029 - PW Bid"*CA Parks, Lake Silverwood | 06/01/2021 | 152,980.00 |
| Summit Equipment Rentals:21302-(JO) Summit Equipmenl Rentals | 21302 - Summit Equipment Rentals, 26105 Sherman Rd, Romoland, CA 92585 | 10/14/2021 | 205,477.00 |
| Summit Equipment Rentals:22396-(JO) Westminsier Ave | $22396 \sim$ REVISED ~ Asphalt, Seal \& Stipe *3215 Westminster Ave, Santa Ana, CA* | 12/19/2022 | 98,754.00 |
| Thatcher Engineering \& Associates;21120 ~ (PO) Solera Oak Valley ... | 21120 - STRIPING ** Solera Oak Valley Greens, 1615 Fairway Dr, Beaumont, CA 92223 ** | 06/11/2021 | 85,232.00 |
| The Management Trusti2135 - (EP) Harbor Village HOA | 22135 \| Progress billing on PCC + CO 1 | 09/222022 | 82,478.00 |
| The Management Trust:22135 - (EP) Harbor Village HOA | 22135 Progress billing on Asphatt Portion | 10/03/2022 | 77,683.50 |
| Transwestern: 22156 ~ (MA) Brea Central | 22156 \| PROGRESS BILLING ONAC | 08/3012022 | 133,980.00 |
| U-Line:22397- (JC) Building C-1 Truckyard | 22397 $1100 \%$ | 12115/2022 | 258,000.00 |
| Val Verde Unified School District:23079 - (LT) Manuel L, Real ES | 23079 \|BASE BID + CO 1 | 04/10/2023 | 103,788.00 |
| Val Verde Unified School District:23080 ~ (LT) Avalon ES | 23080\|100\% | 06121/2023 | 91,776.00 |
| Val Verde Unified School District:230日2 ~ (LT) Rainbow Ridge Eleme... | 23082 -REVISED- Asphalt, Seal \& Stripe "Rainbow Ridge ES 15950 Indian Ave, Moreno Valley, CA" | 04/10/2023 | 96,380.00 |
| Val Verde Unified School District:23088 - (LT) Rancho Verde HS | 23080 \|PROGRESS BILLING ON ASPHALT PORTION | 04/17/2023 | 149,992.50 |
| Val Verde Unified School District:23089 ~ (LT) May Ranch ES | 23089 \| PROGRESS BILLING ON ASPHALT PORTION | 04/11/2023 | 77,353.50 |
| Val Verde Unified School District:23089 - (LT) May Ranch ES | 23089 \|FINAL BILLING ON SEAL \& STRIPE PORTION | 06/13/2023 | 88,900.50 |
| Val Verde Unified School District:23091 ~ (LT) Lakeside MS | 23091 \|PROGRESS BILLING ON AC PORTION | 0712012023 | 98,169.39 |
| Val Verde Unified School District:23093 ~ (LT) Lasselle ES | 23093 \|FINAL BILLING ON SEAL \& STRIPE PORTION \& CO1 | 07124/2023 | 96,679.82 |
| Val Verde Unified School District:23095 - (LT) March Middle School | 23095 \|PROGRESS BILLING ON ASPHALT PORTION | 0711212023 | 137,732.00 |
| Val Verde Unified School District:23097 ~ (LT) Columbia ES | 23097 -REVISED-Asphalt, Crack, Seal 8 Stripe * Columbia Elementary School, 21350 Rider Street, | 06/22/2023 | 85,514.00 |
| Val Verde Unified School Districl:23099 AB - Orange Vista HS:2309.. | 23099 A -REVISED- Remove \& Replace Asphalt **Orange Vista High School, 1400 Orange Ave, Perris, ${ }^{\text {,- }}$ | 07/01/2023 | 199,889.00 |
| Val Verde Unified School District:23099 AB ~ Orange Vista HS:2309... | 23099 日 ~REVISED-Crack, Seal \& Stripe **Orange Vista High School, 1400 Orange Ave, Perris, CA 92. | 07/07/2023 | 199,989.00 |
| Vertex Sarah Way Association Inc.:23010 ~ (EP) Sarah Way Sinkhol... | 23010 - Asphalt Services ${ }^{+42180}$ Sarah Way, Ternecula, CA 92590** | 01/16/2023 | 96,000.00 |
| Vincor Construction Inc:21343-(LT) Ben Clark Training Center | 21343 - Progress - Asphalt Pulverization | 11/08/2021 | 96,900,00 |
| Vintage Management Consultants:20211~(PO) Lark Ellen Village H... | 20211 - Final Billing | 08/03/2021 | 87,365.20 |
| Walters Management:21261 ~ (EP) Lakeview Estates HOA | 21261 -Asphalt, CO1 \& CO2 | 10/05/2021 | 269,461.21 |
| Walters Management:22093 - (EP) Lakeview Estates HOA | 22093 \| Progress biling 50\% of AC | 06/13/2022 | 130,116.50 |
| Walters Management:22093 ~ (EP) Lakeview Estales HOA | 22093 \| Final billing 50\% of AC | 06/21/2022 | 130,116.50 |
| West Association Management20269-(JC) Mountain View at Missi. | $20269 \sim$ REVISED SEAL COAT, STRIPING ** Mountain View at Mission Lakes, 9600 Silver Star Ave, Desert.- | 11/18/2020 | 105,547.00 |
| West Association Management:20311 ~ (JC) Mounlain Gate HOA | 20311 - Final Billing | 10/28/2020 | 102,250.00 |
| Westminster Manor:21357- (EP) Westrminsler Manor | 21357 -PROGRESS NO. 2 - Asphall \& Stipe | 03/11/2022 | 93,450.00 |
| Wheeler Sleffen Property Management:20404 ~ (EP) Lynwood Gree... | 20404 - Phate 18 11 | 01/21/2021 | 239,791.66 |
| Wheeler Sleffen Property Management:20404 ~ (EP) Lynwood Gree... | 20404 ~ FINAL BlШING + CO2 | 0212612021 | 126,906.34 |
| Wheeler Sleffen Property Management:22065 - (EP) Lynwood Gree.. | 22065 - Progress - Asphalt, 50\% striping \& Opt 1 | 05/03/2022 | 200,977.00 |
| Whitestar Property Management:22294-(PO) Sands \& Shadows H - | 22294 \| PROGRESS BILLING ON AC | 1011212022 | 147,925.00 |
| WSR Sales \& Management:22095-(EP) Coronado Riverwalk HOA | 22095 \| Progress billing on AC, CO 1 \& CO 2 | 07118/2022 | 146,052.00 |
| WSR Sales \& Management:22095- (EP) Coronado Riverwalk HOA | 22095 \| FINAL BILLING | 08/25/2022 | 85,146.00 |

## ARTICLE 4. EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

## Personnel:

The Bidder shall identify the key personnel to be assigned to this project in a management, construction supervision or engineering capaFAMD/City.

1. List each person's job title, name and percent of time to be allocated to this project:
**See attached Exhibit "D"
2. Summarize each person's specialized education:
**See attached Exhibit "D"
3. List each person's years of construction experience relevant to the project:
**See attached Exhibit "D"
4. Summarize such experience:
**See attached Exhibit "D"

Bidder agrees that personnel named in this Bid will remain on this Project until completion of all relevant Work, unless substituted by personnel of equivalent experience and qualifications approved in advance by the FAMD/City.

## Changes Occurring Since Prequalification

If any substantive changes have occurred since Bidder submitted its prequalification package for this Project, Bidder shall list them below. If none are listed, Bidder certifies that no substantive changes have occurred.

N/A

## Additional Bidder's Statements:

If the Bidder feels that there is additional information which has not been included in the questionnaire above, and which would contribute to the qualification review, it may add that information in a statement here or on an attached sheet, appropriately marked:
**Per the directive provided at the Pre-Bid Conference on June 29, 2023, the existing utilities and/or manholes are not to be adjusted, thus, are excluded from the pricing provided on the bid schedule. Existing utilities and/or manholes are to be protected in place. In the event that CVWD and/or FAMD request utilities or manholes to be adjusted due to elevations, damaged or outdated conditions, adjustments will be offered for $\$ 950.00$ each. Line item 36, "Repairs to Dove and Quail Run Drainage," is excluded from the pricing provided on the bid schedule as it was declared as an optional item at the Pre-Bid Conference. No specifications were provided for seal coating. Bid pricing includes one coat of GoldCoat HP\#310 seal coat material. Please refer to the attached specifications sheet(s).

## ARTICLE 5. VERIFICATION AND EXECUTION

These Bid Forms shall be executed only by a duly authorized official of the Bidder:
I declare under penalty of perjury under the laws of the State of California that the foregoing information is true and correct:

Name of Bidider NPG. Inc.
Title $\qquad$
Date_ 07/28/2023

## Key Personnel:

NPG's Corporation expertise is in General Engineering. All work performed by out company will be completed with all of our late and new model equipment. offering you the latest in technology and meeting the highest standards in the industry. All of our equipment is owned outright, allowing us the capability to keep costs down without compromising your service.

## Jeff Nelson <br> CEO

As CEO of NPG. Inc., Jeff has over 30 years of experience in the industry. He holds a Contractors License in the State of California (Class A - General Engineering, Class B- General Building, and Class C-12 - Earthwork and Paving). He is capable of completing any and all phases of your construction needs.

## Jeffrey Nelson <br> PRESIDENT

Jeffrey has many years of experience in the asphalt and concrete industry and is capable of completing any and all phases of new construction, asphalt and concrete maintenance from the executive level.

## Mike Araiza

VICE PRESIDENT
With over 30 years of experience in the asphalt industry. He can complete any asphalt project varying from a simple crackseal, seal coat \& stripe to a full removal and replacement of the streets with ease. He can direct, manage all asphalt crews and make sure all work is completed in a safe, efficient and timely manner.

## Jay Ornelas

SUPERINTENDENT
This employee has over 30 years of experience in the asphalt \& concrete industry. He is capable of completing any and all phases of new construction, asphalt and concrete maintenance.

## Joe Rangel

SUPERINTENDENT
This employee has over 10 years of experience in the asphalt maintenance industry. He is knowledgeable and capable of completing any and all phases of asphalt maintenance.

## CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

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.

COUNTY OF | Riverside |
| :--- | :--- |

On $\qquad$ before me, Baylee Ann Canada $\qquad$ Notary Public, personally appeared Jeffrey Nelson 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(fies), 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.


This area for official notarial seal.

## OPTIONAL SECTION CAPACITY CLAIMED BY SIGNER

Though statute does not require the Notary to fill in the data below, doing so may prove invaluable to persoas relying on the documents.INDIVIDUALCORPORATE OFFICER(S) TITLE(S)PARTNER(S)LIMTTEDATTORNEY-IN-FACTTRUSTEE(S)GUARDIAN/CONSERVATOROTHER Manager
SIGNER IS REPRESENTING:

Though the data requested here is not required by law, it could prevent fraudulent reattachment of this form.
THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED BELOW
TITLE OR TYPE OF DOCUMENT: Article 5
NUMBER OF PAGES N/A DATE OF DOCUMENT N/A

SIGNER(S) OTHER THAN NAMED ABOVE

### 1.5 Non-Collusion Declaration

The undersigned declares:
I am the President of $\qquad$ , the party making the foregoing Bid.

The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, or to refrain from bidding. 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. All statements contained in the Bid are true. 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, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 07/28/2023 [date], at Perris [FAMD/City], California [state].

Title $\qquad$

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 | Riverside | SS |
|  |  |  |

On $\qquad$ before me, Baylee Ann Canada , Notary Public, personally appeared

## Jeffrey Nelson

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/theif 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.


BAYLEE ANN CANADA Notary Public - Callfornia Riverside County Commission \# 2383484 My Comm. Expires Noy 17, 2025

This area for official notarial seal.

## OPTIONAL SECTION CAPACITY CLAIMED BY SIGNER

Though statute does not require the Notary to fill in the data below, doing so may prove invaluable to persoas relying on the documents.INDIVIDUALCORPORATE OFFICER(S) TITLE(S)PARTNER(S)LIMTED

ATTORNEY-IN-FACTTRUSTEE(S)GUARDIAN/CONSERVATOR
$\square$ OTHER Manager SIGNER IS REPRESENTING:

## OPTIONAL SECTION

Though the data requested here is not required by law, it could prevent fraudulent reattachment of this form.

## THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED BELOW

TITLE OR TYPE OF DOCUMENT: Non-Collusion Declaration
NUMBER OF PAGES N/A DATE OF DOCUMENT N/A
SIGNER(S) OTHER THAN NAMED ABOVE N/A

### 1.6 Iran Contracting Act Certification.

 (Public Contract Code section 2200 et seq.)As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 et seq.) is true and correct:
$\square$ The Contractor is not:
(1) identified on the current list of person and entities engaged in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or
(2) a financial instruction that extends, for 45 days or more, credit in the amount of $\$ 20,000,000$ or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.
$\square$ The FAMD/City has exempted the Contractor from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the FAMD/City will be unable to obtain the goods and/or services to be provided pursuant to the Contract.

The amount of the Contract payable to the Contractor for the Project does not exceed \$1,000,000.


Title: $\qquad$ President

Firm Name: NPG, Inc.
Date: 07/28/2023
Note: In accordance with Public Contract Code Section 2205, false certification of this form shall be reported to the California Attorney General and may result in civil penalties equal to the greater of $\$ 250,000$ or twice the Contract amount, termination of the Contract and/or ineligibility to bid on contracts for three years.

### 1.7 Public Works Contractor Registration Certification

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See http://www.dir.ca.gov/PublicWorks/PublicWorks.html for additional information.

No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Bidder hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations. ${ }^{1}$

Name of Bidder:_ NPG, Inc.
DIR Registration Number:_ 1000002457
DIR Registration Expiration: 06/30/2025
Small Project Exemption: $\qquad$ Yes or $\qquad$ No

Unless Bidder is exempt pursuant to the small project exemption, Bidder further acknowledges:

1. Bidder shall maintain a current DIR registration for the duration of the project.
2. Bidder shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
3. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

[^0]
### 1.8 Contractor's Certificate Regarding Workers' Compensation.

I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.

| Name of Bidder | NPG, Inc. |
| :--- | :--- |
| Signature | Neffrey Nelson |
| Name | President |
| Title | $07 / 28 / 2023$ |
| Dated |  |


wuw.cslb.ca.gov

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| PRODUCER |
| :--- |
| Alliant Insurance Services, Inc. |
| 18100 Von Karman Ave 10th FI |
| Irvine CA 92612 |
|  |
|  |
|  |

## COVERAGES

CERTIFICATE NUMBER: 819755165

| $\begin{aligned} & \text { CONTACT Soham Naik } \\ & \text { NAME: } \end{aligned}$ |  |
| :---: | :---: |
|  |  |
|  |  |
| INSURER(S) AFFORDING COVERAGE | NAIC\# |
| Insurer a : Executive Risk Indemnity Inc | 35181 |
| Insurer b: Federal Insurance Company | 20281 |
| InSURER C: Mt. Hawley Insurance Company | 37974 |
| INSURERD: |  |
| InSURERE: |  |
| INSURERF: |  |

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.


DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached If more space Is required)

| CERTIFICATE HOLDER | CANCELLATION |
| :---: | :---: |
| For Information Purposes Only | Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in ACCORDANCE WITH THE POLICY PROVISIONS. |
|  | AUTHORIZED REPRESENTATIVE <br> Philip $\mathrm{HA}_{3}$ - |

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## Contractor Information

Legal Entity Name
NPG INC
Legal Entity Type
Corporation
Status
Expired
Registration Number
1000002457
Registration effective date
5/1/2018
Registration expiration date
6/30/2019
Mailing Address
PO BOX 1515 PERRIS 92572 CA United States of...
Physical Address
1354 JET WAY PERRIS 92571 CA United States o...
Email Address
Trade Name/DBA
License Number(s)
CSLB:664779

Registration History
Effective Date Expiration Date
$5 / 1 / 2018 \quad 6 / 30 / 2019$

5/3/2017 6/30/2018

6/7/2016 6/30/2017

6/16/2015 6/30/2016

11/4/2014 6/30/2015

7/1/2019 6/30/2022

7/1/2022 6/30/2025

## Legal Entity Information

Corporation Number:<br>C1478066<br>Federal Employment Identification Number:<br>President Name:<br>JEFF S NELSON<br>Vice President Name:<br>Treasurer Name:<br>SHARON NELSON<br>Secretary Name:<br>SHARON NELSON<br>CEO Name:<br>Agent of Service Name:<br>SHARON NELSON<br>Agent of Service Mailing Address:<br>1354 JET WAY PERRIS 92571 CA United States of America

## Workers Compensation

Do you lease employees
through Professional

## STAFF REPORT

DATE: $\quad$ September 14, 2023
TO: Honorable FAMD Board Members
FROM: FAMD District Manager
SUBJECT: Conserve Landcare

## SUMMARY:

The Board of Directors approved multiple projects for the front entrance landscaping of the Manitou Entrance. To pay the invoices correctly I am asking the Board of Director to clarify the decisions made on these projects. We have separated the projects into 3 phases:

Turf Removal - \$22,042.20
(Completed in May 2023 and to be fully reimbursed through CVWD rebate program)
Landscape Replacement Phase 1-\$22,042.20 (Completed in June 2023)
Landscape Replacement Phase 2 - Not to exceed \$25,000.00 (Completed August 2023)

## FISCAL IMPACT:

\$47,042.20

## RECOMMENDATIONS

- Approve the clarification of the projects as three separate projects.
- Authorize the City of Indian Wells finance department to fund this project with a supplemental appropriation and apply to capital projects.


## STAFF REPORT

DATE: $\quad$ September 14, 2023
TO: Honorable FAMD Board Members
FROM: FAMD District Manager

## SUBJECT: Resignation of Chairman Larry Bonafide and the Election of Officers

## SUMMARY:

Chairman Larry Bonafide will be resigning his position as Chairman and as a board member after notifying the board that he has sold his home and will be moving from the Indian Wells Country Club. The process to replace officers is outlined in the FAMD - policy manual on page 16 Section 1.02.060 Vacancies:

### 1.02.060 VACANCIES.

Board Member vacancies created by resignation, dismissal, recall or removal shall be confirmed by the Board. The Board shall enter into its meeting minutes applicable documentation to substantiate the cause of such vacancy. The City Council reserves the right to determine that a vacancy exists for any District Director.

If, after the adoption of City Council Resolution, the Board and the City Council determine that a vacancy exists or is created prior to November 10, 2021, then the vacant Director position shall not be eligible to be filled thereby reducing the total number of elected Director positions from six (6) to five (5). If the Board and the City Council determine that more than a single vacancy exists or is created between the date of adoption of City Council Resolution and November 10, 2021, then the Board and the City Council shall determine which vacancy was created first. The vacancy that the Board and City Council determine was created first, shall not be eligible to be filled. However, any remaining vacancies created prior to November 10, 2021 shall be eligible to be filled, and all vacancies that occur on or after November 10, 2021 shall be eligible to be filled.

Vacancies on the Board that are eligible to be filled shall be filled using procedures set forth in Section 1.02.020; provided, however, that following the Board's determination that there is or will be a vacancy, there shall be at least a twenty (20) day nomination period, followed by a fifteen (15) day period for ballots to be mailed to all property owners, followed by at least a twenty-five (25) day period for receipt of voter ballots by the Secretary of the Board. [City Council Resolution No. 2021-01, 02/18/2021]

## FISCAL IMPACT:

0

## RECOMMENDATIONS

- Accept the resignation
- Hold an officer's election and appoint a new chairperson.
- Direct the District Manager to report the vacancy to the City Council and to bring back in October the process of a vacancy replacement.


[^0]:    ${ }^{1}$ If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

