

**CALTRANS**  
**STATE OF CALIFORNIA**  
**DEPARTMENT OF TRANSPORTATION**  
**BID**

FOR CONSTRUCTION ON STATE HIGHWAY IN  
SANTA CRUZ COUNTY NEAR BOULDER CREEK AT SAN LORENZO RIVER  
BRIDGE AND AT KINGS CREEK BRIDGE  
In District 05 On Route 9

**UNDER**

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*Notice to Bidders and Special Provisions* dated April 07, 2025

Project plans approved September 09, 2024

*Standard Specifications* dated 2024

*Standard Plans* dated 2024

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Identified by

Contract No. 05-1H4704

05-SCr-9-13.6,15.5

Project ID 0516000078

Federal - Aid Project

ACBFST-S009(030)E

**Electronic Bidding Contract**

Bids open Wednesday, June 04, 2025

Dated April 07, 2025

**STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
BID TO THE DEPARTMENT OF TRANSPORTATION  
DES-OE-0102.1 (REV 01/2017)**

NAME OF BIDDER Granite Rock Company

BUSINESS STREET ADDRESS 5225 Hellyer Avenue Suite 220

CITY, STATE, ZIP San Jose, CA, 95138

TELEPHONE NO. with AREA CODE (408) 574-1400

FAX NO. with AREA CODE (408) 365-9548

CONTRACTOR LICENSE NO. 22

PUBLIC WORKS CONTRACTOR REGISTRATION NO. 1000000239

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

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

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

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

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

Bidder agrees:

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

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

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

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

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

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

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

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

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

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

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

3. Bidder has and acknowledges the following addenda: 4

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

Bidder's Bond

5. Bidder's signature is an affirmation of the included certifications. Bidder is cautioned that making a false certification may result in one or more of the following:

5.1 Criminal prosecution

5.2 Rejection of the bid

5.3 Rescission of the award

5.4 Termination of the Contract

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

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PRINTED NAME AND TITLE OF PERSON SIGNING

ITEM NUMBER	ITEM CODE	QUANTITY	UNIT OF MEASURE	UNIT PRICE	ITEM TOTAL
BID ITEM LIST 1					
BID ITEM LIST					
0001	070030	1.000	LS	\$10,000.00	\$10,000.00
	LEAD COMPLIANCE PLAN				
0002	080060	1.000	LS	\$15,000.00	\$15,000.00
	LEVEL 2 CRITICAL PATH METHOD SCHEDULE				
0003	090100	495.000	WDAY	\$2,000.00	\$990,000.00
	TIME-RELATED OVERHEAD (WDAY)				
0004	090205	10.000	EA	\$6,000.00	\$60,000.00
	DISPUTE RESOLUTION BOARD ON-SITE MEETING				
0005	090210	20.000	HR	\$200.00	\$4,000.00
	HOURLY OFF-SITE DISPUTE-RESOLUTION-BOARD-RELATED TASKS				
0006	120090	1.000	LS	\$44,000.00	\$44,000.00
	CONSTRUCTION AREA SIGNS				
0007	120100	1.000	LS	\$233,000.00	\$233,000.00
	TRAFFIC CONTROL SYSTEM				
0008	120120	38.000	EA	\$135.00	\$5,130.00
	TYPE III BARRICADE				
0009	120149	160.000	SQFT	\$8.00	\$1,280.00
	TEMPORARY PAVEMENT MARKING (PAINT)				
0010	120159	4450.000	LF	\$2.50	\$11,125.00
	TEMPORARY TRAFFIC STRIPE (PAINT)				
0011	120165	63.000	EA	\$55.00	\$3,465.00
	CHANNELIZER (SURFACE MOUNTED)				
0012	120320	1740.000	LF	\$70.00	\$121,800.00
	TEMPORARY BARRIER SYSTEM				
0013	124010	1.000	LS	\$200,000.00	\$200,000.00
	TEMPORARY SHUTTLE SERVICE				
0014	128652	1.000	LS	\$95,312.00	\$95,312.00
	PORTABLE CHANGEABLE MESSAGE SIGN (LS)				
0015	129108	9.000	EA	\$5,000.00	\$45,000.00
	TEMPORARY CRASH CUSHION TL-3				
0016	130100	1.000	LS	\$90,000.00	\$90,000.00
	JOB SITE MANAGEMENT				
0017	130201	1.000	LS	\$2,340.00	\$2,340.00
	WATER POLLUTION CONTROL PROGRAM				
0018	130505	6.000	EA	\$495.00	\$2,970.00
	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)				
0019	130530	7350.000	SQYD	\$1.08	\$7,938.00
	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)				
0020	130610	250.000	LF	\$9.21	\$2,302.50
	TEMPORARY CHECK DAM				
0021	130650	100.000	LF	\$19.66	\$1,966.00
	TEMPORARY GRAVEL BAG BERM				
0022	130660	3000.000	LF	\$18.02	\$54,060.00
	TEMPORARY LARGE SEDIMENT BARRIER				
0023	130900	1.000	LS	\$11,450.00	\$11,450.00

TEMPORARY CONCRETE WASHOUT				
0024	131103	280.000 EA	\$65.00	\$18,200.00
		WATER QUALITY SAMPLING AND ANALYSIS DAY		
0025	131104	57.000 EA	\$520.00	\$29,640.00
		WATER QUALITY MONITORING REPORT		
0026	131201	1.000 LS	\$630,000.00	\$630,000.00
		TEMPORARY CREEK DIVERSION SYSTEMS		
0027	141110	1.000 LS	\$15,000.00	\$15,000.00
		WORK AREA MONITORING (BRIDGE)		
0028	141120	25545.000 LB	\$0.70	\$17,881.50
		TREATED WOOD WASTE		
0029	013843	1.000 LS	\$28,000.00	\$28,000.00
		CONTRACTOR SUPPLIED ARBORIST		
0030	037427	1.000 LS	\$185,000.00	\$185,000.00
		BAT AND BIRD EXCLUSION DEVICES		
0031	013124	250.000 LF	\$18.12	\$4,530.00
		TEMPORARY WILDLIFE EXCLUSION FENCE		
0032	160110	1500.000 LF	\$5.15	\$7,725.00
		TEMPORARY HIGH-VISIBILITY FENCE		
0033	170103	1.000 LS	\$18,000.00	\$18,000.00
		CLEARING AND GRUBBING (LS)		
0034	190101	1740.000 CY	\$70.00	\$121,800.00
		ROADWAY EXCAVATION		
0035	192003	523.000 CY	\$555.00	\$290,265.00
		(F) - STRUCTURE EXCAVATION (BRIDGE)		
0036	192037	492.000 CY	\$180.00	\$88,560.00
		(F) - STRUCTURE EXCAVATION (RETAINING WALL)		
0037	193003	132.000 CY	\$900.00	\$118,800.00
		(F) - STRUCTURE BACKFILL (BRIDGE)		
0038	193013	338.000 CY	\$365.00	\$123,370.00
		(F) - STRUCTURE BACKFILL (RETAINING WALL)		
0039	200002	1.000 LS	\$16,900.00	\$16,900.00
		ROADSIDE CLEARING		
0040	202006	1.500 CY	\$400.00	\$600.00
		SOIL AMENDMENT		
0041	204008	76.000 EA	\$80.00	\$6,080.00
		PLANT (GROUP H)		
0042	204035	72.000 EA	\$40.00	\$2,880.00
		PLANT (GROUP A)		
0043	204036	41.000 EA	\$75.00	\$3,075.00
		PLANT (GROUP B)		
0044	204099	1.000 LS	\$48,000.00	\$48,000.00
		PLANT ESTABLISHMENT WORK		
0045	205035	6.000 CY	\$300.00	\$1,800.00
		WOOD MULCH		
0046	205051	120.000 EA	\$110.00	\$13,200.00
		FOLIAGE PROTECTOR		
0047	206300	1.000 LS	\$22,000.00	\$22,000.00
		TEMPORARY IRRIGATION SYSTEM		
0048	210010	2.000 EA	\$1,000.00	\$2,000.00

MOVE-IN/MOVE-OUT (EROSION CONTROL)					
0049	210270	5750.000 SQFT	\$1.20	\$6,900.00	
		ROLLED EROSION CONTROL PRODUCT (NETTING)			
0050	013842	80.000 LF	\$150.00	\$12,000.00	
		WILLOW WATTLE			
0051	210360	220.000 LF	\$25.00	\$5,500.00	
		COMPOST SOCK			
0052	210430	23420.000 SQFT	\$0.40	\$9,368.00	
		HYDROSEED			
0053	210610	71.000 CY	\$180.00	\$12,780.00	
		COMPOST (CY)			
0054	260203	1000.000 CY	\$258.00	\$258,000.00	
		CLASS 2 AGGREGATE BASE (CY)			
0055	390132	970.000 TON	\$213.00	\$206,610.00	
		HOT MIX ASPHALT (TYPE A)			
0056	394073	50.000 LF	\$175.00	\$8,750.00	
		PLACE HOT MIX ASPHALT DIKE (TYPE A)			
0057	397005	1.100 TON	\$1,200.00	\$1,320.00	
		TACK COAT			
0058	398200	710.000 SQYD	\$63.00	\$44,730.00	
		COLD PLANE ASPHALT CONCRETE PAVEMENT			
0059	490604	944.000 LF	\$440.00	\$415,360.00	
		30" CAST-IN-DRILLED-HOLE CONCRETE PILING			
0060	510053	320.000 CY	\$2,530.00	\$809,600.00	
		(F) - STRUCTURAL CONCRETE, BRIDGE			
0061	510054	190.000 CY	\$3,423.00	\$650,370.00	
		(F) - STRUCTURAL CONCRETE, BRIDGE (POLYMER FIBER)			
0062	510060	207.000 CY	\$1,705.00	\$352,935.00	
		(F) - STRUCTURAL CONCRETE, RETAINING WALL			
0063	510085	60.000 CY	\$2,400.00	\$144,000.00	
		(F) - STRUCTURAL CONCRETE, APPROACH SLAB (TYPE EQ)			
0064	511111	30.000 LF	\$234.00	\$7,020.00	
		DRILL AND BOND DOWEL (CHEMICAL ADHESIVE) (LF)			
0065	000001	1.000 LS	\$0.00	\$0.00	
		ITEM DELETED PER ADDENDUM			
0066	512502	22.000 EA	\$39,176.00	\$861,872.00	
		ERECT PRECAST PRESTRESSED CONCRETE BOX GIRDER			
0067	519091	164.000 LF	\$200.00	\$32,800.00	
		JOINT SEAL (MR 1 1/2")			
0068	520102	133208.000 LB	\$1.79	\$238,442.32	
		(F) - BAR REINFORCING STEEL (BRIDGE)			
0069	520103	28936.000 LB	\$2.02	\$58,450.72	
		(F) - BAR REINFORCING STEEL (RETAINING WALL)			
0070	520106	52791.000 LB	\$1.59	\$83,937.69	
		(F) - BAR REINFORCING STEEL (EPOXY COATED)			
0071	520120	288.000 EA	\$60.00	\$17,280.00	
		(F) - HEADED BAR REINFORCEMENT			
0072	600001	1.000 LS	\$13,000.00	\$13,000.00	
		PUBLIC SAFETY PLAN			
0073	600037	9810.000 SQFT	\$2.20	\$21,582.00	

PREPARE CONCRETE BRIDGE DECK SURFACE				
0074	600041	818.000 CF	\$125.00	\$102,250.00
		FURNISH POLYESTER CONCRETE OVERLAY		
0075	600043	9810.000 SQFT	\$11.00	\$107,910.00
		(F) - PLACE POLYESTER CONCRETE OVERLAY		
0076	600105	1.000 LS	\$232,000.00	\$232,000.00
		BRIDGE REMOVAL, LOCATION A		
0077	600106	1.000 LS	\$262,000.00	\$262,000.00
		BRIDGE REMOVAL, LOCATION B		
0078	690112	32.000 LF	\$724.00	\$23,168.00
		12" CORRUGATED STEEL PIPE DOWNDRAIN (.079" THICK)		
0079	037858	2.000 CY	\$19,000.00	\$38,000.00
		SLOPE PAVING (ROCK COBBLE)		
0080	723070	28.000 CY	\$555.00	\$15,540.00
		ROCK SLOPE PROTECTION (150 LB, CLASS III, METHOD B) (CY)		
0081	723080	0.300 CY	\$14,032.00	\$4,209.60
		ROCK SLOPE PROTECTION (60 LB, CLASS II, METHOD B) (CY)		
0082	729011	43.000 SQYD	\$13.00	\$559.00
		ROCK SLOPE PROTECTION FABRIC (CLASS 8)		
0083	731502	0.200 CY	\$76,000.00	\$15,200.00
		MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)		
0084	750501	575.000 LB	\$124.00	\$71,300.00
		(F) - MISCELLANEOUS METAL (BRIDGE)		
0085	780230	2.000 EA	\$2,000.00	\$4,000.00
		SURVEY MONUMENT (TYPE D)		
0086	780446	1.000 LS	\$125,000.00	\$125,000.00
		STAIN GALVANIZED SURFACES (LS)		
0087	782110	5.000 EA	\$350.00	\$1,750.00
		RESET MAILBOX		
0088	048642	8.000 EA	\$4,455.00	\$35,640.00
		PRECAST CONCRETE BAT HOUSE		
0089	810120	140.000 EA	\$10.00	\$1,400.00
		REMOVE PAVEMENT MARKER		
0090	810230	160.000 EA	\$20.00	\$3,200.00
		PAVEMENT MARKER (RETROREFLECTIVE)		
0091	820270	7.000 EA	\$200.00	\$1,400.00
		REMOVE ROADSIDE SIGN (WOOD POST)		
0092	820750	45.000 SQFT	\$27.00	\$1,215.00
		FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)		
0093	820840	9.000 EA	\$800.00	\$7,200.00
		ROADSIDE SIGN - ONE POST		
0094	832006	240.000 LF	\$54.00	\$12,960.00
		MIDWEST GUARDRAIL SYSTEM (STEEL POST)		
0095	832017	240.000 LF	\$85.00	\$20,400.00
		MIDWEST GUARDRAIL SYSTEM (8' POST)		
0096	833094	830.000 LF	\$225.00	\$186,750.00
		(F) - TUBULAR BICYCLE RAILING		
0097	839544	2.000 EA	\$6,200.00	\$12,400.00
		TRANSITION RAILING (TYPE AGT)		
0098	015019	8.000 EA	\$50,000.00	\$400,000.00

ALTERNATIVE CRASH CUSHION TL-3

0099	048043	839.000 LF	\$815.00	\$683,785.00
		CONCRETE BARRIER (TYPE 85 MODIFIED)		
0100	839752	1200.000 LF	\$15.00	\$18,000.00
		REMOVE GUARDRAIL		
0101	840516	1740.000 SQFT	\$10.00	\$17,400.00
		THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)		
0102	846007	5440.000 LF	\$3.50	\$19,040.00
		6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)		
0103	846030	6190.000 LF	\$2.50	\$15,475.00
		REMOVE THERMOPLASTIC TRAFFIC STRIPE		
0104	846035	17.000 SQFT	\$15.00	\$255.00
		REMOVE THERMOPLASTIC PAVEMENT MARKING		
0105	847218	830.000 LF	\$21.00	\$17,430.00
		6" TRAFFIC STRIPE TAPE WITH CONTRAST (WARRANTY)		
0106	872002	1.000 LS	\$1,000,000.00	\$1,000,000.00
		TEMPORARY SIGNAL SYSTEMS		
0107	000002	1.000 LS	\$0.00	\$0.00
		ITEM DELETED PER ADDENDUM		
0108	048828	44.000 EA	\$20,000.00	\$880,000.00
		FURNISH PRECAST PRESTRESSED CONCRETE BOX GIRDER (20'-30')		
0109	512221	22.000 EA	\$20,000.00	\$440,000.00
		FURNISH PRECAST PRESTRESSED CONCRETE BOX GIRDER (40'-50')		
0110	500020	1.000 LS	\$193,000.00	\$193,000.00
		PRESTRESSING PRECAST GIRDER		
0111	999990	1.000 LS	\$1,493,000.00	\$1,493,000.00
		MOBILIZATION		
Section 1 Total				\$14,560,889.33
Item Total				\$14,560,889.33

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

Enter Bid Item Number. (Item)

Enter percent of Bid Item subcontracted. (%)

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

DO NOT USE SEMICOLONS (;) IN YOUR INPUT.

Sample Data Entry:

Item	%	Description
6	75	striping
42	15	reinforcement
54	100	

1) List this subcontractor? ☒ YES ☐ NO  
Business Name Lone Star Landscape, Inc Location City San Martin State CA  
California Contractor License Number 463280 Public Works Contractor Registration  
Number 1000002345  
Portion of Work Subcontracted  
Item % Description  
39 100 Items 39-53

2) List this subcontractor? ☒ YES ☐ NO  
Business Name Austin Enterprise Location City Bakersfield State CA  
California Contractor License Number 764893 Public Works Contractor Registration  
Number 1000001896  
Portion of Work Subcontracted  
Item % Description  
67 100  
111 0.5 Mobilization for Joint Seal Work

3) List this subcontractor? ☒ YES ☐ NO  
Business Name Associated Rebar, Inc Location City Salinas State CA  
California Contractor License Number 574321 Public Works Contractor Registration  
Number 1000007289  
Portion of Work Subcontracted  
Item % Description  
63 18 Furnish/Install Rebar  
68 100 Items 68-71  
79 0.1 Furnish/Install Rebar  
99 7 Furnish/Install Rebar

4) List this subcontractor? ☒ YES ☐ NO  
Business Name Midstate Barrier, Inc. Location City Stockton State CA  
California Contractor License Number 529261 Public Works Contractor Registration  
Number 1000000538

Bidder: Granite Rock Company

Bidder ID: VC0000017415

## Portion of Work Subcontracted

Item	%	Description
99	71	Form/Pour/Strip Concrete Barrier

5) List this subcontractor? ☒ YES ☐ NO

Business Name Dees Burke Engineering Constructors Location City Loomis State CA

California Contractor License Number 1012305 Public Works Contractor Registration Number 1000036375

## Portion of Work Subcontracted

Item	%	Description
72	100	Item 72-75
111	1.3	Mobilization for Polyester Concrete Sub

6) List this subcontractor? ☒ YES ☐ NO

Business Name ACE Fence Company Location City Fresno State CA

California Contractor License Number 996577 Public Works Contractor Registration Number 1000004092

## Portion of Work Subcontracted

Item	%	Description
28	70	Treated wood waste for guardrail removal
86	86	Natina Stain
94	100	Items 94-97
98	84	Furnish/Install crash cushion
100	100	

7) List this subcontractor? ☒ YES ☐ NO

Business Name ACE Fence Company Location City Fresno State CA

California Contractor License Number 996577 Public Works Contractor Registration Number 1000004092

## Portion of Work Subcontracted

Item	%	Description
111	1.4	Mobilization for Guardrail Work

8) List this subcontractor? ☒ YES ☐ NO

Business Name Schwager Davis Location City San Jose State CA

California Contractor License Number 492582 Public Works Contractor Registration Number 1000005118

## Portion of Work Subcontracted

Item	%	Description
110	78	Prestressing Precast Girder

9) List this subcontractor? ☒ YES ☐ NO

Business Name Specialized Pavement Marking Location City Anderson State CA

California Contractor License Number 854894 Public Works Contractor Registration Number 1000886659

## Portion of Work Subcontracted

Item	%	Description
1	18	Lead compliance plan for striping removal
9	100	Items 9, 10, 89, 90, 101-105
111	1.7	Mobilization for Striping Work

10) List this subcontractor? ☒ YES ☐ NO

Business Name Darrel Varni Electric, Inc. Location City Watsonville State CA  
California Contractor License Number 735622 Public Works Contractor Registration  
Number 1000001220  
Portion of Work Subcontracted  
Item % Description  
106 89 Temporary Signals  
111 17 Mobilization for Temporary Signal Work

11) List this subcontractor? ☒ YES ☐ NO  
Business Name TEAM EES, Inc Location City Alameda State CA  
California Contractor License Number 386026 Public Works Contractor Registration  
Number 1000005623  
Portion of Work Subcontracted  
Item % Description  
18 100 Items 18-22, 31, 32

12) List this subcontractor? ☒ YES ☐ NO  
Business Name W.C. Maloney Location City Stockton State CA  
California Contractor License Number 718243 Public Works Contractor Registration  
Number 1000003349  
Portion of Work Subcontracted  
Item % Description  
76 84.5 Bridge Removal  
77 86 Bridge Removal

13) List this subcontractor? ☒ YES ☐ NO  
Business Name Pacific Coast Drilling Co Inc. Location City Santa Rosa State CA  
California Contractor License Number 539855 Public Works Contractor Registration  
Number 1000001271  
Portion of Work Subcontracted  
Item % Description  
59 78 Cast-In-Drilled Hole

14) List this subcontractor? ☒ YES ☐ NO  
Business Name MCW Traffic Control Location City Redding State CA  
California Contractor License Number 1038244 Public Works Contractor Registration  
Number 1000062083  
Portion of Work Subcontracted  
Item % Description  
6 100  
7 64 Traffic Control Flagging  
8 100  
14 100  
15 100

15) List this subcontractor? ☒ YES ☐ NO  
Business Name MCW Traffic Control Location City Redding State CA  
California Contractor License Number 1038244 Public Works Contractor Registration  
Number 1000062083  
Portion of Work Subcontracted  
Item % Description  
11 100 Items 11, 91-93

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

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

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

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

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

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

22) List this subcontractor? ☐ YES ☐ NO

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

23) List this subcontractor? ☐ YES ☐ NO

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

24) List this subcontractor? ☐ YES ☐ NO

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

25) List this subcontractor? ☐ YES ☐ NO

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

26) List this subcontractor? ☐ YES ☐ NO

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

27) List this subcontractor? ☐ YES ☐ NO

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

28) List this subcontractor? ☐ YES ☐ NO

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

Item	%	Description
------	---	-------------

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

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

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

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

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

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

35) List this subcontractor? ☐ YES ☐ NO

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

36) List this subcontractor? ☐ YES ☐ NO

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

37) List this subcontractor? ☐ YES ☐ NO

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

38) List this subcontractor? ☐ YES ☐ NO

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

39) List this subcontractor? ☐ YES ☐ NO

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

40) List this subcontractor? ☐ YES ☐ NO

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

41) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State

California Contractor License Number      Public Works Contractor Registration Number

Portion of Work Subcontracted

Item                      %                      Description

42) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State

California Contractor License Number      Public Works Contractor Registration Number

Portion of Work Subcontracted

Item                      %                      Description

43) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State

California Contractor License Number      Public Works Contractor Registration Number

Portion of Work Subcontracted

Item                      %                      Description

44) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State

California Contractor License Number      Public Works Contractor Registration Number

Portion of Work Subcontracted

Item                      %                      Description

45) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State

California Contractor License Number      Public Works Contractor Registration Number

Portion of Work Subcontracted

Item                      %                      Description

46) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State

California Contractor License Number      Public Works Contractor Registration Number

Portion of Work Subcontracted

Item                      %                      Description

47) List this subcontractor? ☐ YES ☐ NO

Business Name      Location City      State

California Contractor License Number      Public Works Contractor Registration Number

Portion of Work Subcontracted  
Item % Description

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

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

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

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

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

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

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

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

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

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

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

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

60) List this subcontractor? ☒ YES ☐ NO

Business Name      Location City      State

California Contractor License Number      Public Works Contractor Registration Number

Portion of Work Subcontracted

Item      %      Description

**STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION**  
**OPT OUT OF PAYMENT ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS**  
**DES-OE-0102.12A (REV 01/2025)**

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

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

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

I agree that by providing my electronic signature for this form, I agree to conduct business transactions by electronic means and that my electronic signature is the legal binding equivalent to my handwritten signature. I hereby agree that my electronic signature represents my execution or authentication of this form, and my intent to be bound by it.

Date:

Bidder's Name:

\_\_\_\_\_

Signature of Bidder: \_\_\_\_\_

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

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

☐ YES ☒ NO Certification number?:

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

☐ YES ☒ NO Certification number?:

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

☐ YES ☒ NO Certification number?:

Note: This questionnaire is included for statistical reporting only.

## **CERTIFICATIONS**

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

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

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

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

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

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

### **DISCLOSURE OF LOBBYING ACTIVITIES**

Approved by OMB 0348-0046

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

1. Type of Federal Action:

2. Status of Federal Action:

3. Report Type:

For Material Change Only:

Year

Quarter

Date of last report

4. Name and Address of Reporting Entity:

Tier , if known

Congressional District, if known :

5. If Reporting Entity in No. 4 is Subawardee Enter Name and Address of Prime:

Congressional District, if known:

6. Federal Department/Agency:

7. Federal Program Name/Description:  
CFDA Number, if applicable

8. Federal Action Number, if known:

9. Award amount, if known (\$):

10. a. Name and Address of Lobby Registrant (if individual, last name, first name, MI):

b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):

11. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Print Name:  
Title:  
Telephone No.:  
Date:

Signature\_\_\_\_\_

Federal Use Only:

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

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

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

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

2. Identify the status of the covered Federal action.

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

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

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

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

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

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

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

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

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

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

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

**STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
CERTIFICATIONS**

**EQUAL EMPLOYMENT OPPORTUNITY REGULATION CERTIFICATION**

Bidder Granite Rock Company, proposed subcontractor ,certifies that he has participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, if required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the filing requirements.

**Notes:**

The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note 41 CFR 60-1.7(b)(1) prevents the award of contracts and subcontracts unless the Contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

**TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29, DEBARMENT AND SUSPENSION  
CERTIFICATION**

Bidder, under penalty of perjury, certifies that, except as noted below, it or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;

has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years;

does not have a proposed debarment pending; and

has not been indicted, convicted, or had a civil judgement rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

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

#### UNDOCUMENTED ALIENS EMPLOYMENT

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

#### NONCOLLUSION

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

Under PCC 7106 and 23 USC 112, the bidder declares as follows:  
State of California County of Santa Clara

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

#### CHILD SUPPORT COMPLIANCE ACT

Under Pub Cont Code § 7110, the contractor acknowledges that:

1. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders,

as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

2. The contractor to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the Employment Development Department.

## NATIONAL LABOR RELATIONS BOARD

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

## VIOLATION OF LAW OR A SAFETY REGULATION

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

Has the Bidder, any officer of the Bidder, or any employee of the Bidder who has a proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

☐ YES ☒ NO

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

## ANTITRUST LAW

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

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

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

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

## BIDDER RESPONSIBILITY QUESTIONNAIRE

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

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

☐ YES ☒ NO

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

☐ YES ☒ NO

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

☐ YES ☒ NO

4. If the answer to any of the 3 preceding questions is yes, disclose all pertinent details of the determination of nonresponsibility, including:

4.1. Date of each nonresponsibility determination

4.2. Name of each public agency issuing the nonresponsibility determination and a contact person at that agency who would have information about the determination

4.3. Contract number for each nonresponsibility determination

## Executive Order N-6-22 - Russia Sanctions

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

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

END CERTIFICATIONS - FEDERAL

## Bidder's Bond

### DES-OE-0102.3 (REV 08/2016)

Bidder's Security: Electronic Bidder's Bond

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

Bond ID: 5A9F-1A9A-BBDE-81A1

Bond Registry: Tinubu Surety

Bond Percent: 10

**STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION**  
**BIDDER'S BOND**  
**DES-OE-0102.3 (REV 08/2016)**

Contract No. 05-1H4704

Bond No. \_\_\_\_\_

We \_\_\_\_\_

\_\_\_\_\_ as Principal, and

\_\_\_\_\_

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

**THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:**

WHEREAS, the Principal is submitting a bid to the Obligee, for CONSTRUCTION ON STATE HIGHWAY IN SANTA CRUZ COUNTY NEAR BOULDER CREEK AT SAN LORENZO RIVER BRIDGE AND AT KINGS CREEK BRIDGE In District 05 On Route 9 for which bids are to be opened at 1727 30th Street, Sacramento CA 95816 on Wednesday, June 04, 2025

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

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

Dated \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
*Principal*

\_\_\_\_\_  
*Surety*

\_\_\_\_\_  
Address of Surety (For correspondence or claims)

By \_\_\_\_\_  
*Attorney-in-Fact*

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

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

---

State of California

County of \_\_\_\_\_

On this \_\_\_\_\_ before me, \_\_\_\_\_ ,  
Date Here Insert Name and Title of the Officer

personally appeared \_\_\_\_\_ ,  
Name(s) of Signer(s)

---

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

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

WITNESS my hand and official seal.

(SEAL)

Signature \_\_\_\_\_  
Signature of Notary Public

We Granite Rock Company

5225 Hellyer Ave., Suite 220, San Jose, CA 95138 as Principal, and

Western Surety Company

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

**THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:**

WHEREAS, the Principal is submitting a bid to the Obligee, for CONSTRUCTION ON STATE HIGHWAY IN SANTA CRUZ COUNTY NEAR  
(Copy here the exact description of work, including location, as it appears on the proposal)  
BOULDER CREEK AT SAN LORENZO RIVER BRIDGE AND AT KINGS CREEK BRIDGE

for which bids are to be opened at Sacramento, CA

(Insert place where bids will be opened)

on

May 21, 2025

(Insert date of bid opening)

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

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

Dated: May 12, 2025.

Granite Rock Company

Principal

Western Surety Company

Surety

151 N. Franklin Street

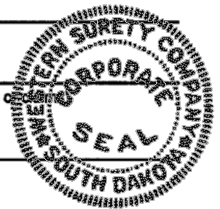
Chicago, IL 60606

Address of Surety (for correspondence)

By See Attached Digital Signature

Rossio Polio

Attorney-in-Fact



**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

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

State of California

County of \_\_\_\_\_

N/A - Electronic Bid Bond

On this \_\_\_\_\_ before me, \_\_\_\_\_  
Date Here Insert Name and Title of the Officer

personally appeared \_\_\_\_\_  
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.

(SEAL)

Signature \_\_\_\_\_

Signature of Notary Public

# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint **Rossio Polio**, **Individually** of San Francisco, CA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

**- In Unlimited Amounts -**

**Surety Bond No:** Bid Bond  
**Principal:** Granite Rock Company  
**Obligee:** California Department of Transportation

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 10th day of January, 2024.



WESTERN SURETY COMPANY

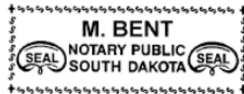
Larry Kasten, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 10th day of January, 2024, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent, Notary Public

### CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 12th day of May, 2025.



WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

### Authorizing By-Laws and Resolutions

#### ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27<sup>th</sup> day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to [www.cnasurety.com](http://www.cnasurety.com) > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Status	Name	Issuer	Valid From	Valid To	Local Signing Time
Signature Valid	Rossio Polio	IGC CA 2	10/22/2024 4:59:40 PM	10/22/2025 4:58:40 PM	5/12/2025 3:39:23 PM