## **BIDDER'S PROPOSAL**

PROJECT NO: 41-5170-52001.14630

## MALT AVENUE STREET RACING MITIGATION IMPROVEMENT PROJECT IN THE CITY OF COMMERCE

BIDDER SHALL COMPLETE AND SUBMIT ALL DOCUMENTS AND ATTACHMENTS AS REQUIRED

SUBMITTED BY: E.C. CONSTRUCTION CO.
(Bidder's Name)

In accordance with the City of Commerce's Notice Inviting Sealed Bid Proposals, the undersigned BIDDER, hereby proposes to furnish all materials, equipment, tools, labor, and incidentals required for the above stated project as set forth in the Plans, Specifications, and contract documents therefore, and to perform all work in the manner and time prescribed therein.

BIDDER declares that this proposal is based upon careful examination of the work site, Plans, Specifications, Instructions to Bidders, and all other contract documents. If this proposal is accepted for award, BIDDER understands that failure to enter into a contract in the manner and time prescribed will result in forfeiture to the City of Commerce of the guarantee accompanying this proposal.

BIDDER understands that a bid is required for the entire work. The contract will be awarded on the prices shown on the bid schedule. It is agreed that the unit and/or lump sum prices bid include all appurtenant expenses, taxes, royalties and fees. In the case of discrepancies in the amounts bid, unit prices shall govern over extended amounts, and words shall govern over figures.

If awarded the Contract, the undersigned further agrees that in the event of the BIDDER'S default in executing the required contract and filing the necessary bonds and insurance certificates within ten working days after the date of the City of Commerce's notice of award of contract to the BIDDER, the proceeds of the security accompanying this bid shall become the property of the City of Commerce and this bid and the acceptance hereof may, at the City of Commerce's option, be considered null and void.

**DELIVERED TO:** City of Commerce

Attn: Purchasing Division of Finance

2535 Commerce Way

City of Commerce, California 90040

Bid shall be submitted in a sealed envelope and plainly marked on the outside ""MALT AVENUE STREET RACING MITIGATION IMPROVEMENT PROJECT, PROJECT NO. 41-5170-52001.14630, — Do Not Open With Regular Mail".

BID DUE DATE: July 6, 2017 at 3:00 PM. Late proposals will not be considered.

#### **BID SCHEDULE**

## MALT AVENUE STREET RACING MITIGATION IMPROVEMENT PROJECT

To the Commerce City Council, herein called the "Council"; Pursuant to and in compliance with your Notice Inviting Bids and the other documents' relating thereto, the undersigned bidder, having familiarized himself with the work as per the paragraph, "Discrepancies and Misunderstandings," contained in the "INSTRUCTIONS TO BIDDERS" section, and with the terms of the contract, the local conditions affecting the performance of the contract, and the cost of the work at the place where the work is done, and with the drawings and specifications and other contract documents, hereby proposes and agrees to perform, within the time stipulated, the contract, including all of its component parts, and everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable equipment, and all applicable taxes, utility and transportation services necessary to perform the contract and complete in a workmanlike manner all of the work required for this contract in the City of Commerce, all in strict conformity with the Contract Documents on file at the office of the City Clerk of said City, per the following bid schedule. Bidder shall provide a BID AMOUNT FOR EACH BID ITEM. Failure to provide a bid amount for each item shall render the bid nonresponsive. Bidder shall provide the BID AMOUNT FOR THE TOTAL COST OF LABOR. MATERIALS & ALL ITEMS ASSOCIATED WITH THE FULL COMPLETION OF THE NOTED SCOPE OF WORK and for the installation of bid items. Failure to provide a bid amount for the total cost of labor for the project shall render the bid non-responsive.

In accordance with the City of Commerce's Notice of Inviting Sealed Bids, the undersigned BIDDER, hereby proposes to furnish all materials, equipment, tools, labor, and incidentals required for the above stated project as set forth in the Plans, Specifications, and contract documents therefore, and to perform all work in the manner and time prescribed therein.

BIDDER declares that this proposal is based upon careful examination of the work site, Plans, Specifications, Instructions to Bidders, and all other contract documents. If this proposal is accepted for award, Bidder understands that failure to enter into a contract in the manner and time prescribed will result in forfeiture to the City of Commerce of the guarantee accompanying this proposal.

BIDDER understands that a bid is required for the entire work. THE CITY OF COMMERCE RESERVES THE RIGHT TO DELETE OR CANCEL ANY ITEM FROM THE CONTRACT AT ANY TIME FOR ANY REASON. The contract will be awarded on the prices shown on the bid schedule. It is agreed that the unit and/or the lump sum prices bid include all appurtenant expenses, taxes, royalties and fees. In the case of discrepancies in the amounts bid, unit prices shall govern over extended amounts, and words shall govern over figures.

The contract will be awarded to a responsible contractor which submits the lowest responsive bid. The lowest bid shall be the lowest bid price on the base contract without consideration of the prices on the additive or deductive items. A responsible bidder who submitted the lowest bid as determined by this section shall be awarded the contract, if it is awarded. This section does not preclude the local agency from adding to or deducting from the contract any of the additive or deductive items after the lowest responsible bidder has been determined.

If awarded the Contract, the undersigned further agrees that in the event of the BIDDER'S default in executing their required contract and filing the necessary bonds and insurance certificates within ten (10) working days after the date of the City of Commerce's notice of award of contract to the BIDDER, the proceeds of the security accompanying this bid shall become the

property of the City of Commerce and this bid and the acceptance hereof, at the option of the City of Commerce, may be considered null and void.

The undersigned, having carefully examined the Project Specifications for the MALT AVE STREET RACING MITIGATION IMPROVEMENTS PROJECT HEREBY PROPOSES to furnish all materials, equipment, tools, labor, transportation, incidentals, methods, for the complete installation of Asphalt speed Humps on Malt Ave with all Associated signing and striping and Rumble strips bid items in complete accordance with the said Project Specifications for the following unit prices. The work includes all the requirements included in these specifications.

Our bid to furnish and construct all necessary improvements in conformance, plans, specifications; and all applicable codes/standards is as follows:

#### BIDDER TO COMPLETE ALL SHADED AREAS

	BASE COI	NTRACT	Γ BID		
Item #	Description	Quantity	unit	Unit Price	Total
1	Per plan and specifications furnish all labor, material and equipment to mobilize, demobilize, and provide cleanup of construction site: provide all bonds, insurances, and obtain all permits, (60% due at mobilization, 40% due at demobilization), complete for the Lump Sum Price of:	1	LS	2,000. ~	2,000.00
2	Per plan and specifications furnish all labor, material, and equipment as required to provide public convenience, safety and traffic control, including warning signs, high level warning devices, delineators, regulatory signs, barricades, and trench plate bridging, complete for the Lump Sum Price of:	1	LS	4,500.4	4.500.
3	Per plan and specifications furnish all labor, material, and equipment as required to Construct a 76 feet long and 12 feet wide and 3.5" high Asphalt Concrete Speed Cushion 1/2" hot mix-PG 64-10 including cold Milling existing AC per detail "A", complete for the Unit Price of:	6	EA	4,510.00	27,060.00
4	Per plan and specifications furnish all labor, material, and equipment as required to Remove sign and post, complete for the Unit Price of:	2	EA	500.00	1,000.00
5	Per plan and specifications furnish all labor, material, and equipment as required to Install a sign and post, complete for the Unit Price of:	20	EA	270.00	5,400.00

Item#	Description	Description Quantity unit		Unit Price	Total
6	Per plan and specifications furnish all labor, material and equipment necessary to install thermoplastic edgeline stripe per Caltrans Detail 27B complete in place for the Unit Price of:	5,000	EA	.70	3,500.00
7	Per plan and specifications furnish all labor, material and equipment necessary to install thermoplastic Chevron per Detail "C" and "F" complete in place for the Unit Price of:	36	EA	117. **	4,212.00
8	Per plan and specifications furnish all labor, material and equipment necessary to install thermoplastic centerline pavement markers per Caltrans Detail 23 as shown on Detail "F" complete in place for the Unit Price of:	80	LF	6.00	480.
9	Per plan and specifications furnish all labor, material and equipment necessary to install transverse rumble Strips 6 feet wide and 40 feet long on Malt Ave per detail "B" complete in place for the Unit Price of:	2	EA	500.00	1,000 -00

All other work items, materials, equipment, tools, labor, transportation, incidentals, and methods which are not specifically listed in the above bid items, but are necessary to complete the project per plans, specifications, and all applicable standards and codes are considered to be included in the above bid items.

Total Base Contract Bid Amount in Numbers:	\$ 49,152.
Total Base Contract Bid Amount in Words:	FOURTH NEWE THOUSAND AND WALL HAVE DOOD FIFTH

TOURTY NINE THOUSAND, ONE HUNDRED FIFTY

DOLLARE

Add	ditive Bid Alternative 1-Su	ıppleme	ntal :	Signing 8	Striping
ltem #	Description	Quantity	unit	Unit Price	Total
10	Per plan and specifications furnish all labor, material, and equipment as required to Install a sign on the same post or existing post complete for the Unit Price of:	14	EA	175.00	2.450.00
11	Per plan and specifications furnish all labor, material and equipment necessary to <u>install thermoplastic</u> "BUMP" pavement legend per Detail "D" complete in place for the Unit Price of:	24	EA	200.	4, 800.00

Item #	Description	Quantity	unit	Unit Price	Total
12	Per plan and specifications furnish all labor, material and equipment necessary to install thermoplastic 12" Wide Advance Warning Striping per Detail "E" complete in place for the Unit Price of:	500	LF	5.50	2,750.
13	Per plan and specifications furnish all labor, material and equipment necessary to install thermoplastic 12"  Wide Striping around speed hump per Detail "F" complete in place for the Unit Price of:	1800	LF	3.50	(e, 300 . **

All other work items, materials, equipment, tools, labor, transportation, incidentals, and methods which are not specifically listed in the above bid items, but are necessary to complete the project per plans, specifications, and all applicable standards and codes are considered to be included in the above bid items.

Total <b>Additive Bid Alternative 1</b> Amount in Numbers:	\$ 16,300.0					
Total Additive Bid Alternative 1 Amount in Words:	SIXTEEN THOUSAND THEE HUMAN POLES					

**Additive Bid Alternative 2- Restripe Malt Ave** 

Item #	Description	Quantity	unit	Unit Price	Total
14	Per plan and specifications furnish all labor, material and equipment necessary to Remove existing striping and RPMs by grinding/sandblasting and install new thermoplastic striping to include centerline stripe detail 22, lane lines detail 9, detail 38, pavement legends such as R/R, stop bars, left and right Arrows, chevrons, 12" crosswalks, 12" limits line, etc for Malt Ave from Garfield Ave to Telegraph Road complete in place for the Unit Price of:	1	LS	17,000.00	17,000.00

All other work items, materials, equipment, tools, labor, transportation, incidentals, and methods which are not specifically listed in the above bid items, but are necessary to complete the project per plans, specifications, and all applicable standards and codes are considered to be included in the above bid items.

Total <b>Additive Bid Alternative 2</b> Amount in Numbers:	\$ 17,000.00
Total Additive Bid Alternative 2 Amount in Words:	SEVENTEEN THORSAND DOLLARS.

GRAND TOTAL BASE BID + ADDITIVE BID ALTERNATIVE 1 + ADDITIVE BID ALTERNATIVE 2 AMOUNT IN NUMBERS:

\$ 82,452.00

GRAND TOTAL BASE BID + ADDITIVE BID ALTERNATIVE 1 + ADDITIVE BID ALTERNATIVE 2 AMOUNT IN WORDS:

Elbaiy Two THOUSAND FOUR HUMBRED FIFT TWO DOLLARS.

The contractor must bid all three bid schedule to include Base bid and Additive Bid Alternative 1 and Additive Bid Alternative 2. The low bid will be established based on the "Base Bid". The Additive Bid Alternatives will not be taken into account in determining the lowest responsible bidder, but may be awarded to the awardee at the sole and complete discretion of the City as part of the performance of the contract.

#### It is understood and agreed that:

- (1) The contract will be awarded on the basis of the lowest responsive and responsible bidder whose proposal complies with all the requirements prescribed.
- (2) After the bid has been accepted, the designated contractor shall attend a pre-job conference. The contractor shall be informed of said time and location.
- (3) No verbal agreement or conversation with any officer, agent or employee of the City, either before or after the execution of the Agreement shall affect or modify any of the terms or obligations of this Proposal.
- (4) The City will not be responsible for any errors or omissions on the part to the undersigned in making up submitted bid, nor will bidders be released on account of errors.
- (5) The undersigned hereby certifies that this Proposal is genuine and is not fraudulent or collusive, or made in the interest or in behalf of any person not herein named, and that the undersigned has not directly or indirectly induced or solicited any other bidder to put in a fraudulent bid, or any other person, firm or corporation to refrain from bidding, and that the undersigned has not in any manner sought, by collusion, to secure for himself and advantage over any other bidder.
- (6) The undersigned is licensed in accordance with the Laws of the State of California.
- (7) The undersigned bidder agrees to commence work within ten (10) working days from the date of execution of the contract by the City and agrees to have all the work completed within <u>twenty (20) working days</u> from said date of the Notice to Proceed.

The bid prices shall include any and all costs, including labor, materials, appurtenant expenses, taxes, royalties and any and all other incidental costs to complete the project, in compliance with the Bid and Contract Documents and all applicable codes and standards.

All other work items not specifically listed in the bid schedule, but necessary to complete the work per bid and contract documents and all applicable codes and standards are assumed to be included in the bid prices.

A bid is required for the entire work, that the quantities set forth in the Bid Schedule are to calculate total bid amount, and that final compensation under the contract will be based upon the actual quantities of work satisfactorily completed

BIDDER understands that a bid is required for the entire work, that the quantities set forth in the Bid Schedule are to calculate total bid amount, and that final compensation under the contract will be based upon the actual quantities of work satisfactorily completed. The BIDDER agrees that the City reserves the right to increase or decrease the amount of any quantity shown and to delete any item from the contract and pay the contractor at the bid unit prices so long as the total amount of change does not exceed forty percent (40%) (in addition or minus) of the total bid amount. If the change exceeds forty percent (40%), a change order may be negotiated to adjust unit bid prices. It is agreed that the unit and/or lump sum prices bid include all appurtenant expenses, taxes, royalties, and fees. In the case of discrepancies in the amount bid, unit prices shall govern over-extended amounts, and words shall govern over figures. All other work items not specifically listed above, but necessary to complete the work per applicable standards are assumed to be included in the above bid prices.

#### **EXAMINATION OF SPECIFICATIONS AND SITE OF WORK**

The Bidder declares that he/she has carefully read and examined the project plans, specifications, bid documents, and he/she has made a personal examination of the site (indicate name of the person, representing the bidder, who inspected the site and date below) and that he/she understands the exact scope of the Project.

Name of Person who	o inspec	ted th	e site: _	VAMES	Bueerken	
Date of Inspection:	lung	5,	2017			

#### ADDENDA ACKNOWLEDGMENT

The Bidder acknowledges receipt of the following Addenda and has included their provisions in this Proposal: IF NO ADDENDUM HAS BEEN RECEIVED, WRITE "NONE".

Addendum No. None	Dated
Addendum No	_Dated
Addendum No	_Dated
Addendum No	Dated

#### REQUIRED DOCUMENTS

- o BID PROPOSAL FORM
- o BID BOND FORM
- PROPOSED SUBCONTRACTORS FORM
- BIDDER QUALIFICATION FORM
- BIDDER INFORMATION FORM
- NON COLLUSION AFFIDAVIT
- o. ONE ORIGINAL and TWO COPIES

#### SIGNATURE

**IN WITNESS WHEREOF**, BIDDER executes and submits this proposal with the names, titles, hands, and seals of all aforementioned principals.

Legal Name of Bidder: E. C. CONSTRUCTION CO.
Federal I.D. No.: <u>95-3245210</u> Contractor's License No.: <u>366814</u>
License Expiration Date: 11/30/18 License Classification:
Business Address 2213 CHICO AVE (Street and/or P.O. Box)
So EL MONTE, CA 91733 (City) (State) (Zip)
E-Mail Address: jsb@ ecconst. com
SIGN HERE> John & Walter President Signature of Bidder - Print Name and Title of Bidder
Executed this 6th day of July, 2017 at South El Monte, California.
Subscribed and sworn to this day of, 2017. *
NOTARY PUBLIC Catherine M. Baird  Los Angeles County  The basis of Satisfactory  The basis of Satisfactory  The basis of Satisfactory
evidence.

#### PROPOSED SUBCONTRACTORS FORM

In compliance with the provisions of Section 4100 through 4114, inclusive, of the Public Contract Code, and any amendments thereto, each bidder shall set forth in its bid, the name and location of the-place of business of each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the work or improvement, or a subcontractor licensed by the State of California who, under subcontract to the Contractor, specially fabricates and Installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one half of 1 percent of the Contractor's total bid; and the portion of the work which will be done by each subcontractor under this act. The Contractor shall list only one subcontractor for each portion as is defined by the Contractor.

No	Name, address, and phone number of subcontractors, suppliers, and vendors	Name portion of work, materials, and/or equipment	Contractor's License #	DIR#	Dollar Amount	% of Total Bid Amount
1	SUPERIOR PAVEMENT MADEINYS 5312 CYPRESS ST CYPRESS : CA 714 995 9100	THEMMOUSTIC STRIPING & SIGNAGE	776306	100000	<u>\$</u> 31, 822.	.381.
2					\$	
3					\$	
4					\$	
5					\$	

No	Name, address, and phone number of subcontractors, suppliers, and vendors	Name portion of work, materials, and/or equipment	Contractor' s License #	DIR#	Dollar Amount	% of Total Bid Amount
6					<b>\$</b>	
7					\$	

<u>Note</u>: The prime contractor is required to perform, with its own organization, contract work amounting to at least 51% of the Contract Price.

John K Walters	JOHN K. WILTERS - PARSORIS
Signature	Name and Title
7-4-17	E. C. CONSTRUCTION CO.
Date	Company Name

#### **BIDDER QUALIFICATION FORM**

The bidder is required to state what work of a similar character to that included in the proposed contract he has successfully performed and give references which will enable the City Council to judge of his responsibility, experience, skill, business and financial standing.

The following are the names, addresses, and telephone numbers for three public agencies for which BIDDER has performed similar work with public agency within the past three years.

Additional pages supporting this portion of the proposal may be attached.

# \* PLENSE SEE ATTHERED PEF. SHEET &

	Reference 1
Project Owner/Client	
Brief Description	
Contract Amount	
Completion Date	
Address	
Contact Person	
Telephone	
	Reference 2
Project Owner/Client	Reference 2
Project Owner/Client	
Brief Description	
Contract Amount	
Completion Date	
Address	
Contact Person	
Telephone	
	Reference 3
Project Owner/Client	
Brief Description	
Contract Amount	
Completion Date	
Address	
Contact Person	
Telephone	
***************************************	
	Reference 4
Project Owner/Client	
Brief Description	
Contract Amount	
Completion Date	
Address	
Contact Person	

Telephone

	Reference 5
Project Owner/Client	
Brief Description	
Contract Amount	
Completion Date	
Address	
Contact Person	
Telephone	
	Reference 6
Project Owner/Client	
Brief Description	
Contract Amount	
Completion Date	
Address	
Contact Person	
Telephone	
	Reference 7
Project Owner/Client	
Brief Description	
Contract Amount	
Completion Date	
Address	
Contact Person	
Telephone	

\* \* \* \* \*

#### E.C. CONSTRUCTION REFERENCES

		Total Value of	Completion	
EC Job#	Project Name	Construction	Date	Owner of Project & Owner Reference
	La Bonita Park- Parking			City of La Habra Contact : Christine Kaskara
	_			
454040	Lot Improvement Project	l	F-L 47	Email: ckaskara@lahabraca.gov Phone:
161012	#2-P-16	\$ 120,707.00	Feb-17	562/383-4170
	Country In Assessment			City of Whittier
	Comstock Avenue			Contact: Sunny Ng
460600	Widening Mar Vista st.	202.050.00		Email: sng@cityofwhittier.org
160608	to Penn St.	\$ 292,958.00	Mar-17	Phone: 562/ 567-9518
				City of San Marino Contact:  Dean Werner
	El Marlina Ava Atrock			
460604	El Molino Ave Atreet	¢ 270.00F.00	1 47	Email:dwerner@cityofsanmarino.org
160601	Rehabilitation Project	\$ 378,995.00	Jan-17	Phone: 626/300-0796
	V-II C-II C			San Bernardino Comm. College District
	Valley College Campus			Contact: Steve Karimi
	Wide Parking Lot	4 4 7 00 7 00		Email: skarimi@kitchell.com Phone:
160518	Reconditioning	\$ 147,895.00	Aug-16	909/740-3853
	Hungey Valley (SVRA)			Department of Parks and Recreation
	Project #C1556021 Gold			Contact: Barbara Learn
	Hill Rd. Pavement			Email: Barbara.Learn@parks.ca.gov
160509	Project	\$ 187,650.00	Nov-16	Phone: 916/324-1616
				Burbank-Glendale-Pasadena Airport
				Authority
				Contact: Robert Anderson Email:
	Clybourn Avenue Blast			BANDERSON@bur.org
160503	Project # E15-27	\$ 129,839.00	Aug-16	Phone: #818/565-1305
	Concrete Pavement			City of Arcidia
	Rehibilitation Foothill			Contact: Tim Kelleher Email:
	BLvd. Michillinda to			tkelleher@ci.arcadia.ca.us Phone: 626/
160405	Santa Anita PO#81842	\$ 1,012,803.00	Oct-16	574-5484
		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Paramount Pictures, Inc. Contact:
				Greg Smith Email:
	Viacom/Paramount			greg_smith@paramount.com Phone:
160309	Avation Facility Upgrade	\$ 150,930.00	Nov-16	323/956-8978
				City of San Marino Contact:
				Dean Werner
	Lacy Park - Playground			Email:dwerner@cityofsanmarino.org
151212	Improvements	\$ 110,234.00	May-16	Phone: 626/300-0796
				UPS
				Contact: Kevin Thompson
	Cerritos Concrete Paving			Email: kthompson2@ups.com
150903	_	\$ 139,285.00	Nov-15	Phone: 562/404-3281
		. 257,200.00	1101 20	Burbank-Glendale-Pasadena Airport
				Authority
	Hangar 2 Ramp Project			Contact: Robert Anderson Email:
	PH 2 E15-04 Burbank			BANDERSON@bur.org
150000		¢ 121 665 00	Son 1E	_
150603	All Port	\$ 131,665.00	Sep-15	Phone: #818/565-1305 Mt San Antonio College Contact:
	Retaining Wall at Hay			Caryn Cowin Email:
	Barn MT SAC BID NO			1 '
150000		¢ 40 00E 00	Eab 16	1
150602	DUZI	\$ 48,805.00	Feb-16	909/ 594-5611

	PROJECTS	COIV	IPLETED PAST	IVE ICARS,	
					Alhambra USD
		1			Contact: Eric Espinosa
	MKHS Fencing Project	1			Email: espinosa_eric@ausd.us Phone:
150512	PO #PU324	\$	824,862.00	Jun-16	626/ 308-2200
	Hugo Reid				City of Arcidia
	Neighborhood Safe				Contact: Tim Kelleher Email:
	Routes to School				tkelleher@ci.arcadia.ca.us Phone: 626/
150504	Improvements	\$	595,103.00	Jan-16	574-5484
130304	improvements	7	333,103.00	3811-10	City of Rosemead
					Contact: Rafael Fajardo
					Email: rfajardo@cityofrosemead.org
	Annual Residential				Phone: 626/569-2151
	Resurfacing Project	ا ا	207,449.00	Sep-15	Fax: 626/307-9218
150114	Resurracing Project	\$	207,449.00	3ep-13	
					Alhambra USD
					Contact: Mike Vollebregt
	Monterey Highlands ES				Email: mike@tkrllcconsulting.com
141208	Lower	\$	202,591.00	Jun-15	Phone: 626/943-6609
					UPS
					Contact: Tom Colendich Email:
	Paving Repairs at		Ì		tcolendich@ups.com Phone: 916/267
	Inglewood	\$	304,637.00	Feb-15	6004
171112	mg.c.rroou	-	30 1,037.00	100 10	
					City of Whittier
	Santa Fe Springs Rd &				Contact : Sunny Ng
	Workman Mill Rd BTA				Email: sng@cityofwhittier.org Phone:
	Grant Resurfacing				562/567-9518 Fax:
160104	CONTRACT #A16-008	\$	784,730.00	Apr-16	562/567-2874
					City of San Marino
					Contact: Dean Werner
					Email: dwerner@cityofsanmarino.org
	Lacy Park - Loop Road				Phone: 626/300-0796
150706	Rehabilitation, #3350	\$	269,855.00	Nov-15	Fax: 626/300-0797
	·		,		City of Lakewood
					Contact: Kimberly McDowell
					Email: KMcDowel@lakewoodcity.org
	Del Valle Memorial,				Phone :562/866-9771 ext.2506
	Project #2014-5	\$	957,302.00	Nov-15	Fax: 562/866-4504
130204		7	337,302.00	140A-T2	City of Alhambra
					Contact: Melissa Ramos
	Safe Routes to School &				
					Email: mramos@cityofalhambra.org
	Paving on 1st & 2nd St.	_ ا	205 254 25	0 : 45	Phone: 626/570-5067
150503	#C2M15-23	\$	305,251.00	Oct-15	Fax: 626/282-5833
					City of South El Monte
					Contact: Bruno Callu
	Senior Center Para-				Email: cityengineer@soelmonte.org
	Transit & Trellis Site				Phone: 626/579-6540 Ext. 3163
150116	Improvements	\$	422,891.00	Sep-15	Fax: 626/579-2409
					Forest Lower More said David A.
					Forest Lawn Memorial Park Association
					Contact: Charise Stuber
	Heritage Mausoleum				Email: cstauber@forestlawn.com Phone:
					THE TEST FOR
	Roadway & Utilities Expansion, C2130030	\$	2,856,903.00	Jul-15	323/551-5036 Fax: 323/551-5070

		T		·	City of Decomposed
					City of Rosemead
					Contact: Rafael Fajardo
	Annual Residential				Email: rfajardo@cityofrosemead.org
	Resurfacing Project -				Phone: 626/569-2151
150114	Hellman Avenue, C16404	\$	207,449.00	Jun-15	Fax: 626/307-9218
	Safe Route to School -				City of South El Monte
	Cycle 10 Ph 2				Contact: Bruno Callu
	Improvement - Strozier				Email: cityengineer@soelmonte.org
	Avenue, #67-900-9010-				Phone: 626/579-6540 Ext. 3163
141105	1	\$	254,458.00	Apr-15	Fax: 626/579-2409
141103	201	7	234,430.00	Apr 13	City of Alhambra
					Contact: Amanda Eitel
	2014 HUD Street				Email: aeitel@cityofalhambra.org
	Rehabilitation				Phone: 626/570-5062
4 4 4 4 0 4		_ ا	1 200 040 00	N4== 4.F	
141104	Proj. #C2M14-49	\$	1,386,949.00	Mar-15	Fax: 626/282-5833
					City of South Pasadena
					Contact : Alex Chou
					Email: Achou@ci.south-pasadena.ca.us
	Hawthorne Street				Phone: 626/403-7244
140501	Improvements	\$	667,105.00	Feb-15	Fax: 626/403-7241
					City of Rosemead
					Contact: Rafael Fajardo
					Email: rfajardo@cityofrosemead.org
	Rosemead Civic Center				Phone: 626/569-2151
131010	Ph 3, Downtown Plaza	\$	1,561,699.00	Feb-15	Fax: 626/307-9218
		<u> </u>			Bell Canyon Association
					Contact: Diane Rossiter
	Bell Canyon Road Project				Email: gm@bellcanyon.com
	- Hackamore to Flinklock				Phone #818/346-9879
140906		\$	326,465.00	Jan-15	Fax # 818/883-8490
140300		<u> </u>	020,103.00	3017 23	Alhambra USD
					Contact: Fred Kirkendahl
					Email: fred@tkrllc.net
	I-Lift South / Adult				Phone: 626/943-6609
140400	Transition	ے ا	F64 600 00	Dec 14	1
140408	Transition	\$	564,690.00	Dec-14	Fax: 626/943-8046
					Burbank-Glendale-Pasadena Airport
					Authority
	Service Road Relocation				Contact: Robert Anderson
	Runway #33 Proj #E14-				Phone: #818/565-1305
140804	13 @ Bob Hope Airport	\$	250,481.00	Nov-14	Fax: 818/840-0651
					Burbank-Glendale-Pasadena Airport
					Authority
	Runway 33 Safety Area				Contact: Robert Anderson
	Ph. 2, Proj #E13-10 @		}		Phone: #818/565-1305
140716	Bob Hope Airport	\$	249,994.00	Nov-14	Fax: 818/840-0651
140/10	202 Hope All port	7	243,334.00	1100 17	7.07.010/040 0001
			()		City of San Marino
					Contact: Carlos Alvarado,PE
	Street Rehabilitation,		(		Email: rsccengr@aol.com
	Lorain Rd & Winston				Phone: 626/960-1889
140504	Ave, Proj. #3850 & #9507	\$	453,827.00	Nov-14	Fax: 626/960-9002
	, ,		-,	·-· <del>-</del> ·	

			LLILDIASI		
					City of San Marino
					Contact: Carlos Alvarado, PE
	Huntington Drive				Email: rsccengr@aol.com
	Rehabilitation and				Phone: 626/960-1889
140205	Irrigation Project #2877	\$	480,260.00	Nov-14	Fax: 626/960-9002
	,				Alhambra USD
					Contact: Fred Kirkendahl
	Ramona E.S. Lower				Email: fred@tkrllc.net
	Grades Playground				Phone: 626/943-6609
140606	#PR201	\$	231,287.00	Nov-14	Fax: 626/943-8046
140000	W K201	7	231,287.00	140.14	Alhambra USD
					Contact: Fred Kirkendahl
	Granada E.S.				Email: fred@tkrllc.net
440605	Kindergarten Playground	_	200 424 00	0.111	Phone: 626/943-6609
140605	#PR196	\$	200,131.00	Oct-14	Fax: 626/943-8046 San Marino USD
	I to continue to a supplied the				Contact: Gerald Schober
	Huntington Middle				Email: gerald@scmcinc.com
	School Parking Lot	١.			Phone:805/495-1141
140503	Improvements	\$	595,519.00	Oct-14	Fax: 805/495-1554
					Alhambra USD
					Contact: Fred Kirkendahl
					Email: fred@tkrllc.net
					Phone: 626/943-6609
131211	Chestnut Parking Lot	\$	471,120.00	Oct-14	Fax: 626/943-8046
					City of San Marino
					Contact: Carlos Alvarado,PE
					Email: rsccengr@aol.com
	Monterey Road Street				Phone: 626/960-1889
140305	Rehabilitation	\$	219,118.00	Jul-14	Fax: 626/960-9002
					City of San Fernando
					Contact: Manuel Fabian
	San Fernando Regional				Phone: 818/898-1243
140401	Pool Parking Lot	\$	246,387.00	Jul-14	Fax: 818-361-6728
			,		City of Monrovia
			l l		Contact : Jun Cervantes
	2012 14 64		[]		Email: jcervantes@ci.monrovia.ca.us
4.4000=	2013-14 Street	ر ا	205 247 00	tul a a	Phone: 626/256-8299
140305	Resurfacing #01400302	\$	395,317.00	Jul-14	Fax: 626/932-5559
					City of La Habra
	Imperial Highway				Contact : Brian Jones
	Improvement West of				Phone: 562/383-4170
140208	Walnut Avenue	\$	97,323.00	Apr-14	Fax: 562/690-5010
					City of Whittier
					Contact : Chris Magdosku
	Broadway Safety Traffic				Phone: 562/567-9507
130908	Striping Project	\$	154,275.00	Apr-14	Fax: 562/567-2874
					City of Court Donald
					City of South Pasadena
	Mission, Oxley & Park				Contact : Gabriel Nevarez
	Street Improvements,				Phone: 661/917-8110
130604	#2013-04	\$	576,442.00	Mar-14	Fax: 626/403-7241

					City of South Pasadena
	Moffitt, Mound & Rollin				Contact : Gabriel Nevarez
	Street Improvements,				Phone: 661/917-8110
130605	#2013-05	\$	583,403.00	Jan-14	Fax: 626/403-7241
		Ť	000,100.00		Northrup Grumman Corp.
					Contact: Mercy Hernandez
					Email: Mercy.Hernandez@ngc.com
	Asphalt Repairs -				Phone #626/812-2424
120710	PES 2751 AZUSA	\$	71,513.00	Nov-13	Fax #626/334-9256
130/10	PES 2731 AZUSA	٦	71,313.00	1404-12	<u> </u>
					City of El Monte
					Contact: Mario Mera
					Email: mmera@ci.el-monte.ca.us
	Valley Circle Roadway				Phone: 626/580-2055
120404	Construction Project	\$	692,337.00	Jul-13	Fax: 626/454-3143
	Olive Avenue Street				City of Monrovia
	Resurfacing, Between				Contact: Jun Cervantes
	Fifth & Mountain,				Email: jcervantes@ci.monrovia.ca.us
	#FY012-2013, Project #C-				Phone: 626/256-8299
130403	3059	\$	875,802.00	Jun-13	Fax: 626/932-5559
					City of Pasadena
	South Access Pedestrian				Contact: Elvin Jiang
	Corridor Improvements,				Email: ejiang@cityofpasadena.net
	Contract #21,123,				Phone: 626/744-6912
120707	Pasadena	\$	575,872.00	Jun-13	Fax: 626/744-3892
120707		_	0,0,0,2,00	3411 23	City of Monterey Park
					Contact: Cesar Vega
	Transit Center @ East				Email: cvega@montereypark.ca.gov
	L.A. College, PO #68636,				Phone: 626/307-1322
110703	Monterey Park	\$	1,109,029.00	Jun-13	Fax: 626/307-2500
			, ,		City of San Marino
					Contact: Carlos Alvarado,PE
					Email: rsccengr@aol.com
	Huntington Dr. St. Rehab				Phone: 626/960-1889
120517	& Irrigation, San Marino	\$	642,976.00	November-12	Fax: 626/960-9002
	garage, can	Ť	0.12,370.00	November 12	City of Rosemead
					Contact: Rafael Fajardo
	Rosemead Community				Email: rfajardo@cityofrosemead.org
	Recreation Center &				Phone: 626/569-2151
110702	Library Parking Lot	\$	1,249,321.00	September-12	Fax: 626/307-9218
	,	<u> </u>	2,2 10,022.00	TOPTOTION IZ	City of Pasadena
					Contact: Elvin Jiang
	Pasadena Civic Center				Email: ejiang@cityofpasadena.net
	Mid-Town				Phone: 626/744-6912
101107	Improvements	\$	3,413,009.00	February-12	Fax: 626/744-3892
		-	,, ==,,	,	City of South El Monte
					Contact: Bruno Callu
					Email: cityengineer@soelmonte.org
	Mary Van Dyke Park				Phone: 626/579-6540 Ext. 3163
101210	Phase II, So. El Monte	\$	763,295.00	January-12	Fax: 626/579-2409
201210		٧	,05,255.00	Junuary 12	, un 020/3/3 2403

## **BIDDER'S INFORMATION**

BIDDER certifies that	the following information is true and correct:						
Bidder's Name	C. CONSTRUCTION CO.						
	i.e., individual, partnership, corporation, etc.)						
If a Corporation, State	of Incorporation (i.e., Calif.)						
Business Address	2213 CHILO AVE.						
	SO EL MONTE, CA 91717						
Telephone	626 444 9594						
State Contractor's Lice	ense No. and Class 366814 - A						
	4/52 Expiration Date						
members, partners, jo proposal:	e names, titles, addresses, and phone numbers of all individuals, firm bint venturers, and/or corporate officers having a principal interest in this cars. Increase						
The date(s) of any vo	uluntary or involuntary bankruptcy judgments against any principal having osal are as follows:						
NOME							
Previous contract perf	ormance history:						
Was any contr	act terminated previously?:						
Contract name Date of termina	to the above is "yes", provide the following information: and contract number: ation: mination:						
Owner's name	person and tel. no.:						
Owner contact	person and tel. no.:						

hands, and seals of all aforementioned principals this day of, 2017.  BIDDER
Subscribed and sworn to this _6th_ day of, 2017.
ACKNOWLEDGMENT
ACIMONILO MENTO
State of California County of Los Angeles
On <u>July 6, 2017</u> before me, <u>Catherine M. Baird Notary Public</u> (insert name and title of the officer)
Personally appeared
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.  CATHERINE M. BAIRD COMM. #2096209 Notary Public-California LOS ANGELES COUNTY
Signature atherine M Bairs (Seal)

## **NON-COLLUSION AFFIDAVIT**

"NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID" §7106. Any public works contract of a public entity shall include an affidavit, in the following form:

State of California	
County of Los Angeles	5
or she is PRESIDE the foregoing bid, that the bid partnership, company, associat sham; that the bidder has not of fraudulent sham bid, and has a bidder or anyone else to put in bidder has not in any manner, with anyone to fix the bid price element of the bid price, or of th awarding the contract of anyon bid are true; and, further, that th breakdown thereof, or the cont will not pay, any fee to any corp	of EC CONSTRUCTION CO, the party making is not made in the interest of, or on behalf of, any undisclosed person, ion, organization, or corporation; that the bid is genuine and not collusive or lirectly or indirectly, induced or solicited any other bidder to put in a false or not directly or indirectly colluded, conspired, connived, or agreed with any a fraudulent sham bid, or that anyone shall refrain from bidding; that the directly or indirectly, sought by agreement, communication, or conference or the bidder or any other bidder, or to fix any overhead, profit, or cost nat of any other bidder, or to secure any advantage against the public body are interested in the proposed contract; that all statements contained in the ne bidder has not, directly or indirectly, submitted his or her bid price or any sents thereof, or divulged information or data relative thereto, or paid, and coration, partnership, company association, organization, bid depository, or of to effectuate a collusive or sham bid.
MITIGATIO	AVE STREET RICHAY Project Number: 41-5170-52001 14630  CONSTRUPTOR CO.
	Walter
Title: MEZIDENT	
	State of California County of Los Angeles Subscribed and sworn to (or affirmed) before me on this
****	day of, 2017, by, WALTERS
CATHERINE M. BAIRD COMM. #2096209 Motary Public-California LOS ANGELES COUNTY My Comm. Exp. FEB 1, 2019	proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.
(Seal)	Signature Catherine Ne Bairs

#### **Non-collusion Affidavit**

(Title 23 United States Code Section 112 and Public Contract Code Section 7106)

To the City of Commerce, Community Development Department:

In accordance with Title 23 United States Code Section 112 and Public Contract Code 7106 the bidder declares that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or fraudulent; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or fraudulent sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a fraudulent 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 fraudulent sham bid.

<u>Note</u>: The above Non-collusion Affidavit is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Non-collusion Affidavit. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

#### **BONDS**

The following are the names,	addresses, and	telephone	numbers	for	all	brokers	and	sureties
from whom BIDDER intends to	procure faithful	performand	e and pay	yme	nt k	oonds:		

GUITIE A	MERML	FNSVATURE	06.		
350 EL	Danno	55	PASAGENA.	Ct	424 795 9421

#### SITE INSPECTION

The Bidder declares that he/she has carefully read and examined the project specifications, bid documents, and he/she has made a personal examination of the site (indicate name of the person, representing the bidder, who inspected the site and date below) and that he/she understands the exact scope of the Project WITHOUT QUESTION.

Name of Person who inspected the site:	V	ANES	Bucker
Date of Inspection:	7	-5-17	Υ

#### ADDENDA ACKNOWLEDGMENT

The Bidder acknowledges receipt of the following Addenda and has included their provisions in this Proposal:

Addendum No	Dated	
Addendum No	Dated	
Addendum No.	Dated	

#### **EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE**

BIDDER certifies that all previous contracts or subcontracts, all reports which may have been due under the requirements of any Agency, Site, or Federal equal employment opportunity orders have been satisfactorily filed, and that no such reports are currently outstanding.

#### **AFFIRMATIVE ACTION CERTIFICATION**

BIDDER certifies that affirmative action has been taken to seek out and consider minority business enterprises for those portions of work to be subcontracted, and that such affirmative actions have been fully documented, that said documentation is open to inspection, and that said affirmative action will remain in effect for the life of any contract awarded hereunder. Furthermore, BIDDER certifies that affirmative action will be taken to meet all equal employment opportunity requirements of the contract documents.

#### **LABOR NONDISCRIMINATION**

Attention is directed to the following Notice that is required by Chapter 5 of Division 4 of Title, California Code of Regulations.

## NOTICE OF REQUIREMENT FOR NONDISCRIMINATION PROGRAM (GOV. CODE, SECTION 12990)

Your attention is called to the "Nondiscrimination Clause", set forth in Section 7-1.01.A(4), "Labor Nondiscrimination," of the Standard Specifications, which is applicable to all nonexempt state contracts and subcontracts, and to the "Standard California Nondiscrimination Construction Specifications" set forth therein. The Specifications are applicable to all nonexempt state construction contracts and subcontracts of \$5,000 or more.

#### PREVAILING WAGE

Attention is directed to Section 7-1.01.A(2), "Prevailing Wage," of the Standard Specifications.

The general prevailing wage rates determined by the Director of Industrial Relations, for the county or counties in which the work is to be done, are available at the City of Commerce 2535 Commerce Way, Commerce, CA., 90040 address. These wage rates are not included in the Proposal and Contract for the project. Changes, if any, to the general prevailing wage rates will be available at the same location.

#### **NONCOLLUSION AFFIDAVIT**

BIDDER declares that the only persons or parties interested in this proposal as principals are those named herein: that no officer, agent, or employee of the City of Commerce is personally interested, directly or indirectly, in this proposal; that this proposal is made without connection to any other individual, firm, or corporation making a bid for the same work and that this proposal is in all respects fair and without collusion or fraud.

#### **BUY AMERICA REQUIREMENTS**

Attention is directed to the "Buy America" requirements of the Surface Transportation Assistance Act of 1982 (Section 165) and the Intermodal Surface Transportation Efficiency Act of 1991 (ISTEA) Sections 1041(a) and 1048(a), and the regulations adopted pursuant thereto. In accordance with said law and regulations, all manufacturing processes for steel and iron materials furnished for incorporation into the work on this project shall occur in the United States; with the exception that pig iron and processed, palletized and reduced iron ore manufactured outside of the United States may be used in the domestic manufacturing process for such steel and iron materials. The application of coatings, such as epoxy coating, galvanizing, painting, and any other coating that protects or enhances the value of such steel or iron materials shall be considered a manufacturing process subject to the "Buy America" requirements.

A Certificate of Compliance, conforming to the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications, shall be furnished for steel and iron materials. The certificates, in addition to certifying that the materials comply with the specifications, shall also specifically certify that all manufacturing processes for the materials occurred in the United States, except for the exceptions allowed herein.

The requirements imposed by said law and regulations do not prevent a minimal use of foreign steel and iron materials if the total combined cost of such materials used does not exceed one-tenth of one percent (0.1%) of the total contract cost or \$2,500, whichever is greater. The

Contractor shall furnish the Engineer acceptable documentation of the quantity and value of any foreign steel and iron prior to incorporating such materials into the work.

#### CONFLICT OF INTEREST

In the procurement of supplies, equipment, construction, and services by sub-recipients, the conflict of interest provisions in 24 CFR 85.36, OMB Circular A-110, and 24 CFR 570.611, respectively, shall apply. No employee, officer or agent of the sub-recipient shall participate in selection, or in the award administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved.

THE BIDDER'S EXECUTION ON THE SIGNATURE PORTION OF THIS BID PROPOSAL SHALL ALSO CONSTITUTE AN ENDORSEMENT AND EXECUTION OF THE ATTACHED CERTIFICATIONS, WHICH ARE A PART OF THIS BID AND CONTRACT DOCUMENTS. BIDDERS ARE CAUTIONED THAT MAKING A FALSE CERTIFICATION MAY SUBJECT THE CERTIFIER TO CRIMINAL PROSECUTION.

(Contractor shall sign and return entire Section C including the required following attached forms with its bids.)

#### **WORKERS' COMPENSATION CERTIFICATE**

I certify, by signature below, that I am aware of the provisions of Section 3700 of the California Labor Code, which requires 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.

Date: 7-4-17	Project Number: 41-5170-52061 - 14630
Project Name: MALT AVENUE STREET RACING	MITIGATION IMPROVEMENT PROJECT
Company Name: E. C. Cous manu	co ,
Address: 22:3 Chico AVE	SO EL MONTE, CA 91723
FOR THE CONTRACTOR	
Title: PRESIDENT	
Signature: John k. Walter	

#### DEBARMENT AND SUSPENSION CERTIFICATION

TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29

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

- Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
- Has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years;
- Does not have a proposed debarment pending; and
- Has not been indicted, convicted, or had a civil judgment rendered against it by a court
  of competent jurisdiction in any matter involving fraud or official misconduct within the
  past 3 years.

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

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.

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

#### **BID BOND FORM**

PROJECT NO: 41-5170-52001.14630

# MALT AVENUE STREET RACING MITIGATION IMPROVEMENT PROJECT IN THE CITY OF COMMERCE

KNOW ALL MEN BY E. C. Construc	THESE PRESENTS that	1
	. 020	
as BIDDER, AND		
Travelers Casu	alty and Surety Company	of America,
as SURETY, are held Ten Percent of	and firmly bound unto the City of Bid Amount	f Commerce, in the penal sum of dollars
(\$_10%	), which is ten percent (	10%) of the total amount bid by BIDDER
and SURETY agree CONDITIONS OF The bid to the City of Con- accepted and a con- specified, then this o effect in favor of the their names, titles, ha	e to be bound, jointly and se HIS OBLIGATION ARE SUCH that Inmerce for the above stated project tract is awarded and entered in bligation shall be null and void, of City of Commerce. IN WITNESS	t, for the payment of which sum, BIDDEF everally, firm by these presents. THE at, whereas BIDDER is about to submit a lect, if said bid is rejected, or if said bid is not by BIDDER in the manner and time otherwise it shall remain in full force and WHEREOF the parties hereto have second.
BIDDER* E. C.	Construction Co.	0.00
John K	walters - President	
SURETY* Trave	elers pasualty and Surety	Company of America
- Je	B. Merrill - Attorney-In	Fact
Gary	B. Merrill - Attorney-in	-ract
	RETY name, address and telephor for authorized representative.	one number and the name, title, address
Subscribed and swort	n to this 29th day of June	
NOTARY PUBLIC		
7		PRIYA NEILLY Commission # 2123858 Notary Public - California
	ž (	Los Angeles County My Comm. Expires Sep 13, 2019

\*BIDDER: E. C. CONSTRUCTION CO. TEL. NO. (626) 444-9596

2213 N. CHICO AVENUE SOUTH EL MONTE, CA 91733

\*SURETY: TRAVELERS CASUALTY & SURETY TEL. NO. (909) 612-3670

COMPANY OF AMERICA

21688 GATEWAY CENTER DRIVE DIAMOND BAR, CA 91765

SUPPLE-MERRILL & DRISCOLL, INC. TEL. NO. (626) 795-9921 \*AGENT:

550 EL DORADO STREET PASADENA, CA 91101

	tificate verifies only the identity of the individual who signed the ot the truthfulness, accuracy, or validity of that document.					
State of California	)					
County of Los Angeles	)					
On June 29, 2017 before me,	Priya Neilly, Notary Public					
Date	Here Insert Name and Title of the Officer					
personally appearedGary B. Merril	1					
	Name(s) of Signer(s)					
subscribed to the within instrument and ackn	ory evidence to be the person(s) whose name(s) is/are nowledged to me that he/she/they executed the same in by his/her/their signature(s) on the instrument 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.					
PRIYA NEILLY Commission # 2123858 Notary Public - California Los Angeles County	WITNESS my hand and official seal.  Signature  Signature of Notary Public					
My Comm. Expires Sep 13, 2019  Place Notary Seal Above	OPTIONAL —					
	this information can deter alteration of the document or this form to an unintended document.					
Description of Attached Document Title or Type of Document:						
Document Date:	Number of Pages:					
Capacity(ies) Claimed by Signer(s) Signer's Name:	Signer's Name:					
Signer's Name: Title(s):	Signer's Name:   Corporate Officer — Title(s):					
□ Partner	<ul> <li>□ Partner — □ Limited □ General</li> <li>□ Individual □ Attorney in Fact</li> </ul>					
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator					
□ Other: Signer Is Representing:	Other: Other: Other: Signer Is Representing:					



#### **POWER OF ATTORNEY**

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

aris c. Titreault

Marie C. Tetreault, Notary Public

Attorney-In Fact No.

223256

Certificate No. 007057956

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Gary B. Merrill

of the City of Pasadena, State of California, their true and leach in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, coother writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing to the contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.					gnizances, condition ersons, guaranteein	onal undertakings and		
IN WITNESS WHO		ompanies have caus	ed this instrumen	t to be signed and	their corporate sea	ls to be hereto aff	ixed, this	2nd
	Farmington Casualty Company  Fidelity and Guaranty Insurance Company Fidelity and Guaranty Insurance Underwriters, Inc. St. Paul Mercury Insurance Company Travelers Casualty and Surety Comp St. Paul Fire and Marine Insurance Company St. Paul Guardian Insurance Company United States Fidelity and Guaranty					nd Surety Compar nd Surety Compar	ny of America	
CASUAL CONTROL OF THE PROPERTY	1977	INCORPORATED 1951	THE GAMES	SEAL S	SEAL S	HARTFORD, OF TONN.	HARTOPO S	MOCOPORADD EN THE SECOND AND SECO
State of Connecticut City of Hartford ss.	t				Ву:	Robert L. Rane	y, Senior Vice Preside	ent
Fire and Marine Inst	resident of Fari urance Compar Company of A	ny, St. Paul Guardian America, and United	ompany, Fidelity Insurance Comp States Fidelity ar	and Guaranty Insur pany, St. Paul Merc nd Guaranty Comp	rance Company, France Cor oury Insurance Cor oany, and that he, a	idelity and Guaran npany, Travelers ( as such, being autl	ity Insurance Under Casualty and Surety	nowledged himself to writers, Inc., St. Paul o Company, Travelers secuted the foregoing

58440-5-16 Printed in U.S.A.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2021.

#### WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, 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, and Vi 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-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which 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 29th day of



















To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.