

RECEIVED  
JUL 10 2013  
GORDON N. BALL, INC.



**Caltrans**  
STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

# BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SONOMA COUNTY AT JENNER AT 0.1  
MILE SOUTH OF BURKE AVENUE

In District 04 On Route 1

Under

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*Notice to Bidders and Special Provisions* dated July 8, 2013

*Standard Specifications* dated 2010

Project plans approved February 18, 2013

*Standard Plans* dated 2010

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Identified by

Contract No. 04-4S1604

04-Son-1-21.7

Project ID 0400001213

Federal-Aid Project

ACSTP-P001(579)E

## Electronic Advertising Contract

Bids open Tuesday, July 30, 2013

Dated July 8, 2013

461

B-5

CONTRACT NO. 04. 4S1604

NAME OF BIDDER Gordon N. Ball, Inc

BUSINESS P.O. BOX \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

BUSINESS STREET ADDRESS 333 Camille Ave  
(Include even if P.O. Box used)

CITY, STATE, ZIP Alamo, CA 94507

TELEPHONE NO: AREA CODE (925) 838-5675

FAX NO: AREA CODE (925) 838-5915

CONTRACTOR LICENSE NO. 710807

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 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 period, Bidder additionally agrees to perform the non-plant establishment work within the number of working days bid for non-plant 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-plant 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 illegible, omitted, or the same as the item total, 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 illegible or are omitted, the bid may be determined nonresponsive. If a lump sum total price is illegible or 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:

A1

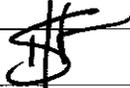
4. Bidder submits this bid with one of the following forms of bidder's security equal to at least 10 percent of the bid:

Cash \$ \_\_\_\_\_, Cashiers Check, Certified Check, Bidder's Bond

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

- 5.1. Criminal prosecution
- 5.2. Rejection of the bid
- 5.3. Rescission of the award
- 5.4. Termination of the Contract

BY (Authorized Signature)



DATE SIGNED (Do not type)

7-30-13

PRINTED NAME AND TITLE OF PERSON SIGNING

Hal E. Stober, President

**BID ITEM LIST**

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	LUMP SUM	5,000 <sup>00</sup>
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	LUMP SUM	1,000 <sup>00</sup>
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	50,000 <sup>00</sup>
4	120149	TEMPORARY PAVEMENT MARKING (PAINT)	SQFT	22	20 <sup>00</sup>	440 <sup>00</sup>
5	120159	TEMPORARY TRAFFIC STRIPE (PAINT)	LF	110	10 <sup>00</sup>	1,100 <sup>00</sup>
6	120165	CHANNELIZER (SURFACE MOUNTED)	EA	17	35 <sup>00</sup>	595 <sup>00</sup>
7	128601	TEMPORARY SIGNAL SYSTEM	LS	LUMP SUM	LUMP SUM	120,000 <sup>00</sup>
8	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	LUMP SUM	5,000 <sup>00</sup>
9	129000	TEMPORARY RAILING (TYPE K)	LF	280	40 <sup>00</sup>	11,200 <sup>00</sup>
10	025360	TEMPORARY ALTERNATIVE CRASH CUSHION	EA	2	3,000 <sup>00</sup>	6,000 <sup>00</sup>
11	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	5,000 <sup>00</sup>
12	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	LUMP SUM	5,000 <sup>00</sup>
13	130650	TEMPORARY GRAVEL BAG BERM	LF	340	8 <sup>00</sup>	2,720 <sup>00</sup>
14	130680	TEMPORARY SILT FENCE	LF	140	8 <sup>00</sup>	1,120 <sup>00</sup>
15	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	1	1,000 <sup>00</sup>	1,000 <sup>00</sup>
16	130730	STREET SWEEPING	LS	LUMP SUM	LUMP SUM	2,000 <sup>00</sup>
17	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	LUMP SUM	1,000 <sup>00</sup>
18	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	870	1 <sup>00</sup>	870 <sup>00</sup>
19	150711	REMOVE PAINTED TRAFFIC STRIPE	LF	110	1 <sup>00</sup>	110 <sup>00</sup>
20	150712	REMOVE PAINTED PAVEMENT MARKING	SQFT	22	2 <sup>00</sup>	44 <sup>00</sup>

K67

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
21	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	440	1 <sup>00</sup>	440 <sup>00</sup>
22	150722	REMOVE PAVEMENT MARKER	EA	37	2 <sup>00</sup>	74 <sup>00</sup>
23	150834	REMOVE RETAINING WALL (WOOD)	LF	49	100 <sup>00</sup>	4,900 <sup>00</sup>
24	160102	CLEARING AND GRUBBING (LS)	LS	LUMP SUM	LUMP SUM	10,000 <sup>00</sup>
25	190101	ROADWAY EXCAVATION	CY	80	100 <sup>00</sup>	8,000 <sup>00</sup>
26 (F)	192049	STRUCTURE EXCAVATION (SOLDIER PILE WALL)	CY	33	100 <sup>00</sup>	3,300 <sup>00</sup>
27 (F)	193116	CONCRETE BACKFILL (SOLDIER PILE WALL)	CY	29	200 <sup>00</sup>	5,800 <sup>00</sup>
28 (F)	193119	LEAN CONCRETE BACKFILL	CY	21	150 <sup>00</sup>	3,150 <sup>00</sup>
29	025377	IMPORTED BORROW (LIGHTWEIGHT AGGREGATE)	CY	43	100 <sup>00</sup>	4,300 <sup>00</sup>
30	200002	ROADSIDE CLEARING	LS	LUMP SUM	LUMP SUM	1,000 <sup>00</sup>
31	202011	MULCH	CY	3	100 <sup>00</sup>	300 <sup>00</sup>
32	202035	FERTILIZER (PACKET)	EA	87	5 <sup>00</sup>	435 <sup>00</sup>
33	204035	PLANT (GROUP A)	EA	87	60 <sup>00</sup>	5,220 <sup>00</sup>
34	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	LUMP SUM	3,000 <sup>00</sup>
35	260303	CLASS 3 AGGREGATE BASE (CY)	CY	96	100 <sup>00</sup>	9,600 <sup>00</sup>
36	390132	HOT MIX ASPHALT (TYPE A)	TON	36	250 <sup>00</sup>	9,000 <sup>00</sup>
37	044201	STEEL SOLDIER PILE (W 14 X 68)	LF	480	60 <sup>00</sup>	28,800 <sup>00</sup>
38	044202	24" DIAMETER DRILLED HOLE	LF	432	135 <sup>00</sup>	58,320 <sup>00</sup>
39 (F)	510060	STRUCTURAL CONCRETE, RETAINING WALL	CY	14	1,000 <sup>00</sup>	14,000 <sup>00</sup>
40 (F)	520103	BAR REINFORCING STEEL (RETAINING WALL)	LB	3,420	1 <sup>30</sup>	4,446 <sup>00</sup>

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B-5

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
41 (F)	575004	TIMBER LAGGING	MFBM	4	4,000 <sup>00</sup>	16,000 <sup>00</sup>
42	590120	CLEAN AND PAINT STEEL SOLDIER PILING	LS	LUMP SUM	LUMP SUM	15,000 <sup>00</sup>
43	680902	6" PERFORATED PLASTIC PIPE UNDERDRAIN	LF	110	20 <sup>00</sup>	2,200 <sup>00</sup>
44 (F)	682049	CLASS 3 PERMEABLE MATERIAL (BLANKET)	CY	11	100 <sup>00</sup>	1,100 <sup>00</sup>
45	832003	METAL BEAM GUARD RAILING (WOOD POST)	LF	13	100 <sup>00</sup>	1,300 <sup>00</sup>
46	025361	VEGETATION CONTROL (ASPHALT COMPOSITE)	SQYD	38	135 <sup>00</sup>	5,130 <sup>00</sup>
47 (F)	839521	CABLE RAILING	LF	95	60 <sup>00</sup>	5,700 <sup>00</sup>
48	025362	TERMINAL SYSTEM (TYPE X-TENSION)	EA	2	10,000 <sup>00</sup>	20,000 <sup>00</sup>
49	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	1,300	1 <sup>00</sup>	1,300 <sup>00</sup>
50	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	37	300	111 <sup>00</sup>
51	999990	MOBILIZATION	LS	LUMP SUM	LUMP SUM	50,000 <sup>00</sup>

**TOTAL BID:**

\$511,125<sup>00</sup>

K6



**FAX TRANSMITTAL**

Gordon N. Ball Inc.

DATE: 7-31-13

General Engineering Contractors

TOTAL # PAGES: 2  
*(including cover sheet)*

Tel 925.838.5675

COMPANY: CALTRANS

Fax 925.838.5915

ATTENTION: OFFICE ENGINEER

FAX NUMBER: 1-916-227-6282

333 Camille Avenue

Alamo, CA 94507

FROM: Sophea Sem

Attached is a copy of the 24-hour  
Submittal for Caltrans project Contract  
# 04-451604 that had a bid date  
of 7-24-13

IF THERE ARE ANY PROBLEMS WITH THIS TRANSMISSION, PLEASE CALL US IMMEDIATELY.

A COPY OF THIS TRANSMISSION WILL BE FORWARDED BY REGULAR MAIL:  YES  NO

THANK YOU.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**SUBCONTRACTOR LIST**  
DES-OE-0102.2 (REV 3/2011)

Bidder Name: Gordon N. Ball, Inc

The bidder must identify each subcontractor performing work in an amount in excess of 1/2 of 1 percent of the total bid or \$10,000, whichever is greater (Pub Conl Code § 4100 et seq.). Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid.

Column 1: Business Name and Location	Column 2: Bid Item Nos.	Column 3: Percentage of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
Central Striping, Rancho Cordova, CA	1, 4, 5 18-22, 49, 50	100 %	Striping
Coral, Wilsonville, OR	45, 47 48, 46	100 %	MBGR & Railing & Vegetation Control
PCDC, Santa Rosa, CA	38 (P)	36%	Drilling (Partial)
Camblin Steel, Rocklin, CA	40	100 %	Rebar
Bentancourt Bros., Livermore, CA	7	86%	Temp Signals
Jeffco Painting & Coating, Vallejo, CA	42	40%	Finish Coating

ADA Notice For Individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 854-6410 or TDD (916) 864-3980 or write Records and Forms Management, 1120 N Street, MS-19, Sacramento, CA 95814.

Contract No. 04-4S1604

*[Signature]*  
7.31.13

Bidder Name: Gordon N. Ball, Inc

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Central Stripe Rancho Cordova, CA			STRIPING
Coral Wilsonville, OR			MBGR + RAILING; VEGETATION CONTROL
Pacific Coast Drilling Santa Rosa, CA			DRILLING (PARTIAL)
Camblin Rocklin, CA			REBAR
No Sub			PLANTING
Bentancourt Livermore, CA			TEMP SIGNALS
Jeffco Vallejo, CA			FINISH COATING

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Bidder Name: Gordon N. Ball, Inc

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We Gordon N. Ball, Inc.

as Principal, and

Travelers Casualty and Surety Company of America

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 Sonoma County At Jenner At  
(Copy here the exact description of work, including location, as it appears on the proposal)

0.1 Mile South Of Burke Avenue; In District 04 On Route 1

for which bids are to be opened at 1727 30th Street, Bidders' Exchange, MS 26, Sacramento, CA 95816

(Insert place where bids will be opened)

on July 30, 2013

(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: July 10, 2013

Correspondence or claims relating to this bond should be sent to the surety at the following address:  
Travelers Casualty and Surety Company of America  
100 California Street, Suite 300  
San Francisco, CA 94111

Gordon N. Ball, Inc.

Principal

Travelers Casualty and Surety Company of America

Surety

By

Shaina E. Glischinski Attorney-in-Fact

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

State of California

County of San Francisco

On this July 10, 2013 before me, Jessica L. Nowlin, Attorney-in-Fact

Here Insert Name and Title of the Officer

personally appeared Shaina E. Glischinski

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

Signature

Signature of Notary Public

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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

Attorney-In Fact No. 226718

Certificate No. 005512761

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

David Alvarado, Scott Gaddy, Jeff Parkhurst, Jessica L. Nowlin, Teri L. Koehler, and Shaina E. Glischinski

of the City of San Francisco, State of California, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 30th day of May, 2013.

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



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 30th day of May, 2013, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President 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, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public

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, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-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 10th day of July, 2013.

  
Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at [www.travelersbond.com](http://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.

**OPT OUT OF PAYMENT ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS**

DES-OE-0102.12A (REV. 8/2012)

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

Bidder's Name: Gordon N. Ball, Inc Contract No. 04-4S1604

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

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

NOT ENDORSED

GORDON N. BALL, INC.

7.30.13

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**SMALL BUSINESS STATUS**

DES-OE-0102.4 (REV 3/2008)

CONTRACT NO. 04-4S1604

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? Check one:

Yes: Certification number? \_\_\_\_\_

No

Note: This small business questionnaire is included for statistical reporting only.

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

**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 § 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.

**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.

# No Lobbying Activities

## DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB

0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

<b>1. Type of Federal Action:</b> <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	<b>3. Report Type:</b> <input type="checkbox"/> a. initial <input type="checkbox"/> b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, <i>if known</i> Congressional District, <i>if known</i> :	<b>5. If Reporting Entity in No. 4 is Subawardee Enter Name and Address of Prime:</b>  Congressional District, <i>if known</i> :	
<b>6. Federal Department/Agency:</b>	<b>7. Federal Program Name/Description:</b>  CFDA Number, if applicable _____	
<b>8. Federal Action Number, if known:</b>	<b>9. Award Amount, if known:</b> \$	
<b>10 a. Name and Address of Lobby Registrant</b> <i>(if individual, last name, first name, MI):</i>	<b>b. Individuals Performing Services (including address if different from No. 10a)</b> <i>(last name, first name, MI):</i>	
<b>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.</b>	<b>Signature:</b> _____ <b>Print Name:</b> <u>Halle E. Stober</u> <b>Title:</b> <u>President</u> <b>Telephone No.:</b> <u>925-838-5675</u> <b>Date:</b> <u>7-24-15</u>	
<b>Federal Use Only:</b>		<b>Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)</b>

### EQUAL EMPLOYMENT OPPORTUNITY REGULATION CERTIFICATION

Bidder GNB, proposed subcontractor \_\_\_\_\_, certifies that he  has  has not participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, if required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the filing requirements.

Notes:

- The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)
- Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.
- Prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless the Contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

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

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

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

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

No exceptions

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 Contra Costa

Hal E. Stober, being first duly sworn, deposes and says that he or she is

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

### CHILD SUPPORT COMPLIANCE ACT

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

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

### NATIONAL LABOR RELATIONS BOARD

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

### VIOLATION OF LAW OR A SAFETY REGULATION

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

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

Yes

No

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

### ANTITRUST LAW

Under Pub Con Code § 10285.1, the Bidder declares under penalty of perjury under the laws of the State of California that the Bidder  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

### END CERTIFICATIONS

#### SSPC QP CERTIFICATION PREAWARD QUALIFICATION

Submit proof of each required SSPC QP certification as specified. Failure to do so results in a nonresponsive bid.

**DEPARTMENT OF TRANSPORTATION**  
DIVISION OF ENGINEERING SERVICES  
OFFICE ENGINEER  
1727 30<sup>th</sup> Street MS-43  
P.O. BOX 168041  
SACRAMENTO, CA 95816-8041  
FAX (916) 227-6214  
www.dot.ca.gov/hq/esc/oc



*Flex your power!  
Be energy efficient!*

July 26, 2013

04-Son-1-21.7  
04-4S1604  
Project ID 0400001213  
ACSTP-P001(579)E

Addendum No. 1

Dear Contractor:

This addendum is being issued to the contract for CONSTRUCTION ON STATE HIGHWAY IN SONOMA COUNTY AT JENNER AT 0.1 MILE SOUTH OF BURKE AVENUE.

Submit bids for this work with the understanding and full consideration of this addendum. The revisions declared in this addendum are an essential part of the contract.

Bids for this work will be opened on Tuesday, July 30, 2013.

This addendum is being issued to revise the *Notice to Bidders and Special Provisions, the Bid Book* and the Federal Minimum Wages with Modification Number 12 dated 07/19/2013.

- See section 2-1.35 for SSPC OP certification requirements.

In the Special Provisions, Section 59, "PAINTING," is replaced as attached.

Replace page 19, in the *Bid* book, with the attached page 19.

To *Bid* book holders:

Inquiries or questions in regard to this addendum must be communicated as a bidder inquiry and must be made as noted in the *Notice to Bidders* section of the *Notice to Bidders and Special Provisions*.

Indicate receipt of this addendum by filling in the number of this addendum in the space provided on the signature page of the *Bid* book.

Submit bids in the *Bid* book you now possess. Holders who have already mailed their book will be contacted to arrange for the return of their book.

Inform subcontractors and suppliers as necessary.

Addendum No. 1  
Page 2  
July 26, 2013

04-Son-1-21.7  
04-4S1604  
Project ID 0400001213  
ACSTP-P001(579)E

This addendum, attachments and the modified wage rates are available for the Contractors' download on the Web site:

**[http://www.dot.ca.gov/hq/esc/oe/project\\_ads\\_addenda/04/04-4S1604](http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-4S1604)**

If you are not a *Bid* book holder, but request a book to bid on this project, you must comply with the requirements of this letter before submitting your bid.

Sincerely,



REBECCA D. HARNAGEL  
Chief, Office of Plans, Specifications & Estimates  
Office Engineer  
Division of Engineering Services

Attachments

## 59 PAINTING

### Add to section 59-2.01A:

Clean and paint the structures shown in the following table with the coating system specified:

Bridge name and number	Work description	Coating system
Rivers End Retaining Wall-- 20E0065	Clean, blast clean, and paint new steel soldier piles.	Zinc

### Replace "Reserved" in section 59-2.01C(2) with:

Submit proof of each required SSPC-QP certification as specified in section 2-1.35. Required certifications are as follows:

1. AISC-420-10/SSPC-QP 3 (Enclosed Shop)

### Add to section 59-2.03B(2)(a):

Clean inside surfaces of drilled holes under SSPC-SP 1 and remove visible rust.

### Add to section 59-2.03C(2)(a):

Coat inside surfaces of drilled holes cleaned under SSPC-SP 1 with 1 coat of organic zinc primer after applying the undercoat. Protect the adjacent undercoated surfaces from the organic zinc primer.

### Replace the 5th paragraph in section 59-2.03C(2)(b)(iii) with:

The 1st finish coat must match color no. 33448 of FED-STD 595. The 2nd finish coat must match color no. 30051 of FED-STD 595.

### Add to section 59-9.01:

Instead of submitting proof of the certification complying with SSPC-QP 1, you may submit documentation showing compliance with section 3 of SSPC-QP 1.

### 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.

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### 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

### END CERTIFICATIONS

#### SSPC QP CERTIFICATION PREAWARD QUALIFICATION

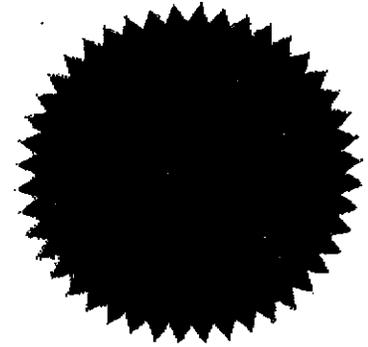
Submit proof of each required SSPC QP certification as specified. Failure to do so results in a nonresponsive bid.



**Jeffco Painting & Coating, Inc.**  
*of*  
**Vallejo, CA**

*has met or exceeded the requirements set forth in the  
 SSPC Painting Contractor Certification Program for*

**FIELD APPLICATION OF COATINGS  
 COMPLEX STRUCTURES  
 SSPC-QP1**



*Stephen P. Collins*

.....  
 President, SSPC

... **March 31, 2013** - **March 31, 2014** .....  
 Validation Period

Owners are advised to contact SSPC at 412-281-2331 ext. 2235 or ext. 2209 to verify authenticity of certification.



**Abrasive Blasting & Coating, Inc.**  
*of*  
**Vallejo, CA**

*has met or exceeded the requirements set forth in the  
SSPC Painting Contractor Certification Program for*

**APPLICATION OF  
PROTECTIVE COATINGS  
SSPC-QP 3**

**Enclosed Shop**

*Stephen P. Collins*  
.....  
President, SSPC

March 31, 2013 – March 31, 2014  
.....  
Validation Period

Owners are advised to contact SSPC at 412-281-2331 ext. 2235 or ext. 2209 to verify authenticity of certification.



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