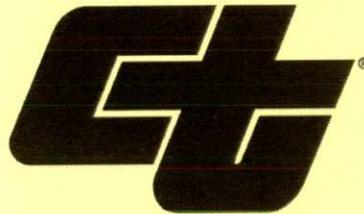


B4

11

Review
1/14



Caltrans

STATE OF CALIFORNIA

DEPARTMENT OF TRANSPORTATION

BID

**FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY IN SAN DIEGO ON
ROUTE 5 FROM 0.1 MILE SOUTH OF ROUTE 8/5 SEPARATION AND OVERHEAD TO 0.3
MILE NORTH OF TECOLOTE CREEK BRIDGE AND ON ROUTE 8 FROM ROUTE 8/5
SEPARATION AND OVERHEAD TO 0.3 MILE EAST OF MORENA BOULEVARD
UNDERCROSSING**

In District 11 On Route 5, 8

Under

Notice to Bidders and Special Provisions dated September 3, 2013

Standard Specifications dated 2010

Project plans approved June 10, 2013

Standard Plans dated 2010

Identified by

Contract No. 11-002704

11-SD-5, 8-R19.9/R21.2, R0.0/R0.7

Project ID 1100000005

Federal-Aid Project

NHPI-IMD-005-1(613)E

HPLU-6211(105)E

Electronic Advertising Contract



B-A

CONTRACT NO. 11 - 002704

NAME OF BIDDER LB CIVIL CONSTRUCTION, INC
BUSINESS P.O. BOX _____
CITY, STATE, ZIP _____
BUSINESS STREET ADDRESS 11585 SORRENTO VALLEY RD. # 104
(Include even if P.O. Box used)
CITY, STATE, ZIP SAN DIEGO, CA 92121
TELEPHONE NO: AREA CODE (858) 481-5222
FAX NO: AREA CODE (858) 481-5010
CONTRACTOR LICENSE NO. 888696

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:

1, 2, 3, 4

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

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:

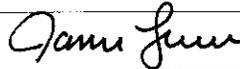
5.1. Criminal prosecution

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)

1-30-14

PRINTED NAME AND TITLE OF PERSON SIGNING

JAMES LUMU, PRESIDENT

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3680 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

BID ITEM LIST
11-002704

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	2000
2	080050	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	LUMP SUM	LUMP SUM	2000
3	090105	TIME-RELATED OVERHEAD (LS)	WDAY	310	500	155000
4	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	LUMP SUM	30000
5	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	125000
6	120159	TEMPORARY TRAFFIC STRIPE (PAINT)	LF	79,700	.40	31880
7	120199	TRAFFIC PLASTIC DRUM	EA	50	150	7500
8	120300	TEMPORARY PAVEMENT MARKER	EA	5,290	4	21160
9	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	10	8000	80000
10	129000	TEMPORARY RAILING (TYPE K)	LF	13,400	12	160800
11	129100	TEMPORARY CRASH CUSHION MODULE	EA	120	200	24000
12	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	10000
13	130300	PREPARE STORM WATER POLLUTION PREVENTIONPLAN	LS	LUMP SUM	LUMP SUM	5000
14	130330	STORM WATER ANNUAL REPORT	EA	2	2,000.00	4,000.00
15	130610	TEMPORARY CHECK DAM	LF	660	5	3300
16	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	13	200	2600
17	130640	TEMPORARY FIBER ROLL	LF	3,370	3	10110
18	130730	STREET SWEEPING	LS	LUMP SUM	LUMP SUM	10000
19	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	LUMP SUM	3000
20	141000	TEMPORARY FENCE (TYPE ESA)	LF	1,540	5	7700

BID ITEM LIST
11-002704

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
21	141120	TREATED WOOD WASTE	LB	4,630	1.5	6945
22	150100	PUBLIC SAFETY PLAN	LS	LUMP SUM	LUMP SUM	8000
23	150662	REMOVE METAL BEAM GUARD RAILING	LF	300	6	1800
24	150685	REMOVE IRRIGATION FACILITY	LS	LUMP SUM	LUMP SUM	5000
25	150711	REMOVE PAINTED TRAFFIC STRIPE	LF	45,300	.60	27180
26	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	5,720	1	5780
27	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	130	5	650
28	150742	REMOVE ROADSIDE SIGN	EA	6	150	900
29	150757	REMOVE SIGN STRUCTURE (EA)	EA	2	4000	8000
30	150809	REMOVE CULVERT (LF)	LF	370	20	7400
31	150820	REMOVE INLET	EA	2	2000	4000
32	150870	REMOVE CONCRETE DECK SURFACE	SQFT	3,168	3	9504
33	151270	SALVAGE METAL BRIDGE RAILING	LF	2,725	5	13625
34	152299	RESET MILEPOST MARKER	EA	1	50	50
35	152320	RESET ROADSIDE SIGN	EA	2	150	300
36	152390	RELOCATE ROADSIDE SIGN	EA	1	125	125
37	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	810	7	5670
38	153130	REMOVE CONCRETE CURB (LF)	LF	550	7	3850
39	153221	REMOVE CONCRETE BARRIER	LF	640	25	16000
40	153225	PREPARE CONCRÉTE BRIDGE DÉCK SURFACE	SQFT	3,168	9	28512

BID ITEM LIST
11-002704

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
41	153227	FURNISH POLYESTER CONCRETE OVERLAY	CF	132	300	39600
42 (F)	153228	PLACE POLYESTER CONCRETE OVERLAY	SQFT	3,168	15	47520
43	BLANK				0	0
44	156585	REMOVE CRASH CUSHION	EA	1	5000	5000
45	157560	BRIDGE REMOVAL (PORTION)	LS	LUMP SUM	LUMP SUM	350000
46	160102	CLEARING AND GRUBBING (LS)	LS	LUMP SUM	LUMP SUM	20000
47	190101	ROADWAY EXCAVATION	CY	12,700	28	355600
48	190108	ROADWAY EXCAVATION (TYPE Y-2) (AERIALY DEPOSITED LEAD)	CY	3,350	25	83750
49 (F)	192037	STRUCTURE EXCAVATION (RETAINING WALL)	CY	469	45	21105
50 (F)	192058	STRUCTURE EXCAVATION (TYPE Y-2) (AERIALY DEPOSITED LEAD)	CY	126	30	3780
51 (F)	193013	STRUCTURE BACKFILL (RETAINING WALL)	CY	176	100	17600
52 (F)	193031	PERVIOUS BACKFILL MATERIAL (RETAINING WALL)	CY	10	200	2000
53	BLANK				0	0
54	202004	IRON SULFATE (LB)	LB	12	2	24
55	202011	MULCH	CY	450	35	15750
56	202035	FERTILIZER (PACKET)	EA	1,580	.25	395
57	204035	PLANT (GROUP A)	EA	1,580	10	15800
58	026527	NATIVE SOD	SQFT	20,900	2	41800
59	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	LUMP SUM	20000
60	206400	CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	LUMP SUM	2000

BID ITEM LIST
11-002704

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
61	206560	CONTROL AND NEUTRAL CONDUCTORS	LS	LUMP SUM	LUMP SUM	5000
62	206604	1 1/2" ELECTRIC REMOTE CONTROL VALVE	EA	12	500	6000
63	BLANK				0	0
64	026528	16-STATION IRRIGATION CONTROLLER (SOLAR)	EA	1	1800	1800
65	BLANK				0	0
66	026529	IRRIGATION CONTROLLER ENCLOSURE	EA	1	1000	1000
67	BLANK				0	0
68	208459	SPRINKLER (TYPE A-11)	EA	52	40	2080
69	208465	SPRINKLER (TYPE A-5)	EA	41	40	1640
70	208466	SPRINKLER (TYPE A-6)	EA	11	40	440
71	BLANK				0	0
72	208480	SPRINKLER (TYPE C-2 MOD)	EA	47	50	2350
73	208565	REPLACE VALVE BOX COVER	EA	2	40	80
74	BLANK				0	0
75	208575	2" GATE VALVE	EA	4	500	2000
76	208588	3" GATE VALVE	EA	3	600	1800
77 (F)	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	2,220	2.5	5550
78 (F)	208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,350	3.5	4725
79 (F)	208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,225	4	4900
80 (F)	208598	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	762	5	3810

BID ITEM LIST
11-002704

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
81	BLANK				0	0
82	BLANK				0	0
83	BLANK				0	0
84	208906	EXTEND 8" CONDUIT	LF	56	25	1400
85	210600	COMPOST	SQFT	20,900	.15	3135
86	210630	INCORPORATE MATERIALS	SQFT	20,900	.35	7315
87	260203	CLASS 2 AGGREGATE BASE (CY)	CY	4,100	48	196800
88	374002	ASPHALTIC EMULSION (FOG SEAL COAT)	TON	0.6	5000	3000
89	390132	HOT MIX ASPHALT (TYPE A)	TON	3,560	105	373800
90	390136	MINOR HOT MIX ASPHALT	TON	47	100 150	4700 7050
91	394074	PLACE HOT MIX ASPHALT DIKE (TYPE C)	LF	170	6	1020
92	394076	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	1,540	6	9240
93	394077	PLACE HOT MIX ASPHALT DIKE (TYPE F)	LF	140	6	840
94	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	20	80	1600
95	401050	JOINTED PLAIN CONCRETE PAVEMENT	CY	3,110	240 280	746400 870800
96	404093	SEAL ISOLATION JOINT	LF	7,740	14	108360
97	498052	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	LF	50	800	40000
98 (F)	510053	STRUCTURAL CONCRETE, BRIDGE	CY	210	1600	336000
99 (F)	510060	STRUCTURAL CONCRETE, RETAINING WALL	CY	172	500	86000
100 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	80	1200	96000

BID ITEM LIST
11-002704

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
101 (F)	044479	RANDOM FLUTE TEXTURE	SQFT	367	50	18350
102	BLANK				0	0
103	BLANK				0	0
104	511106	DRILL AND BOND DOWEL	LF	1,256	10	12560
105 (F)	520102	BAR REINFORCING STEEL (BRIDGE)	LB	57,879	1.5	86818.50
106 (F)	520103	BAR REINFORCING STEEL (RETAINING WALL)	LB	17,354	1.5	26031
107 (F)	530200	STRUCTURAL SHOTCRETE	CY	9	2000	18000
108 (F)	560218	FURNISH SIGN STRUCTURE (TRUSS)	LB	42,075	3.2	134640
109 (F)	560219	INSTALL SIGN STRUCTURE (TRUSS)	LB	42,075	.6	25245
110	560244	FURNISH LAMINATED PANEL SIGN (1"-TYPE A)	SQFT	530	28	14840
111	560249	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	SQFT	130	15	1950
112	560251	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED)	SQFT	22	17	374
113	560252	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)	SQFT	25	18	450
114	566011	ROADSIDE SIGN - ONE POST	EA	5	350	1750
115	566012	ROADSIDE SIGN - TWO POST	EA	1	700	700
116	026533	ROADSIDE SIGN-ONE POST (WEED CONTROL MAT RUBBER)	EA	2	400	800
117	568001	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	2	200	400
118	568017	INSTALL ROADSIDE SIGN PANEL ON EXISTING POST	EA	1	350	350
119	BLANK				0	0
120	620140	24" ALTERNATIVE PIPE CULVERT	LF	180	100	18000

BID ITEM LIST
11-002704

Item No	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
121	026534	4" PLASTIC PIPE	LF	26	35	910
122	650018	24" REINFORCED CONCRETE PIPE	LF	870	100	87000
123	698140	24" ALTERNATIVE PIPE DOWNDRAIN	LF	110	90	9900
124	705315	24" ALTERNATIVE FLARED END SECTION	EA	5	500	2500
125 (F)	721015	ROCK SLOPE PROTECTION (LIGHT, METHOD B) (CY)	CY	36	150	5400
126	721400	CONCRETE (SLOPE PROTECTION)	CY	0.4	1200	480
127	729011	ROCK SLOPE PROTECTION FABRIC (CLASS 8)	SQYD	96	7	672
128	730045	MINOR CONCRETE (GUTTER) (CY)	CY	3	500	1500
129	026535	MINOR CONCRETE(EXPOSED AGGREGATE)	CY	50	500	25000
130 (F)	750001	MISCELLANEOUS IRON AND STEEL	LB	4,935	3.5	17272.50
131 (F)	750501	MISCELLANEOUS METAL (BRIDGE)	LB	1,380	3.5	4830
132 (F)	750505	BRIDGE DECK DRAINAGE SYSTEM	LB	42,343	8	338744.0
133	820118	GUARD RAILING DELINEATOR	EA	9	30	270
134	832001	METAL BEAM GUARD RAILING	LF	200	40	8000
135 (F)	839521	CABLE RAILING	LF	82	45	3690
136	839581	END ANCHOR ASSEMBLY (TYPE SFT)	EA	3	1000	3000
137	839585	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	3	3000	9000
138	026536	ALTERNATIVE CRASH CUSHION	EA	2	35000	70000
139	839701	CONCRETE BARRIER (TYPE 60)	LF	70	150	10500
140	839704	CONCRETE BARRIER (TYPE 60D)	LF	80	150	12000

BID ITEM LIST
11-002704

Item No	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
141	839710	CONCRETE BARRIER (TYPE 60S)	LF	340	100	34000
142	BLANK				0	0
143	BLANK				0	0
144 (F)	839720	CONCRETE BARRIER (TYPE 732)	LF	1,639	100	163900
145 (F)	839721	CONCRETE BARRIER (TYPE 732A)	LF	30	100	3000
146 (F)	026539	CONCRETE BARRIER (TYPE 732B MOD)	LF	527	100	52700
147 (F)	044480	CONCRETE BARRIER (TYPE 742R)	LF	1,056	100	105600
148	840516	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SQFT	200	8	1600
149	840655	PAINT TRAFFIC STRIPE (1-COAT)	LF	14,600	.3	4380
150	846001	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	18,500	.4	7400
151	846004	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7)	LF	650	1.2	780
152	846005	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 36-12)	LF	30,200	.4	12080
153	846009	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	3,750	1	3750
154	846010	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 12-3)	LF	1,640	1	1640
155	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	2,570	1.5	3855
156	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	1,190	4	4760
157	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	LUMP SUM	2000
158	860460	LIGHTING AND SIGN ILLUMINATION	LS	LUMP SUM	LUMP SUM	310000
159	860758	LIGHTING CONDUIT (BRIDGE) (LF)	LF	3,420	12	41040
160	026540	REMOVE TRAFFIC MONITORING STATION	LS	LUMP SUM	LUMP SUM	1200

B-4

BID ITEM LIST
11-002704

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
161	860889	MODIFY TRAFFIC MONITORING STATION	LS	LUMP SUM	LUMP SUM	35000
162	BLANK				0	0
163	861088	MODIFY RAMP METERING SYSTEM	LS	LUMP SUM	LUMP SUM	45000
164	BLANK				0	0
165	150202	CORE AND PRESSURE GROUT DOWEL	LF	246	60	14760
166	BLANK				0	0
167	150200	CLOSE ACCESS, DECK	EA	5	1500	7500
168	153530	ACCESS OPENING, DECK	EA	5	1000	5000
169	200002	ROADSIDE CLEARING	LS	LUMP SUM	LUMP SUM	20000
170 (F)	208605	2" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	LF	40	7	280
171 (F)	208607	3" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	LF	2,300	5	11500
172	026896	INSTALL SIGN PANEL ON EXISTING STRUCTURE	SQSF	170	12	2040
173	703233	GRATED LINE DRAIN	LF	580	100	58000
174	999990	MOBILIZATION	LS	LUMP SUM	LUMP SUM	200000 250000 JL

TOTAL BID:

\$ 6,073,297.00

↑
\$6,073,482.00

11 *RS*

*OK
-169*

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

Bidder Name: LB CIVIL CONSTRUCT

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 Cont 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
HARDY & HARPER SANTA ANA, CA	37,8890	100%	ASPHALT PAVING
ACL CONSTRUCTION CHINO HILLS, CA	139-141 144-147 ALL PARTIAL	139 42.5%	CONCRETE BARRIER
		140 42.5%	
		141 63.8%	
		144 37.5%	
		145 37.5%	
		146 37.5%	
CURTIS DRILLING SAN MARCOS, CA	97 PARTIAL	97 67%	CIDH
PENHALL, COMPANY ANAHEIM, CA	40-42 165	100%	DECK SURFACING & CORE/PRESSURE GROUT

2/4

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

SUBCONTRACTOR LIST

DES-OE-0102.2 (REV 3/2011)

Bidder Name: LB CIVIL CONSTRUCTION

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 Cont 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
SELECT ELECTRIC POWAY, CA	157-161 163	100%	ELECTRICAL
WESTERN GARDENS CARLSBAD, CA	24, 54- 86, 169- 171	100%	LANDSCAPING
COOPER ENGINEERING CORONA, CA	95	100%	PCC PAVEMENT
GERDAU SAN DIEGO, CA		105 - 100%	REBAR
		106 - 100%	
		97 - 33%	
		139 - 4%	
		140 - 3%	
		141 - 6.6%	
		144 - 32.1%	
	145 - 59.3%		
	147	146 - 52.3%	
	PARTIAL	147 - 27.5%	

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

SUBCONTRACTOR LIST

DES-OE-0102.2 (REV 3/2011)

Bidder Name: LB CIVIL CONSTRUCTION

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Column 1: Business Name and Location	Column 2: Bid Item Nos.	Column 3: Percentage of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
AUSTIN ENTERPRISE BAKERSFIELD, CA	96	100%	SEAL PCC JOINT
MODERN ALLOYS STANTON, CA	29 PARTIAL 109, 172	29 90% 109 100% 172 100%	OVERHEAD SIGNS
PAYCO SPECIALTIES CHULA VISTA, CA	6, 8, 25- 27, 148- 156	100%	STRIPING
FULL TRAFFIC MAINTENANCE CORONA, CA	4, 5, 9 PARTIAL	4- 32% 5- 58% 9- 100%	TRAFFIC CONTROL

4/4

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

SUBCONTRACTOR LIST

DES-OE-0102.2 (REV 3/2011)

Bidder Name: LB CIVIL CONSTRUCTION

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 Cont 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
SOLID STRUCTURES LA MESA, CA	100 PARTIAL	50.7%	SMALL STRUCTURES
SOUTHWEST V DITCH RIVERSIDE, CA	107 PARTIAL	90%	SHOTCRETE

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.

PLEASE DELIVER IMMEDIATELY TO ADDRESSEE!

L.B. CIVIL CONSTRUCTION, INC

11585 Sorrento Valley Road, Suite 104

San Diego, CA 92121

Telephone: (858) 481-5222

Facsimile: (858) 481-5010

Date: <u>1/31/14</u>	Pages (including cover sheet): <u>5</u>
To: _____	Fax No.: <u>916-227-6282</u>
Company: <u>CALTRANS</u>	Telephone No.: _____
From: <u>JIM LUMM</u>	Reference: _____

Urgent
 For Review
 For Your Information
 Please Reply
 Please Recycle

● **Comments:**

SUB LIST 11-002704

SUBCONTRACTOR LIST

DES-OE-0102.2 (REV 3/2011)

Bidder Name: LB CIVIL CONSTRUCTION

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 Cont 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
HARDY & HARPER SANTA ANA, CA			ASPHALT PAVING
MODERN ARTISTS - JL COOPER ENGINEERING X COTUIVA, CA			CONCRETE BARRIER 60,600,605 JL
ACL CONSTRUCTION CHINO HILLS, CA			
CURTIS DRILLING SAN MARCOS, CA			CIDH
PENTHALL COMPANY ANAHEIM, CA			DECK SURFACING + CORE/ PRESSURE GROUT

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46

SUBCONTRACTOR LIST

DES-OE-0102.2 (REV 3/2011)

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Column 1: Business Name and Location	Column 2: Bid Item Nos.	Column 3: Percentage of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
SELECT ELECTRIC POWAY, CA			ELECTRICAL
WESTERN GARDENS CARLSBAD, CA			LAND SCAPING
COOPER ENGINEERING CORONA, CA			PCC PAVEMENT
GERDAU SAN DIEGO, CA			REBAR

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KG

SUBCONTRACTOR LIST

DES-OE-0102.2 (REV 3/2011)

Bidder Name: LB CIVIL CONSTRUCTION

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Column 1: Business Name and Location	Column 2: Bid Item Nos.	Column 3: Percentage of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
BOSTON ENTERPRISE BACERSFIELD, CA			SEAL PCC JOINT
MODERN ALLOYS STANTON, CA			OVERHEAD SIGNS
PAYCO SPECIALTIES CHULA VISTA, CA			STRIPING
FULL TRAFFIC MAINTENANCE CORONA, CA			TRAFFIC CONTROL

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SUBCONTRACTOR LIST

DES-OE-0102.2 (REV 3/2011)

Bidder Name: LB CIVIL CONSTRUCTION

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Column 1: Business Name and Location	Column 2: Bid Item Nos.	Column 3: Percentage of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
<p>SOLID STRUCTURES LA MESA, CA</p>			<p>SMALL STRUCTURES</p>
<p>SOUTHWEST V-DITCH RIVERSIDE, CA</p>			<p>SHOT CRETE</p>

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We LB Civil Construction, Inc.

11585 Sorrento Valley Road, Suite 104, San Diego, CA 92121

as Principal, and

The Guarantee Company of North America USA

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 JPCP, Widen Conn. Construct MBGR, RW, CCTV, and lighting
(Copy here the exact description of work, including location, as it appears on the proposal)

for which bids are to be opened at 3347 Michelson Drive, Suite 100, Irvine, CA 92612

(insert place where bids will be opened)

on January 16, 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: January 14, 2014.

LB Civil Construction, Inc.

By: [Signature]
Principal

The Guarantee Company of North America USA

By: [Signature]
Attorney-in-Fact

Correspondence or claims relating to this bond should be sent to the surety at the following address: The Guarantee Company of North America USA
One Towne Square, Suite 1470
Southfield, MI 48076

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

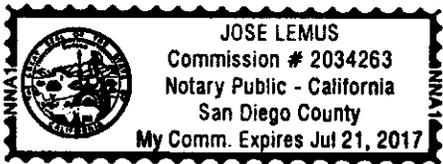
State of California
County of San Diego }

On this January 14, 2014 before me, Jose Lemus, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Sarah Myers
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.

(SEAL) 

WITNESS my hand and official seal.

Signature [Signature]
Signature of Notary Public Jose Lemus



The Guarantee Company of North America USA
Southfield, Michigan

POWER OF ATTORNEY

KNOW ALL BY THESE PRESENTS: That **THE GUARANTEE COMPANY OF NORTH AMERICA USA**, a corporation organized and existing under the laws of the State of Michigan, having its principal office in Southfield, Michigan, does hereby constitute and appoint

Lawrence F. McMahon, Maria Vhanneza Guise, Sarah Myers, Charlotte Aquino, James D. Castle, Jennifer L. Clampert, Janice Martin
Alliant Insurance Services, Inc.

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise.

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon **THE GUARANTEE COMPANY OF NORTH AMERICA USA** as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of Article IX, Section 9.03 of the By-Laws adopted by the Board of Directors of **THE GUARANTEE COMPANY OF NORTH AMERICA USA** at a meeting held on the 31st day of December, 2003. The President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority:

1. To appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof; and
2. To revoke, at any time, any such Attorney-in-fact and revoke the authority given, except as provided below
3. In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.
4. In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner – Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted at a meeting duly called and held on the 6th day of December 2011, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, contracts of indemnity and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, **THE GUARANTEE COMPANY OF NORTH AMERICA USA** has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 23rd day of February, 2012.



THE GUARANTEE COMPANY OF NORTH AMERICA USA

Stephen C. Ruschak

Stephen C. Ruschak, Vice President

Randall Musselman

Randall Musselman, Secretary

STATE OF MICHIGAN
County of Oakland

On this 23rd day of February, 2012 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of The Guarantee Company of North America USA; that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of

Cynthia A. Takai
Notary Public, State of Michigan
County of Oakland
My Commission Expires February 27, 2018
Acting in Oakland County

IN WITNESS WHEREOF, I have hereunto set my hand at The Guarantee Company of North America USA offices the day and year above written.

Cynthia A. Takai



I, Randall Musselman, Secretary of **THE GUARANTEE COMPANY OF NORTH AMERICA USA**, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by **THE GUARANTEE COMPANY OF NORTH AMERICA USA**, which is still in full force and effect.

IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this

JAN 14 2014
day of



Randall Musselman

Randall Musselman, Secretary

OPT OUT OF PAYMENT ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS

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

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

Bidder's Name: LB CIVIL CONSTRUCTION, INC Contract No. 11 - 002704

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

Date: 1-30-14

Signature: _____

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SMALL BUSINESS STATUS

DES-OE-0102.4 (REV 3/2008)

CONTRACT NO. 11 - 002704

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? 44949 No

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

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
 DES-OE-0102.10C (NEW 06/2012)

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 11-002704

BID AMOUNT: \$ _____

BID OPENING DATE: 1-30-14

BIDDER'S NAME: LB CIVIL CONSTRUCTION, INC

DBE GOAL FROM CONTRACT, %: _____

DBE PRIME CONTRACTOR CERTIFICATION¹: _____

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the data bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

Total Claimed Participation

\$ _____

%

- DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
- If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
- See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:

MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

Signature of Bidder _____

Date _____ (Area Code) Tel. No. _____

Person to Contact _____ (Please Type or Print)

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GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 06/2012)

4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proofs of publication:

Publications	Dates of Advertisement

5. List the names of agencies and the dates in which they were contacted to provide assistance in contacting, recruiting and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

Name of Agency	Date of Contact	Method of Contact	Results

6. List efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the contract to assist them in responding to a solicitation. Identify the DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

7. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

8. Include additional data to support a demonstration of good faith efforts.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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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.

N/A

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB

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

0348-0046

1. Type of Federal Action: <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	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, <i>if known</i> Congressional District, <i>if known</i> :	5. If Reporting Entity in No. 4 is Subawardee Enter Name and Address of Prime: Congressional District, <i>if known</i> :	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	
10 a. Name and Address of Lobby Registrant <i>(if individual, last name, first name, MI):</i>	b. Individuals Performing Services (including address if different from No. 10a) <i>(last name, first name, MI):</i>	
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.	Signature: <u>James Lumm</u> Print Name: <u>JAMES LUMM</u> Title: <u>PRESIDENT</u> Telephone No.: <u>858-481-5222</u> Date: <u>1-30-14</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)

EQUAL EMPLOYMENT OPPORTUNITY REGULATION CERTIFICATION

Bidder ✓ , 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.

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 SAN DIEGO

JAMES LUMM, being first duly sworn, deposes and says that he or she is
PRESIDENT of LB CIVIL CONSTRUCTION, 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 nonresponsive 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 nonresponsive 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 nonresponsive 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