

# Second Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 01-0A4904

BID AMOUNT: \$ 3,640,554.00

BID OPENING DATE: 2-18-16

BIDDER'S NAME: McCullough Construction Inc.

DBE GOAL FROM CONTRACT %: 12%

|   |   |  |
|---|---|--|
| DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :<br><u>27969</u> | TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE):<br><u>4</u> | TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE):<br><u>\$ 1,548,120.90</u> |
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| BID ITEM NO. | ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup> | WORK CATEGORY CODES <sup>3</sup> | NAME OF DBEs<br>(Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors) | AMOUNT (\$) |
|--------------|---|----------------------------------|---|-------------|
| 2            | Construction Signs  | C1201                            | McCullough Construction Inc.<br>57 Alder Grove Road 707-825-1014<br>Arcata, CA 95521 #27969   | \$4,200.00  |
| 3            | Traffic Control   | C1201                            | " "   | \$88,000.00 |
| 6            | Remove Channelizer  | C1201                            | " "   | \$380.00    |
| 7            | Portable Changeable Sign  | C1201                            | " "   | \$25,000.00 |
| 8            | Job Site Management   | C8776                            | " "   | \$22,500.00 |
| 9            | Prepare Water Pollution Prog.   | C1940, C8852, C1701, C1901       | " "   | \$1,500.00  |

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Total Claimed Participation

\$ Continued  
Continued  
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*A.M. McCullough*  
Signature of Bidder

2-22-16  
Date

707-825-1014  
(Area Code) Tel. No.

Dena McCullough 707-825-1014  
Person to Contact (Please Type or Print)

ADA Notice

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| 10           | Rain Event Action Plan  | C8852                             | McCullough Construction Inc.<br>57 Alder Grove Road 707-825-1014<br>Arcata, CA 95521 #27969  | \$30,500.00 |
| 11           | Storm Water Sampling  | C8852                             | " "  | \$12,000.00 |
| 12           | Storm Water Annual Report   | C8852                             | " "  | \$6,000.00  |
| 14           | Temp. Hydrolic Match prep   | C2030, C2020, C1601, C1901, C2021 | " "  | \$800.00    |
| 15           | Temp. Cover   | C2030<br>C2020                    | " "  | \$6,000.00  |
| 16           | Temp. Check Dam   | C2066, C2030, C1901               | " "  | \$18,550.00 |

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*J.M. McCullough Jr*  
Signature of Bidder

2-22-16  
Date

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(Area Code) Tel. No.

Denae McCullough 707-825-1014  
Person to Contact (Please Type or Print)

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| 17           | Temp. drainage inlet  | C1940<br>C1920                   | McCullough Construction Inc.<br>57 Alder Grove Road 707-825-1014<br>Arcata, CA 95521 #27969  | \$3,000.00  |
| 18           | Temp. Fiber Roll  | C2066<br>C2030                   | " "  | \$19,500.00 |
| 19           | Temp. Gravel Bag Berm   | C1970<br>C1980                   | " "  | \$26,250.00 |
| 20           | Temp. large Sediment barrier  | C2066<br>C2030                   | " "  | \$1,650.00  |
| 21           | Temp. Reinforced Silt fence   | C2066<br>C2030                   | " "  | \$2,400.00  |
| 22           | Temp. Silt fence  | C2066<br>C2030                   | " "  | \$15,600.00 |

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| <i>23</i>    | <i>Temp. Construction Entrance</i>  | <i>C 2066</i>                    | <i>McCullough Construction Inc.<br/>57 Alder Grove Road 707-825-1014<br/>Arcata, CA 95521 #27969</i>   | <i>\$10,500.00</i> |
| <i>24</i>    | <i>Street Sweeping</i>  | <i>C 2066</i>                    | <i>" "</i>   | <i>\$20,000.00</i> |
| <i>25</i>    | <i>Temp. Concrete Washout</i>   | <i>C 2066, C 1920<br/>C 2030</i> | <i>" "</i>   | <i>\$1,200.00</i>  |
| <i>26</i>    | <i>Treated Wood Waste disposal/hauling</i>  | <i>C 9908, C 9907, C 9670</i>    | <i>" "</i>   | <i>\$3,225.00</i>  |
| <i>27</i>    | <i>Destroy Well</i>   | <i>C 9980</i>                    | <i>" "</i>   | <i>\$10,000.00</i> |
| <i>28</i>    | <i>Remove Guardrail traffic Control</i>   | <i>C 1201</i>                    | <i>" "</i>   | <i>\$5,495.00</i>  |

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*H.M. McCullough*  
Signature of Bidder

*2-22-16*  
Date

*707-825-1014*  
(Area Code) Tel. No.

*Dena McCullough* *707-825-1014*  
Person to Contact (Please Type or Print)

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| 29           | Traffic Control for Remove Thermo.Stripe  | C1201<br>C8405                   | McCullough Construction Inc.<br>57 Alder Grove Road 707-825-1014<br>Arcata, CA 95521 #27969  | \$835.00     |
| 30           | Remove Roadside Sign  | C1920<br>C1201                   | " "  | \$2,800.00   |
| 31           | Remove Inlet  | C1920<br>C1930                   | " "  | \$2,250.00   |
| 33           | Clearing and Grubbing   | C1601                            | " "  | \$165,000.00 |
| 34           | Develop Water Supply  | C1701<br>E4940                   | " "  | \$25,000.00  |
| 35           | Dust Palliative   | C1801                            | " "  | \$12,000.00  |

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| 36           | Rock Excavation   | C1930, C1901                     | McCullough Construction Inc.<br>57 Alder Grove Road 707-825-1014<br>Arcata, CA 95521 #27969  | \$930,300.00 |
| 37           | Shoulder Backing  | C1940, C1930                     | " "  | \$39,500.00  |
| 38           | Ditch Excavation  | C1940, C1601, C1901              | " "  | \$1,500.00   |
| 40           | Imported Biofiltration Soil Preparation   | "                                | " "  | \$400.40     |
| 42           | Hydromulch preparation  | C2021, C2030, C1901              | " "  | \$1,680.00   |
| 43           | Compost Sock  | C2030                            | " "  | \$12,000.00  |

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| 44           | Straw preparation and traffic control   | C 2030<br>C1201                  | McCullough Construction Inc.<br>57 Alder Grove Road 707-825-1014<br>Arcata, CA 95521 # 27969   | \$ 3,360.00   |
| 45           | Hydroseed preparation + traffic control   | "                                | "  | \$ 5,040.00   |
| 46           | Compost preparation   | C 2030<br>C2030                  | "  | \$ 2,223.00   |
| 47           | Incorporate Materials preparation   | "                                | "  | \$ 119.70     |
| 48           | Class 2 Aggregate Base  | C 2602, C2501, B 1440,<br>C 1930 | "  | \$ 247,800.00 |
| 51           | Equipment Rent for Hot Mix Asphalt (Type A)   | C 3901, C3930,<br>C 9908, C9907  | "  | \$ 2,740.00   |

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| 52           | Equipment Rent for Rubberized Hot Mix Asphalt   | C 9907, C 9908, C 3910           | McCullough Construction Inc.<br>57 Alder Grove Road 707-825-1014<br>Arcata, CA 95521 # 27969   | \$ 8,370.00  |
| 53           | Asphalt Binder, traffic Control   | C 1201                           | " "  | \$ 400.00    |
| 55           | Shoulder Rumble Strip, traffic Control  | C 1201                           | " "  | \$ 210.00    |
| 56           | Center Line Rumble Strip, traffic Control   | C 1201                           | " "  | \$ 180.00    |
| 58           | Place Hot Mix Dike (A)  | C 3940                           | " "  | \$ 180.00    |
| 59           | Place Hot Mix Dike (D)  | C 3940                           | " "  | \$ 16,050.00 |

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| 60           | Place Hot Mix Asphalt (Misc.)   | C 3940                           | McCullough Construction Inc.<br>57 Alder Grove Road 707-825-1014<br>Arcata, CA 95521 #27969  | \$ 7,600.00  |
| 62           | Tack Coat-traffic Control   | C 1201                           | " "  | \$ 3,500.00  |
| 63           | Minor Concrete  | C 5105                           | " "  | \$ 12,500.00 |
| 64           | Road Side Sign  | C 5620<br>C 1201                 | " "  | \$ 1,125.00  |
| 65           | Install Road Side Sign  | C 5620<br>C 1201                 | " "  | \$ 2,250.00  |
| 66           | Furnish Sign  | C 5620<br>C 1201                 | " "  | \$ 600.00    |

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BIDDER'S NAME: McCullough Construction Inc.

DBE GOAL FROM CONTRACT %: 12%

|   |   |  |
|---|---|--|
| DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :<br><u>27969</u> | TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE):<br><u>4</u> | TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE):<br><u>\$ 1,548,120.90</u> |
|---|---|--|

| BID ITEM NO. | ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup> | WORK CATEGORY CODES <sup>3</sup> | NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors) | AMOUNT (\$) |
|--------------|---|----------------------------------|--|-------------|
| 67           | Furnish Sign (0.08)   | C 5620                           | McCullough Construction Inc.<br>57 Alder Grove Road 707-825-1014<br>Arcata, CA 95521 #27969  | \$ 3,000.00 |
| 68           | Retroreflective Sheeting  | C 5620                           | " "  | \$ 1,560.00 |
| 69           | 8" Corrugated Steel Pipe  | C 6650, C 1901, C 1920, C 5501   | " "  | \$ 1,750.00 |
| 70           | 18" Corrugated Steel Pipe   | C 5501, C 1920, C 6650, C 1901   | " "  | \$ 2,100.00 |
| 71           | 36" Corrugated Steel Pipe   | C 5501, C 1920, C 6650, C 1901   | " "  | \$ 7,000.00 |
| 72           | Iron's Steel (Misc)   | C 5501                           | " "  | \$ 4,645.00 |

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$ Continued  
Continued  
%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

*A.M. McCullough Jr.*  
Signature of Bidder

2-22-16  
Date

707-825-1014  
(Area Code) Tel. No.

Dena McCullough 707-825-1014  
Person to Contact (Please Type or Print)

**ADA Notice**

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**DBE - COMMITMENT**

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:

01-0A4904

BID AMOUNT:

\$ 3,640,554.00

BID OPENING DATE:

2-18-16

BIDDER'S NAME:

McCullough Construction Inc.

DBE GOAL FROM CONTRACT %:

12%

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

27969

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

4

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

\$ 1,548,120.90

| BID ITEM NO.   | ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup> | WORK CATEGORY CODES <sup>3</sup>  | NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors) | AMOUNT (\$)  |
|--|---|-----------------------------------|--|--|
| 73   | Delineator (class 2)  | C1201                             | McCullough Construction Inc.<br>57 Alder Grove Road 707-825-1014<br>Arcata, CA 95521 #27969  | \$ 210.00  |
| 75   | Marker (Culvert) preparation  | C5620                             | " "  | \$ 40.00   |
| 76   | Mid West Guardrail System   | C1201                             | " "  | \$ 6,900.00  |
| 77   | End Anchor Assembly   | C1201                             | " "  | \$ 750.00  |
| 80   | Pavement Worker   | C1201                             | " "  | \$ 915.00  |
| 81   | Mobilization  | C1201, C2030, B1440, C2501, C7200 | " "  | \$ 321,800.00  |
| <p>Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.</p> <p>The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).</p> <p><sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.</p> <p><sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.</p> <p><sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.</p> |   |                                   |  | <p>Total Claimed Participation</p> <p>\$ 2,092,433.10</p> <p>57%</p> |

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

*H.M. McCullough Jr*  
Signature of Bidder

2-22-16  
Date

707-825-1014  
(Area Code) Tel. No.

Dena McCullough 707-825-1014  
Person to Contact (Please Type or Print)

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# Second Bidder

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

2-22-16A11:47 RCVD

Contract no.: 01-0A4904  
 Name of DBE business: McCullough Construction Inc.  
 Name of DBE representative: Hugh M. McCullough Jr.  
 DBE certification number: 27969  
 Name of bidder: McCullough Construction Inc  
 Name of prime contractor if different from the bidder: Same as above  
 Name of representative of bidder or prime contractor: Hugh M. McCullough Jr.  
 Date: 2-22-16

| Bid item number | Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup> | Amount (\$)  |
|-----------------|---|--------------|
| 2               | Construction Signs  | \$ 4,200.00  |
| 3               | Traffic Control   | \$ 88,000.00 |
| 6               | Removal of Channelizer  | \$ 380.00    |
| 7               | Portable Channelizer Sign   | \$ 25,000.00 |
| 8               | Job Site Management   | \$ 22,500.00 |
| 9               | Prepare Water Pollution Program   | \$ 1,500.00  |
| 10              | Rain Event Action Plan  | \$ 30,500.00 |
| 11              | Storm Water Sampling  | \$ 12,000.00 |
| 12              | Storm Water Annual Report   | \$ 6,000.00  |
| 14              | Temporary Hydrolic Mulek Preparation  | \$ 800.00    |

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total Continued

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

H. M. McCullough Jr.  
 Signature of DBE's authorized representative:

Hugh M. McCullough  
 Printed name of DBE's authorized representative:

President  
 Title of DBE's authorized representative:

2-18-16  
 Date:

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Contract no.: 01-0A4904  
 Name of DBE business: McCullough Construction Inc.  
 Name of DBE representative: Hugh M. McCullough Jr.  
 DBE certification number: 27969  
 Name of bidder: McCullough Construction Inc  
 Name of prime contractor if different from the bidder: Same as above  
 Name of representative of bidder or prime contractor: Hugh M. McCullough Jr.  
 Date: 2-22-16

| Bid item number | Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup> | Amount (\$)  |
|-----------------|---|--------------|
| 15              | Temporary Cover   | \$ 6,000.00  |
| 16              | Temporary Check Dam   | \$ 18,500.00 |
| 17              | Temporary Drainage inlet  | \$ 3,000.00  |
| 18              | Temporary Fibex Roll  | \$ 19,500.00 |
| 19              | Temporary Travel Berm   | \$ 26,250.00 |
| 20              | Temporary Large Sediment Barrier  | \$ 1,650.00  |
| 21              | Temporary Reinforced silt fence   | \$ 2,400.00  |
| 22              | Temporary silt fence  | \$ 15,600.00 |
| 23              | Temporary Construction Entrance   | \$ 10,500.00 |
| 24              | Street Sweeping   | \$ 20,000.00 |

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total Continued

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

H. M. McCullough Jr.  
 Signature of DBE's authorized representative:

Hugh M. McCullough  
 Printed name of DBE's authorized representative:

President  
 Title of DBE's authorized representative:

2-18-16  
 Date:

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 01-0A4904  
 Name of DBE business: McCullough Construction Inc.  
 Name of DBE representative: Hugh M. McCullough Jr.  
 DBE certification number: 27969  
 Name of bidder: McCullough Construction Inc  
 Name of prime contractor if different from the bidder: Same as above  
 Name of representative of bidder or prime contractor: Hugh M. McCullough Jr.  
 Date: 2-22-16

| Bid item number | Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup> | Amount (\$)  |
|-----------------|---|--------------|
| 25              | Temporary Concrete Washout  | \$ 1,200.00  |
| 26              | Treated Wood Waste Disposal/Hauling   | \$ 3,225.00  |
| 27              | Destroy Well  | \$ 10,000.00 |
| 28              | Remove Guardrail Traffic Control  | \$ 5,495.00  |
| 29              | Traffic Control for Removal of ThermoStrip  | \$ 835.00    |
| 30              | Remove Road Side Sign   | \$ 2,800.00  |
| 31              | Remove Inlet  | \$ 2,250.00  |
| 33              | Clearing and Grubbing   | \$ 65,000.00 |
| 34              | Develop Water Supply  | \$ 25,000.00 |
| 35              | Dust Palliative   | \$ 12,000.00 |

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total Continued

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

H.M. McCullough Jr.  
 Signature of DBE's authorized representative

Hugh M. McCullough  
 Printed name of DBE's authorized representative

President  
 Title of DBE's authorized representative

2-18-16  
 Date

Contract no.: 01-0A4904  
 Name of DBE business: McCullough Construction Inc.  
 Name of DBE representative: Hugh M. McCullough Jr.  
 DBE certification number: 27969  
 Name of bidder: McCullough Construction Inc  
 Name of prime contractor if different from the bidder: Same as above  
 Name of representative of bidder or prime contractor: Hugh M. McCullough Jr.  
 Date: 2-22-16

| Bid item number | Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup> | Amount (\$)      |
|-----------------|---|------------------|
| 36              | Rock Excavation   | \$ 930,300.00    |
| 37              | Shoulder Backing  | \$ 39,500.00     |
| 38              | Ditch Excavation  | \$ 1,500.00      |
| 40              | Imported Biofiltration Soil Preparation   | \$ 400.40        |
| 42              | Hydromulch Preparation  | \$ 1,680.00      |
| 43              | Compost Sack  | \$ 12,000.00     |
| 44              | Straw preparation   | \$ 3,360.00      |
| 45              | Hydroseed preparation & Traffic Control   | \$ 5,040.00      |
| 46              | Compost Preparation   | \$ 2,225.00      |
| 47              | Incorporate Materials preparation   | \$ 119.70        |
| Total           |   | <i>Continued</i> |

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

H. M. McCullough Jr.  
 Signature of DBE's authorized representative

Hugh M. McCullough  
 Printed name of DBE's authorized representative

President  
 Title of DBE's authorized representative

2-18-16  
 Date

Contract no.: 01-0A4904  
 Name of DBE business: McCullough Construction Inc.  
 Name of DBE representative: Hugh M. McCullough Jr.  
 DBE certification number: 27969  
 Name of bidder: McCullough Construction Inc  
 Name of prime contractor if different from the bidder: Same as above  
 Name of representative of bidder or prime contractor: Hugh M. McCullough Jr.  
 Date: 2-22-16

| Bid item number | Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup> | Amount (\$)   |
|-----------------|---|---------------|
| 48              | Class 2 Aggregate Base  | \$ 247,800.00 |
| 51              | Hot Mix Asphalt - equipment Rent  | \$ 2,740.00   |
| 52              | Rubberized Hot Mix Asphalt - equip. Rent  | \$ 8,370.00   |
| 53              | Traffic Control for Asphalt Benders   | \$ 400.00     |
| 55              | Traffic Control for Rumble Strip (shoulder)   | \$ 210.00     |
| 56              | Traffic Control for Center Line Rumble Strip  | \$ 180.00     |
| 58              | Place Hot Mix Dike (4)  | \$ 180.00     |
| 59              | Place Hot Mix Dike (10)   | \$ 16,050.00  |
| 60              | Place Hot Mix Dike (Misc.)  | \$ 7,600.00   |
| 62              | Traffic Control for Tack Coat   | \$ 3,500.00   |

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total Continued

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

H. M. McCullough Jr.  
 Signature of DBE's authorized representative:  
Hugh M. McCullough  
 Printed name of DBE's authorized representative:  
President  
 Title of DBE's authorized representative:  
2-18-16  
 Date:

Contract no.: 01-0A4904  
 Name of DBE business: McCullough Construction Inc.  
 Name of DBE representative: Hugh M. McCullough Jr.  
 DBE certification number: 27969  
 Name of bidder: McCullough Construction Inc  
 Name of prime contractor if different from the bidder: Same as above  
 Name of representative of bidder or prime contractor: Hugh M. McCullough Jr.  
 Date: 2-22-16

| Bid item number | Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup> | Amount (\$) |
|-----------------|---|-------------|
| 63              | Minor Concrete  | \$12,500.00 |
| 64              | Road Side Sign  | \$1,125.00  |
| 65              | Install Road Side Sign  | \$ 2,250.00 |
| 66              | Furnish Sign  | \$ 600.00   |
| 67              | Furnish Signs (0.08)  | \$ 3,000.00 |
| 68              | Retroreflective Sheeting  | \$ 1,560.00 |
| 69              | 8" Corrugated Steel Pipe  | \$ 1,750.00 |
| 70              | 18" Corrugated Steel Pipe   | \$ 2,100.00 |
| 71              | 36" Corrugated Steel Pipe   | \$ 7,000.00 |
| 72              | 24" x 36" Steel (Misc.)   | \$ 4,645.00 |

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total Continued

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

H.M. McCullough Jr.  
 Signature of DBE's authorized representative:

Hugh M. McCullough  
 Printed name of DBE's authorized representative:

President  
 Title of DBE's authorized representative:

2-18-16  
 Date:

Contract no.: 01-0A4904  
 Name of DBE business: McCullough Construction Inc.  
 Name of DBE representative: Hugh M. McCullough Jr.  
 DBE certification number: 27969  
 Name of bidder: McCullough Construction Inc  
 Name of prime contractor if different from the bidder: Same as above  
 Name of representative of bidder or prime contractor: Hugh M. McCullough Jr.  
 Date: 2-22-16

| Bid item number | Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup> | Amount (\$)   |
|-----------------|---|---------------|
| 73              | Delineator (class 2)-traffic control  | \$ 210.00     |
| 75              | Marker (Culvert) preparation  | \$ 40.00      |
| 76              | Traffic Control for Mid-West Guardrail  | \$ 6,900.00   |
| 77              | Traffic Control for End Anchor Assembly   | \$ 750.00     |
| 80              | Traffic Control for Perm. Markers   | \$ 915.00     |
| 81              | Mobilization  | \$ 321,800.00 |
|                 |   |               |
|                 |   |               |
|                 |   |               |
|                 |   |               |

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

**Total** \$ 2,092,433.10

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

H. M. McCullough Jr.  
 Signature of DBE's authorized representative:

Hugh M. McCullough  
 Printed name of DBE's authorized representative:

President  
 Title of DBE's authorized representative:

2-18-16  
 Date:

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

| Item of Work Offered, Services Offered, or Materials Supplied | Bidder Normally Performs Item Yes/No                                | Item Broken Down to Facilitate Participation Yes/No      | Established Flexible Timeframes for Performance and Delivery Schedules Yes/No | Amount (\$) | Percentage of Total Bid |
|---|---|--|---|-------------|-------------------------|
| <i>Prime Contractor is DBE.</i>                               | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO                      |             |                         |
|   | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO                      |             |                         |
| <i>DBE shall meet</i>   | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO                      |             |                         |
| <i>with work to</i>   | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO                      |             |                         |
| <i>be performed</i>   | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO                      |             |                         |
| <i>by Prime.</i>  | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO                      |             |                         |
|   | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO                      |             |                         |
|   | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO                      |             |                         |
|   | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO                      |             |                         |
|   | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO                      |             |                         |
|   | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO                      |             |                         |
|   | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO                      |             |                         |
|   | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO                      |             |                         |
|   | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO                      |             |                         |
|   | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO                      |             |                         |
|   | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO                      |             |                         |
|   | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO                      |             |                         |
|   | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO                      |             |                         |
|   | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO                      |             |                         |
|   | <input type="checkbox"/> YES <input type="checkbox"/> NO            | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO                      |             |                         |

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE GOOD FAITH EFFORTS DOCUMENTATION**  
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: \_\_\_\_\_  
 Contract No.: \_\_\_\_\_

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

| Name of DBE Solicited                      | Date of Initial Solicitation | Items of Work Offered | Follow Up Methods and Dates |
|--|------------------------------|-----------------------|-----------------------------|
| <i>Prime Contractor is DBE.</i>            |                              |                       |                             |
| <i>DBE goal met with Prime Contractor.</i> |                              |                       |                             |
|  |                              |                       |                             |
|  |                              |                       |                             |
|  |                              |                       |                             |
|  |                              |                       |                             |
|  |                              |                       |                             |

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

| Items of Work            | Provided Plans/<br>Specifications for Work Offered<br>Yes/No | Name of Selected Firm | DBE or Non-DBE | Name of Rejected Firm | Quote (\$) | Price Difference (\$) |
|--------------------------|--|-----------------------|----------------|-----------------------|------------|-----------------------|
| <i>Prime Contractor</i>  | <input type="checkbox"/> YES <input type="checkbox"/> NO     |                       |                |                       |            |                       |
|                          | <input type="checkbox"/> YES <input type="checkbox"/> NO     |                       |                |                       |            |                       |
| <i>is DBE</i>            | <input type="checkbox"/> YES <input type="checkbox"/> NO     |                       |                |                       |            |                       |
|                          | <input type="checkbox"/> YES <input type="checkbox"/> NO     |                       |                |                       |            |                       |
| <i>DBE goal met with</i> | <input type="checkbox"/> YES <input type="checkbox"/> NO     |                       |                |                       |            |                       |
|                          | <input type="checkbox"/> YES <input type="checkbox"/> NO     |                       |                |                       |            |                       |
| <i>Prime Contractor</i>  | <input type="checkbox"/> YES <input type="checkbox"/> NO     |                       |                |                       |            |                       |
|                          | <input type="checkbox"/> YES <input type="checkbox"/> NO     |                       |                |                       |            |                       |
|                          | <input type="checkbox"/> YES <input type="checkbox"/> NO     |                       |                |                       |            |                       |

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE GOOD FAITH EFFORTS DOCUMENTATION**  
DES-OE-0102.11A (REV 12/2014)

Bidder's Name: \_\_\_\_\_  
Contract No.: \_\_\_\_\_

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

| Description of Outreach                                 | Dates | Location (if applicable) | Results |
|---|-------|--------------------------|---------|
| <i>Prime Contractor is DBE</i>                          |       |                          |         |
| <i>DBE goal met with Prime Contractors performance.</i> |       |                          |         |
|   |       |                          |         |
|   |       |                          |         |

5. Describe the Bidder's 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 DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

*Prime Contractor is DBE. DBE goal met.*

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

*Prime Contractor is DBE. DBE goal met.*

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. 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.

*Prime Contractor is DBE. DBE goal met.*

8. List the names of agencies and the dates on 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.

*Prime Contractor is DBE. DBE goal met.*

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

*Prime Contractor is DBE. DBE goal met*

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

**Search Returned 1 Records**

Tue Feb 23 10:59:42 PST 2016

**Query Criteria**

Firm ID: 27969  
Firm Type: DBE

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|                       |   |
|-----------------------|---|
| Firm ID               | 27969   |
| Firm/DBA Name         | MC CULLOUGH CONSTRUCTION INC  |
| Address Line1         | 57 ALDERGROVE ROAD  |
| Address Line2         |   |
| City                  | ARCATA  |
| State                 | CA  |
| Zip Code1             | 95521   |
| Zip Code2             |   |
| Mailing Address Line1 | 57 ALDERGROVE RD  |
| Mailing Address Line2 |   |
| Mailing City          | ARCATA  |
| Mailing State         | CA  |
| Mailing Zip Code1     | 95521   |
| Mailing Zip Code2     |   |
| Certification Type    | DBE   |
| E-Mail                | denamccullough@mcculloughconstructioninc.com                            |
| Contact Name          | MACKY MCCULLOUGH  |
| Area Code             | ( 707 )   |
| Phone Number          | 825-1014  |
| Alt Area Code         | ( )   |
| Alt Phone Number      |   |
| Fax Area Code         | ( 707 )   |
| Fax Phone Number      | 825-1769  |
| Agency Name           | DEPARTMENT OF TRANSPORTATION  |
| Counties              | 00;   |
| Districts             | 00;   |
| DBE NAICS             | 212321; 221310; 237310; 237990; 238120; 238910; 532412; 541330; 561730; |

**ACDBE NAICS**

**Work Codes**

B1440 SAND & GRAVEL; C1201 TRAFFIC CONTROL SYSTEM; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL (OWNED EQUIP ONLY); C9980 DEMOLITION; E4940 WATER SUPPLY; E4970 IRRIGATION SYSTEMS;

**Licenses**

A General Engineering Contractor; C27 Landscaping Contractor;

**Trucks**

**Gender**

M

**Ethnicity**

NATIVE AMERICAN

**Firm Type**

DBE



# CONTRACTORS STATE LICENSE BOARD



## Contractor's License Detail for License # 715577

**DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.**

CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information. Per B&P 7071.17 , only construction related civil judgments reported to the CSLB are disclosed. Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration. Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

Data current as of 2/23/2016 11:01:46 AM

### Business Information

MC CULLOUGH CONSTRUCTION INC  
57 ALDER GROVE ROAD  
ARCATA, CA 95521  
Business Phone Number:(707) 825-1014

Entity Corporation  
Issue Date 11/22/1995  
Expire Date **11/30/2017**

### License Status

**This license is current and active.**

All information below should be reviewed.

### Classifications

A - GENERAL ENGINEERING CONTRACTOR  
C27 - LANDSCAPING  
C-61 / D49 - TREE SERVICE

### Bonding Information

#### Contractor's Bond

This license filed a Contractor's Bond with AMERICAN CONTRACTORS INDEMNITY COMPANY.

**Bond Number:** SC1019370

**Bond Amount:** \$15,000

**Effective Date:** 01/01/2016

Contractor's Bond History

#### Bond of Qualifying Individual

The Responsible Managing Officer (RMO) MC CULLOUGH HUGH MACK JR certified that he/she owns 10 percent or more of the voting stock/equity of the corporation. A bond of qualifying individual is **not** required.

**Effective Date:** 09/10/2015

BQI's Bond History

## Workers' Compensation

This license has workers compensation insurance with the BENCHMARK INSURANCE COMPANY

**Policy Number:** CST5007115

**Effective Date:** 10/01/2015

**Expire Date:** 10/01/2016

Workers' Compensation History

## Other

Personnel listed on this license (current or disassociated) are listed on other licenses.



# CONTRACTORS STATE LICENSE BOARD



## Contractor's License Detail for License # 892338

**DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.**

CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information. Per B&P 7071.17 , only construction related civil judgments reported to the CSLB are disclosed. Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration. Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

Data current as of 2/23/2016 11:04:17 AM

### Business Information

CHARLIE'S CUSTOM EXCAVATING INC  
P O BOX 1160  
PALO CEDRO, CA 96073  
Business Phone Number:(530) 221-3626

Entity Corporation  
Issue Date 03/09/2007  
Reissue Date 11/17/2008  
Expire Date **11/30/2016**

### License Status

**This license is current and active.**

All information below should be reviewed.

### Classifications

A - GENERAL ENGINEERING CONTRACTOR  
C31 - CONSTRUCTION ZONE TRAFFIC CONTROL

### Bonding Information

#### Contractor's Bond

This license filed a Contractor's Bond with DEVELOPERS SURETY AND INDEMNITY COMPANY.

**Bond Number:** 722254C  
**Bond Amount:** \$15,000  
**Effective Date:** 01/01/2016  
Contractor's Bond History

#### Bond of Qualifying Individual

The Responsible Managing Officer (RMO) JURIN CHARLES ROBERT certified that he/she owns 10 percent or more of the voting stock/equity of the corporation. A bond of qualifying individual is **not** required.

**Effective Date:** 05/19/2011  
BQI's Bond History

## Workers' Compensation

This license has workers compensation insurance with the STATE COMPENSATION INSURANCE FUND

**Policy Number:**9017442

**Effective Date:** 07/01/2012

**Expire Date:** 07/01/2016

Workers' Compensation History

## Miscellaneous Information

11/17/2008 - LICENSE REISSUED TO ANOTHER ENTITY

# Second Bidder<sup>01</sup>

02-24-16A11:47 RCVD



**Caltrans**<sup>®</sup>

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN HUMBOLDT COUNTY ABOUT 13 MILES  
WEST OF WILLOW CREEK FROM 0.4 MILE EAST TO 1.3 MILE EAST OF CHEZEM ROAD

In District 01 On Route 299

Under

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*Notice to Bidders and Special Provisions* dated January 11, 2016

*Standard Specifications* dated 2010

Project plans approved November 12, 2015

*Standard Plans* dated 2010

---

To be submitted conjointly with  
Electronic *Bid* book dated January 11, 2016

Identified by

Contract No. 01-0A4904

01-Hum-299-R25.0/R25.9

Project ID 0100020308

Federal-Aid Project  
ACHSSTPNH-P299(196)E

Bids open Thursday, February 18, 2016

Dated January 11, 2016  
AADD

CALTRANS  
STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION  
BID FOR

1

CONSTRUCTION ON STATE HIGHWAY IN  
HUMBOLDT COUNTY ABOUT 13 MILES WEST OF WILLOW CREEK FROM 0.4 MILE EAST TO  
1.3 MILE EAST OF CHEZEM ROAD  
In District 01 on Route 299

UNDER

---

Notice to Bidders and Special Provisions dated January 11, 2016  
Project plans approved November 12, 2015  
Standard Specifications dated 2010  
Standard Plans dated 2010

---

Identified by

Contract No. 01-0A4904

01-Hum-299-R25.0/R25.9

Project ID 0100020308

FEDERAL-AID PROJECT  
ACHSSTPNH-P299(196)E

Bids open Thursday, February 18, 2016

Dated January 11, 2016

AADD

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 01-0A4904 Project ID: 0100020308

Bidder Name: McCullough Construction Inc

Bidder ID: VC1400003011

BID TO THE DEPARTMENT OF TRANSPORTATION

DES-OE-0102.1

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Name of Bidder McCullough Construction Inc  
Business Street Address 57 Alder Grove Road  
(Include even if P.O. Box is used)  
Business P.O. Box  
City, State, Zip Arcata, CA, 95521  
Telephone No: AREA CODE 707-825-1014  
Fax No: AREA CODE 707-825-1769  
Contractor License No. 715577  
Public Works Contractor Registration No. 1000002994  
Checksum EA4BA791

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. Bidder has and acknowledges the following addenda:2  
02-05-16 Revise Federal Minimum Wages,
3. Bidder submits this bid with one of the following forms of bidder's security equal to at least 10 percent of the bid: Electronic Bidder's Bond
4. 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:
  - 4.1 Criminal prosecution
  - 4.2 Rejection of the bid
  - 4.3 Rescission of the award
  - 4.4 Termination of the Contract

PRINTED NAME: Hugh M. McCullough Jr. AND  
TITLE OF PERSON SIGNING: the President



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BY (Authorized signature)

DATE SIGNED( Do not type)

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## STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 01-0A4904 Project ID: 0100020308

Bidder Name: McCullough Construction Inc

Bidder ID: VC1400003011

## BID ITEM LIST

| Item No. | Item Code | Item Description                              | Estimated Quantity<br>Unit of Measure | Unit Price | Item Total |
|----------|-----------|---|---------------------------------------|------------|------------|
| 1        | 070030    | LEAD COMPLIANCE PLAN                          | LUMP SUM<br>LS                        | LUMP SUM   | 1,200.00   |
| 2        | 120090    | CONSTRUCTION AREA SIGNS                       | LUMP SUM<br>LS                        | LUMP SUM   | 4,200.00   |
| 3        | 120100    | TRAFFIC CONTROL SYSTEM                        | LUMP SUM<br>LS                        | LUMP SUM   | 88,000.00  |
| 4        | 120151    | TEMPORARY TRAFFIC STRIPE (TAPE)               | 1,440.0<br>LF                         | 2.25       | 3,240.00   |
| 5        | 120159    | TEMPORARY TRAFFIC STRIPE (PAINT)              | 13,900.0<br>LF                        | 0.30       | 4,170.00   |
| 6        | 120165    | CHANNELIZER (SURFACE MOUNTED)                 | 190.0<br>EA                           | 45.00      | 8,550.00   |
| 7        | 128652    | PORTABLE CHANGEABLE MESSAGE SIGN (LS)         | LUMP SUM<br>LS                        | LUMP SUM   | 25,000.00  |
| 8        | 130100    | JOB SITE MANAGEMENT                           | LUMP SUM<br>LS                        | LUMP SUM   | 22,500.00  |
| 9        | 130300    | PREPARE STORM WATER POLLUTION PREVENTION PLAN | LUMP SUM<br>LS                        | LUMP SUM   | 1,500.00   |
| 10       | 130310    | RAIN EVENT ACTION PLAN                        | 61.0<br>EA                            | 500.00     | 30,500.00  |
| 11       | 130320    | STORM WATER SAMPLING AND ANALYSIS DAY         | 30.0<br>EA                            | 400.00     | 12,000.00  |
| 12       | 130330    | STORM WATER ANNUAL REPORT                     | 3.0<br>EA                             | 2,000.00   | 6,000.00   |

## BID ITEM LIST

| Item No. | Item Code | Item Description                                      | Estimated Quantity<br>Unit of Measure | Unit Price | Item Total |
|----------|-----------|---|---------------------------------------|------------|------------|
| 13       | 130505    | MOVE-IN/MOVE-OUT<br>(TEMPORARY EROSION<br>CONTROL)    | 4.0<br>EA                             | 500.00     | 2,000.00   |
| 14       | 130530    | TEMPORARY<br>HYDRAULIC MULCH (BONDED<br>FIBER MATRIX) | 8,800.0<br>SQYD                       | 1.00       | 8,800.00   |
| 15       | 130570    | TEMPORARY COVER                                       | 2,000.0<br>SQYD                       | 3.00       | 6,000.00   |
| 16       | 130610    | TEMPORARY CHECK<br>DAM                                | 2,650.0<br>LF                         | 7.00       | 18,550.00  |
| 17       | 130620    | TEMPORARY<br>DRAINAGE INLET<br>PROTECTION             | 4.0<br>EA                             | 750.00     | 3,000.00   |
| 18       | 130640    | TEMPORARY FIBER<br>ROLL                               | 1,950.0<br>LF                         | 10.00      | 19,500.00  |
| 19       | 130650    | TEMPORARY GRAVEL<br>BAG BERM                          | 1,750.0<br>LF                         | 15.00      | 26,250.00  |
| 20       | 130660    | TEMPORARY LARGE<br>SEDIMENT BARRIER                   | 75.0<br>LF                            | 22.00      | 1,650.00   |
| 21       | 130670    | TEMPORARY<br>REINFORCED SILT FENCE                    | 300.0<br>LF                           | 8.00       | 2,400.00   |
| 22       | 130680    | TEMPORARY SILT<br>FENCE                               | 1,950.0<br>LF                         | 8.00       | 15,600.00  |
| 23       | 130710    | TEMPORARY<br>CONSTRUCTION ENTRANCE                    | 3.0<br>EA                             | 3,500.00   | 10,500.00  |
| 24       | 130730    | STREET SWEEPING                                       | LUMP SUM<br>LS                        | LUMP SUM   | 20,000.00  |

## STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 01-0A4904 Project ID: 0100020308

Bidder Name: McCullough Construction Inc

Bidder ID: VC1400003011

## BID ITEM LIST

| Item No. | Item Code | Item Description                           | Estimated Quantity<br>Unit of Measure | Unit Price | Item Total |
|----------|-----------|--|---------------------------------------|------------|------------|
| 25       | 130900    | TEMPORARY<br>CONCRETE WASHOUT              | LUMP SUM<br>LS                        | LUMP SUM   | 1,200.00   |
| 26       | 141120    | TREATED WOOD<br>WASTE                      | 21,500.0<br>LB                        | 0.25       | 5,375.00   |
| 27       | 150230    | DESTROY WELL                               | 1.0<br>EA                             | 10,000.00  | 10,000.00  |
| 28       | 150661    | REMOVE GUARDRAIL                           | 1,570.0<br>LF                         | 8.00       | 12,560.00  |
| 29       | 150714    | REMOVE<br>THERMOPLASTIC TRAFFIC<br>STRIPE  | 1,670.0<br>LF                         | 2.00       | 3,340.00   |
| 30       | 150742    | REMOVE ROADSIDE<br>SIGN                    | 8.0<br>EA                             | 350.00     | 2,800.00   |
| 31       | 150820    | REMOVE INLET                               | 3.0<br>EA                             | 750.00     | 2,250.00   |
| 32       | 153103    | COLD PLANE<br>ASPHALT CONCRETE<br>PAVEMENT | 13,100.0<br>SQYD                      | 2.50       | 32,750.00  |
| 33       | 160102    | CLEARING AND<br>GRUBBING (LS)              | LUMP SUM<br>LS                        | LUMP SUM   | 65,000.00  |
| 34       | 170101    | DEVELOP WATER<br>SUPPLY                    | LUMP SUM<br>LS                        | LUMP SUM   | 25,000.00  |
| 35       | 180106    | DUST PALLIATIVE                            | LUMP SUM<br>LS                        | LUMP SUM   | 12,000.00  |
| 36       | 190161    | ROCK EXCAVATION                            | 44,300.0<br>CY                        | 21.00      | 930,300.00 |

## STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 01-0A4904 Project ID: 0100020308

Bidder Name: McCullough Construction Inc

Bidder ID: VC1400003011

## BID ITEM LIST

| Item No. | Item Code                                 | Item Description               | Estimated Quantity<br>Unit of Measure | Unit Price | Item Total |
|----------|---|--------------------------------|---------------------------------------|------------|------------|
| 37       | 190185                                    | SHOULDER BACKING               | 790.0<br>TON                          | 50.00      | 39,500.00  |
| 38       | 194001                                    | DITCH EXCAVATION               | 75.0<br>CY                            | 20.00      | 1,500.00   |
| 39       | 030521<br>(FIBER)                         | WEED CONTROL MAT               | 680.0<br>SQYD                         | 60.00      | 40,800.00  |
| 40       | 030522                                    | IMPORTED<br>BIOFILTRATION SOIL | 280.0<br>CY                           | 65.00      | 18,200.00  |
| 41       | 210250<br>(BONDED FIBER MATRIX)<br>(SQFT) | EROSION CONTROL                | 121,000.0<br>SQFT                     | 0.25       | 30,250.00  |
| 42       | 210300                                    | HYDROMULCH                     | 84,000.0<br>SQFT                      | 0.10       | 8,400.00   |
| 43       | 210360                                    | COMPOST SOCK                   | 12,000.0<br>LF                        | 1.00       | 12,000.00  |
| 44       | 210420                                    | STRAW                          | 84,000.0<br>SQFT                      | 0.10       | 8,400.00   |
| 45       | 210430                                    | HYDROSEED                      | 84,000.0<br>SQFT                      | 0.20       | 16,800.00  |
| 46       | 210600                                    | COMPOST                        | 17,100.0<br>SQFT                      | 0.80       | 13,680.00  |
| 47       | 210630                                    | INCORPORATE<br>MATERIALS       | 17,100.0<br>SQFT                      | 0.14       | 2,394.00   |
| 48       | 260203                                    | CLASS 2<br>AGGREGATE BASE (CY) | 3,540.0<br>CY                         | 70.00      | 247,800.00 |

## BID ITEM LIST

| Item No. | Item Code | Item Description  | Estimated Quantity<br>Unit of Measure | Unit Price | Item Total |
|----------|-----------|---|---------------------------------------|------------|------------|
| 49       | 390011    | PREPAVING<br>INERTIAL PROFILER                              | LUMP SUM<br>LS                        | LUMP SUM   | 5,000.00   |
| 50       | 390095    | REPLACE ASPHALT<br>CONCRETE SURFACING                       | 150.0<br>CY                           | 409.00     | 61,350.00  |
| 51       | 390132    | HOT MIX ASPHALT<br>(TYPE A)                                 | 2,740.0<br>TON                        | 125.00     | 342,500.00 |
| 52       | 390137    | RUBBERIZED HOT<br>MIX ASPHALT (GAP GRADED)                  | 2,790.0<br>TON                        | 180.00     | 502,200.00 |
| 53       | 391006    | ASPHALT BINDER<br>(GEOSYNTHETIC PAVEMENT<br>INTERLAYER)     | 2.0<br>TON                            | 1,200.00   | 2,400.00   |
| 54       | 393004    | GEOSYNTHETIC<br>PAVEMENT INTERLAYER<br>(PAVING FABRIC)      | 1,720.0<br>SQYD                       | 5.00       | 8,600.00   |
| 55       | 394053    | SHOULDER RUMBLE<br>STRIP (HMA, GROUND-IN<br>INDENTATIONS)   | 70.0<br>STA                           | 45.00      | 3,150.00   |
| 56       | 030523    | CENTERLINE<br>RUMBLE STRIP (HMA,<br>GROUND-IN INDENTATIONS) | 60.0<br>STA                           | 45.00      | 2,700.00   |
| 57       | 394060    | DATA CORE   | LUMP SUM<br>LS                        | LUMP SUM   | 5,000.00   |
| 58       | 394073    | PLACE HOT MIX<br>ASPHALT DIKE (TYPE A)                      | 12.0<br>LF                            | 15.00      | 180.00     |
| 59       | 394075    | PLACE HOT MIX<br>ASPHALT DIKE (TYPE D)                      | 1,070.0<br>LF                         | 15.00      | 16,050.00  |
| 60       | 394090    | PLACE HOT MIX<br>ASPHALT (MISCELLANEOUS<br>AREA)            | 38.0<br>SQYD                          | 200.00     | 7,600.00   |

## BID ITEM LIST

| Item No. | Item Code | Item Description  | Estimated Quantity<br>Unit of Measure | Unit Price | Item Total |
|----------|-----------|---|---------------------------------------|------------|------------|
| 61       | 395040    | RUBBERIZED HOT MIX ASPHALT-OPEN GRADED (BONDED WEARING COURSE)                              | 1,400.0<br>TON                        | 252.00     | 352,800.00 |
| 62       | 397005    | TACK COAT   | 7.0<br>TON                            | 1,500.00   | 10,500.00  |
| 63(F)    | 510502    | MINOR CONCRETE (MINOR STRUCTURE)  | 5.0<br>CY                             | 2,500.00   | 12,500.00  |
| 64       | 566011    | ROADSIDE SIGN - ONE POST  | 5.0<br>EA                             | 225.00     | 1,125.00   |
| 65       | 568023    | INSTALL ROADSIDE SIGN (LAMINATED WOOD BOX POST)   | 3.0<br>EA                             | 750.00     | 2,250.00   |
| 66       | 030524    | FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI) | 60.0<br>SQFT                          | 10.00      | 600.00     |
| 67       | 030525    | FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)   | 200.0<br>SQFT                         | 15.00      | 3,000.00   |
| 68       | 030526    | RETROREFLECTIVE SHEETING (TYPE XI)  | 260.0<br>SQFT                         | 6.00       | 1,560.00   |
| 69       | 665006    | 8" CORRUGATED STEEL PIPE (.079" THICK)  | 7.0<br>LF                             | 250.00     | 1,750.00   |
| 70       | 665018    | 18" CORRUGATED STEEL PIPE (.109" THICK)   | 7.0<br>LF                             | 300.00     | 2,100.00   |
| 71       | 700639    | 36" CORRUGATED STEEL PIPE INLET (.109" THICK)   | 14.0<br>LF                            | 500.00     | 7,000.00   |

## STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 01-0A4904 Project ID: 0100020308

Bidder Name: McCullough Construction Inc

Bidder ID: VC1400003011

## BID ITEM LIST

| Item No. | Item Code | Item Description  | Estimated Quantity<br>Unit of Measure | Unit Price | Item Total     |
|----------|-----------|---|---------------------------------------|------------|----------------|
| 72(F)    | 750001    | MISCELLANEOUS<br>IRON AND STEEL   | 929.0<br>LB                           | 5.00       | 4,645.00       |
| 73       | 820108    | DELINEATOR<br>(CLASS 2)   | 42.0<br>EA                            | 55.00      | 2,310.00       |
| 74       | 820110    | MILEPOST MARKER   | 2.0<br>EA                             | 55.00      | 110.00         |
| 75       | 820112    | MARKER (CULVERT)  | 8.0<br>EA                             | 55.00      | 440.00         |
| 76       | 832006    | MIDWEST<br>GUARDRAIL SYSTEM (STEEL<br>POST)   | 1,380.0<br>LF                         | 35.00      | 48,300.00      |
| 77       | 839581    | END ANCHOR<br>ASSEMBLY (TYPE SFT)   | 1.0<br>EA                             | 1,500.00   | 1,500.00       |
| 78       | 846000    | 4" THERMOPLASTIC<br>TRAFFIC STRIPE (ENHANCED<br>WET NIGHT VISIBILITY)<br>(BROKEN 18-12) | 3,670.0<br>LF                         | 0.50       | 1,835.00       |
| 79       | 846001    | 4" THERMOPLASTIC<br>TRAFFIC STRIPE (ENHANCED<br>WET NIGHT VISIBILITY)                   | 20,100.0<br>LF                        | 0.75       | 15,075.00      |
| 80       | 850122    | PAVEMENT MARKER<br>(RETROREFLECTIVE-RECESSE<br>D)                                       | 610.0<br>EA                           | 11.50      | 7,015.00       |
| 81       | 999990    | MOBILIZATION  | LUMP SUM<br>LS                        | LUMP SUM   | 324,000.00     |
|          |           | Total Bid   |                                       |            | \$3,640,554.00 |

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 01-0A4904 Project ID: 0100020308

Bidder Name: McCullough Construction Inc

Bidder ID: VC1400003011

DES-OE-0102.2C (REV 03/2015)

Bidding Firm: McCullough Construction Inc

List this sub? Yes

- 1) Business Name Apex Fence Company, Inc.  
Location City 19896 Alexander Avenue, Anderson State CA  
California Contractor License Number 269127  
Public Works Contractor Registration Number 1000007379  
Portion of Work Subcontracted:

| Item %   | Description              |
|----------|--------------------------|
| 26 40    | Treated Wood Waste       |
| 28 56.25 | Remove Guardrail         |
| 39 100   | Weed Control Mat (Fiber) |
| 73 90.91 | Delineator (class 2)     |
| 74 100   | Milepost Marker          |

List this sub? Yes

- 2) Business Name Apex Fence Company, Inc.  
Location City 19896 Alexander Avenue, Anderson State CA  
California Contractor License Number 269127  
Public Works Contractor Registration Number 1000007379  
Portion of Work Subcontracted:

| Item %   | Description                           |
|----------|---------------------------------------|
| 76 85.71 | Midwest Guardrail System (steel post) |
| 77 50    | End Anchor Assembly (type sft)        |
| 75 90.91 | Marker (Culvert)                      |

List this sub? Yes

- 3) Business Name Miller Farms  
Location City 1828 Central Avenue, McKinleyville State CA  
California Contractor License Number 365302  
Public Works Contractor Registration Number 1000006690  
Portion of Work Subcontracted:

| Item %   | Description                         |
|----------|-------------------------------------|
| 13 100   | move in-move out                    |
| 14 90.91 | Temp Hydraulic Mulch                |
| 40 97.80 | imported bio-filtration soil        |
| 41 100   | Erosion Control Bonded Fiber Matrix |
| 42 80    | Hydromulch                          |

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 01-0A4904 Project ID: 0100020308

Bidder Name: McCullough Construction Inc

Bidder ID: VC1400003011

DES-OE-0102.2C (REV 03/2015)

Bidding Firm: McCullough Construction Inc

List this sub? Yes

4) Business Name Miller Farms

Location City 1828 Central Avenue, McKinleyville State CA

California Contractor License Number 365302

Public Works Contractor Registration Number 1000006690

Portion of Work Subcontracted:

| Item %   | Description           |
|----------|-----------------------|
| 44 60    | Straw                 |
| 45 70    | Hydroseed             |
| 46 83.75 | Compost               |
| 47 95    | Incorporate Materials |

List this sub? Yes

5) Business Name Apply-A-Line

Location City 19652 North Hirsch Court, Anderson State CA

California Contractor License Number 562762

Public Works Contractor Registration Number 1000003300

Portion of Work Subcontracted:

| Item %  | Description                          |
|---------|--------------------------------------|
| 1 100   | Lead Compliance Plan                 |
| 4 100   | Temp. Traffic Stripe Tape            |
| 5 100   | Temp. Traffic Stripe Paint           |
| 6 95.56 | Channelizer Surface mounted          |
| 29 75   | Remove Thermo plastic traffic Stripe |

List this sub? Yes

6) Business Name Apply-A-Line

Location City 19652 North Hirsch Court, Anderson State CA

California Contractor License Number 562762

Public Works Contractor Registration Number 1000003300

Portion of Work Subcontracted:

| Item %   | Description                         |
|----------|-------------------------------------|
| 55 93.33 | Shoulder Rumble strip HMA Ground in |
| 56 93.33 | Centerline Rumble HMA Ground In     |
| 78 100   | 4" thermoplastic stripe             |
| 79 100   | 4" thermoplastic stripe             |
| 80 86.96 | Pavement marker.retro-recessed      |

Bidding Firm: McCullough Construction Inc

List this sub? Yes

7) Business Name Apply-A-Line  
Location City 19652 North Hirsch Court, Anderson State CA  
California Contractor License Number 562762  
Public Works Contractor Registration Number 1000003300  
Portion of Work Subcontracted:

| Item % | Description  |
|--------|--------------|
| 81 .68 | Mobilization |

List this sub? Yes

8) Business Name Darren Taylor Construction Inc.  
Location City 5750 Pleasant View Drive, Anderson State CA  
California Contractor License Number 903262  
Public Works Contractor Registration Number 1000005101  
Portion of Work Subcontracted:

| Item %   | Description                        |
|----------|------------------------------------|
| 32 100   | Cold Plane Asphalt Pavement        |
| 49 100   | Repaving Inertial Profiler         |
| 50 100   | Replace asphalt concrete surfacing |
| 51 99.20 | Hot Mix Asphalt - type A           |
| 52 98.33 | Rubberized Hot Mix Asphalt         |

List this sub? Yes

9) Business Name Darren Taylor Construction Inc.  
Location City 5750 Pleasant View Drive, Anderson State CA  
California Contractor License Number 903262  
Public Works Contractor Registration Number 1000005101  
Portion of Work Subcontracted:

| Item %   | Description                           |
|----------|---------------------------------------|
| 53 83.33 | Asphalt Binder                        |
| 54 100   | Geosynthetic pavement interlayer      |
| 57 100   | data core                             |
| 61 100   | rubberized hot mix Asphalt open grade |
| 62 66.67 | tack coat                             |



STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 01-0A4904 Project ID: 0100020308

Bidder Name: McCullough Construction Inc

Bidder ID: VC1400003011

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.

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

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

Date: Bidder's Name:

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

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 01-0A4904 Project ID: 0100020308

Bidder Name: McCullough Construction Inc

Bidder ID: VC1400003011

SMALL BUSINESS STATUS

DES-OE-0102.4 (REV 3/2008)

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

YES/NO: Yes Certification number? :18976

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

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 01-0A4904 Project ID: 0100020308

Bidder Name: McCullough Construction Inc

Bidder ID: VC1400003011

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.

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 01-0A4904 Project ID: 0100020308

Bidder Name: McCullough Construction Inc

Bidder ID: VC1400003011

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

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 01-0A4904 Project ID: 0100020308

Bidder Name: McCullough Construction Inc

Bidder ID: VC1400003011

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352  
No

1. Type of Federal Action:
2. Status of Federal Action:
3. Report Type:

For Material Change Only:

Year

Quarter

Date of last report

4. Name and Address of Reporting Entity:

Tier ,if known

Congressional District, if known:

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

Congressional District, if known:

6. Federal Department/Agency:

7. Federal Program Name/Description:

CFDA Number, if applicable

8. Federal Action Number, if known:

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

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

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

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

Signature: 

Print Name: Hugh M. McCullough Jr.

Title: President

Telephone No.: 1-707-825-1014

DATE: 2-18-16

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

Federal Use Only:

EQUAL EMPLOYMENT OPPORTUNITY REGULATION CERTIFICATION

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

Notes:

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

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

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

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

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

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

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

does not have a proposed debarment pending; and

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

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

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

---

UNDOCUMENTED ALIENS EMPLOYMENT

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

NONCOLLUSION

NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

Under PCC 7106 and 23 USC 112, the bidder declares as follows:

State of CA County of Humboldt

Name Hugh M. McCullough Jr.,

being first duly sworn, deposes and says that he or she is

the President of

McCullough 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? 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 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?

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?

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?

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

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

We \_\_\_\_\_

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

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

THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:

WHEREAS, the Principal is submitting a bid to the Obligee, for CONSTRUCTION ON STATE HIGHWAY IN HUMBOLDT COUNTY ABOUT 13 MILES WEST OF WILLOW CREEK FROM 0.4 MILE EAST TO 1.3 MILE EAST OF CHEZEM ROAD In District 01 on Route 299 for which bids are to be opened at 1727 30th Street, Sacramento CA 95816 on 02-18-16.

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 judgement is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court.

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

Principal \_\_\_\_\_

Surety \_\_\_\_\_

By \_\_\_\_\_

Attorney-in-Fact

Correspondence or claims relating to this bond should be sent to the surety at the following address:

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

State of California

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

On this \_\_\_\_\_ before me, \_\_\_\_\_

Date Here insert Name and Title of the Officer

personally appeared \_\_\_\_\_

Name(s) of Signer(s)

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

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

WITNESS my hand and official seal

SIGNATURE \_\_\_\_\_

Signature of Notary Public

(SEAL)