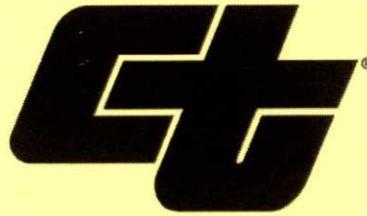


B-1



Caltrans[®]

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY IN SAN DIEGO AT
LAUREL STREET BRIDGE OVERCROSSING.

In District 11 On Route 163

Under

Notice to Bidders and Special Provisions dated April 2, 2013

Standard Specifications dated 2010

Project plans approved March 4, 2013

Standard Plans dated 2010

Identified by

Contract No. 11-264114

11-SD-163-1.4

Project ID 1100000225

Federal-Aid Project

BRLS-6211(089)

Electronic Advertising Contract

Bids open Thursday, May 30, 2013

Dated April 2, 2013
AADD



B-1

CONTRACT NO. 11 - 264114

NAME OF BIDDER Skanska USA Civil West California District Inc.

BUSINESS P.O. BOX _____

CITY, STATE, ZIP _____

BUSINESS STREET ADDRESS 1995 Agua Mansa Road

(Include even if P.O. Box used)

CITY, STATE, ZIP Riverside, California 92509

TELEPHONE NO: **AREA CODE** (951) 684-5360

FAX NO: **AREA CODE** (951) 788-2449

CONTRACTOR LICENSE NO. 140069

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

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

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

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

2. For a lump sum based bid, Bidder submits this bid with a total price in the total bid space provided on the Bid Item List. For a unit price or cost plus time based bid, Bidder submits this bid with a unit price and the item total (the product of the unit price and the quantity) for each item and a total price (the sum of the item totals) in the spaces provided on the attached Bid Item List. For a unit price with additive item based bid, Bidder submits this bid with a unit price and an item total for each item and a total base bid (the sum of the item totals) and the additive items in the spaces provided on the attached Bid Item List. Additionally, for a cost plus time based bid, Bidder submits this bid with working days bid for non-plant establishment work, total bid for time, and total bid for bid comparison in the spaces provided on the Bid Item List. Bidder agrees:
 - 2.1. If a discrepancy between the unit price and the item total exists, the unit price prevails except:
 - 2.1.1. If the unit price is illegible, omitted, or the same as the item total, item total prevails and the unit price is the quotient of the item total and the quantity.
 - 2.1.2. If a decimal error is apparent in the product of the unit price and the quantity, the Department will use either the unit price or item total based on the closest by percentage to the unit price or item total in the Department's Final Estimate.
 - 2.2. If the unit price and the item total are illegible or are omitted, the bid may be determined nonresponsive. If a lump sum total price is illegible or is omitted, the bid may be determined nonresponsive.
 - 2.3. Bids on lump sum items are item totals. If a unit price for a lump sum item is entered and it differs from the item total, the item total prevails.
 - 2.4. Entries are to be expressed in dollars or decimal fractions of a dollar. Symbols such as commas and dollar signs are ignored and have no significance in establishing unit price or item total.
 - 2.5. Unit prices and item totals are interpreted by the number of digits and decimal placement. Do not round item totals or the total bid.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
BID TO THE DEPARTMENT OF TRANSPORTATION
DES-OE-0102.1 (REV. 3/2011)

- 2.6. For a lump sum based bid, the item total is the bid amount the Department uses for bid comparison.
For a unit price based bid, the sum of the item totals is the bid amount the Department uses for bid comparison.
For a cost plus time based bid, the sum of the item totals and the total bid for time is the bid amount the Department uses for bid comparison.
- 2.7. The Department's decision on the bid amount is final.

3. Bidder has and acknowledges the following addenda:

#1, 05/14/13, #02, 5/24/13

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

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

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

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

BY (Authorized Signature)

PRINTED NAME AND TITLE OF PERSON SIGNING

Jeffrey Langevin, Vice President

DATE SIGNED (Do not type)

5-30-13

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 854-8410 or TDD (916) 854-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 11-264114

BID ITEM LIST

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	3,000.00 LUMP SUM	3,000.00
2	080050	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	LUMP SUM	6,500.00 LUMP SUM	6,500.00
3	090105	TIME-RELATED OVERHEAD (LS)	LS	LUMP SUM	1,100,000.00 LUMP SUM	1,100,000.00 JL 1,100,000.00
4	025530	RESIDENT ENGINEERS OFFICE	LS	LUMP SUM	100,000.00 LUMP SUM	100,000.00
5	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	90,000.00 LUMP SUM	90,000.00
6	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	253,000.00 LUMP SUM	253,000.00
7	120120	TYPE III BARRICADE	EA	4	75.00	300.00
8	120159	TEMPORARY TRAFFIC STRIPE (PAINT)	LF	2,910	1.00	2910.00
9	120199	TRAFFIC PLASTIC DRUM	EA	12	150.00	1,800.00
10	120300	TEMPORARY PAVEMENT MARKER	EA	20	10.00	200.00
11	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	8	15,000.00	120,000.00
12	129000	TEMPORARY RAILING (TYPE K)	LF	2,800	30.00	84,000.00
13	025531	TEMPORARY ALTERNATIVE CRASH CUSHION SYSTEM	EA	4	10,000.00	40,000.00
14	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM 50,000.00	50,000.00
15	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	LUMP SUM 2,500.00	2,500.00
16	130310	RAIN EVENT ACTION PLAN	EA	16	500.00	8,000.00
17	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	24	750.00	18,000.00
18	130330	STORM WATER ANNUAL REPORT	EA	2	2,000.00	4,000.00
19	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	5	800.00	4,000.00
20	130640	TEMPORARY FIBER ROLL	LF	1,770	4.50	7,965.00

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
21	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	2	7,500.00	15,000.00
22	130730	STREET SWEEPING	LS	LUMP SUM	45,000.00 LUMP SUM	45,000.00
23	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	6,000.00 LUMP SUM	6,000.00
24	141000	TEMPORARY FENCE (TYPE ESA)	LF	1,500	5.00	7,500.00
25	044252	GROUT EXPANSION JOINTS	CF	9	6,000.00	54,000.00
26	044253	REMOVE FORMWORK	SQFT	89,000	3.75	333,750.00
27	044254	REMOVE BIRD WASTE	SQFT	900	25.00	22,500.00
28	044255	PRESSURE RINSE CONCRETE	LS	LUMP SUM	80,000.00 LUMP SUM	80,000.00
29	044256	REPAIR SPALLED SURFACE AREA (INTERIOR VERTICAL)	SQFT	7,870	60.00	472,200.00
30	044257	REPAIR SPALLED SURFACE AREA (INTERIOR NON-VERTICAL)	SQFT	4,760	105.00	499,800.00
31	044258	REPAIR SPALLED SURFACE AREA (EXTERIOR VERTICAL)	SQFT	10,120	53.00	536,360.00
32	044259	REPAIR SPALLED SURFACE AREA (EXTERIOR NON-VERTICAL)	SQFT	4,350	110.00	478,500.00
33	150100	PUBLIC SAFETY PLAN	LS	LUMP SUM	5,000.00 LUMP SUM	5,000.00
34	150200	CLOSE ACCESS, DECK	EA	24	1,500.00	36,000.00
35	150310	RAPID SETTING CONCRETE (PATCH)	CF	404	250.00	101,000.00
36	150662	REMOVE METAL BEAM GUARD RAILING	LF	220	10.00	2,200.00
37	150711	REMOVE PAINTED TRAFFIC STRIPE	LF	350	4.00	1,400.00
38	150810	REMOVE PIPE (EA)	EA	1	50,000.00	50,000.00
39	150857	REMOVE ASPHALT CONCRETE SURFACING	SQFT	16,150	4.00	64,600.00
40	025532	RECONSTRUCT STEEL BACKED TIMBER GUARD RAIL	LF	730	110.00	80,300.00

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
41	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	2,160	15.00	32,400.00
42	153223	REMOVE UNSOUND CONCRETE	CF	404	30.00	12,120.00
43	153225	PREPARE CONCRETE BRIDGE DECK SURFACE	SQFT	32,300	30.00 0.30	9,690.00
44 (F)	153233	TREAT BRIDGE DECK	SQFT	16,150	0.40	6,460.00
45	153234	FURNISH BRIDGE DECK TREATMENT MATERIAL	GAL	180	55.00	9,900.00
46	044260	CORE CONCRETE (7/8")	LF	230	45.00	10,350.00
47	153305	CORE CONCRETE (5")	LF	30	130.00	3,900.00
48	153306	CORE CONCRETE (6")	LF	130	140.00	18,200.00
49	153307	CORE CONCRETE (7")	LF	35	145.00	5,075.00
50	153530	ACCESS OPENING, DECK	EA	24	1,200.00	28,800.00
51	157560	BRIDGE REMOVAL (PORTION)	LS	LUMP SUM	350,000.00 LUMP SUM	350,000.00
52	160102	CLEARING AND GRUBBING (LS)	LS	LUMP SUM	150,000.00 LUMP SUM	150,000.00
53	170101	DEVELOP WATER SUPPLY	LS	LUMP SUM	20,000.00 LUMP SUM	20,000.00
54	044261	REPAIR ABUTMENT SLOPE	CY	1,250	30.00	37,500.00
55	190101	ROADWAY EXCAVATION	CY	110	70.00	7,700.00
56 (F)	193118	CONCRETE BACKFILL	CY	9	400.00	3,600.00
57	025533	SLURRY CEMENT BACKFILL	CY	3	450.00	1,350.00 1,350.00 JL
58	204096	MAINTAIN EXISTING PLANTED AREAS	LS	LUMP SUM	LUMP SUM 25,000.00	25,000.00
59	206400	CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	LUMP SUM 7,000.00	7,000.00
60	206401	MAINTAIN EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	LUMP SUM 5,000.00	5,000.00

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
61	210250	EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)	SQFT	62,500	0.10	6,250.00
62	260203	CLASS 2 AGGREGATE BASE (CY)	CY	73	100.00	7,300.00
63	370001	SAND COVER (SEAL)	TON	11	500.00	5,500.00
64	374002	ASPHALTIC EMULSION (FOG SEAL COAT)	TON	1.1	8,000.00	8,800.00
65	374492	ASPHALTIC EMULSION (POLYMER MODIFIED)	TON	11	1,000.00	11,000.00 11,000.00
66	375022	SCREENINGS (MEDIUM)	TON	63	200.00	12,600.00
67	390132	HOT MIX ASPHALT (TYPE A)	TON	470	140.00	65,800.00
68	390161	HOT MIX ASPHALT (BRIDGE)	TON	203	115.00	23,345.00
69	397005	TACK COAT	TON	0.6	1000.00	600.00
70	044262	JOINTED PLAIN CONCRETE PAVEMENT (MOD)	CY	512	400.00	204,800.00
71	480300	TEMPORARY SUPPORT	LS	LUMP SUM	75,000.00 LUMP SUM	75,000.00
72	500001	PRESTRESSING CAST-IN-PLACE CONCRETE	LS	LUMP SUM	500,000.00 LUMP SUM	500,000.00
73 (F)	510053	STRUCTURAL CONCRETE, BRIDGE	CY	1,200	1,600.00	1,920,000.00
74 (F)	510501	MINOR CONCRETE	CY	1	600.00	600.00
75 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	50	1,500.00	75,000.00
76	511106	DRILL AND BOND DOWEL	LF	7,300	25.00	182,500.00
77	511110	DRILL AND BOND DOWEL (CHEMICAL ADHESIVE)	EA	10,680	30.00	320,400.00
78	519091	JOINT SEAL (MR 1 1/2")	LF	83	150.00	12,450.00
79	519101	JOINT SEAL (TYPE A)	LF	42	90.00	3,780.00 3,780.00
80	519133	JOINT SEAL (ASPHALTIC PLUG)	LF	42	345.00	14,490.00

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
81 (F)	520102	BAR REINFORCING STEEL (BRIDGE)	LB	377,000	2.50	942,500.00
82 (F)	520120	HEADED BAR REINFORCEMENT	EA	145	30.00	4,350.00
83	044263	PAINT CONCRETE BARRIER	SQFT	4,450	2.00	8,900.00
84	025534	6" PLASTIC PIPE (SCHEDULE 40)	LF	300	45.00 45.00	13,500.00
85	650014	18" REINFORCED CONCRETE PIPE	LF	790	110.00	86,900.00
86	665118	18" BITUMINOUS COATED CORRUGATED STEEL PIPE (.109" THICK)	LF	590	110.00	64,900.00
87	025535	JACKED 30" WELDED STEEL PIPE CASING (0.5" THICK)	LF	32	4,100.00	128,000.00
88	707117	36" PRECAST CONCRETE PIPE INLET	LF	69	300.00	20,700.00
89	707417	36" PRECAST CONCRETE PIPE RISER	LF	7	45.00 45.00	3,150.00
90 (F)	750001	MISCELLANEOUS IRON AND STEEL	LB	7,764	2.00	15,528.00
91 (F)	750496	MISCELLANEOUS METAL (RESTRAINER - PIPE TYPE)	LB	4,950	23.00	113,850.00
92 (F)	750501	MISCELLANEOUS METAL (BRIDGE)	LB	159,000	8.60	1,367,400.00
93 (F)	750505	BRIDGE DECK DRAINAGE SYSTEM	LB	11,200	10.00	112,000.00
94	800103	TEMPORARY FENCE (TYPE CL-6)	LF	1,900	20.00	38,000.00
95	820118	GUARD RAILING DELINEATOR	EA	10	30.00	300.00
96	832001	METAL BEAM GUARD RAILING	LF	50	60.00	3,000.00
97	839541	TRANSITION RAILING (TYPE WB)	EA	2	3,500.00	7,000.00
98	839576	END CAP (TYPE A)	EA	2	250.00	500.00
99	839581	END ANCHOR ASSEMBLY (TYPE SFT)	EA	2	750.00	1,500.00
100	839585	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	2	2,500.00	5,000.00

B-1

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
101	025536	CONCRETE BARRIER (TYPE 60 MOD)	LF	250	350.00	87,500.00
102	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	3,200	2.00	6,400.00
103	840656	PAINT TRAFFIC STRIPE (2-COAT)	LF	1,950	1.00	1,950.00
104	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	110	5.00	550.00
105	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	170	10.00	1,700.00
106	860401	LIGHTING	LS	LUMP SUM	435,000.00 LUMP SUM	435,000.00
107	860460	LIGHTING AND SIGN ILLUMINATION	LS	LUMP SUM	435,000.00 LUMP SUM 50,000.00	435,000.00 50,000.00
108 (F)	025537	4" FIBER OPTICS CONDUIT	LF	7,600	10.00	76,000.00
109	861503	MODIFY LIGHTING	LS	LUMP SUM	100,000.00 LUMP SUM	100,000.00
110	999990	MOBILIZATION	LS	LUMP SUM	1,280,000.00 LUMP SUM	1,280,000.00

TOTAL BID

FOR BID ITEMS:

\$ 13,954,623.00

TOTAL BID

FOR TIME:

$$\frac{200}{\text{WORKING DAYS BID (Not to exceed 250 Days)}} \times \$13,300.00 \text{ COST PER DAY} = \$2,660,000.00$$

TOTAL BID FOR COMPARISON (COST PLUS TIME):

\$ 16,614,623.00

SKANSKA**Skanska USA Civil West
California District Inc.**1995 Agua Mansa Road
Riverside, CA 92508-2405
Phone 951 884 5360
Fax 951 788 2449
Web [www@skanska.com](http://www.skanska.com)**Fax**

Date	Reference	Pages (including cover)
May 31, 2013	Subcontractor List	3
To		Fax 916/227-6282
From Joe Sidor		Fax (dit)
E-mail Joe.sidor@Skanska.com		

Attached is the Subcontractor List – DES-OE-0102.2 for the following project that bid on May 30, 2013- Caltrans Contract #11-264114.

If you have any questions or require additional information, you can reach me at 951/684-5360

Thank you,

Joe Sidor
Chief Estimator

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
SUBCONTRACTOR LIST
 DES-05-0102.2 (REV 3/2011)

Skanska USA Civil West
Bidder Name: California District Inc.

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

Column 1: Business Name and Location	Column 2: Bid Item Nos.	Column 3: Percentage of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
Safeway Services El Cajon, California	110	82.0%	Scaffolding and Related
Gerdau San Diego, California	75	5.1%	Rebar and Related
	81	94.0%	
	82	73.7%	
	101	1.9%	
Select Electric Spring Valley, California	26	10.6%	Electrical and Related
	106	89.7%	
	107	90.0%	
	108	85.6%	
	109	89.2%	
Dywidag Systems Long Beach, California	72	83%	Stressing and Related
G & F Concrete Cutting Santa Ana, California	46	100%	Damo, Coring and Related
	47	100%	
	48	100%	
	49	100%	
	50	80%	
	51	70.9%	
Ace Fence Company La Puente, California	36	100%	MBGR, Fencing, and Related
	40	86.4%	
	94	77.5%	
	95	100%	
	96	94.2%	
	97	91.4%	
	98	100%	
	99	90%	
	100	92%	
Payco Specialities Inc. Chula Vista, California	8	100%	Striping and Related
	10	100%	
	37	100%	
	102	100%	
	103	100%	
	104	100%	
	105	80%	
	110	0.31%	

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

Skanska USA Civil West
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Column 1: Business Name and Location	Column 2: Bid Item Nos.	Column 3: Percentage of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
Diversified Landscape Co. Winchester, California	19	38.1%	Landscape, Erosion Control, and Related
	20	56.7%	
	24	65.0%	
	58	73.4%	
	59	93.3%	
	60	91.7%	
	61	100%	
	110	0.25%	

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Skanska USA Civil West
Estimating Department
1995 Agua Mansa Road
Riverside, CA 92509-2405
Phone 951 684 5360
Fax 951 788 2449
Web www.skanska.com

Fax Transmittal Cover Sheet

Date: June 3, 2013	Reference: Caltrans Contract No. 11-264114	Pages Transmitted (including cover) 2
To: Office Engineer		Fax 916-227-6282
From: Joe Sidor - Chief Estimator		E-mail joe.sidor@skanska.com
Subject: SSPC QP Certification		Originals to Follow: Yes No <input checked="" type="checkbox"/>

Remarks:

Attached is a copy of the SSPC QP Certification for the shop painting of the access doors and frames as required per section 75-1.03H (page 70) and section 2-1.35 (page 5 of 95) of the Special Provisions for the above referenced project.

Please call me if you have any questions or need additional information.

Sincerely,

Joe Sidor
Chief Estimator



of **Techno West, Inc.**

Anaheim, CA

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

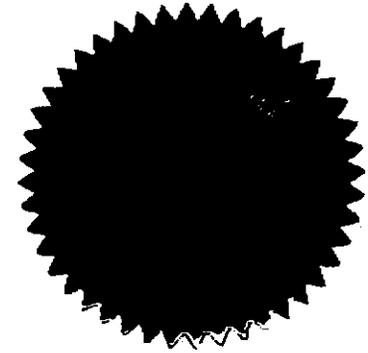
**APPLICATION OF
PROTECTIVE COATINGS
SSPC-QP 3**

Enclosed Shop

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

March 31, 2013 - March 31, 2014

.....
Validation Period



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

JUN-03-2013 MON 10:20 AM SKANSKA
Received

JUN 3 2013 10:21am
FAX NO. 9516841644

P. 02/02



Skanska USA Civil West
Estimating Department
1995 Agua Mansa Road
Riverside, CA 92509-2405
Phone 951 684 5360
Fax 951 788 2449
Web www.skanska.com

Fax Transmittal Cover Sheet

Date: June 3, 2013	Reference: Caltrans Contract No. 11-264114	Pages Transmitted (including cover) 2
To: Office Engineer		Fax 916-227-6282
From: Joe Sidor – Chief Estimator		E-mail joe.sidor@skanska.com
Subject: SSPC QP Certification		Originals to Follow: Yes No <input checked="" type="checkbox"/>

Remarks:

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Sincerely,

Joe Sidor
Chief Estimator



of **Techno West, Inc.**

Anaheim, CA

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

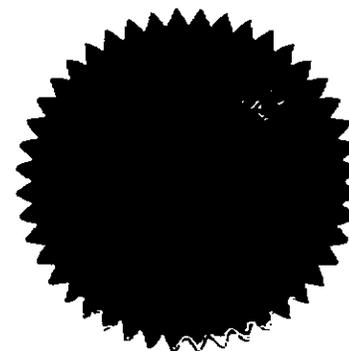
**APPLICATION OF
PROTECTIVE COATINGS
SSPC-QP 3**

Enclosed Shop

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

March 31, 2013 – March 31, 2014

.....
Validation Period



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

JUN-03-2013 MON 10:18 AM SKANSKA
Received

JUN 3 2013 10:19am
FAX NO. 9516841644

P. 02

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

Column 1: Business Name and Location	Column 2: Bid Item Nos.	Column 3: Percentage of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
SAFWAY SERVICES EL CAJON, CA			SCAFFOLDING 1/2 RELATED WORK
GERDAU SAN DIEGO, CA			REBAR 1/2 RELATED WORK
SELECT ELECTRIC SPRING VALLEY, CA			ELECTRICAL 1/2 RELATED WORK
DYWIDAG SYSTEMS LONG BEACH, CA			STRESSING 1/2 RELATED WORK
G & F CONCRETE CUTTING SANTA ANA, CA			DEMO, CORING 1/2 RELATED WORK

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

Column 1: Business Name and Location	Column 2: Bid Item Nos.	Column 3: Percentage of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
XXXXXXXXXX XXXXXXXXXX			XXXXXXXXXX XXXXXXXXXX (Jh)
ACE FENCE LA PUENTE, CA			GUARDRAIL, FENCE & RELATED WORK
PAYCO SPECIALTIES CHULA VISTA, CA			STRIPING & RELATED WORK
DIVERSIFIED LANDSCAPE WINCHESTER, CA			LANDSCAPING, & RELATED WORK EROSION CONTROL
XXXXXXXXXX XXXXXXXXXX			XXXXXXXXXX XXXXXXXXXX (JL)

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

We SKANSKA USA CIVIL WEST CALIFORNIA DISTRICT, INC.

1995 Agua Mansa Road Riverside, CA 92509 2405

as Principal, and

FIDELITY AND DEPOSIT COMPANY OF MARYLAND, 1400 American Lane, Tower I, 18th Floor Schaumburg, IL 60196-1056

& Zurich American Insurance Company, 1400 American Lane, Tower I, 18th Floor, Schaumburg, IL 60196-1056 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

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

Contract No. 11-264114; Bridge Seismic Retrofit; In San Diego County In San Diego At Laurel Street Bridge Overcrossing

for which bids are to be opened at

Irvine California

(Insert place where bids will be opened)

on

5/30/2013

(insert date of bid opening)

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

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

Dated: May 9th, 2013

Correspondence or claims relating to this bond should be sent to the surety at the following address:
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
1400 American Lane, Tower I, 18th Floor Schaumburg, IL 60196-1056
Zurich American Insurance Company
1400 American Lane, Tower I, 18th Floor
Schaumburg, IL 60196-1056

SKANSKA USA CIVIL WEST CALIFORNIA DISTRICT, INC.

[Signature]

Principal

FIDELITY AND DEPOSIT COMPANY OF MARYLAND & Zurich American Insurance Company

Surety

By [Signature]

James Ross Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of Orange

On this 5/9/2013 before me, Nathan Robert Varnold, Notary Public

Here Insert Name and Title of the Officer

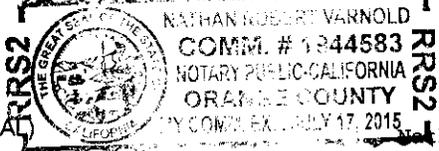
personally appeared

James Ross

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]

Signature of Notary Public

ADA Notice

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**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **GEOFFREY DELISIO, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **James ROSS, of Los Angeles, California**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 6th day of November, A.D. 2012.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



Gregory E. Murray

By _____

*Assistant Secretary
Gregory E. Murray*

Geoffrey Delisio

*Vice President
Geoffrey Delisio*

State of Maryland
City of Baltimore

On this 6th day of November, A.D. 2012, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **GEOFFREY DELISIO, Vice President, and GREGORY E. MURRAY, Assistant Secretary**, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Maria D. Adamski

*Maria D. Adamski, Notary Public
My Commission Expires: July 8, 2015*



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

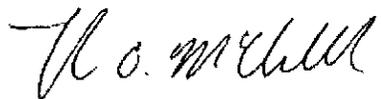
RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this ___ day of MAY 09 2013 20__.

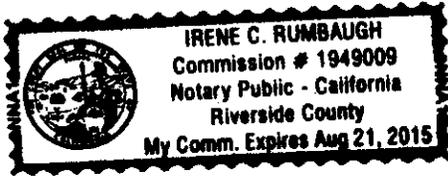



Thomas O. McClellan, Vice President

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

**State of California
County of Riverside**

On May 30, 2013 before me, Irene C. Rumbaugh, Notary Public,
personally appeared Jeffrey Langevin,



who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person 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.

Irene C. Rumbaugh
Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: Bidders Bond

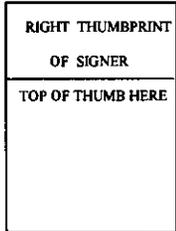
Document Date: May 9, 2013 Pages: 1

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: Jeffrey Langevin

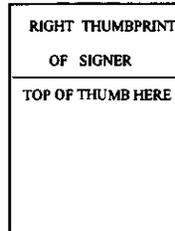
- Individual
- Corporate Officer
Title(s): Vice President
- Partner - Limited General
- Attorney-in-Fact
- Trustee
- Guardian or Conservator
- Other: _____



Signer is Representing:
Skanska USA Civil West
California District Inc.

Signer's Name: _____

- Individual
- Corporate Officer
- Title(s): _____
- Partner - Limited General
- Attorney-in-Fact
- Trustee
- Guardian or Conservator
- Other: _____



Signer is Representing: _____

OPT OUT OF PAYMENT ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS

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

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

Not Applicable

Bidder's Name: _____ Contract No. ____ - _____

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

Date: _____ Signature: _____

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SMALL BUSINESS STATUS

DES-OE-0102.4 (REV 3/2008)

CONTRACT NO. 11 - 264114

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

Yes: Certification number? _____ No

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

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-8410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 11-264114

CERTIFICATIONS

FEDERAL-AID PROJECTS DISCLOSURE OF LOBBYING ACTIVITIES CERTIFICATION

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in conformance with its instructions.

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

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

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

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

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence, the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name title, and telephone number.

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

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB

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

0348-0046

1. Type of Federal Action: <input type="checkbox"/> a. contract Not applicable b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application b. Initial award c. post-award	3. Report Type: <input type="checkbox"/> a. Initial b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, 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: Jeffrey Langevin Title: Vice President Telephone No.: 951/684-5360 Date: 05/30/13	
Federal Use Only:		Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)

EQUAL EMPLOYMENT OPPORTUNITY REGULATION CERTIFICATION

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

Notes:

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

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

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

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

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

No Exceptions

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

UNDOCUMENTED ALIENS EMPLOYMENT

Under Pub Cont Code § 8101, the Bidder certifies compliance with state and federal law respecting the employment of undocumented aliens.

NONCOLLUSION

NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

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

State of California County of Riverside

Jeffrey Langevin, being first duly sworn, deposes and says that he ~~is~~ is

Vice President of Skanska USA Civil West California District Inc. the party

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

CHILD SUPPORT COMPLIANCE ACT

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

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

NATIONAL LABOR RELATIONS BOARD

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

VIOLATION OF LAW OR A SAFETY REGULATION

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

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

Yes No

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

ANTITRUST LAW

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

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

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

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

BIDDER RESPONSIBILITY QUESTIONNAIRE

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

1. Within the past 10 years, has the Bidder been found to be a nonresponsive bidder by any public entity, including federal, State, local, or regional entities?
 Yes No
2. Within the past 10 years, have any of the Bidder's officers or employees with a proprietary interest in the Bidder been determined to be a nonresponsive bidder by a public entity, including federal, State, local or regional entities?
 Yes No
3. Is there any officer or employee of the Bidder who now has or has had any proprietary interest in another company that bid or bids on public works projects whose company has been determined to be a nonresponsive bidder by any public entity, including federal, State, local, or regional entities?
 Yes No
4. If the answer to any of the 3 preceding questions is yes, disclose all pertinent details of the determination of nonresponsibility, including:
 - 4.1. Date of each nonresponsibility determination
 - 4.2. Name of each public agency issuing the nonresponsibility determination and a contact person at that agency who would have information about the determination
 - 4.3. Contract number for each nonresponsibility determination

END CERTIFICATIONS

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

OFFICE ENGINEER

1727 30th Street MS-43

P.O. BOX 168041

SACRAMENTO, CA 95816-8041

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*Flex your power!
Be energy efficient!*

May 14, 2013

11-SD-163-1.4

11-264114

Project ID 1100000225

BRLS-6211(089)

Addendum No. 1

Dear Contractor:

This addendum is being issued to the contract for CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY IN SAN DIEGO AT LAUREL STREET BRIDGE OVERCROSSING.

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

Bids for this work will be opened on Thursday, May 30, 2013.

This addendum is being issued to revise the project plans, the *Notice to Bidders and Special Provisions*, and the Federal Minimum Wages with Modification Number 6 dated 05/10/2013.

Project plan sheets 15, 16, 18, 19, 21, 25, 51, 52, 69, 71, 72, 75, and 76 are replaced and attached for substitution for the like-numbered sheets.

Project plan sheet 78e is added and attached for addition to the project plans.

In the *Notice to Bidders and Special Provisions*, in the "SPECIAL NOTICES," the following Special Notice is deleted as follows:

- *• Funding for this project is contingent upon passage of the 2012-2013 FY Budget Act. The contract will not be awarded until after the Budget Act becomes law. Bidders are advised that costs incurred in preparing a bid for this project are at the bidder's sole risk, cost, and expense."

In the *Notice to Bidders*, the thirteenth paragraph is replaced as follows:

"Do not bid less than 200 working days or more than 250 working days."

In the *Special Provisions*, Section 2-1.38, "Working Days Bid," is added as follows:

"Replace section 2-1.38 with:

2-1.38 Working Days Bid

If your bid for time is less than or exceeds the number of working days described in the Notice to Bidders, your bid is nonresponsive."

In the *Special Provisions*, Section 7, "Legal Relations and Responsibilities to the Public," is added as attached.

In the *Special Provisions*, Section 10-3, "Temporary Resident Engineer's Office," is replaced as attached.

Addendum No. 1
Page 2
May 14, 2013

11-SD-163-1.4
11-264114
Project ID 1100000225
BRLS-6211(089)

To *Bid* book holders:

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

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

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

Inform subcontractors and suppliers as necessary.

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

http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/11/11-264114

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

Sincerely,



LAURIE BERMAN
District Director

Attachments

7 LEGAL RELATIONS AND RESPONSIBILITY TO THE PUBLIC

Add to section 7-1.03

Ingress and egress must comply with the "Right of Entry Permit," issued by the City of San Diego to the Department and its agents.

All vehicular traffic must be confined to the paved or decomposed aggregate surfaces unless approved by the Engineer. Except for ingress and egress to and from SR-163, all ingress and egress to and from the construction site must be from Laurel Street via 6th Avenue. No access is permitted to and from the Park, east of the construction site, unless approved by the Engineer.

Add to section 7-1.06A

Comply with all insurance requirements under the "Right of Entry Permit," issued by the City of San Diego to the Department and its agents.

**Replace "Reserved" in section 10-3 with:
10-3 TEMPORARY RESIDENT ENGINEER'S OFFICE**

10-3.01 GENERAL

10-3.01A Governing Laws

Comply with applicable federal, state, county, municipal and local utility laws, rules, and regulations for temporary facilities. Nothing in these contract documents may be construed to permit work not conforming to such codes and regulations.

10-3.01B Lease or Rental of Space Agreement

Make all arrangements, and obtain a lease or rental of space agreement for placement of a temporary office facility and its enclosure as approved by the Engineer. Obtain all agreements, permits and licenses required for the lease or rental of space agreement, including payment of all applicable fees, prior to preparation of the site location enclosure of the contractor-furnished resident engineer's (RE) office, herein referred to as "RE office".

10-3.01C Preparation of Site

Provide the RE office for the duration of the project and locate the RE office within 2 miles of the project limits. Install and maintain a weatherproof RE office at a location approved by the Engineer. The RE office will remain on-site until released by the Engineer.

10-3.01D Drawings, Data, and Schedule of Values

Within 10 days after contract approval, submit drawings and data to describe details of the RE office. Provide a schedule of values of the RE office as required by this section. The Engineer will review and either approve or reject the drawings and data within 5 days. If rejected, complete the subsequent submittal and review, each within 2 days. The drawings and data, and the schedule of values as required by this section will be approved within 15 days of contract approval. Upon approval of the drawings, data, and schedule of values, deliver, set up, and install the RE office within 20 days of contract approval.

Consult with the Engineer prior to preparing the drawings and data submittals. The drawings and data submittals consist of at minimum the following:

1. Data that completely describes the equipment, machines, and furnishings.
2. Location of RE office, layout of office space and conference room, and manufacturer, model number, and description of the RE office. The drawings must include layouts for lighting, parking, entrances, listing of all furnishings and equipment, locations of electrical receptacles, and a delivery schedule for the facilities.

10-3.01E Utility Connections

Provide utility connections for heating and cooling, electrical power, and telephone lines as specified in this section for the RE office. Connect and maintain electricity and telephones, and provide water, sewage disposal, propane, and a direct T1 line internet connection for all computers. Electrical service equipment must be rated 100A minimum to provide power for all electrical equipment within and on the trailer. Comply with all requirements of "Utility Connections" of these special provisions regarding arrangements, permits, licenses, charges, fees and costs for temporary utility connections and extensions.

Provide a weatherhead and raceway for service conductors used for overhead electrical service, and a combination service entrance panel mounted on the exterior of the office to supply all the loads within and on the office. The combination service panel must include a location for the meter, a main disconnect switch and a distribution panelboard.

Provide a weatherhead and raceway for overhead telephone service to a demarcation box mounted on the exterior of the trailer to connect to phone lines inside. The demarcation box must be composed of a metal enclosure with insulated backboard. Pay connection and monthly utility charges and do not disconnect utilities without 7-day advance notification to the Engineer.

Make all arrangements, and obtain all permits and licenses required for the extension of and connection to each utility service applicable to this project, furnish all labor and materials necessary for such extensions which are not performed or provided by the utility, and furnish and install any intermediate equipment required by the serving utilities.

10-3.01F Structure

Provide the RE office with a minimum ceiling height of 7.5 feet and a minimum 800 square feet of floor space, screened weatherproof windows with window treatment, and lockable doors with at least four sets of keys. Distribute four sets of keys to the Engineer. Equip each window with interior shades, curtains or blinds, with a minimum area of 8 square feet, and with ability to open and close to provide adequate ventilation.

Provide the RE office with at least six rooms, including four separate office rooms, eight personal office spaces, one conference room and one rest room. Raised entrances, at least 3 feet wide, and all exits, except for the ramp exit, must have stairs. Provide a landing of minimum 3 feet by 3 feet in dimension at each doorway with integral railings with steps or ramp. Tie down the RE office to prevent damage or overturning. Securely support the tie-down with adequate blocking to provide a foundation and to prevent settlement. Provide a photocell and motion-sensor activated exterior light at each entrance. Install and maintain an electronic security system that will respond to any breach of exterior doors and windows with an on-site alarm.

10-3.01G Temporary Sanitary Facilities

Provide adequate toilet conveniences, washing facilities, and drinking water for the use of Department employees. Drinking water must be potable, and drinking water facilities must be clean and sanitary. Refill when tank is down to 1/4 full. Provide self-contained water storage tank with fresh, potable water as required. Conform work to the California Plumbing Code, California Code of Regulations, Title 24, Part 5.

Office sewage must be self-contained in a holding tank. Empty and clean the holding tank once every three days.

The rest room must contain suitable on-site sanitary facilities meeting all Federal, State, and local health department requirements, must be maintained clean and sanitary, and in good working condition. Stock the rest room with lavatory and sanitary supplies at all times during the contract period. The rest room must have a toilet, lavatory with hot and cold water, toilet paper holder, paper towel dispenser and paper toweling, mirror, soap dispenser, lighting, and mechanical ventilation. At completion of the work, disinfect all sanitary facilities.

10-3.01H Equipment and Furnishings

Provide equipment and furnishings in good working condition for the office as follows:

1. Four desks with minimum working surface 42 x 30 inches each and five non-folding chairs with upholstered seats and backs and on rollers.
2. Four desk with minimum working surface 42 x 30 inches with height adjustment of 23 to 30 inches for computer use.
3. Same number of phones as desks. One phone at minimum will have a speakerphone and answering machine.
4. One conference table, 4 by 7 feet minimum size, with 8 non-folding chairs with upholstered seats and backs and on rollers.
5. One plan rack capable of holding full-size drawings.
6. Four bookcases with the following minimum dimensions: 4 feet in width, 6 feet in height, and 1 foot in depth. Anchor the units to a wall in order to prevent overturning.
7. One 8 cubic foot, minimum, refrigerator with a freezer unit.
8. One microwave oven (700 watt minimum).
9. Four wastebaskets large enough for weekly pick-up service.
10. One whiteboard, erasable felt marker type, 30 by 48 inches, minimum size.
11. One metal filing cabinet, five drawer legal size, minimum 27 inches deep, with enamel finish.
12. Place at least one fire extinguisher with a minimum underwriter's laboratory rating of 4A60BC in an easily accessible location, as approved by the Engineer.

Provide communication equipment and office machines in good working condition as follows:

1. Furnish electrical equipment with surge protection.
2. One facsimile machine, plain-paper type with paper.
3. One dry process photocopying machine with 11 by 17 inch copy features capable of reproducing prints from nontransparent master sheets, as black or blue lines on white paper, with reproduction paper, activating agent, and power source.

Apply a prime coat and two coats of white enamel paint to interior walls and ceilings unless otherwise approved. Furnishings may be of manufacturer's standard color or be painted as specified for walls and ceilings. Conform the materials used in construction of temporary facilities in accordance with applicable building codes. No materials must be used that give off noxious chemical odors such as formaldehyde or chlorine.

10-3.01I Enclosure

Provide security chain link fencing to establish the RE office enclosure. Security chain link fencing must be a minimum 6 feet high, with one drive-through gate. The gate must be a minimum of 12 feet wide and 6 feet high, with one walk-through gate, a minimum 4 feet wide, and locks with four sets of keys. Set the gates at easily accessible locations, as approved by the Engineer. Place aggregate base type 2 to completely cover the parking area. Place the fence at least 40 feet from the office front where entrances are located and at least 10 feet from the other sides of the RE office. The fenced area enclosure must provide for parking up to ten vehicles with sufficient space for turnaround within the parking facility when parked vehicles are present.

10-3.01J Heating and Lighting

Size the heating to provide a minimum 70 degree Fahrenheit inside temperature at the 2 1/2 percentile design temperature. Provide a distribution system sufficient for uniform heating. Provide mechanical-type ventilation, sufficient for comfort during the change between heating and cooling seasons. The air-conditioning system must be sufficient to provide a 76 degree Fahrenheit inside temperature at the 2 1/2 percentile design temperature. Provide electrical energy for power and lighting. Electric lighting, with non-glare luminaries, must provide a minimum of 75 foot-candles of illumination at desk height level. Provide each room with a minimum of two duplex outlets. Connect and disconnect utilities in accordance with local codes and industry standards.

10-3.01K Maintenance

Maintain adequate operation and supplies of all equipment in the office, including the facsimile machine, the photocopying machine, the microwave oven, the refrigerator, and the generator providing back-up electrical power. Furnish bottled drinking water with a dispenser capable of delivering hot and cold water. Supply landscape maintenance once per month, as approved by the Engineer, and janitorial service once every three working days for the duration of the project, including cleanup, trash removal, and supply of paper towels, toilet paper, and soap.

10-3.01L Office Release and Contract Acceptance

The RE office, including furnishings and utility connections, must be removed and will become the Contractor's property within 30 days after project completion, except removal of the RE office, or when otherwise released by the Engineer. After removal of the RE office, restore the site to its original or an improved condition, including finish grading to smooth and properly draining contours. Clean the site of all trash, recyclables, and green waste. Notify the Engineer at least 7 days in advance of the start of removal of the RE office. Acceptance of the contract will be made after removal of the RE office and restoration of the facilities site to their original or to an improved condition.

10-3.01M Schedule of values

Include a schedule of costs prior to installation of the RE office which itemizes the contract item price for "RE office". Use the line items provided in this section as the basis for applying values for the schedule of values and be responsible for the accuracy of the values used in the schedule of values. Partial payment for this contract item will not be made until the RE office schedule of values is approved by the Engineer. Line items indicated in the schedule of values in this section with a specified estimated quantity are minimum requirements. Incorporate minimum requirements with Contractor-designated values into the schedule of values for line items indicated in the schedule of values. The sum of values for the line items of work listed in the schedule of values must be equal to the contract lump sum price bid for "RE office". Include overhead and profit in the individual line items listed in the schedule of values.

RE OFFICE SCHEDULE OF VALUES

Contract no. 11-264114				
Unit description	Unit	Estimated quantity	Value	Amount
Lease or Rental of Space Agreement	LS			
Preparation of Site	LS			
Drawings, Data, and Schedule of Values	LS			
Utility Connections	LS			
Structure	LS			
Temporary Sanitary Facilities	LS			
Equipment and Furnishings	LS			
Enclosure	LS			
Heating and Lighting	LS			
Maintenance	LS			
Office Release and Removal	LS			

Total _____

The approved schedule of values will be used to determine partial payments during the progress of the work and as the basis for calculating the adjustment in compensation for the item of "RE office" due to increases or decreases of work required by this section as ordered by the Engineer.

10-3.01N Temporary Withholding and Permanent Deductions

Compensate the Department for provision and maintenance of requirements not achieved and services not provided. Contract item payment for "RE office" is not made unless full compliance with the requirements of this section is achieved. Amounts owed to the Department will be reimbursed by deductions of partial payments. Deductions for requirements not satisfied will be estimated by the Engineer.

10-3.01O Payment

The costs incurred by the Contractor for the extensions of utilities beyond the limits of the RE office enclosure, as defined in this section, and in furnishing and installing any intermediate equipment required by the serving utilities, will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the Standard Specifications.

The Engineer makes an adjustment in compensation in conformance with the provisions in Section 9-1.15, "Work-Character Changes," of the Standard Specifications for any additional work required to meet requirements of a lease or rental of space agreement.

No adjustment in compensation will be made for ordered changes to correct work resulting from the Contractor's own activities or negligence.

Any extraordinary damage to the RE office attributed to State activities during the course of the project will be repaired by the Contractor and compensated as extra work in accordance with Section 9-1.04, "Force Account," of the Standard Specifications. No extra payment will be made for systems and equipment maintenance or supplies, repairs or replacement, or for damages incurred as a result of vandalism, theft, or other criminal activities.

DEPARTMENT OF TRANSPORTATION
DIVISION OF ENGINEERING SERVICES
OFFICE ENGINEER
1727 30th Street MS-43
P.O. BOX 168041
SACRAMENTO, CA 95816-8041
FAX (916) 227-6214
TTY 711



*Flex your power!
Be energy efficient!*

May 24, 2013

11-SD-163-1.4
11-284114
Project ID 1100000225
BRLS-6211(089)

Addendum No. 2

Dear Contractor:

This addendum is being issued to the contract for CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY IN SAN DIEGO AT LAUREL STREET BRIDGE OVERCROSSING.

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

Bids for this work will be opened on Thursday, May 30, 2013.

This addendum is being issued to revise the *Notice to Bidders and Special Provisions*.

In the *Notice to Bidders and Special Provisions*, in the "STANDARD PLANS LIST," the following Standard Plans are deleted as follows:

"RSP A24A, RSP A24C, RSP A24E, RSP D77A, and RSP ES-8B."

To *Bid* book holders:

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

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

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

Inform subcontractors and suppliers as necessary.

Addendum No. 2
Page 2
May 24, 2013

11-SD-163-1.4
11-264114
Project ID 110000225
BRLS-6211(089)

This addendum is available for the Contractors' download on the Web site:

http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/11/11-264114

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Laurie Berman', with a long horizontal flourish extending to the right.

LAURIE BERMAN
District Director