

**Caltrans**<sup>®</sup>

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

# BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY IN SAN DIEGO  
FROM 0.5 MILE WEST OF CONVOY STREET OVERCROSSING TO 0.4 MILE WEST OF  
ROUTE 163/52 SEPARATION

In District 11 On Route 52

Under

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*Notice to Bidders and Special Provisions* dated April 15, 2013

*Standard Specifications* dated 2010

Project plans approved March 4, 2013

*Standard Plans* dated 2010

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Identified by

Contract No. 11-402804

11-SD-52-5.0/6.2

Project ID 1100000541

Federal-Aid Project

ACSTP-P052(017)E

## Electronic Advertising Contract

Bids open Thursday, June 6, 2013

Dated April 15, 2013  
AADD



note

A-4

**CONTRACT NO.** 11 - 402804

**NAME OF BIDDER** Daley Corporation

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

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

**BUSINESS STREET ADDRESS** 12570 Highway 67

*(Include even if P.O. Box used)*

**CITY, STATE, ZIP** Lakeside, Ca. 92040

**TELEPHONE NO:** **AREA CODE** (619 ) 390-3900

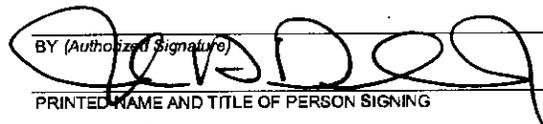
**FAX NO:** **AREA CODE** (619 ) 390-3901

**CONTRACTOR LICENSE NO.** A-749995

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, 2
4. Bidder submits this bid with one of the following forms of bidder's security equal to at least 10 percent of the bid:  
Cash \$ \_\_\_\_\_, ~~Cashiers Check~~, ~~Certified Check~~, Bidder's Bond
5. Bidder's signature is an affirmation of the included certifications. Bidder is cautioned that making a false certification may result in one or more of the following:
- 5.1. Criminal prosecution
  - 5.2. Rejection of the bid
  - 5.3. Rescission of the award
  - 5.4. Termination of the Contract

BY (Authorized Signature)  DATE SIGNED (Do not type) 6/4/2013

PRINTED NAME AND TITLE OF PERSON SIGNING  
John H Daley Jr. President

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**BID ITEM LIST**

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	LUMP SUM	4000.00
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	LUMP SUM	12,800
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	250.00
4	120149	TEMPORARY PAVEMENT MARKING (PAINT)	SQFT	96	6.00	576.00
5	120159	TEMPORARY TRAFFIC STRIPE (PAINT)	LF	2,490	1.20	2988.00
6	120300	TEMPORARY PAVEMENT MARKER	EA	54	15.00	810.00
7	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	6	5000.00	30,000
8	129000	TEMPORARY RAILING (TYPE K)	LF	300	16.75	5025.00
9	025566	ALTERNATIVE TEMPORARY CRASH CUSHION SYSTEM	EA	1	3600.	3600
10	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	11,000
11	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	LUMP SUM	700.00
12	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	36	440.00	15,840
13	130730	STREET SWEEPING	LS	LUMP SUM	LUMP SUM	53,000
14	141000	TEMPORARY FENCE (TYPE ESA)	LF	9,480	3.20	30,336
15	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	450	5.00	2250.00
16	141120	TREATED WOOD WASTE	LB	9,560	0.50	4780.
17	150685	REMOVE IRRIGATION FACILITY	LS	LUMP SUM	LUMP SUM	7610.00
18	150711	REMOVE PAINTED TRAFFIC STRIPE	LF	13,900	0.65	9035.00
19	150712	REMOVE PAINTED PAVEMENT MARKING	SQFT	96	5.00	480.00
20	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	2,230	0.80	1784

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
21	150771	REMOVE ASPHALT CONCRETE DIKE	LF	7,180	3.12	22,401.60
22	151224	REMOVE DELINEATOR	EA	9	11.25	101.25
23	025567	RECONSTRUCT SINGLE THRIE BEAM BARRIER (STEEL POST)	LF	300	39.50	11,850
24	025568	RECONSTRUCT FLARED TERMINAL SYSTEM	EA	1	1970.	1970.
25	025569	RECONSTRUCT IN-LINE TERMINAL SYSTEM	EA	1	2600.	2600.
26	025570	RECONSTRUCT METAL BEAM GUARD RAILING (7' STEEL POST)	LF	920	30.50	28,060
27	025571	RECONSTRUCT METAL BEAM GUARD RAILING (STEEL POST)	LF	1,280	29.50	37,760
28	025572	RESET CONCRETE BARRIER (TYPE K)	LF	3,620	4.30	15,566
29	152430	ADJUST INLET	EA	12	2200.	26400
30	152434	ADJUST RISER	EA	2	1100.	2200.
31	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	24,600	3.60	88,560
32	190101	ROADWAY EXCAVATION	CY	60	211.00	12660
33	198010	IMPORTED BORROW (CY)	CY	1,110	41.00	45,510
34	200002	ROADSIDE CLEARING	LS	LUMP SUM	LUMP SUM	20,000
35	200122	WEED GERMINATION	SQYD	26,500	0.13	3445
36	202004	IRON SULFATE (LB)	LB	1,690	1.10	1859.00
37	202011	MULCH	CY	800	31.00	24800
38	202035	FERTILIZER (PACKET)	EA	20,300	0.26	5278.
39	204035	PLANT (GROUP A)	EA	6,750	11.10	74,925
40	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	LUMP SUM	36,200

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
41	206400	CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	LUMP SUM	3300.
42	206560	CONTROL AND NEUTRAL CONDUCTORS	LS	LUMP SUM	LUMP SUM	5350. <sup>00</sup>
43	206602	1" ELECTRIC REMOTE CONTROL VALVE	EA	3	220. <sup>00</sup>	460.
44	206604	1 1/2" ELECTRIC REMOTE CONTROL VALVE	EA	15	310. <sup>00</sup>	4650
45	206605	2" ELECTRIC REMOTE CONTROL VALVE	EA	3	370. <sup>00</sup>	1110.
46	208465	SPRINKLER (TYPE A-5)	EA	12	32. <sup>00</sup>	384.
47	208466	SPRINKLER (TYPE A-6)	EA	110	80. <sup>00</sup>	8800.
48	208467	SPRINKLER (TYPE A-7)	EA	36	31.50	1134.
49	208468	SPRINKLER (TYPE A-8)	EA	19	79.50	1510. <sup>50</sup>
50	208482	SPRINKLER (TYPE C-2)	EA	120	22.70	2724.
51	208575	2" GATE VALVE	EA	4	400.	1600.
52	208588	3" GATE VALVE	EA	3	695.	2085. <sup>00</sup>
53 (F)	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	4,260	2.60	11,076
54 (F)	208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,768	2.75	4862
55 (F)	208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,050	2.90	3045.
56 (F)	208598	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	2,594	3.30	8560 20
57 (F)	208599	2 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,450	3.85	5582.50
58 (F)	208600	3" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,287	7.10	9137.70
59 (F)	208281	6" PLASTIC PIPE (PR 200) (SUPPLY LINE)	LF	1,484	15.10	22408.40
60	210010	MOVE-IN/MOVE-OUT (EROSION CONTROL)	EA	1	297.	297.

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
61	210250	EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)	SQFT	191,000	0.18	34380
62	210600	COMPOST	SQFT	152,000	0.13	19,760
63	374002	ASPHALTIC EMULSION (FOG SEAL COAT)	TON	4.4	1135.	4994.
64	390132	HOT MIX ASPHALT (TYPE A)	TON	22,700	79.10	1,795,570
65	390136	MINOR HOT MIX ASPHALT	TON	240	98.00	23,520
66	394074	PLACE HOT MIX ASPHALT DIKE (TYPE C)	LF	330	1.30	429.
67	394075	PLACE HOT MIX ASPHALT DIKE (TYPE D)	LF	720	1.30	936.
68	394076	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	4,940	1.30	6422.
69	394077	PLACE HOT MIX ASPHALT DIKE (TYPE F)	LF	1,770	1.30	2301.
70	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	260	18.00	4680
71	397005	TACK COAT	TON	49	715.00	35,035
72	560245	FURNISH LAMINATED PANEL SIGN (1"-TYPE B)	SQFT	120	39.00	4680.
73	568017	INSTALL ROADSIDE SIGN PANEL ON EXISTING POST	EA	1	250.00	250.
74	642115	18" SLOTTED PLASTIC PIPE	LF	10	248.00	2480.
75	721431	CONCRETE (CONCRETE APRON)	CY	1.7	560.00	952.
76 (F)	750001	MISCELLANEOUS IRON AND STEEL	LB	82	3.00	246.00
77	820107	DELINEATOR (CLASS 1)	EA	89	51.00	4539
78	820118	GUARD RAILING DELINEATOR	EA	37	16.00	592.
79	832002	METAL BEAM GUARD RAILING (STEEL POST)	LF	180	34.00	6120.
80	025573	METAL BEAM GUARD RAILING RAIL ELEMENT (RUB RAIL)	LF	220	15.00	3300

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
81	025574	VEGETATION CONTROL (MINOR HOT MIX ASPHALT)	SQYD	160	34. <sup>00</sup>	5440
82	839303	SINGLE THRIE BEAM BARRIER (STEEL POST)	LF	320	46.50	14880
83	839541	TRANSITION RAILING (TYPE WB)	EA	4	3200. <sup>00</sup>	12800
84	839578	END CAP (TYPE TC)	EA	6	100. <sup>00</sup>	600.
85	839581	END ANCHOR ASSEMBLY (TYPE SFT)	EA	8	685. <sup>00</sup>	5480
86	839585	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	3	2200. <sup>00</sup>	6600
87	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	800	3.50	2800
88	846001	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	31,400	0.40	12,560
89	846004	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7)	LF	730	1. <sup>00</sup>	730.
90	846005	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 36-12)	LF	23,000	0.40	9,200.
91	846009	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	3,880	1. <sup>00</sup>	3880. <sup>00</sup>
92	846010	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 12-3)	LF	3,260	0.80	2608.
93	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	2,020	1.40	2828.
94	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	1,380	3.20	4416
95	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	LUMP SUM	850. <sup>00</sup>
96	860890	MODIFY TRAFFIC MONITORING STATION (COUNT)	LS	LUMP SUM	LUMP SUM	17,550. <sup>00</sup>
97	025575	MODIFY TRAFFIC SIGNAL (LOCATION 1)	LS	LUMP SUM	LUMP SUM	15,710. <sup>00</sup>
98	025576	MODIFY TRAFFIC SIGNAL (LOCATION 2)	LS	LUMP SUM	LUMP SUM	16,700. <sup>00</sup>
99	999990	MOBILIZATION	LS	LUMP SUM	LUMP SUM	127,120. <sup>00</sup>

A-4

TOTAL BID:

\$ 3,220,854.15

nan

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

**SUBCONTRACTOR LIST**

DES-OE-0102.2 (REV 3/2011)

Bidder Name: Daley Corporation

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
PAVEMENT REVC JURUPA VALLEY	21 31	100% 70%	COLD PLANNING & DIKE REMOVAL
SELECT ELECTRIC POWAY, CA	95 96 97 98	100% 100% 100% 100%	ELECTRICAL / TRAFFIC SIGNAL
DIVERSIFIED LANDSCAPE WINCHESTER, CA	17 34-62 99	100% 100% 15.1%	LANDSCAPE  I IRRIGATION

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ACE FENCE COMPANY LA PUENTE, CA	16 23-27 79 80 82-86	100% 100% 100% 100% 100%	METAL BEAM GUARD RAIL
AC DIKE LINCOLN, CA.	66-69	100%	PLACE AC DIKE
STATEWIDE SAFETY & SIGNS POWAY, CA	2 9 72 73	100% 100% 100% 100%	TRAFFIC CONTROL CONSTRUCTION AREA SIGNS ROADSIDE SIGNS

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PAYCO SPECIALTIES CAYLA VISTA	1 4-6 15 18 19 20 77 87-94	100% 100% 100% 100% 100% 100% 100%	STRIPING & MARKING
RMA GROUP Rancho Cucamonga, CA	64	3	MATERIAL TESTING HMA STANDARD PROCESS TESTING

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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
Permanent Recycling System Jurupa Valley			COLD PLANNING & DIKE REMOVAL
SELECT ELECTRICAL Poway, CA			ELECTRICAL / TRAFFIC SIGNAL
Diversified Landscape Winchester, Ca.			LANDSCAPE  IRRIGATION

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<p>Ace Fence Company La Puente, CA.</p>			<p>METAL BEAM GUARD RAIL</p>
<p>AC Dike Company Lincoln, CA.</p>			<p>PLACE AC DIKE</p>
<p>STATE wide Safety Signs Poway, CA</p>			<p>TRAFFIC CONTROL CONSTRUCTION Area Signs Road Side Signs</p>

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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
Payco Specialties Chula Vista, ca			STRIPING & MARKING
RMA Group Rancho Cucamonga, ca			<del>Material Ac</del>  HMA Testing

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We Daley Corporation

12570 Highway 67, Lakeside, CA 92040

as Principal, and

Philadelphia Indemnity Insurance Company

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 11-402804 - Construction on State Highway in San Diego County

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

in San Diego from 0.5 mile west of Convoy Street Overcrossing to 0.4 mile west of Route 163/52 Separation

for which bids are to be opened at Irvine, California

*(Insert place where bids will be opened)*

on June 6, 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.

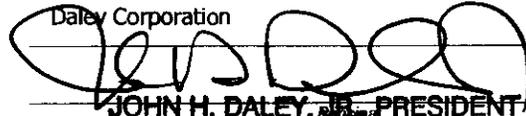
In the event a suit is brought upon this bond by the Obligee and judgment is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court.

Dated: May 7, 20 13

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

Philadelphia Indemnity Insurance Company  
251 S. Lake Avenue, Suite 360, Pasadena, CA 91105

Daley Corporation



**JOHN H. DALEY, JR., PRESIDENT**

Philadelphia Indemnity Insurance Company

By Michelle Haase  
Michelle Haase, *Surety*  
*Attorney-in-Fact*

**\*\*See Surety Notarial Acknowledgment Attached\*\***

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

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.

(SEAL)

Signature \_\_\_\_\_

*Signature of Notary Public*

**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.

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

State of California

County of San Diego

On 05/07/13  
Date

before me,

Myrna Alvarez  
Here Insert Name and Title of the Officer

personally appeared

John H. Daley, Jr.  
Name(s) of Signer(s)

-----intentionally left blank-----

who proved to me on the basis of satisfactory evidence to be the person(x) whose name(x) 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(x) on the instrument the person(x), or the entity upon behalf of which the person(x) 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.



Place Notary Seal Above

Signature

*[Handwritten Signature]*

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: \_\_\_\_\_

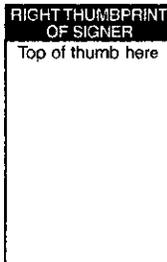
Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_

Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_

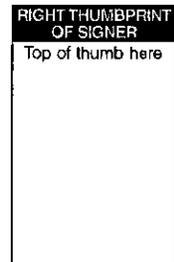
- Individual
- Corporate Officer — Title(s): \_\_\_\_\_
- Partner —  Limited  General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: \_\_\_\_\_



Signer Is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_

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



Signer Is Representing: \_\_\_\_\_

# CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

STATE OF CALIFORNIA

County of Los Angeles }

On MAY 07 2013

Date

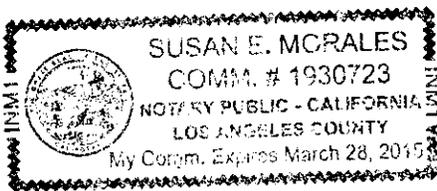
before me, Susan E. Morales, Notary Public

Here Insert Name and Title of the Officer

personally appeared Michelle Haase

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.



Place Notary Seal Above

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

Susan E. Morales

Signature of Notary Public

Susan E. Morales

## 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: \_\_\_\_\_

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

Number of Pages: \_\_\_\_\_

Signer(s) Other Than Named Above: NONE

### Capacity(ies) Claimed by Signer(s)

Signer's Name: Michelle Haase

Individual

Corporate Officer — Title(s): \_\_\_\_\_

Partner —  Limited  General

Attorney in Fact

Trustee

Guardian or Conservator

Other: \_\_\_\_\_

Signer Is Representing: \_\_\_\_\_

RIGHT THUMBPRINT  
OF SIGNER

Top of thumb here

Signer's Name: \_\_\_\_\_

Individual

Corporate Officer — Title(s): \_\_\_\_\_

Partner —  Limited  General

Attorney in Fact

Trustee

Guardian or Conservator

Other: \_\_\_\_\_

Signer Is Representing: \_\_\_\_\_

RIGHT THUMBPRINT  
OF SIGNER

Top of thumb here

**PHILADELPHIA INDEMNITY INSURANCE COMPANY**

231 St. Asaph's Rd., Suite 100  
Bala Cynwyd, PA 19004-0950

**Power of Attorney**

KNOW ALL PERSONS BY THESE PRESENTS: that **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint: **JANINA MONROE, THOMAS G. MCCALL, TIMOTHY J. NOONAN AND MICHELLE HAASE OF LOCKTON COMPANIES, LLC;** its true and lawful Attorney(s) in fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$5,000,000.00:

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of **PHILADELPHIA INDEMNITY INSURANCE COMPANY** at a meeting duly called the 1<sup>st</sup> day of July, 2011.

**RESOLVED:** That the Board of Directors hereby authorizes the President or any Vice President of the Company to: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

**FURTHER RESOLVED:** That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with the respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 15<sup>TH</sup> DAY OF NOVEMBER 2012.



(Seal)

*Sean S. Sweeney*

President

Sean S. Sweeney, President  
Philadelphia Indemnity Insurance Company

On this 15<sup>th</sup> day of November 2012, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



Notary Public:

*Danielle Porath*

residing at:

Bala Cynwyd, PA

(Notary Seal)

My commission expires:

March 22, 2016

I, Craig P. Keller, Executive Vice President, Chief Financial Officer and Secretary of **PHILADELPHIA INDEMNITY INSURANCE COMPANY**, do hereby certify that the foregoing resolution of the Board of Directors and this Power of Attorney issued pursuant thereto are true and correct and are still in full force and effect. I do further certify that Sean S. Sweeney, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of **PHILADELPHIA INDEMNITY INSURANCE COMPANY**,

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this \_\_\_\_\_ day of **MAY 07 2013** 20\_\_\_\_.



*Craig P. Keller*

Craig P. Keller, Executive Vice President, Chief Financial Officer & Secretary  
**PHILADELPHIA INDEMNITY INSURANCE COMPANY**

**SMALL BUSINESS STATUS**

DES-OE-0102.4 (REV 3/2008)

**CONTRACT NO.** 11 - 402804

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? 1040261  No

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

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

**CERTIFICATIONS**

**FEDERAL-AID PROJECTS DISCLOSURE OF LOBBYING ACTIVITIES CERTIFICATION**

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

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

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

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

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

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

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

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

**DISCLOSURE OF LOBBYING ACTIVITIES**

Approved by OMB

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

0348-0046

<b>1. Type of Federal Action:</b> <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	<b>3. Report Type:</b> <input type="checkbox"/> a. initial <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, <i>if known</i> Congressional District, <i>if known</i> :	<b>5. If Reporting Entity in No. 4 is Subawardee Enter Name and Address of Prime:</b>  Congressional District, <i>if known</i> :	
<b>6. Federal Department/Agency:</b>	<b>7. Federal Program Name/Description:</b>  CFDA Number, if applicable _____	
<b>8. Federal Action Number, if known:</b>	<b>9. Award Amount, if known:</b> \$ _____	
<b>10 a. Name and Address of Lobby Registrant</b> <i>(if individual, last name, first name, MI):</i>	<b>b. Individuals Performing Services (including address if different from No. 10a)</b> <i>(last name, first name, MI):</i>	
<b>11. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</b>	Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____	
Federal Use Only		Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)

### EQUAL EMPLOYMENT OPPORTUNITY REGULATION CERTIFICATION

Daley Corporation

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

Notes:

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

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

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

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

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

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

### UNDOCUMENTED ALIENS EMPLOYMENT

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

### NONCOLLUSION

NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID  
Under PCC 7106 and 23 USC 112, the bidder declares as follows:

State of California County of San Diego

John H Daley Jr., being first duly sworn, deposes and says that he or she is

President of Daley Corporation 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 § 110f, 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