# COUNTY OF EL DORADO, CALIFORNIA DEPARTMENT OF TRANSPORTATION

# **CONTRACT DOCUMENTS**

INCLUDING NOTICE TO BIDDERS, SPECIAL PROVISIONS, PROPOSAL, AND AGREEMENT FOR

# 2025 ZOB ROAD MAINTENANCE SURFACE TREATMENT PROJECTS

# CONTRACT NO. 8465

FOR USE WITH STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION, 2024 STANDARD SPECIFICATIONS AND STANDARD PLANS

# **BID OPENING DATE: June 4, 2025**

# COUNTY OF EL DORADO, STATE OF CALIFORNIA

# **DEPARTMENT OF TRANSPORTATION**

# 2025 ZOB ROAD MAINTENANCE SURFACE TREATMENT PROJECTS

Contract No. 8465

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## COUNTY OF EL DORADO, CALIFORNIA DEPARTMENT OF TRANSPORTATION

## **NOTICE TO BIDDERS**

**NOTICE IS HEREBY GIVEN** by the County of El Dorado, State of California, that bids submitted through Quest for Work in accordance with the Project Plans (Plans) and Contract Documents designated:

## 2025 ZOB ROAD MAINTENANCE SURFACE TREATMENT PROJECTS CONTRACT NO. – 8465

Will be received by the County of El Dorado, Department of Transportation through Quest Construction Data Network (Quest), until **June 4, 2025, at 2:00 PM**, at which time bids will be publicly opened and read by the Department of Transportation. The bid opening will be held virtually through Microsoft Teams. The virtual meeting can be accessed via the following: <u>https://tinyurl.com/ZOBPaving</u> Meeting ID: 227 275 247 804, Passcode: Xzsuag, 530-447-0967, Phone Conference ID: 564 515 223#.

No Bid may be withdrawn after the time established for receiving bids or before the award and execution of the Contract, unless the award is delayed for a period exceeding sixty (60) calendar days. Bids must be executed in accordance with the instructions given and forms provided in the Contract Documents furnished by the County of El Dorado, Department of Transportation through Quest. The Proposal including the Form 590, Payee Data Form, Bidder's Security, and any other required documents shall be submitted through Quest.

**LOCATION/DESCRIPTION OF THE WORK:** The project is located in specific Zones of Benefit in the Placerville, Cameron Park, Rescue and El Dorado Hills areas of El Dorado County, CA. The Work to be done is shown in Exhibits A, B, C, and D and generally consists of, but is not limited to:

- A. Application of Type 2 micro-surfacing and crack sealing on roadways. Other items or details not mentioned above, that are required by the Contract Documents must be performed, constructed, or installed.
- B. All work within the roadway for Bid Schedules A through I shall be completed after July 1<sup>st</sup>, 2025.
- C. Bids are required for the entire Work described.
- D. The Contract time is NINETY (90) WORKING DAYS.
- E. For bonding purposes the anticipated project cost is estimated at \$1,277,000.
- F. A pre-bid meeting is scheduled for this project on <u>May 20, 2025 at 2:00 p.m.</u> at the County of El Dorado Department of Transportation, 2441 Headington Road, Placerville, CA. Attendance at the pre-bid meeting is not mandatory.
- G. This project is being bid formally in accordance with Public Contract Code Section 22032 and County of El Dorado Ordinance Code section 3.14.040.

**OBTAINING OR VIEWING CONTRACT DOCUMENTS:** The Contract Documents, including the Project Plans, may be viewed and/or downloaded from the Quest website at <u>http://www.questcdn.com</u>. Interested parties may also access the Quest website by clicking on the link next to the Project Name or entering the Quest project #9014536 on the Department of Transportation's website at: http://www.edcgov.us/government/DOT/pages/BidsHome.aspx.

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Interested parties may view the Contract Documents, including the Project Plans, on the Quest website at no charge. The digital Contract Documents, including the Project Plans, may be downloaded for \$42.00 by inputting the Quest project #9014536 on the websites' Project Search page. Please contact QuestCDN.com at (952) 233-1632 or <u>info@questcdn.com</u> for assistance in free membership, registration, downloading, and working with this digital project information. To access the electronic bid form, download the project/request documents and click the online bidding button at the top of the advertisement screen.

To be included on the planholders list, receive notification of addenda, and to be eligible to bid interested parties must pay for and download the Contract Documents, including the Project Plans, from Quest. Those downloading the Contract Documents, including the Project Plans, assume responsibility and risk for completeness of the downloaded Contract Documents.

The Contract Documents, including the Project Plans, may be examined in person at the Department of Transportation's office at 2850 Fairlane Court, Placerville CA. However the Department of Transportation will no longer sell paper copies of the Contract Documents.

**PUBLIC RECORDS ACT:** All bids and other materials submitted as part of the process, including review of DBE materials, become the property of the County and are subject to release according to the California Public Records Act (Government Code §6250).

If a Bidder believes that any portion of its Bid or other materials submitted is exempt from public disclosure, Bidder must indicate the specific portions believed to be confidential and not subject to disclosure on Attachment I – Public Records Act Exemptions at the same time that the Bid or other materials are provided to the County. The Bidder also must include a brief description that sets out the reasons for exemption from disclosure. Each stated exemption must include a citation to supporting legal authority, including statutory authority or case law, to support exemption from the Public Records Act. County will not consider any requested exemptions that do not meet the requirements of this section and will treat the bid or other materials submitted as non-exempt public records.

The County will use reasonable means to ensure that such information is safeguarded but will not be held liable for inadvertent disclosure of the information. Proposals marked "Confidential" in their entirety will not be honored, and the County might not deny public disclosure of any portion of Proposals so marked.

By submitting a Bid or other materials with portions identified in Attachment I as "Confidential," Bidder represents that it has a good faith belief that such portions are exempt from disclosure under the Public Records Act. Bidder may be requested to obtain legal protection from disclosure should a Public Records Act request be received. In the event the County does not disclose the information marked "Confidential," Bidder agrees to reimburse the County for, and to indemnify, defend (with counsel approved by County) and hold harmless the County, its officers, employees, agents, and volunteers from and against any and all claims, damages, losses, liabilities, suits, judgments, fines, penalties, costs and expenses, including without limitation, attorneys' fees, expenses and court costs of any nature arising from or relating to the County's non-disclosure of any such designated portions of the Bid or other materials.

**CONTRACTORS LICENSE CLASSIFICATION:** Bidders must be properly licensed to perform the Work pursuant to the Contractors' State License Law (Business and Professions Code Section 7000 et seq.) and must possess a **CLASS A** license or equivalent combination of Classes required by the categories and type of Work included in the Contract Documents and Plans at the time the Contract is awarded, and must maintain a valid license through completion and acceptance of the Work, including the guarantee and acceptance period. Failure of the successful Bidder to obtain proper adequate licensing will constitute a failure to execute the Contract and will result in the forfeiture of the Bidder's security.

**BUSINESS LICENSE:** The County Business License Ordinance provides that it is unlawful for any person to furnish supplies or services or transact any kind of business in the unincorporated territory of County of El Dorado without possessing a County business license unless exempt under County Ordinance Code Section 5.08.070. The Bidder to whom an award is made must comply with all of the requirements of the County Business License Ordinance, where applicable, prior to beginning Work under this contract and at all times during the term of this Contract.

**CONTRACTOR REGISTRATION:** No contractor or subcontractor may bid on any public works project, be listed in a bid proposal for any public works project or engage in the performance of any contract for public work unless registered with the Department of Industrial Relations pursuant to Labor Code sections 1725.5 and 1771.1.

An inadvertent error in listing a subcontractor who is not registered pursuant to Section 1725.5 in a bid proposal shall not be grounds for filing a bid protest or grounds for considering the bid nonresponsive if the requirements of Labor Code section 1771.1 are met.

**SUBCONTRACTOR LIST:** Each Proposal must have listed therein the name, contractor's license number, DIR number, and address of each subcontractor to whom the bidder proposes to subcontract portions of the work in an amount in excess of 0.5% of the total bid or \$10,000, whichever is greater, in accordance with the Subletting and Subcontracting Fair Practices Act, commencing with Section 4100 of the Public Contract Code. The Bidder must also describe in the Subcontractor List the work to be performed by each subcontractor listed. The work to be performed by the subcontractor must be shown by listing the bid item number, bid item description, and portion of the work to be performed by the subcontractor in the form of a percentage (not to exceed 100%) calculated by dividing the work to be performed by the subcontractor by the respective bid item amount(s) (not by the total bid price).

The percentage of each bid item subcontracted may be submitted with the Bidder's bid or sent via email or fax to Jen Rimoldi, Department of Transportation, email- jennifer.rimoldi@edcgov.us, Fax-(530) 698-5813 by 4:00 p.m. on the first business day after the bid opening. The email or fax must contain the name of each subcontractor submitted with the Bidder's bid along with the bid item number, the bid item description, and the percentage of each bid item subcontracted, as described above. At the time bids are submitted, all listed subcontractors must be properly licensed to perform their designated portion of the work. The bidder's attention is directed to other provisions of the Act related to the imposition of penalties for failure to observe its provisions by using unauthorized subcontractors or by making unauthorized substitutions.

An inadvertent error in listing the California Contractor license number on the Subcontractor List will not be grounds for filing a bid protest or grounds for considering the bid non-responsive if the Bidder submits the corrected contractor's license number to Jen Rimoldi via fax or email as noted above within 24 hours after being requested by the Department, provided the corrected contractor's license number corresponds to the submitted name and location for that subcontractor.

**DISADVANTAGED BUSINESS ENTERPRISE (DBE) PARTICIPATION:** The County of El Dorado affirms that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation.

**NONDISCRIMINATION:** Bidders must comply with Subchapter 5 of Chapter 5 of Division 4.1 of Title 2, California Code of Regulations and the following.

#### NOTICE OF REQUIREMENT FOR NONDISCRIMINATION PROGRAM (GOVERNMENT CODE SECTION 12990)

Comply with Section 7-1.02I(2), "Nondiscrimination," of the Standard Specifications, which is applicable to all nonexempt State contracts and subcontracts, and to the "Standard California Nondiscrimination Construction Contract Specifications" set forth therein. The specifications are applicable to all nonexempt State construction contracts and subcontracts of \$5,000 or more.

**PREVAILING WAGE REQUIREMENTS**: In accordance with the provisions of California Labor Code Sections 1770 et seq., including but not limited to Sections 1773, 1773.1, 1773.2, 1773.6, and 1773.7, the general prevailing rate of wages in the county in which the Work is to be done has been determined by the Director of the California Department of Industrial Relations. Interested parties can obtain the current wage information by submitting their requests to the Department of Industrial Relations, Division of Labor Statistics and Research, PO Box 420603, San Francisco CA 94142-0603, Telephone (415) 703-4708 or by referring to the website at http://www.dir.ca.gov/OPRL/PWD. The rates at the time of the bid advertisement date of a project will remain in effect for the life of the project in accordance with the California Code of Regulations, as modified and effective January 27, 1997.

Copies of the general prevailing rate of wages in the county in which the Work is to be done are also on file at the Department of Transportation's principal office and are available upon request.

In accordance with the provisions of Labor Code Section 1810, eight (8) hours of labor constitutes a legal day's work upon all work done hereunder, and Contractor and any subcontractor employed under the Contract must conform to and be bound by the provisions of Labor Code Sections 1810 through 1815.

This project is subject to the requirements of Title 8, Chapter 8, Subchapter 4.5 of the California Code of Regulations including the obligation to furnish certified payroll records directly to the Compliance Monitoring Unit under the Labor Commissioner within the Department of Industrial Relations Division of Labor Standards Enforcement in accordance with Section 16461.

**EMISSIONS REDUCTION:** Contractor must comply with emission reduction regulations mandated by the California Air Resources Board (CARB) and sign the certification of knowledge in the Agreement. Contractor must require all sub-contractors to comply with such regulations. Consistent with 13 CCR 2449(i), the successful Contractor must submit to the County current CARB Certificates for any applicable fleet intended to be used by all subcontractors listed on the Subcontractor Listing Form in the Proposal within ten (10) business days of receiving the All Bidders' Letter. Failure to send those certificates may result in forfeiture of your bidder's bond, and the County reserves the right to then award the Project to the next lowest responsive and responsible bidder.

**BID SECURITY:** A bid security must be provided with each bid. Bid security must be in an amount of not less than ten percent (10%) of the total amount of the Bid for bid and must be cash, a certified check or cashier's check drawn to the order of the County of El Dorado or a Bidder's Bond executed by a surety satisfactory to the County of El Dorado on the form provided in the Proposal section of these Contract Documents.

Bidders are required to submit either an electronic Bidder's Bond through Surety2000 or a PDF copy of a hard copy Bidder's Bond with their bid. If a bid security other than a Bidder's Bond is being used, Bidders must upload a PDF copy of the bid security with their electronic bid submittal. If a PDF copy of the bid security is uploaded, the original bid security must be provided to the Department of Transportation after the bid opening but before the end of business on the first business day after the bid opening. If Bidder chooses to utilize Surety2000, by submitting their bid, Bidder hereby agrees to hold the County of El Dorado harmless from and waive any and all claims against the County of El Dorado for any claims or damages that arise from or are related to the Bidder's use of Surety2000.

**BID PROTEST PROCEDURE:** The protest procedure is intended to handle and resolve disputes related to the bid award for this project pursuant to County of El Dorado policies and procedures. Only a contractor who submitted a bid may file a bid protest.

The protest procedure is an extension of the bid process and allows those who wish to protest the recommendation of an award after bid the opportunity to be heard.

**Policy:** Upon completion of the bid evaluation, the Department of Transportation shall notify all bidders of the recommendation of award, the basis therefore, and the date on which the recommendation for award will be considered and acted upon by the Board of Supervisors.

**Procedure:** If a bidder wishes to protest the award, the procedure shall be as follows:

1. The Department of Transportation will review the bids received in a timely fashion under the terms and conditions of the Notice to Bidders, and notify the bidders in writing, at the Fax number designated in the bid, of its recommendation including for award or rejection of bids ("All Bidders Letter").

2. Within five (5) business days from the date of the "All Bidders Letter," the Bidder protesting the recommendation for award shall submit a letter of protest to the County of El Dorado, Department of Transportation, Attention Jen Rimoldi, 2441 Headington Road, Placerville, CA 95667, and state in detail the basis and reasons for the protest. The Bidder must provide facts to support the protest, including any evidence it wishes to be considered, together with the law, rule, regulation, or criteria on which the protest is based.

3. If the Department of Transportation finds the protest to be valid, it may modify its award recommendations and notify all bidders of that decision. If the Department of Transportation does not agree with the protest, or otherwise fails to resolve the protest, the Department of Transportation will notify the bid protestor and all interested parties of its decision and the date the award will be agendized for the Board of Supervisors' consideration and action. The Department of Transportation will also include in its report to the Board of Supervisors the details of the bid protest.

4. The Bidder may attend the Board of Supervisors meeting at which the recommendation and bid protest will be considered. The Board of Supervisors will take comment from the Bidder, staff, and members of the public who wish to speak on the item. In the event that the Bidder is not in attendance at that time, the bid protest may be dismissed by the Board of Supervisors without further consideration of the merits.

The decision of the Board of Supervisors on the bid protest shall be final.

**AWARD OF CONTRACT:** Bids will be considered for award by the Board of Supervisors. The County of El Dorado reserves the right after opening bids to reject any or all bids, to waive any irregularity in a bid, or to make award to the lowest responsive, responsible Bidder and reject all other bids, as it may best serve the interests of the County.

The Contract will be awarded based upon the total bid for all items listed in the Bid Schedule. The County reserves the right to reject all bids.

As a condition of award, the successful Bidder will be required to submit bonds and evidence of insurance prior to execution of the Agreement by the County. Failure to meet this requirement constitutes abandonment of the Bid by the Bidder and forfeiture of the Bidder's security. Award will then be made to the next lowest, responsive, responsible Bidder.

The Office Engineer must receive all required documents within ten (10) business days of the date of the Notice of Award of Contract letter.

**RETAINAGE FROM PAYMENTS:** The Contractor may elect to receive one hundred percent (100%) of payments due under the Contract from time to time, without retention of any portion of the payment by the County, by depositing securities of equivalent value with the County in accordance with the provisions of Section 22300 of the Public Contract Code. Securities eligible for deposit hereunder are limited to those listed in Section 16430 of the Government Code, or bank or savings and loan certificates of deposit.

**PROJECT ADMINISTRATION:** Submit all Requests for Information (RFI) during the bid period to the email address shown on the Quest website under the Quest #9014536 under "Project Q&A." If the response does not require an addendum, a response will be posted on the Quest website under the RFI under "Project Q&A". It is the bidders' responsibility to check this website under "Project Q&A" for responses to bidders' inquiries during the bid period. Addenda will be uploaded in pdf format to Quest's website and Quest will issue an automatic email notification to all planholders that have acquired the Contract Documents digitally through Quest. The list of planholders will be available on Quest's website under "View Planholders."

No oral responses to any questions concerning the content of the Contract Documents will be given. All responses will be in the form of written addenda to the Contract Documents or written responses to bidders' inquiries. Responses to bidders' inquiries and addenda will be posted on the Quest website as described above.

**BY ORDER OF** the Director of the Department of Transportation, County of El Dorado, State of California.

Authorized by the Board of Supervisors on April 2, 2024, at Placerville, California.

Ву

Rafael Martinez Director, Department of Transportation



# **COUNTY OF EL DORADO** DEPARTMENT OF TRANSPORTATION

# AGREEMENT FOR CONSTRUCTION SERVICES

THIS AGREEMENT made and entered into by and between the COUNTY OF EL DORADO, a political subdivision of the State of California, acting through the governing body or board thereof (hereinafter referred to as "County"), and CONTRACTOR., duly qualified to conduct business in the State of California, whose principal place of business is (hereinafter referred to as "Contractor");

## RECITALS

WHEREAS, Contractor has duly submitted a bid proposal for the captioned project upon which County has awarded this contract;

That for and in consideration of the mutual promises, covenants, agreements, and conditions herein contained, the parties hereto agree with each other as follows:

#### 1. <u>Contract Documents</u>

The complete Agreement between the parties consists of and is set forth in the Contract Documents. The Contract Documents consist of: (a) the Notice to Bidders; (b) the bid forms which include the accepted Proposal, Bid Price Schedule and Total Bid, Subcontractor List, Section 10285.1 Statement, Section 10162 Questionnaire, Section 10232 Statement, Drug Free Workplace Certification, Noncollusion Affidavit, Iran Contracting Act Certification, the Contract which includes this Agreement with all Exhibits thereto, including, the Bidders' Bond, Performance Bond, and Payment Bond; (c) the State of California Department of Transportation (Caltrans) Standard Plans 2024, and Standard Specifications 2024, the Manual of Uniform Traffic Control Devices (MUTCD), and standard drawings from the Design and Improvement Standards Manual of the County of El Dorado, revised March 8, 1994 including Resolution 199-91 and Resolution 58-94 to adopt changes to the Design and Improvement Standards Manual; (d) all Addenda incorporated in those documents before their execution, and all Contract Change Orders issued in accordance with the Contract Documents which may be delivered or issued after the Effective Date of this Agreement and are not attached hereto; (e) the prevailing Labor Surcharge And Equipment Rental Rates (when required) as determined by Caltrans to be in effect on the date the Work is accomplished; (f) executed Certificate of Insurance forms; (g) an executed Department of the Treasury Internal Revenue Service Form W-9 or County Payee Data Record Form, whichever is applicable; (h) all the obligations of County and of Contractor which are fully set forth and described therein; and all Contract Documents which are hereby specifically referred to and by such reference made a part hereof. All Contract Documents are intended to cooperate so that any work called for in one and not mentioned in the other is to be executed the same as if mentioned in all Contract Documents. Contractor agrees to perform all of its promises, covenants, and conditions set forth in the Contract Documents, and to abide by and perform all terms and conditions set forth therein. In case of conflict between this Agreement and any other contract document, this Agreement shall take precedence. In case of conflict between any contract documents other than this Agreement, the documents shall take precedence in the order identified above, beginning with (a) and ending with (h).

#### 2. <u>Execution of Contract</u>

The successful Bidder must sign the Agreement.

Deliver to Office Engineer:

- 1) Two Original Signed Agreements
- 2) Contract Bonds
- 3) Documents identified in Article 1
- 4) Documents identified in the Notice of Award letter.

Office Engineer must receive these documents within 10 business days of the date of the Notice of Award of Contract letter.

The Bidder's security may be forfeited for failure to execute the Contract, furnish any bond, or provide the required insurance documents within the time specified.

The Department does not provide hard copies of the Contract Documents, including the Project Plans to the successful bidder.

#### 3. <u>The Work</u>

Contractor is engaged in the business of doing the services and tasks required by this Agreement. Contractor agrees to furnish, at Contractor's own cost and expense, all tools, equipment, vehicles, apparatus, facilities, labor, materials, supplies, and all utility and transportation services to perform and complete in a good and workmanlike manner, furnished and installed, and complete and ready for use. Services shall include, but not limited to, those tasks as identified in Exhibit B, marked "Project Scope and Specifications," incorporated herein and made by reference a part hereof.

Contractor will apply tire rubber modified surface sealer in compliance with the Contract.

Contractor shall perform the Work in accordance with all the terms and conditions of the Contract Documents and in a safe, professional, skillful, and workmanlike manner. Contractor is responsible for ensuring that its employees, as well as any subcontractor if applicable, perform the services and tasks required under this Agreement accordingly.

All work within the roadway for Bid Schedules A through J shall begin after July 1, 2025.

#### 4. Location of Work

Said work is to be performed as described in Exhibits A, B, C, and D.

#### 5. <u>Contract Price</u>

All bids will be compared on the basis of the Proposal Pay Items and Bid Price Schedule of the quantities of work to be done. The award of Contract, if it will be awarded, will be to the lowest responsive, responsible Bidder whose proposal complies with all the requirements prescribed. The lowest responsive, responsible Bidder will be the Bidder submitting the lowest total of all the bid items. In the event of a discrepancy between the unit price bid and the extended unit total as stated on the Proposal, the County uses the amount bid for the unit price in calculating the additive total of the bid items for purposes of award, including revisions by Addenda, and as specified in the Proposal instructions.

County hereby promises and agrees with said Contractor to employ, and does hereby employ, said Contractor to provide the material and to do the Work according to the terms and conditions of the Contract Documents herein contained and referred to, for the prices hereinafter set forth, and hereby contracts to pay the same at the time, in the manner and upon the conditions herein set forth; and the said parties for themselves, their heirs, executors, administrators, successors and assigns, do hereby agree to the full performance of the covenants herein contained. County shall pay Contractor for the completion of the Work in accordance with the Contract Documents in current funds the Contract Prices named in Contractor's Bid and Bid Price Schedule, a copy of which is attached hereto as Exhibit A.

#### 6. <u>Time of Completion</u>

Time is of the essence, except as provided below for work within the roadway for Bid Scheduled A through J, the Work under the Contract shall be completed within NINTY (90) Working Days from the date specified in the official Notice to Proceed, unless an extension of time or suspension of Work is authorized in writing in accordance with a Contract Change Order. The contract working days begin on the date stated in the Notice to Proceed. The County will issue Notice to Proceed after Contract approval. Contract working hours are between the hours of 7:00 a.m. to 7:00 p.m.

The County may suspend Work due to environmental permit restrictions or inclement weather. During the suspension, the County pays for winterization costs or costs associated with water pollution control within the County's project area, as applicable. The County pays for any other Contract Work required to be performed within the County's project area during the suspension under Exhibit B – Project Scope and Specifications.

County and Contractor recognize that time is of the essence of the Agreement and that County will suffer financial loss if the Work is not completed within the time specified in the Notice to Bidders annexed hereto, and stated above plus any extensions thereof. They also recognize the delays, expense, and difficulties involved with proving in a legal proceeding the actual loss suffered by County if the Work is not completed on time. Accordingly, instead of requiring any such proof, County and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay County the sum of **THREE THOUSAND FIVE HUNDRED DOLLARS (\$3,500)**, as liquidated damages and not as a penalty, for each and every calendar days delay in finishing the Work in excess of the Contract time prescribed herein.

#### 7. <u>Measurement and Payment</u>

#### Payment

The Department pays you for furnishing the resources and activities required to complete the work. The Department's payment is full compensation for furnishing the resources and activities, including:

- 1. Risk, loss, damage repair, or cost of whatever character arising from or relating to the work and performance of the work
- 2. PLACs and taxes
- 3. Any royalties and costs arising from patents, trademarks, and copyrights involved in the work

The Department does not pay for your loss, damage, repair, or extra costs of whatever character arising from or relating to the work that is a direct or indirect result of your choice of construction methods, materials, equipment, or manpower, unless specifically mandated by the Contract. Payment is:

- 1. Full compensation for all work involved in each bid item shown on the Bid Item List by the unit of measure shown for that bid item
- 2. For the price bid for each bid item shown on the Bid Item List or as changed by change order with a specified price adjustment

Full compensation for work specified in the Contract Documents is included in the payment for the bid items involved unless:

- 1. Bid item for the work is shown on the Bid Item List
- 2. Work is specified as change order work

Work paid for under one bid item is not paid for under any other bid item. Payment for a bid item includes payment for all work associated with that bid item.

No payment adjustments for price index fluctuations will be allowed.

The Department pays for change order work based on one or a combination of the following:

- 1. Bid item prices
- 2. Force account
- 3. Agreed price
- 4. Specialist billing

If the Engineer chooses to pay for change order work based on an agreed price, but you and the Engineer cannot agree on the price, the Department pays by force account. If a portion of extra work is covered by bid items, the Department pays for this work as changed quantities in those items. The Department pays for the remaining portion of the extra work by force account or agreed price.

Pay your subcontractors within 7 days of receipt of each progress payment unless otherwise agreed to in writing under Bus & Prof Code §7108.5.

#### **Changed Quantity Payment Adjustments**

If the total bid item quantity exceeds 125 percent of the quantity shown on the Bid Item List and if no approved Change Order addresses payment for the quantity exceeding 125 percent, the Engineer may adjust the unit price for the excess quantity under force account or the following:

- 1. The adjustment is the difference between the unit price and the unit cost of the total item pay quantity.
- 2. In determining the unit cost, the Engineer excludes the item's fixed costs. You have recovered the fixed costs in the payment for 125 percent shown on the Bid Item List.
- 3. After excluding fixed costs, the Engineer determines the item unit cost under force account.

If the payment for the number of units of a bid item in excess of 125 percent of the Bid Item List is less than \$5,000 at the unit price, the Engineer may not adjust the unit price unless you request it.

If the total item pay quantity is less than 75 percent of the quantity shown on the Bid Item List and if no approved Change Order addresses payment for the quantity less than 75 percent, you may request a unit price adjustment. The Engineer may adjust the unit price for the decreased quantity under force account or the following:

- 1. The adjustment is the difference between the unit price and the unit cost of the total pay quantity.
- 2. In determining the unit cost, the Engineer includes the item's fixed costs.
- 3. After including fixed costs, the Engineer determines the item unit cost under force account.

The Department does not pay more than 75 percent of the item total in the Bid Item List.

#### **Force Account**

For work paid by force account, the Engineer compares the County's records to your daily force-account work report. When you and the Engineer agree on the contents of the daily force-account work reports, the Engineer accepts the report and the County pays for the work. If the records differ, the County pays for the work based only on the information shown on the Department's records.

If a subcontractor performs work at force account, accept an additional 10 percent markup to the total cost of that work paid at force account, including markups, as reimbursement for additional administrative costs. The markups specified for labor, materials, and equipment includes compensation for all delay costs, overhead costs, and profit.

If an item's unit price is adjusted for work-character changes, the County excludes your cost of determining the adjustment.

Payment for owner-operated labor and equipment is made at the market-priced invoice submitted.

#### **Progress Payments**

The County pays you based on Engineer-prepared monthly progress estimates. Each estimate reflects:

- 1. Total work completed during the pay period
- 2. Change order bills if:
  - 2.1. Submitted by the 15th day of a month
  - 2.2. Approved by the 20th day of a month
- 3. Amount for materials on hand
- 4. Amount earned for mobilization
- 5. Deductions
- 6. Withholds
- 7. Resolved potential claims
- 8. Payment adjustments

Submit certification stating the work complies with the QC procedures. The Engineer does not process a progress estimate without a signed certification.

#### **Final Payment**

After Contract acceptance, the Department pays you based on the Engineer-prepared estimate that includes withholds and the balance due after the deduction of previous payments.

The Engineer estimates the amount of work completed and shows the amount payable in a proposed final estimate based on:

- 1. Contract items
- 2. Payment adjustments
- 3. Work paid by force account or agreed price
- 4. Extra work
- 5. Deductions

Submit either a written acceptance of the proposed final estimate or a claim statement postmarked or hand delivered before the 31st day after receiving the proposed final estimate. If you claim that the proposed final estimate is less than 90 percent of your total bid, the Department adjusts the final payment to cover your overhead. The adjustment is 10 percent of the difference between the total bid and the final estimate. The Department does not make this adjustment on a terminated contract. If you accept the proposed final estimate or do not submit a claim statement within 30 days of receiving the estimate, the Engineer provides you the final estimate and the Department pays the amount due within 30 days.

If you submit a claim statement within 30 days of receiving the Engineer's proposed final estimate, the Engineer provides you a semifinal estimate and the Department pays the amount due within 30 days. The semifinal estimate is conclusive as to the amount of work completed and the amount payable except as affected by any claims.

#### **Payment Withholds**

The County may withhold payment for noncompliance.

The County returns the noncompliance withhold in the progress payment following the correction of noncompliance except as specified below. Withholds are not retentions under Pub Cont Code § 7107 and do not accrue interest under Pub Cont Code § 20104.50(b). Withholds are cumulative and independent of deductions. This section does not include all withholds that may be taken; the Department may withhold other payments as specified.

The County withholds 10 percent of a progress payment for noncompliant progress. Noncompliant progress occurs when:

- 1. Total days to date exceed 75 percent of the contract time
- 2. Percent of the contract time elapsed exceeds the percent of value of the work completed by more than 15 percent

The Engineer determines the percent of the contract time elapsed by dividing the total days to date by the amount of days remaining and converting the quotient to a percentage.

The Engineer determines the percent value of the work completed by summing payments made to date and the amount due on the current progress estimate, dividing this sum by the current total estimated value of the work, and converting the quotient to a percentage. These amounts are shown on the Pay Estimate.

When the percent of the contract time elapsed minus the percent value of work completed is less than or equal to 15 percent, the County returns the withhold in the next progress payment.

During each estimate period you fail to comply with a Contract part, including the submittal of a document as specified, the County withholds a part of the progress payment except as specified below for the failure to submit a document during the last estimate period. The documents include QC plans, required forms, schedules, traffic control plans, water pollution control submittals, and dust control submittals. If you fail to comply with water pollution control requirements, the Department withholds part of the progress payment.

For 1 performance failure, the County withholds 25 percent of the progress payment but does not withhold more than 10 percent of the total bid.

For multiple performance failures, the County withholds 100 percent of the progress payment but does not withhold more than 10 percent of the total bid.

During the last estimate period, if you fail to submit a document as specified, the County withholds \$10,000 for each document. The Department returns the withhold within 30 days after receipt of the document.

The Department may withhold payments to cover claims filed under Civ Code §9000 et seq. Stop notice information may be obtained from the Engineer.

Penalties include fines and damages that are proposed, assessed, or levied against you or the County by a governmental agency or private lawsuit. Penalties are also payments made or costs incurred in settling alleged violations of federal, State, or local laws, regulations, requirements, or PLACs. The cost incurred may include the amount spent for mitigation or correcting a violation.

If the County is assessed a penalty, the County may withhold the penalty amount until the penalty disposition has been resolved. The County may withhold penalty amounts without notifying you.

Instead of the withhold, you may provide a bond equal to the highest estimated liability for any disputed penalties proposed except you may not provide a bond for withholds related to labor compliance violations.

## Retentions

The Department will retain 5% of the value of each progress payment (excluding mobilization payments) from each progress payment. After the Engineer determines that the Project is substantially complete, the Department may, at the Engineer's sole discretion, release half of all retention previously withheld and reduce any subsequent retentions withheld from subsequent progress payments to 2.5% of the value of any subsequent progress payments (excluding mobilization payments). The retained funds will be returned within thirty five (35) days after recordation of the Notice of Acceptance.

You may elect to receive one hundred percent (100%) of payments due under the Contract from time to time, without retention of any portion of the payment by the County, by depositing securities of equivalent value with the County (Pub Cont Code 22300). Securities eligible for deposit hereunder are limited to those listed in Section 16430 of the Government Code, or bank or savings and loan certificates of deposit.

Funds retained from progress payments to ensure performance of the Contract that are eligible for payment into escrow or to an escrow agent pursuant to Section 22300 of the Public Contract Code do not include funds withheld or deducted from payment due to your failure to fulfill a contract requirement.

You or your subcontractor must return all monies withheld in retention from subcontractors within 30 days after receiving payment of retainage. Violation of this section subjects you to the penalties, sanctions, and other remedies of Bus & Prof Code § 7108.5. This section must not be construed to limit or impair any contractual, administrative, or judicial remedies otherwise available to you in the event of a dispute involving late payment or nonpayment by you, deficient subcontract performance, or noncompliance by a subcontractor.

#### Measurement

The Department determines bid item quantities under US customary units. Except for final pay item quantities, the Engineer measures quantities for payment. Measure material quantities for payment with devices that comply with:

- 1. 4 CA Code of Regs § 4000 et seq.
- 2. Bus & Prof Code § 12001 et seq.

The County shows a bid item quantity as a final pay item for payment purposes only. For a final pay item, accept payment based on the Bid Item List quantity, regardless of the actual quantity used unless dimensions are changed by the Engineer.

The Engineer determines the weights of aggregate and other roadway material that are being paid for by weight as shown in the following table and does not include the deducted weight of water in their payment quantities:

Material	Quantity Determination
Aggregate or other roadway material except	By deducting the weight of water in the material <sup>a</sup> in excess of 3
as otherwise shown in this table	percent of the dry weight of the material from the weight of the
	material
Imported borrow, imported topsoil, AB	By deducting the weight of water in the material <sup>a</sup> in excess of 6
	percent of the dry weight of the material from the weight of the
	material
Straw	By deducting the weight of water in the material <sup>a</sup> in excess of
	15 percent of the dry weight of the material from the weight of
	the material
Fiber <sup>b</sup>	Engineer does not deduct the weight of water
AB and aggregate for CTBs	By Volume: determined from dimensions shown

	By Weight: by deducting the weight of water at the time of weighing in excess of the optimum moisture content (CA Test 216) plus 1 percent from the weight of the aggregate base.				
NOTE: Percentage of water is determined by California Test 226. <sup>a</sup> At the time of weighing					

<sup>b</sup>Weight of water in the fiber<sup>a</sup> must not exceed 15 percent of the dry weight of the fiber.

The County may make a payment adjustment for an excusable delay that affects your costs. Only losses for idle equipment, idle workers, and moving or transporting equipment are eligible for delay related payment adjustments. The Engineer determines payment for idle time of equipment in the same manner as determinations are made for equipment used in the performance of force account work with the following exceptions:

- 1. Delay factor in the Labor Surcharge and Equipment Rental Rates applies to each equipment rental rate.
- 2. Daily number of payable hours equals the normal working hours during the delay, not to exceed 8 hours per day.
- 3. Delay days exclude non–working days.
- 4. Markups are not added.

The Engineer determines payment adjustment for the idle workers as force account, but does not add markups. The Engineer includes costs due to necessary extra moving or transporting of equipment. The Department does not make a payment adjustment for overhead incurred during non-working days of additional construction seasons experienced because of delay.

#### 8. <u>Performance Bond</u>

As a part of the execution of this Agreement, Contractor shall furnish a bond of a surety company authorized to do business in the State of California, conditioned upon the faithful performance of all covenants and stipulations under this Agreement. The amount of this bond shall be one hundred percent (100%) of the total Contract Price and shall be executed upon the form provided by County.

#### 9. Payment Bond

As a part of the execution of this Agreement, Contractor shall furnish a bond of a surety company authorized to do business in the State of California, conditioned upon the payment in full of all claims for labor and materials in accordance with the provisions of the law of the State of California. The amount of this bond shall be one hundred percent (100%) of the total Contract Price and shall be executed upon the form provided by County.

#### 10. <u>Notification of Surety Company</u>

The surety company shall familiarize itself with all of the conditions and provisions of this Agreement, and shall waive the right of special notification of any change or modifications of this Agreement or extension of time, or of decreased or increased work, or of the cancellation of the Agreement, or of any other act or acts by County or its authorized agents, under the terms of this Agreement; and failure to so notify the aforesaid surety company of changes shall in no way relieve the surety company of its obligation under this Agreement.

#### 11. Assignment of Antitrust Actions

In entering into a public works Contract or a Subcontract to supply goods, services, or materials pursuant to a public works Contract, the Contractor offers and agrees and will require all of its subcontractors and suppliers to agree to assign to the awarding body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials

pursuant to the public works Contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to Contractor, without further acknowledgment by the parties.

If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under Government Code Sections 4550-4554, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under Government Code Sections 4550-4554 if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action.

#### 12. <u>Payment of Prevailing Wages</u>

Contractor shall pay and require payment of wages according to a scale of prevailing wage rates determined by California law, which scale is on file at County's Community Development Agency, Transportation Division's principal office and shall comply with all applicable wage requirements, as set forth in Labor Code Sections 1770 et seq., 1773.2, 1775, 1776, 1810, and 1813. In accordance with the provisions of Labor Code Section 1810, eight (8) hours of labor shall constitute a legal day's work upon all Work done hereunder, and Contractor and any subcontractor employed under this Contract shall also conform to and be bound by the provisions of Labor Code Sections 1810 through 1815. Interested parties can obtain the current wage information by submitting their requests to the Department of Industrial Relations, Division of Labor Statistics and Research, PO Box 420603, San Francisco CA 94142-0603, Telephone (415) 703-4708 or by referring to the website at http://www.dir.ca.gov/OPRL/PWD. The rates at the time of the bid advertisement date of a project will remain in effect for the life of the project in accordance with the California Code of Regulations, as modified and effective January 27, 1997.

#### 13. <u>Apprentices</u>

Attention is directed to Sections 1777.5, 1777.6 and 1777.7 of the California Labor Code and Title 8, California Code of Regulations Section 200 et seq. To ensure compliance and complete understanding of the law regarding apprentices, and specifically the required ratio thereunder, each Contractor or subcontractor should, where some question exists, contact the Division of Apprenticeship Standards, 455 Golden Gate Avenue, San Francisco, CA 94102, or one of its branch offices prior to commencement of work on the public works contract. Responsibility for compliance with this section lies with Contractor.

It is County policy to encourage the employment and training of apprentices on public works contracts as may be permitted under local apprenticeship standards.

## 14. <u>Certified Payroll</u>

As required under the provisions of Labor Code Section 1776, Contractor and any subcontractors shall keep accurate payroll records as follows:

1. The payroll records shall show the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by Contractor or subcontractors in connection with this Project.

2 A certified copy of all payroll records enumerated above shall be available for inspection at all reasonable hours at the principal office of Contractor as follows:

- a. Make available or furnish to the employee or his or her authorized representative on request.
- b. Make available for inspection or furnished upon request to a representative of County, the State Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards of the State Department of Industrial Relations.
- c. Make available upon request by the public for inspection or copies thereof made; provided, however, that a request by the public shall be made through either County, the State Division of Labor Standards Enforcement, or the State Division of Apprenticeship Standards. The requesting party shall, prior to being provided the records, reimburse the costs of preparation by Contractor, subcontractor, and the entity through which the request was made. The public shall not be given access to the records at the principal office of Contractor.
- d. All contractors and subcontractors must furnish electronic certified payroll records directly to the Department of Industrial Relations.

## 15. <u>Registration of Contractors</u>

No contractor or subcontractor may bid on any public works project, be listed in a bid proposal for any public works project or engage in the performance of any contract for public work unless registered with the Department of Industrial Relations pursuant to Labor Code sections 1725.5 and 1771.1.

Contractor shall post job site notices as prescribed by Title 8 of California Code of Regulations Section 16451.

#### 16. <u>Records Examination and Audit Requirements</u>

Contractor and its subcontractors, if any are authorized hereunder, shall maintain all books, documents, papers, accounting records, and other evidence pertaining to the performance of the Agreement, including but not limited to, the costs of administering the various aspects of the Agreement. In accordance with Government Code Section 8546.7, all of the above-referenced parties shall make such materials available at their respective offices at all reasonable times during the contract period and for four (4) years from the date that final payment by County and all other pending matters are closed. Representatives of County, the State Auditor, and any duly authorized representative of other government agencies shall have access to any books, documents, papers, and records that are pertinent to the Agreement for audit, examination, excerpts, and transactions and copies thereof shall be furnished upon request.

## 17. <u>Payment of all Federal, State, or Local Taxes</u>

Any federal, state, or local tax payable on the articles furnished by Contractor under the Agreement shall be included in the Contract Price and paid by Contractor.

#### 18. <u>Compliance with all Applicable Laws</u>

Contractor shall conform to and abide by all Federal, State, and local building, labor and safety laws, ordinances, rules and regulations. All Work and materials shall be in full accordance with the latest rules and regulations of the State Fire Marshal, safety orders of the Division of Industrial Safety, California Electrical Code, California Building Code, California Plumbing Code, and any and all other applicable laws and regulations. Nothing in the Contract Documents, including but not limited to the plans and specifications, is to be construed to permit work not conforming to these codes, laws, and regulations.

## 19. <u>Nondiscrimination</u>

- A. County may require Contractor's services on projects involving funding from various state and/or federal agencies, and as a consequence, Contractor shall comply with all applicable nondiscrimination statutes and regulations during the performance of this Agreement including but not limited to the following: Contractor and its employees and representatives shall not unlawfully discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, age, genetic information, gender, gender identity, gender expression, sexual orientation, or military or veteran status; Contractor shall, unless exempt, comply with the applicable provisions of the Fair Employment and Housing Act (Government Code, Sections 12900 et seq.) and applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Sections 11000 et seq.); the applicable regulations of the Fair Employment and Housing Commission implementing Government Code, Section 12990, set forth in Subchapter 5 of Chapter 5 of Division 4.1 of Title 2 of the California Code of Regulations incorporated into this Agreement by reference and made a part hereof as if set forth in full; and Title VI of the Civil Rights Act of 1964, as amended. Contractor and its employees and representatives shall give written notice of their obligations under this clause as required by law.
- B. Where applicable, Contractor shall include these nondiscrimination and compliance provisions in any of its agreements that affect or are related to the services performed herein.
- C. Contractor's signature shall provide any certifications necessary under the federal laws, the laws of the State of California, including but not limited to Government Code Section 12990 and Title 2, California Code of Regulations, Section 11002.

## 20. <u>Reporting Accidents</u>

Contractor shall prepare and submit (within 24 hours of such incidents) reports of accidents at the site and anywhere else the work is in progress in which bodily injury is sustained or property loss in excess of Five Hundred Dollars (\$500.00) occurs.

#### 21. <u>Workers' Compensation</u>

Contractor shall comply with Labor Code Sections 3700 et seq., requiring it to obtain Workers' Compensation Insurance, and sign a certificate of knowledge thereof.

## **CERTIFICATE OF KNOWLEDGE - LABOR CODE SECTION 3700**

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of this Agreement.

Signed: \_\_\_\_\_\_Date: \_\_\_\_\_\_

### 22. <u>Emissions Reduction</u>

Contractor shall comply with emission reduction regulations mandated by the California Air Resources Board, and sign a certification of knowledge thereof:

#### **CERTIFICATE OF KNOWLEDGE – EMISSIONS REDUCTION REGULATIONS**

I am aware of the emissions reduction regulations being mandated by the California Air Resources Board. I will comply with such regulations before commencing the performance of the Work, maintain compliance throughout the duration of this Contract, and provide County a Certificate of Reported Compliance.

Signed: Date:

#### 23. Deviation from Plans and Specifications

No deviation shall be made from the Contract Documents, if any, without the prior written approval of Contract Administrator.

#### 24. <u>Unity of Plans and Specifications</u>

The plans and specifications, if any, are one document, and any work shown or mentioned, in one and not in the other, or vice versa, shall be furnished or performed as though mentioned or shown in both.

#### 25. <u>Utilities</u>

At least 48 hours before beginning any Work involving trenching or digging, Contractor shall notify Underground Service Alert (USA) at 811 or at 800-642-2444 with the specifics of the intended Work on the job site. Contractor shall follow and comply with all USA policies and procedures. Contractor shall obtain a USA ticket number and wait for USA to mark the location of underground utilities in conflict with the Project, or for USA to advise Contractor of the absence of underground utilities in the Project area.

As required by Section 4215 of the California Government Code, County will assume responsibility for the removal, relocation, and protection of main or trunk-line utility facilities existing on the Work site, if such facilities are not shown in the Contract Documents, and County shall compensate Contractor for the costs of locating and repairing damage to such facilities not due to the failure of Contractor to exercise reasonable care.

Nothing herein shall be deemed to require County to indicate the presence of existing service laterals or appurtenances whenever the presence of such utilities on the site of the Project can be inferred from the presence of other visible facilities, such as buildings, meter and junction boxes, on or adjacent to the site of the Work.

If Contractor, while performing the Work under the Contract, discovers utility facilities not identified in the Contract Documents, including the plans or specifications, Contractor shall immediately notify County's Contract Administrator or Project Manager. County shall not be liable for Contractor's performance of unauthorized Work.

#### 26. <u>Pre-Construction Conference</u>

At the Maintenance Division Office, 2441 Headington Road, Placerville attend a pre-construction conference with key personnel, including all major superintendents for the Work and major subcontractors. The pre-construction conference will be scheduled after the project is awarded and prior to the issuance of the Notice to Proceed. At this conference, submit in writing, signed by the officers of the corporation, if applicable, the names of two employees who will be the superintendents on the project. The second name serves as an alternate in the absence of the first designee. The superintendent must be on the site at all times that Work is in progress.

#### 27. Notice of Discovery of Hazardous Waste or Unusual Conditions

- A. Contractor shall promptly, and before the following conditions are disturbed, notify County in writing, in the event Contractor encounters, after excavating to a depth of greater than four (4) feet, any of the following:
  - 1. Material that Contractor believes may be hazardous waste, as defined in section 25117 of the Health and Safety Code, which is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law;
  - 2. Subsurface or latent physical conditions at the site differing materially from those indicated in the Contract Documents; or
  - 3. Unknown physical conditions at the site of any unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in the Work provided for in the Agreement.
- B. County shall promptly investigate the conditions, and if it finds that the conditions do materially so differ, involve hazardous waste, or cause a decrease or increase in Contractor's cost of or time required for performance of any part of the Work, an adjustment, excluding loss of anticipated profits, will be made and the Contract Documents will be modified by a Change Order. County will notify Contractor of County's determination as to whether or not an adjustment of the Contract Documents is warranted.
- C. In the event a dispute arises between County and Contractor as to whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in Contractor's cost of or time required for performance of any part of the Work, Contractor shall not be excused from any scheduled completion date provided for by the Agreement, but shall proceed with all Work to be performed under the Agreement. Contractor shall retain any and all rights provided either by contract or by law which pertain to the resolution of disputes and protests between Contractor and County.

#### 28. <u>Subcontracting</u>

The provisions of Sections 4100-4114, inclusive, of the Public Contract Code regarding sub-contracting shall apply to this Contract, and Contractor represents that it will comply with all provisions therein.

The Subcontractor List in the Proposal must show the name, contractor's license number, DIR number and address and Work portions in excess of 0.5% or \$10,000, whichever is greater, to be performed by each subcontractor listed. The Work portion to be performed must be shown by listing the bid item number, bid item description, and portion of the Work to be performed by the subcontractor in the form of a percentage (not to exceed 100%) calculated by dividing the Work to be performed by the subcontractor by the respective bid item amount(s) (not by the total bid price). **The completed Subcontractor Listing Form in the Proposal must be submitted at time of bid.** 

An inadvertent error in listing the California Contractor license number on the Subcontractor List will not be grounds for filing a bid protest or grounds for considering the bid non-responsive if the Bidder submits the corrected contractor's license number to Jen Rimoldi via fax (530) 698-5813 or email Jennifer.rimoldi@edcgov.us within 24 hours after the bid opening, provided the corrected contractor's license number corresponds to the submitted name and location for that subcontractor.

#### 29. <u>Additional Work</u>

County reserves the right to make such alterations, deviations, or additions to or deletions from the plans and specifications, including the right to increase or decrease the quantity of any item or portion of work or to delete any items or portion of work, as may be deemed by the Contract Administrator or Project Manager to be necessary or advisable, and to require such additional work to be required for the proper completion of the whole Work contemplated.

Any such changes will be set forth in a Contract Change Order (Change Order) which will specify the additional work, adjustment of performance time, if any, and basis for additional or reduced compensation, if any. Any Change Order shall not become effective until approved by the Director of Transportation, or where required, by the Board of Supervisors.

#### 30. <u>Termination by County for Convenience</u>

County reserves the right to terminate the Agreement at any time, in whole or in part, for convenience upon thirty (30) calendar days written Notice of Termination. County shall issue Contractor a written notice specifying that the Agreement is to be terminated.

Upon receipt of said written notice, Contractor shall stop all work under the Agreement except: (1) work specifically directed to be completed prior to termination, (2) work the Inspector deems necessary to secure the Project for termination, (3) removal of equipment and plant from the site of the Work, (4) action that is necessary to protect materials from damage, (5) disposal of materials not yet used in the Work as directed by County, and (6) clean-up of the site.

If the Agreement is terminated for County's convenience as provided herein, all finished or unfinished work and materials previously paid for shall, at the option of County, become its property. Contractor shall be paid an amount which reflects costs incurred for work provided to the date of notification of termination. In addition, Contractor shall be paid the reasonable cost, as solely judged by County, and without profit, for all work performed to secure the Project for termination.

#### 31. <u>Termination by County for Cause</u>

County may, without prejudice to any other right or remedy and after giving Contractor a minimum of ten (10) days from delivery of a written termination notice, terminate the services of Contractor if any of the following events occur:

- 1. Contractor is adjudged as bankrupt or insolvent.
- 2. Contractor makes a general assignment for the benefit of its creditors or if a trustee or receiver is appointed for Contractor or for any of its property.
- 3. Contractor files a petition to take advantage of any debtor's act, or to reorganize under the bankruptcy or applicable laws.
- 4. Contractor on more than one occasion fails to supply sufficient skilled workmen or suitable material or equipment.
- 5. Contractor on more than one occasion fails to make prompt payments to subcontractors for labor, materials, or equipment.
- 6. Contractor disregards the authority of County's representative, or the Engineer, if one is appointed.
- 7. Contractor violates Article 41.
- 8. Contractor otherwise violates any material provision of the Contract Documents.

County shall state in that written notice the reason(s) for the default. After that ten (10) day period has elapsed, County may terminate the services of Contractor immediately and take equipment and machinery thereon owned by Contractor and finish the Work by whatever method County may deem expedient. In such case, Contractor shall not be entitled to receive any further payment until the Work is finished.

Without prejudice to other rights or remedies County may have, County may serve Contractor with an Inspector's written notice demanding satisfactory compliance with this Agreement if Contractor does any of the following:

- 1. Fails to begin delivery of materials and equipment, to commence Work within the time specified, or to maintain the rate of delivery of material.
- 2. Fails to execute the Work in the manner and at such locations as specified.
- 3. Fails to maintain a work program which will ensure County's interest.
- 4. Contractor is not carrying out the intent of this Agreement.

If Contractor does not comply with such notice within five (5) days after receiving it, or after starting to comply, fails to continue, County may exclude it from the premises and take possession of all material and equipment, and complete the Work by County's own forces, by letting the unfinished Work to another Contractor, or by a combination of such methods.

Where Contractor's services have been so terminated by County, said termination shall not affect any right of County against Contractor then existing or which may thereafter accrue. Any retention or payment of monies by County due Contractor will not release Contractor from compliance with the Contract Documents.

If the unpaid balance of the Contract Price exceeds the direct and indirect costs of completing the Work, including compensation for additional professional services, such excess shall be paid to Contractor. If the sums under the Agreement are insufficient for completion, Contractor shall pay to County within five (5) days after the completion, all costs in excess of the Contract Price. In any event, the cost of completing the Work shall be charged against Contractor and may be deducted from any money due or becoming due from County.

The provisions of this Article shall be in addition to all other rights and remedies available to County under law.

If after notice of termination, it is determined for any reason that Contractor was not in default, the rights and obligations of the parties shall be the same as if the notice of termination had not been issued. The Agreement shall be equitably adjusted to compensate for such termination.

#### 32. <u>Successors and Assigns</u>

This Agreement shall bind and inure to the heirs, devisees, assignees, and successors in interest of Contractor and to the successors in interest of County in the same manner as if such parties had been expressly named herein.

#### 33. Assignment of Contract

Neither this Agreement, nor any part thereof, or any monies due or to become due hereunder, may be assigned by Contractor without the written approval of County, nor without the consent of the Surety unless the Surety has waived its right to notice of assignment in writing. County may assign this Agreement to a lender, or any third party that assumes the obligations of County hereunder.

#### 34. <u>Amendments</u>

This Agreement may be amended by mutual consent of the parties hereto. Said amendment shall become effective only when in writing and fully executed by duly authorized officers of the parties hereto.

#### 35. <u>Separate Contracts</u>

County reserves the right to let other contracts in connection with the Work. Contractor shall afford all other such contractors reasonable opportunity for storage of their materials, shall provide that the execution of its work properly connects and coordinates with theirs, and shall cooperate with them to the end of facilitating the Work.

#### 36. <u>Indemnity</u>

To the fullest extent allowed by law, Contractor shall defend, indemnify, and hold County, its (their) officers, directors, and employees, and the State of California (State), its officers, directors, agents (excluding agents who are design professionals), and any Federal government agencies associated with this Contract harmless against and from any and all claims, suits, losses, damages, and liability for damages, including attorney's fees and other costs of defense brought for or on account of injuries to or death of any person, including but not limited to, workers and the public, or on account of injuries to or death of County, State, or Federal government agency employees, or damage to property, or any economic, consequential or special damages which are claimed or which shall in any

way arise out of or be connected with Contractor's services, operations or performance hereunder, regardless of the existence or degree of fault or negligence on the part of the County, the State of California, or any Federal government agencies, the Contractor, subcontractors or employees of any of these, except for the active, or sole negligence of the County, the State of California or any Federal government agencies their officers and employees, or where expressly prescribed by statute.

The duty to indemnify and hold harmless the County, the State, and any Federal government agencies associated with this Contract specifically includes the duties to defend set forth in Section 2778 of the Civil Code. The insurance obligations of Contractor are separate, independent obligations under the Contract Documents, and the provisions of this defense and indemnity are not intended to modify nor should they be construed as modifying or in any way limiting the insurance obligations set forth in the Contract Documents.

Nothing herein shall be construed to seek indemnity in excess of that permitted by Civil Code section 2782, et seq. In the event any portion of this Article is found invalid, the Parties agree that this Article shall survive and be interpreted consistent with the provisions of Civil Code section 2782, et seq.

This indemnification will remain in effect until terminated or modified in writing by mutual agreement.

#### 37. Insurance

GENERAL INSURANCE REQUIREMENTS: Contractor shall provide proof of a policy of insurance satisfactory to County's Risk Management Division and documentation evidencing that Contractor maintains insurance that meets the following requirements:

- 1. Full Workers' Compensation and Employers' Liability Insurance covering all employees of Contractor as required by law in the State of California.
- 2. Commercial General Liability Insurance (providing scope of coverage equivalent to ISO policy form CG 00 01) of not less than Two Million Dollars (\$2,000,000) combined single limit per occurrence for bodily injury and property damage, including but not limited to endorsements for the following coverage: premises, personal injury, operations, products and completed operations, blanket contractual, and independent contractors' liability and a \$4,000,000 aggregate limit. County, including, without limitation, its officers, officials, employees, and volunteers shall be named as an additional insured on ISO form CG 2010 1185, or its equivalent.
- 3. Automobile Liability Insurance of not less than One Million Dollars (\$1,000,000) is required in the event motor vehicles are used by Contractor in performance of the Contract.
- 4. In the event Contractor is a licensed professional and is performing professional services under this Agreement, Professional Liability Insurance is required with a limit of liability of not less than One Million Dollars (\$1,000,000).
- 5. Explosion, Collapse and Underground coverage is required when the scope of work includes XCU exposures. For purposes of this Contract, XCU coverage is not required.

#### PROOF OF INSURANCE REQUIREMENTS:

1. Contractor shall furnish proof of coverage satisfactory to County's Risk Management Division as evidence that the insurance required herein is being maintained. The insurance will be issued by an insurance company acceptable to County's Risk Management Division, or be provided through partial or total self-insurance likewise acceptable to the Risk Management Division.

- 2. The County of El Dorado, its officers, officials, employees, and volunteers shall be included as additional insured, but only insofar as the operations under this Agreement are concerned. This provision shall apply to all general and excess liability insurance policies. Proof that County is named additional insured shall be made by providing the Risk Management Division with a certified copy, or other acceptable evidence, of an endorsement to Contractor's insurance policy naming County as additional insured.
- 3. In the event Contractor cannot provide an occurrence policy, Contractor shall provide insurance covering claims made as a result of performance of this Agreement for not less than three (3) years following completion of performance of this Agreement.
- 4. Any deductibles or self-insured retentions must be declared to and approved by County. At the option of County, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects County, its officers, officials, employees, and volunteers; or Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration, and defense expenses.
- 5. Contractor shall require each of its subcontractors to procure and maintain Commercial General Liability Insurance, Automobile Liability Insurance, and Workers' Compensation Insurance of the types and in the amounts specified above, or shall insure the activities of its subcontractors in its own policy in like amounts. Contractor shall also require each of its subcontractors to name Contractor and the County of El Dorado as additional insureds on each subcontractor's general and excess liability insurance policies. Upon request by County Contractor shall furnish proof of coverage satisfactory to County as evidence that the subcontractor insurance required herein is being maintained.

#### INSURANCE NOTIFICATION REQUIREMENTS:

- 1. Contractor agrees that no cancellation or material change in any policy shall become effective except upon prior written notice to Community Development Agency, Contract Services Unit, 2850 Fairlane Court, Placerville, California 95667.
- 2. Contractor agrees that the insurance required herein shall be in effect at all times during the term of this Agreement, inclusive of the guarantee/warranty period specified herein below. In the event said insurance coverage expires at any time or times during the term of this Agreement, Contractor shall immediately provide a new certificate of insurance as evidence of the required insurance coverage. In the event Contractor fails to keep in effect at all times insurance coverage as herein provided, County may, in addition to any other remedies it may have, terminate this Agreement upon the occurrence of such event. New certificates of insurance are subject to the approval of County's Risk Management Division.

ADDITIONAL STANDARDS: Certificates shall meet such additional standards as may be determined by County's Department of Transportation either independently or in consultation with County's Risk Management Division, as essential for protection of County.

COMMENCEMENT OF PERFORMANCE: Contractor shall not commence performance of this Agreement unless and until compliance with each and every requirement of the insurance provisions is achieved.

MATERIAL BREACH: Failure of Contractor to maintain the insurance required herein, or to comply with any of the requirements of the insurance provisions, shall constitute a material breach of the entire Agreement.

REPORTING PROVISIONS: Any failure to comply with the reporting provisions of the policies shall not affect the coverage provided to County, its officers, officials, employees or volunteers.

PRIMARY COVERAGE: Contractor's insurance coverage shall be primary insurance as respects County, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by County, its officers, officials, employees, or volunteers shall be in excess of Contractor's insurance and shall not contribute with it.

PREMIUM PAYMENTS: The insurance companies shall have no recourse against County, its officers, agents, employees, or volunteers, or any of them for payment of any premiums or assessments under any policy issued by any insurance company.

CONTRACTOR'S OBLIGATIONS: Contractor's indemnity and other obligations shall not be limited by the insurance required herein and shall survive the expiration of this Agreement.

#### 38. <u>Independent Contractor</u>

It is understood that the services provided under this Agreement shall be prepared in and with cooperation from County and its staff. It is further understood that this Agreement does not create an exclusive relationship between County and Contractor, and Contractor may perform similar work or services for others. However, Contractor shall not enter into any agreement with any other party, or provide any information in any manner to any other party, that would conflict with Contractor's responsibilities or hinder Contractor's performance of services hereunder, unless County's Contract Administrator, in writing, authorizes that agreement or sharing of information.

The parties intend that an independent contractor relationship will be created by this contract. Contractor is, and shall be at all times, deemed independent and shall be wholly responsible for the manner in which it performs services required by the terms of this Agreement. Contractor exclusively assumes responsibility for acts of its employees, agents, affiliates, and subcontractors, if any are authorized herein, as they relate to the services or work to be performed under this Agreement during the course and scope of their employment by Contractor. Those persons will be entirely and exclusively under the direction, supervision, and control of Contractor.

County may designate the tasks to be performed and the results to be accomplished under this Agreement, provide information concerning the work or services, approve or disapprove the final work product and/or services provided, and set deadlines for the completion of the work or services, but County will not control or direct the manner, means, methods, or sequence in which Contractor performs the work or services for accomplishing the results. Contractor understands and agrees that Contractor lacks the authority to bind County or incur any obligations on behalf of County.

Contractor, including any subcontractor or employees of Contractor, shall not receive, nor be eligible for, any benefits County provides for its employees, including, but not limited to, vacation pay, paid holidays, life insurance, health insurance, social security, disability insurance, pension, or 457 plans. Contractor shall not receive, nor be eligible for, workers' compensation, including medical and indemnity payments. County is not responsible for withholding, and shall not withhold, Federal Income Contribution Act amounts or taxes of any kind from any payments which it owes Contractor. Contractor shall not be subject to the work schedules or vacation periods that apply to County employees.

Contractor shall be solely responsible for paying its employees, and for withholding Federal Income Contribution Act amounts and other taxes, workers' compensation, unemployment compensation, medical insurance, life insurance, or any other benefit that Contractor provides for its employees.

Contractor acknowledges that it has no authority to bind the County or incur any obligations on behalf of the County with regard to any matter, and shall not make any agreements or representations on the County's behalf.

#### **39.** Force Majeure

Neither party will be liable for any delay, failure to perform, or omission under this Agreement that is due to any cause that it is beyond its control, not due to its own negligence, and cannot be overcome by the exercise of due diligence. In that event, the affected party will:

- 1. Promptly give written notice to the other of the fact that it is unable to so perform and the cause(s) that is beyond its control.
- **2.** Once the cause(s) has ceased, provide written notice to the other party and immediately resume its performance under this Agreement.

For purposes of this Article, "cause that is beyond its control" includes labor disturbances, riots, fires, earthquakes, floods, storms, lightning, epidemics, war, disorders, hostilities, expropriation or confiscation of properties, failure of and delays by carriers, interference by civil or military authorities, whether legal or de facto, and whether purporting to act under some constitution, decree, or law, or otherwise, or acts of God.

#### 40. <u>Waiver</u>

No failure on the part of the parties to exercise any rights under this Agreement, and no course of dealing with respect to any right hereunder, shall operate as a waiver of that right, nor shall any single or partial exercise of any right preclude the exercise of any other right. The remedies herein provided are cumulative and are not exclusive of any other remedies provided by law.

#### 41. Conflict of Interest

The parties to this Agreement have read and are aware of the provisions of Government Code Section 1090 et seq. and the Political Reform Act of 1974 (Section 87100 et seq.), relating to conflict of interest of public officers and employees. Individuals who are working for Contractor and performing work for County and who are considered to be consultant within the meaning of Title 2, California Code of Regulations, Section 18700.3, as it now reads or may thereafter be amended, are required to file a statement of economic interest in accordance with County's Conflict of Interest Code. County's Contract Administrator shall at the time this Agreement is executed make an initial determination whether or not the individuals who will provide services or perform work pursuant to this Agreement are consultants within the meaning of the Political Reform Act and County's Conflict of Interest Code. Statements of economic interests are public records subject to disclosure under the California Public Records Act.

Contractor covenants that during the term of this Agreement neither it, or any officer or employee of the Contractor, has or shall acquire any interest, directly or indirectly, in any of the following:

- 1. Any other contract connected with, or directly affected by, the services to be performed by this Agreement.
- 2. Any other entities connected with, or directly affected by, the services to be performed by this Agreement.
- 3. Any officer or employee of County that are involved in this Agreement.

If Contractor becomes aware of a conflict of interest related to this Agreement, Contractor shall promptly notify County of the existence of that conflict, and County may, in its sole discretion, immediately terminate this Agreement by giving written notice of termination specified in Article 31.

#### 42. <u>Licenses</u>

Contractor warrants and represents that it holds a valid California license pursuant to the Contractors' State License Law (Business and Professions Code Sections 7000, et seq.), that its license is in good standing and that it possesses a Class A – General Contractor License as required by the categories and type of the Work. Copies of Contractor's State Contractors' license must be provided with this Agreement.

### 43. <u>Business License</u>

County's Business License Ordinance provides that it is unlawful for any person to furnish supplies or services or transact any kind of business in the unincorporated territory of County of El Dorado without possessing a County business license unless exempt under County Ordinance Code Section 5.08.070. Contractor warrants and represents that it shall comply with all of the requirements of County's Business License Ordinance, where applicable, prior to beginning work under this Agreement and at all times during the term of this Agreement.

### 44. <u>Cleaning Up</u>

Contractor shall not allow the site of the Work to become littered with trash, rubbish, or waste material, and shall maintain the site of Work in a neat and orderly condition throughout the performance of the Work. At the end of each work day, Contractor shall clean up all debris and waste materials generated by the Work and shall properly dispose of all trash, rubbish, and waste materials off site at no additional cost to County.

#### 45. <u>Access to the Work</u>

County, and any state or local authorities having jurisdiction over the Project, shall at all times have access to the Work. Contractor shall maintain at least one lane of traffic at all times unless prior authorization is given by County. Roads cannot be closed without prior approval by County.

#### 46. <u>Acceptance of Work</u>

The Work will be accepted by County in writing when the whole is completed satisfactorily, as determined by County or its duly authorized representative. Acceptance of the Work shall not constitute an acceptance of latent defects nor relieve Contractor of responsibility for any act or omission which is a violation of the Contract.

#### 47. <u>Resolution of Claims</u>

As permitted by Public Contract Code section 20104, the County has elected to resolve any claims between you and the County pursuant to Article 7.1 (commencing with Section 10240) of Chapter 1 of Part 2 of the Public Contract Code. This Article describes the contract claim procedure. The provisions of this Article constitute a non-judicial claim settlement procedure, and also step one of a two-step claim presentment procedure by agreement under Section 930.2 of the California Government Code. Specifically, step one is compliance with the contract claim procedure in accordance with the Contract Documents, including Article 43. Step two is the filing of a timely Government Code Section 910 et seq. claim in accordance with the California Government Code. Any such claim shall affirmatively indicate your prior compliance with the contract claim procedure and previous dispositions under this Article. Any claim that fails to conform to the contract claim procedure required in step one may not be asserted in any subsequent Government Code Section 910 et seq. claim.

As a condition precedent to arbitration or litigation, claims must first be mediated. Mediation is non-binding and the services of a mediator mutually acceptable to the parties must be used and, if the parties cannot agree, a mediator will be selected by the American Arbitration Association from its panel of approved mediators trained in construction industry mediation. All statutes of limitations shall be tolled from the date of the demand for mediation until a date two weeks following the mediation's conclusion. The cost of mediation shall be equally shared by the parties.

Your attention is directed to California Public Contract Code section 9204, which describes procedures for the resolution of claims on public works projects. Among other things, section 9204 requires the claimant to furnish reasonable documentation to support a claim, requires the public entity to respond to the claim within 45 days of receipt of the claim, and allows for the claimant to demand an informal meet and confer conference for settlement of the issues in dispute. For any portion of a claim that remains in dispute, section 9204 requires submission of the claim to nonbinding mediation. Additionally, section 9204 requires the public entity to make any payment due on an undisputed portion of the claim within 60 days of the public entity's written response and to pay interest at the rate of 7 percent per annum on any amounts not paid in a timely manner. The claims procedures described within the Contract Documents (including, but not limited to, this article) are in addition to the procedures required by section 9204 and, in the event of a conflict between those various procedures, the more stringent procedures will control.

The County's costs in reviewing or auditing a claim not supported by the Contractor's accounting or other records are damages incurred by the County within the meaning of the California False Claims Act.

If the Engineer determines that a claim requires additional analysis, the Engineer schedules a review board meeting. Meet with the board of review and make a presentation supporting the claim. After the Engineer or review board finishes reviewing the claim, the County makes the final determination of claims and provides it to you. The Engineer provides you a final estimate and the Department pays the amount due within 30 days. The final estimate is conclusive as to the amount of work completed and the amount payable. Your failure to comply with the claim procedures is a bar to arbitration under Pub Cont Code § 10240.2

If you fail to comply with these claim procedures as to any claim, then you waive your rights to this claim. County must not be deemed to waive or alter any provision of this Article if, at County's sole discretion, County administers a claim in a manner not in accord with those provisions.

Minimize and mitigate the impacts of work or events for which you will make a potential claim.

#### **Claim Procedure**

For each potential claim, assign an identification number determined by chronological sequencing and the 1st date of the potential claim.

Submit a declaration that includes the following language with each claim statement:

I declare under penalty of perjury, according to the laws of the State of California, that the foregoing claims, with specific reference to the California False Claims Act (Govt Code § 12650 et seq.) and to the extent the project contains federal funding, the US False Claims Act (31 USC § 3729 et seq.), are true and correct, and that this declaration was signed on \_\_\_\_\_\_, California.

Use the identification number for each potential claim on the:

- 1. Initial Potential Claim Record form
- 2. Supplemental Potential Claim Record form
- 3. Full and Final Potential Claim Record form

Failure to comply with this procedure is:

- 1. Waiver of the potential claim and a waiver of the right to a corresponding claim for the disputed work in the administrative claim procedure
- 2. Bar to arbitration (Pub Cont Code § 10240.2)

Submit an Initial Potential Claim Record form within 5 business days of the Engineer's response to the Request for Information (RFI) or within 5 business days from the date when a dispute arises due to an act or failure to act by the Engineer. The Initial Potential Claim Record form establishes the claim's nature and circumstances. The nature and circumstances must remain consistent.

The Engineer responds within 5 business days of receiving the form. Proceed with the work for which you will make a potential claim unless otherwise ordered.

Within 20 days of a request, provide access to the project records determined necessary by the Engineer to evaluate the potential claim.

Within 15 days of submitting the Initial Potential Claim Record form, submit a Supplemental Potential Claim Record form including:

- 1. Complete nature and circumstances causing the potential claim
- 2. Contract specifications supporting the basis of a claim
- 3. Estimated claim cost and an itemized breakdown of the individual costs stating how the estimate was determined
- 4. TIA

The Engineer evaluates the Supplemental Potential Claim Record form and responds within 20 days of receiving the submittal. To pursue a potential claim, comply with this Article.

If the estimated cost or effect on the scheduled completion date changes, update the Supplemental Potential Claim Record form information as soon as the change is recognized and submit this information.

Notify the Engineer within 10 days of the completion date of the potentially claimed work. The Engineer authorizes this completion date or notifies you of a revised date.

Within 30 days of the completion of the potentially claimed work, submit a Full and Final Potential Claim Record form including:

- 1. Detailed factual account of the events causing the potential claim, including:
  - 1.1. Pertinent dates
  - 1.2. Locations
  - 1.3. Work items affected by the potential claim
- 2. Contract documents supporting the potential claim and a statement of the reasons these parts support entitlement
- 3. Itemized cost breakdown if a payment adjustment is requested. Segregate costs into the following categories:
  - 3.1. Labor, including:
    - 3.1.1. Individuals
    - 3.1.2. Classifications
    - 3.1.3. Regular and overtime hours worked
    - 3.1.4. Dates worked
  - 3.2. Materials, including:
    - 3.2.1. Invoices
    - 3.2.2. Purchase orders
    - 3.2.3. Location of materials either stored or incorporated into the work
    - 3.2.4. Dates materials were transported to the job site or incorporated into the work
  - 3.3. Equipment, including:
    - 3.3.1. Detailed descriptions, including make, model, and serial number
    - 3.3.2. Hours of use
    - 3.3.3. Dates of use
    - 3.3.4. Equipment rates at the rental rate listed in Labor Surcharge and Equipment Rental Rates in effect when the affected work related to the claim was performed
- 4. Detailed account of the time impact if a time adjustment is requested:
  - 4.1. Dates for the requested time.
  - 4.2. Reasons for a time adjustment.
  - 4.3. Contract documentation supporting the requested time adjustment.
  - 4.4. TIA. The TIA must demonstrate entitlement to a time adjustment.
- 5. Identification and copies of your documents and copies of communications supporting the potential claim, including certified payrolls, bills, canceled checks, job cost reports, payment records, and rental agreements
- 6. Relevant information, references, and arguments that support the potential claim

The Department does not consider a Full and Final Potential Claim Record form that does not have the same nature, circumstances, and basis of claim as those specified on the Initial Potential Claim Record form and Supplemental Potential Claim Record form.

The Engineer evaluates the information presented in the Full and Final Potential Claim Record form and responds within 30 days of its receipt unless the Full and Final Potential Claim Record form is submitted after Contract acceptance, in which case, a response may not be provided. The Engineer's receipt of the Full and Final Potential Claim Record form must be evidenced by postal return receipt or the Engineer's written receipt if delivered by hand.

A claim is waived if:

- 1. Claim does not have a corresponding Full and Final Potential Claim Record form identification number
- 2. Claim does not have the same nature, circumstances, and basis of the claim as the corresponding Full and Final Potential Claim Record form
- 3. Claim is not included in the claim statement
- 4. You do not comply with the claim procedures
- 5. You do not submit the declaration stated above
- 6. Failure to allow timely access to the supporting data for a claim when requested

#### 48. <u>Environmental and Toxic Warranty</u>

Contractor warrants that its operations concerning the Project are not and will not be in violation of any applicable federal, state, or local environmental statute, law, or regulation dealing with hazardous materials substances or toxic substances.

#### 49. <u>Guarantee</u>

**Final Guarantee:** Contractor shall guarantee all materials and equipment furnished and work performed for a period of one (1) year. Contractor warrants and guarantees for a period of one (1) year from the date of Acceptance of the Work that the Work is free from all defects due to faulty materials or workmanship and Contractor shall promptly make such corrections as may be necessary, including repairs of any damage to other parts of the Work resulting from such defects. County will give notice of observed defects with reasonable promptness. In the event that Contractor should fail to make such repairs, adjustments, or other work that may be made necessary by such defects, County may do so and charge Contractor the cost thereby incurred.

**Extended Guarantees**: If a guaranty exceeding one (1) year is provided by the supplier or manufacturer of any equipment or materials used in this Project, then the guarantee for such equipment or materials shall be extended for such term. Contractor expressly agrees to act as co-guarantor of such equipment and materials, and Contractor shall supply County with all warranty and guaranty documents relative to equipment and materials incorporated in the job and guaranteed by its suppliers or manufacturers.

<u>Warranty</u>: Contractor warrants to County that materials and equipment furnished under the Contract will be of good quality and new, unless otherwise required or permitted by the Contract, that the Work will be free from defects or flaws and is of the highest quality of workmanship and that the Work will conform with the requirements of the Contract. Work not conforming to these requirements, including substitutions not properly approved and authorized, shall be considered defective.

If within one (1) year from the date of the Acceptance of the Work or such longer period of time as may be prescribed by law or regulations or by the terms of any applicable special guarantee required by the contract documents, any work is found to be defective, Contractor shall promptly, without cost to County and in accordance with County's written instruction, correct such defective work. If work is rejected by County, defective material or work will be removed from site and replaced with non-defective materials or work. If Contractor is unable to promptly and properly correct any defective work, County may at its option have the work corrected by such other means as County deems appropriate and hold Contractor liable for all direct, indirect and consequential costs caused by such defective work. Said warranty shall apply to all work found to be "defective" which is attributable to the quality or quantity of the materials used, the quality of the workmanship or for performance of the Contract.

#### 50. <u>Notice</u>

Any notice or other correspondence required to be given under this Agreement by either party to the other may be affected by personal delivery in writing or by mail, postage prepaid. Notices personally delivered during normal business hours shall be deemed received on the actual date of delivery; mailed notices shall be deemed received one (1) day after affixed postmark. Notices and correspondence to County shall be in duplicate and shall be delivered to it as follows:

To County:	With a Copy To:			
County of El Dorado Department of Transportation 2441 Headington Road	County of El Dorado Chief Administrative Office 330 Fair Lane			
Placerville, California 95667	Placerville, California 95667			
Attn.: Brian Mullens, Deputy Director- Maintenance and Operations Unit	Attn.: Michele Weimer Purchasing Agent Contracts and Procurement Unit			

Notices and correspondence to Contractor shall be delivered when personally delivered to, or if mailed, addressed to Contractor at:

Contractor Name Street Address City, State Zip Code

Either party may change its address for notices or for its principal place of business by giving written notice pursuant to this Article.

## 51. Change of Address

In the event of a change in address for Contractor's principal place of business, Contractor's Agent for Service of Process, or Notices to Contractor, Contractor shall notify County in writing as provided in Article 47, Notice. Said notice shall become part of this Agreement upon acknowledgment in writing by County's Contract Administrator, and no further amendment of the Agreement shall be necessary provided that such change of address does not conflict with any other provisions of this Agreement.

#### 52. Drug-Free Workplace

Contractor shall comply with Government Code section 8355.

#### 53. <u>California Residency (Form 590)</u>

All independent Contractors providing services to County must file a State of California Form 590, certifying their California residency or, in the case of a corporation, certifying that they have a permanent place of business in California. Contractor will be required to submit a Form 590. This requirement applies to any Agreement/Contract exceeding \$1,500.00.

#### 54. <u>Nonresident Withholding</u>

If Contractor is not a California resident, Contractor shall provide documentation that the State of California has granted a withholding exemption or authorized reduced withholding prior to execution of this Agreement or County shall withhold seven (7%) percent of each payment made to the Contractor during term of the Agreement as required by law. This requirement applies to any agreement/contract exceeding \$1,500.00. Contractor shall indemnify and hold County harmless for any action taken by the California Franchise Tax Board.

#### 55. <u>County Payee Data Record Form</u>

All independent contractors or corporations providing services to County must file a County Payee Data Record Form with County.

#### 56. <u>Taxes</u>

Contractor certifies that as of today's date, it is not in default on any unsecured property taxes or other taxes or fees owed by Consultant to County. Contractor agrees that it shall not default on any obligations to County during the term of this Agreement.

#### 57. <u>Venue</u>

The Contract Documents and all provisions thereto shall be governed by the laws of the State of California. Any litigation arising herein shall be brought in the County of El Dorado.

#### 58. <u>Contract Administrator</u>

The County Officer or employee with responsibility for administering this Agreement is Brian Mullens, Deputy Director, Department of Transportation, or successor.

#### 59. <u>Authorized Signatures</u>

The parties to this Agreement warrant and represent that the undersigned individuals executing this Agreement on their respective behalves are fully authorized to do so by law or other appropriate instrument and to bind upon said parties the obligations set forth herein.

#### 60. <u>Partial Invalidity</u>

If any provision, part of a provision, sentence, or word of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions, parts of provisions, sentences, and words will continue in full force and effect without being impaired or invalidated in any way.

#### 61. No Third Party Beneficiaries

Nothing in this Agreement is intended, nor will be deemed, to confer rights or remedies upon any person or legal entity not a party to this Agreement.

#### 62. <u>Counterparts</u>

This Agreement may be executed in one or more counterparts, each of which shall be an original and all of which together shall constitute one and the same instrument.

# 63. <u>Entire Agreement</u>

This document and the documents referred to herein or exhibits hereto are the entire Agreement between the parties and they incorporate or supersede all prior written or oral agreements or understandings.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates indicated below, the latest of which shall be deemed to be the effective date of this Agreement.

#### --COUNTY OF EL DORADO--

By:		Dated:
Board of Supervisors "County"		
Attest: Kim Dawson Clerk of the Board of Supervisors		
Ву:	E	Dated:
	CONTRAC	T O R
Dated:	License No.	Federal Employee Identification Number
By: President	By: _	Corporate Secretary
the signature of the officer or officer a co-partnership, the true name of th partners authorized to sign Contracts signature shall be placed above. Co shall be prepared to demonstrate by these regards. For such corporation	on, the legal name of the rs authorized to sign Co the firm shall be set fort s on behalf of the co-pa ontractor executing this resolution, article, or o the or partnership, such a nt, other than officer of	he corporation shall be set forth above together with ontracts on behalf of the corporation; if Contractor is h above together with the signature of the partner or artnership; and if Contractor is an individual, his/her document on behalf of a corporation or partnership otherwise that it is appropriately authorized to act in authority shall be demonstrated to the satisfaction of of a corporation or a member of a partnership, an
Mailing Address:		
Business Address:		
Email Address:		

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

#### EXHIBIT A

#### 2025 ZOB ROAD MAINTENANCE SURFACE TREATMENTS CONTRACT NO. 8465

#### CONTRACTOR'S BID AND BID PRICE SCHEDULE

# **BASE BID – SCHEDULE A – DEERFIELD ESTATES (PLACERVILLE)**

ITEM NO.		ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
1	120100	TRAFFIC CONTROL SYSTEM	LS	1		
2	130100	JOB SITE MANAGEMENT	LS	1		
3	377500	TIRE RUBBER MODIFIED SURFACE SEALER (TRMSS)	SQYD	5,493		
4	84000	STOP BARS	EA	1		
5	84001	RPM'S – TYPE D [BLUE]	EA	2		
	TOTAL FOR BASE BID – SCHEDULE A					

# BASE BID – SCHEDULE B - EASTWOOD PARK #5 (CAMERON PARK)

ITEM NO.		ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
1	120100	TRAFFIC CONTROL SYSTEM	LS	1		
2	130100	JOB SITE MANAGEMENT	LS	1		
3	377500	TIRE RUBBER MODIFIED SURFACE SEALER (TRMSS)	SQYD	7,416.26		
4	84000	STOP BARS	EA	2		
5	84001	RPM'S – TYPE D [BLUE]	EA	4		
	TOTAL FOR BASE BID – SCHEDULE B					

# BASE BID – SCHEDULE C – BLACK OAK ESTATES #6 (CAMERON PARK)

ITEM NO.		ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
1	120100	TRAFFIC CONTROL SYSTEM	LS	1		
2	130100	JOB SITE MANAGEMENT	LS	1		
3	377500	TIRE RUBBER MODIFIED SURFACE SEALER (TRMSS)	SQYD	4,663.90		
4	84000	STOP BARS	EA	2		
5	84001	RPM'S – TYPE D [BLUE]	EA	2		
	TOTAL FOR BASE BID – SCHEDULE C					

# BASE BID – SCHEDULE D – BLACK OAK ESTATES (CAMERON PARK)

ITEM NO.		ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
1	120100	TRAFFIC CONTROL SYSTEM	LS	1		
2	130100	JOB SITE MANAGEMENT	LS	1		
3	377500	TIRE RUBBER MODIFIED SURFACE SEALER (TRMSS)	SQYD	8,688.02		
4	84000	STOP BARS	EA	4		
5	84001	RPM'S – TYPE D [BLUE]	EA	3		
	TOTAL FOR BASE BID – SCHEDULE D					

# BASE BID – SCHEDULE E - TRAVOIS (RESCUE)

ITEM NO.		ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
1	120100	TRAFFIC CONTROL SYSTEM	LS	1		
2	130100	JOB SITE MANAGEMENT	LS	1		
3	377500	TIRE RUBBER MODIFIED SURFACE SEALER (TRMSS)	SQYD	10,396.12		

5 84001 RPM'S – TYPE D [BLUE] TOTAL FOR		EA R BASE BID –	SCHEDULE E		
F	04004			7	
4	84000	STOP BARS	EA	1	

## BASE BID – SCHEDULE F – HOLLOW OAK (EL DORADO HILLS)

		ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
1	120100	TRAFFIC CONTROL SYSTEM	LS	1		
2	130100	JOB SITE MANAGEMENT	LS	1		
3	377500	TIRE RUBBER MODIFIED SURFACE SEALER (TRMSS)	SQYD	19,275.92		
4	84000	STRIPING – DETAIL 21 [4"]	LF	130		
5	84000	LIMIT LINE	EA	8		
6	84001	RPM'S – TYPE D [BLUE]	EA	10		
		TOTAL FOI	SCHEDULE F			

## BASE BID – SCHEDULE G – CREEKSIDE GREENS 2&3 (EL DORADO HILLS)

		ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
1	120100	TRAFFIC CONTROL SYSTEM	LS	1		
2	130100	JOB SITE MANAGEMENT	LS	1		
3	377500	377500 TIRE RUBBER MODIFIED 377500 SURFACE SEALER (TRMSS)		20,658.02		
4	84000	STRIPING – DETAIL 22 [4"]	LF	50		
5	84000	STOP BARS	EA	13		
6	84001	RPM'S – TYPE D [BLUE]	EA	13		
		TOTAL FOR	SCHEDULE G			

## BASE BID – SCHEDULE H – HIGHLAND VIEW 3A (EL DORADO HILLS)

		ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
1	120100	TRAFFIC CONTROL SYSTEM	LS	1		
2	130100	JOB SITE MANAGEMENT	LS	1		
3	377500	TIRE RUBBER MODIFIED SURFACE SEALER (TRMSS)	SQYD	6,105.16		
4	84001	RPM'S – TYPE D [BLUE]	EA	4		
		TOTAL FOF	SCHEDULE H			

## BASE BID – SCHEDULE I – WEST VALLEY VILLAGE (EL DORADO HILLS)

		ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
1	120100	TRAFFIC CONTROL SYSTEM	LS	1		
2	130100	JOB SITE MANAGEMENT	LS	1		
3	377500	TIRE RUBBER MODIFIED SURFACE SEALER (TRMSS)	SQYD	74,020.04		
4	84000	STRIPING – DETAIL 22 [4"]	LF	6.300		
5	84000	STRIPING – DETAIL 24 [4"]	LF	14,740		
6	84000	STRIPING – DETAIL 29 [4"]	LF	530		
7	84000	STRIPING – DETAIL 38 [8"]	LF	2,860		
8	84000	STRIPING – DETAIL 39 [6"]	LF	26,995		
9	84000	STRIPING – DETAIL 39A [6"]	LF	2,725		
10	84000	STOP BAR	EA	26		
11	84000	STOP AHEAD	EA	5		
12	84000	SCHOOL LEGEND	EA	2		
13	84000	TURN ARROW – TYPE 4 [LEFT]	EA	17		

14	84000	ARROW – TYPE 2 [B]	EA	1	
15	84000	ARROW – TYPE 3 [L]	EA	3	
16	84000	ARROW TYPE 3 [R]	EA	4	
17	84000	BASIC CROSSWALK	EA	8	
18	84000	BASIC YELLOW CROSSWALK	EA	5	
19	84000	BIKE LANE SYMBOL W/PERSON	EA	10	
20	84001	RPM'S – TYPE D [BLUE]	EA	9	
		TOTAL FO	- SCHEDULE I		

TOTAL FOR SCHEDULES A, B, C, D, E, F, G, H, AND I

#### COUNTY OF EL DORADO PAYMENT BOND

(Section 9550, Civil Code)

Bond No.

WHEREAS, the County of El Dorado, a political subdivision of the State of California, hereafter referred to as "Obligee", has awarded to Contractor

hereafter referred to as "Principal", a Contract for the Work described as follows:

#### 2025 ZOB ROAD MAINTENANCE SURFACE TREATMENT PROJECTS CONTRACT NO. 8465

WHEREAS, said Principal is required to furnish a bond in connection with said Contract, guaranteeing the faithful performance thereof:

NOW, THEREFORE, we the undersigned Principal and Surety are held and firmly bound unto the Obligees, in the sum of \_\_\_\_\_\_ Dollars,

(\$\_\_\_\_\_) to be paid to the Obligees, for which payment we bind ourselves, jointly and severally.

#### THE CONDITION OF THIS OBLIGATION IS SUCH,

That if said Principal or its Subcontractors shall fail to pay any of the persons named in Civil Code Section 9100, or amounts due under the Unemployment Insurance Code with respect to Work or labor performed by such claimant, or any amounts required to be deducted, withheld, and paid over to the Franchise Tax Board from the wages of employees of the Principal and his Subcontractors pursuant to Section 18806 of the Revenue and Taxation Code, with respect to such Work and labor, that the Surety herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void. In case suit is brought upon this bond, the Surety will pay a reasonable attorney's fee to be fixed by the court.

This bond shall inure to the benefit of any of the persons named in Civil Code Section 9100 as to give a right of action to such persons or their assigns in any suit brought upon this bond.

Dated:

Correspondence or Claims relating to this bond should be sent to the Surety at the following address:

PRINCIPAL

SURETY

#### ATTORNEY-IN-FACT

NOTE: Signatures of those executing for the Principal and for the Surety must be properly acknowledged, and a Power of Attorney attached for the Surety.

#### NOTARY ACKNOWLEDGMENTS ATTACHED

## PRINCIPAL

	ACKNOWLEDGMENT
certificate verifi individual who si certificate is atta	or other officer completing this es only the identity of the gned the document to which this ched, and not the truthfulness, ity of that document.
State of California County of	
On	before me,,
	(here insert name and title of the officer)
personally appeare	l
subscribed to the v his/her/their author person(s), or the en	, on the basis of satisfactory evidence to be the person(s) whose name(s) is/are ithin instrument and acknowledged to me that he/she/they executed the same in zed capacity(ies), and that by his/her/their signature(s) on the instrument the tity upon behalf of which the person(s) acted, executed the instrument.
paragraph is true a	ALTY OF PERJURY under the laws of the State of California that the foregoing d correct.
WITNESS my han	l and official seal.
Signature	
	(Seal)

## **SURETY**

	ACKNOWLEDGMENT
	A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.
	of California hty of
On_	before me,,
	(here insert name and title of the officer)
perso	onally appeared
	,
subso his/h perso	proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are cribed to the within instrument and acknowledged to me that he/she/they executed the same in er/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the on(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
	tify under PENALTY OF PERJURY under the laws of the State of California that the foregoing graph is true and correct.
WIT	NESS my hand and official seal.
Sign	ature
	(Seal)

#### **COUNTY OF EL DORADO** PERFORMANCE BOND

Bond No.

#### KNOW ALL MEN BY THESE PRESENTS, that we

the Contractor in the Contract hereto annexed, as Principal, and \_\_\_\_\_ as Surety, are held firmly bound unto the County of El Dorado, a political subdivision of the State of California, hereinafter called the "Obligee" in the sum of\_\_\_\_ \_\_\_\_\_

DOLLARS,

(<u>\$</u>) lawful money of the United States, for which payment, well and truly to be made, we bind ourselves, jointly and severally, firmly by these presents.

Signed, sealed and dated:

The condition of the above obligation is such that if said Principal as Contractor in the Contract hereto annexed shall faithfully perform each and all of the conditions of said Contract to be performed by him, and shall furnish all tools, equipment, apparatus, facilities, transportation, labor and material, other than material, if any, agreed to be furnished by the Obligees, necessary to perform and complete, and to perform and complete in a good and workmanlike manner, the Work of Contract NO. 8465 for the 2025 ZOB ROAD MAINTENANCE SURFACE TREATMENT PROJECTS in strict conformity with the terms and conditions set forth in the Contract hereto annexed, then this obligation shall be null and void; otherwise this bond shall remain in full force and effect and the said Surety will complete the Contract Work under its own supervision, by Contract or otherwise, and pay all costs thereof for the balance due under terms of the Contract, and the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the Work to be performed thereunder shall in any wise affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the Work.

In the event 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.

This guarantee shall insure the Obligee during the Work required by any Contract and for a period of one (1) year from the date of acceptance of the Work against faulty or improper materials or workmanship that may be discovered during that time.

No right of action shall accrue under this bond to or for the use of any person other than the Obligees named herein. Dated: , 20 .

Correspondence or Claims relating to this bond should be sent to the Surety at the following address:

**PRINCIPAL** 

SURETY

ATTORNEY-IN-FACT

NOTE: Signatures of those executing for the Principal and the Surety must be properly acknowledged, and a Power of Attorney attached for the Surety.

#### NOTARY ACKNOWLEDGMENTS ATTACHED

25-0662 B 43 of 91

## PRINCIPAL

ACKNOWLEDGM	IENT
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.	
State of California County of	
Onbefore me,(	here insert name and title of the officer)
personally appeared	
	,
who proved to me on the basis of satisfactory evidence subscribed to the within instrument and colorowledged	<b>-</b> • • • • • • • • • • • • • • • • • • •
subscribed to the within instrument and acknowledged his/her/their authorized capacity(ies), and that by his/h	-
person(s), or the entity upon behalf of which the perso	,
I certify under PENALTY OF PERJURY under the law paragraph is true and correct.	s of the State of California that the foregoing
WITNESS my hand and official seal.	
Signature	
	(Seal)

## SURETY

ACKNOWLEDGMENT
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.
State of California County of
On before me,, (here insert name and title of the officer)
(here insert name and title of the officer)
personally appeared
,
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				

(Seal)

## EXHIBIT B PROJECT SCOPE AND SPECIFICATIONS

## **SCOPE OF WORK**

#### The work, in general, includes the following:

- Contractor must provide all necessary construction services, including, but not limited to procurement, permitting, and clean-up; and must furnish all necessary materials, equipment, supervision, labor, and services required to the complete the project, as provided in the Contract Documents.
- Five (5) day advance notification on each affected roadway. Advance notification includes placing Red and White Standard *No Parking* signs with a description of the work hours on Type II barricades every 50 feet on each affected roadway;
- Coordination with adjacent projects;
- All work required to provide traffic control (reversing controls) in accordance with the most current requirements of the Manual of Uniform Traffic Control Devices (MUTCD);
- All work required to provide for temporary water pollution control;
- All work required to provide for dust control;
- All work required to apply tire rubber modified surface sealer (TRMSS).

The dimensions of each roadway section are listed in Exhibit C. Exhibit D shows the approximate locations of the roadway sections requiring application of surface sealer.

## **PROJECT SPECIFICATIONS**

#### 1 - Control of Work

#### 1.1 Definitions

Meeting: includes a meeting in which some or all of the participants are not physically present but take part by electronic communications such as telephone, closed-circuit television, Internet text, audio, or other audiovisual means.

Signature: includes an electronic or digital signature.

#### **1.2 Summary**

Occupy the roadway only for purposes necessary to perform the work.

There is no County-owned property available for Contractor's use for this Contract.

During the progress of the Work under this Contract, other road projects may be in progress at or near the job site of this Contract.

You must coordinate your operations with the adjacent projects such that the requirements of this Contract are maintained.

#### 2 - Start of Job Site Activities

#### 2.1 Summary

Submit a notice to the County five (5) days before starting job site activities. Provide notification to each affected resident as described above. Project working hours are Monday – Friday between 7:00 am and 7:00 pm.

The County may assess liquidated damages in accordance with Article 6 – Time of Completion of the Agreement.

#### **3 - Temporary Traffic Controls**

#### 3.1 Summary

It is your responsibility to maintain a safe passage for the traveling public and any emergency responders through the Project site.

Perform all temporary traffic controls in accordance with the most current requirements of the Manual of Uniform Traffic Control Devices (MUTCD).

You must submit a Traffic Control Plan for review and approval. Your Traffic Control Plan must address each type of temporary traffic control system that will be used. Your Traffic Control Plan must include detailed controls, including but not limited to flaggers, lane closures, PCMS boards, and signs, as applicable. Your Traffic Control Plan must include signing required on intersecting streets and driveways within the area that will require traffic control as required and must address traffic control related to access to driveways for all residences.

Submit your Traffic Control Plan as early as ten (10) working days after the receipt of the Notice of Award but no later than five (5) working days after notice of Contact approval. No work will start on County roads until the Traffic Control Plan is approved. Violation of the Traffic Control requirements is justification for the Engineer to stop work until the requirements are met.

Contract working hours are between the hours of 7:00 am and 7:00 pm on Mondays – Fridays for all schedules. Reversing controls are allowed on local roads between 7:00 am and 7:00 pm on Mondays - Fridays. During reversing controls, provide at least 1 through traffic lane not less than 10 feet in width for use by both directions of travel.

Minor deviations, including modifications to working hours and days, may be proposed to the County for review and approval. Do not proceed with proposed deviations without first receiving approval from the County.

You must remove the components of the traffic control system for stationary lane closures from the traveled way and shoulder when no work is being performed.

#### 3.2 Payment

Payment for all costs associated with installing, operating, and maintaining temporary traffic controls, including cones, signs, flaggers, the Traffic Control Plan, advance notification, etc. is provided for under the bid item for Traffic Control System.

#### 4 - Temporary Water Pollution Controls - Storm Water Pollution Prevention Plan

#### 4.1 Summary

Discharges of storm water from the project must comply with NPDES General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (Order No. 2009-0009-DWQ, NPDES No. CAS000002) as amended by Order No. 2010-0014-DWQ and Order No. 2012 -0006-DWQ referred to herein as "Permit." The Permit may be viewed at the Web site for the State Water Resources Control Board, Board Decisions.

Prepare water pollution control program includes developing, amending, and implementing the WPCP, providing a WPC Manager, conducting WPC training, and installing, monitoring, inspecting, reporting on, maintaining, and removing and disposing of WPC practices at the job site.

Submit your WPCP ten (10) business days after the receipt of the Notice of Award letter.

#### 4.2 Temporary Erosion Control Plan

You are required to prepare and submit a Temporary Erosion Control Plan (TECP) that includes the locations and descriptions of erosion control measures and daily clean up measures in compliance with federal, state, and local agency regulations, the Plans, the WPCP, and these special provisions.

Your TECP must show specifically where filter fence, weighted fiber rolls or gravel-filled rolls, and gravel bags will be applied, and additional temporary erosion controls required due to your method of operation or required to comply with TRPA and Lahontan permits. Your Plan must also detail specifically what temporary erosion control measures will be applied and where the temporary erosion control measures will be placed in areas used to store materials, equipment, and supplies. Temporary erosion control measures, their implementation, and maintenance must conform to the Plans and the provisions of the WPCP. Submit your Plan as early as ten (10) working days after the receipt of the Notice of Award but no later than five (5) working days after Contract approval.

#### 4.3 Construction

You are required to furnish, install, maintain, and remove temporary water pollution controls to ensure debris, materials, and non-visible pollutants do not enter the existing storm drain systems, surface waters, or waters of the United States.

Throughout the entire construction period you will be responsible for ensuring that no material eroded from the work area leaves the job site via the conveyance system. You must provide adequate sediment barriers at storm drainpipe outlets, drainage inlets, and other collection points and provide adequate erosion control at channels and swales. A fine of \$100/day will

be levied against you for each day you delay in responding to the County's request to install new temporary sediment control devices and/or maintain existing temporary sediment control devices.

The drainage inlet protection must be Type 2 or Type 3A, as appropriate for the conditions around the drainage inlet. Weighted fiber rolls are a suitable substitute for gravel filled bags. Gravel-filled bags must be repaired or replaced on the same day damage occurs. Damage to the gravel bag resulting from your vehicles, equipment, or activities will be repaired or replaced at your expense. Gravel-filled bags must be replaced if the bag material or roll material is ruptured or if the yarn has failed, allowing the gravel to spill out.

If you choose to place temporary fiber rolls, they must be temporary rice straw fiber rolls. They must be at least eight inches in diameter and be an Earth Savers wattle as manufactured by R.H. Dyck, Inc. or approved equal or Rice Straw Fiber Roll as manufactured by Kristar or approved equal. If an alternate product is proposed, submit product name, manufacturer, and description to Engineer for review and approval within 5 days of Notice of Award. Wood stakes for securing rice straw fiber rolls must be untreated fir, redwood, cedar, or pine, cut from sound timber, and must be straight and free of loose or unsound knots and other defects which would render them unfit for the purpose intended. Temporary rice straw fiber rolls must be repaired or replaced on the same day damage occurs. Damage to the temporary fiber rolls resulting from your vehicles, equipment, or activities will be repaired at your expense. If replacement of temporary rice straw fiber rolls is required due to your vehicles, equipment, or activities, replacement will be at your expense.

Weighted fiber rolls or alternatively, gravel-filled rolls may be used only in areas of compacted soil, concrete, or paved surfaces. Installation of the weighted fiber rolls or gravel-filled rolls will be per the manufacturer's recommendations.

The configuration for the use of weighted fiber rolls or gravel-filled rolls at drainage inlets is intended to filter sediment from runoff before the runoff enters inlets.

Weighted fiber rolls or gravel-filled rolls must be maintained to disperse concentrated water runoff and to reduce runoff velocities. Split, torn, or unraveling rolls must be repaired or replaced. Locations where rills and other evidence of concentrated runoff have occurred beneath the rolls must be corrected. Weighted fiber rolls or gravel-filled rolls must be repaired or replaced on the same day damage occurs. Damage to the temporary fiber rolls resulting from your vehicles, equipment, or activities will be repaired at your expense. If replacement of weighted fiber rolls or gravel-filled rolls is required due to your vehicles, equipment, or activities, replacement will be at your expense.

Weighted fiber rolls or, gravel-filled rolls must be a minimum length of 5 feet. Weighted fiber rolls must be eight inches in diameter and consist of a machined mat or blanket of shaved aspen wood curled excelsior with a weighted inner core contained in a photodegradable, extruded, high visibility netting tube with a handle on each end. Eighty percent of the excelsior material must consist of fibers at least 6 inches in length. The fiber roll must be contained in a tubular

orange-colored netting knotted at each end made from 85% high-density polyethylene and 14% ethyl vinyl acetate with titanium oxide for UV inhibition.

On-site storage of liquid waste containers will not be allowed.

Cleaning of vehicles or construction equipment will not be allowed within the Project.

Disposal of materials removed from the sweeper must comply with the dust control requirements elsewhere in these specifications.

You must submit a Spill Contingency Plan within five (5) working days after receipt of Contract approval.

Your operations may result in trackout of construction materials. You are responsible for tracking controls. Tracking control applies to streets within the Project as well as streets adjacent to the Project that have the potential to be impacted by tracking from the Work.

#### 4.4 Payment

Payment for all costs associated with preparing and updating WPCP, furnishing, installing, maintaining, and removing temporary water pollution controls will be provided for under the bid item for Job Site Management. This work includes developing and implementing the Temporary Erosion Control Plan and the Spill Contingency Plan.

#### **5 - Dust Control**

#### 5.1 Summary

You must comply with Rules 223, 223-1, and 223-2 (Dust Rules) of the Rules and Regulations of the El Dorado County Air Quality Management District (AQMD). The Dust Rules can be obtained from AQMD at the following: 360 Fair Lane, Placerville, CA 95667 (530) 621-7501 www.edcgov.us/Government/AirQualityManagement

#### 5.2 Submittals

Provide an acceptable plan for preventing the generation of dust due to your activities in construction zones, along haul or traveled routes, or in equipment parking zones. Your Dust Control Plan and daily dust control activities will not conflict with requirements of any agency having jurisdiction in the project area. You are required to have a water truck at the job site at all times during construction. Submit your Dust Control Plan as early as ten (10) working days after the receipt of the Notice of Award but no later than five (5) working days after Contract approval. Your Dust Control Plan must be approved by AQMD prior to the start of your work.

In the event the control of dust is not satisfactory to the Engineer, the Engineer will take measures as necessary to insure satisfactory salvage and will deduct the cost of those measures from payments due you. Dust control is a temporary erosion control measure or BMP. A fine

of \$100/day will be levied against you for each day you delay in responding to the Engineer's request to implement this temporary erosion control measure.

#### 5.3 Payment

The County does not pay for impacts to your productivity from mitigating dust from your activities.

Payment for all costs associated with providing dust control measures, including preparing, obtaining approval, and maintaining all dust control records, will be provided for under the bid item for Job Site Management.

#### 6 - Tire Rubber Modified Surface Sealer

#### 6.1 Summary

This section includes specifications for applying tire rubber modified surface sealer (TRMSS).

#### 6.2 Submittals

Contractor shall submit a certification from the manufacturer stating that the base emulsion being supplied meets the requirements in the table found in Section 6.5 Materials listed below.

#### 6.3 Surface Preparation

Pavement surface to be coated shall be sound, surface cured and clean in order for the TRMSS emulsion to perform properly.

<u>Cleaned Surface</u> – Contractor shall clean the pavement to be free from clay, salt, sand, grease, dirt, and other foreign matter. It is imperative that the pavement be thoroughly cleaned. Cleaning shall be accomplished by means of power blowers, stiff bristle brooms, vacuum unit, or by pressure flushing. Only pick up sweepers will be allowed. No sidekick brooms shall be used.

<u>Deleterious Matter</u> – Accumulation of grease or oil shall be removed by scraping, burning or scrubbing with detergent (detergent shall be thoroughly rinsed from the surface). Any areas where pavement is physically sound, yet oil has still soaked in shall be coated with a TRMSS oil spot primer to promote better adhesion and to prevent bleed through.

#### 6.4 Application of Material

Contractor shall apply sealer in one uniform coat utilizing a computer rate-controlled asphalt spreader. Hand spray wands and squeegees may be used for small areas and trim.

<u>Application Rate</u> - Application rate shall be 0.12 to 0.18 gallon per square yard or as directed by Contract Administrator/designee. Test sections prior to commencement of job shall determine actual coverage rate. County Contract Administrator/designee will determine the

application rate on individual sections.

<u>Outside temperature</u> -Contractor shall apply the sealer when the ambient temperature is 60°F and rising with no threat of rain for an 12-hour period.

<u>Drying time</u> -Drying time for sealer shall normally be 2-hours before opening to traffic; Actual weather conditions will determine drying time and, in any case, avoid traffic until the surface is no longer tacky.

#### 6.5 Material

TRMSS material must comply with the requirements shown in the following table:

GuardTop Tire Rubber Modified Surface Sealer (TRMSS) Product Specification							
Specifications for finished product	Minimum	Maximum	Test Method				
Typical Density, pounds per gallon	8.3	9.0	ASTM D 2939.07				
Nonvolatile Components by Weight	33%	50%	ASTM D 2939.08				
VOC Content by Volume	0%	3%	ASTM D 244-89				
Viscosity, Krebs Units	45	75	GuardTop Report				
	Requirements	Results					
Accelerated Weathering (2 yrs)	No Material Deterioration After Exposure	Passes/Excellent	Federal Spec TT-C-555E				
Resistance to Wind Driven Rain (98mph)	No Leaks or Weight Gain	Passes/Excellent	Federal Spec TT-C-5558				
Ultraviolet Resistance (12 yrs.)	No Cracking, Peeling, Chipping, or Flaking	Passes/Excellent	GuardTop Report				
Color as Received	Black	Pass	GuardTop Report				
Cured Film	Deep Black	Pass	GuardTop Report				
Material Uniformity	Uniform	Pass	ASTM D 2939.05				
Flashpoint	> 450°F	Pass	ASTM D 2939.12				
Softening point	> 140°F	Pass	ASTM D 36				
Drying Time, firm set	Within 8 Hours	Pass	ASTM D 2939.13				
Resistance to Heat	No Sagging or Slipping	Pass/None	ASTM D 2939.14 (1)				
Resistance to Water	No Cracking	Pass	ASTM D 2939.15 (1)				
Resistance to Kerosene	Pass	Pass	ASTM D 2939 (1)				
Flexibility	Pass	Pass	ASTM D 2939.16 (2)				
Direct Flame Test	No continued combustion or slippage and run-down	Pass/None	ASTM D 2939.20				
Wet Film Continuity	Uniform consistency	Pass	ASTM D 2939.22				
Wet Flow	Uniformly homogenous	Pass	ASTM D 2939.19 (3)				
Wet Track Abrasion Test (1 hr.)	< 10	Pass	ASTM 3910				
Wet Track Abrasion Test (6 day)	< 10	Pass	ASTM 3910				

#### **TRMSS Material**

(1) Tested using a ceramic panel following ASTM D 2939-25.1.1

(2) Flexibility test (ASTM D 2939.16) performed at 23° C.

(3) Wet flow test (ASTM D 2939.19) performed at an angle 10° above horizontal.

Specifications for base asphalt	Minimum	Results	Test Method
Flashpoint	> 450° F	Pass	ASTM D 92
Softening Point	> 140° F	Pass	ASTM D 36
Tire Rubber Content	10%	Pass	Supplier Report
Cone Penetration, 77°F, dmm	15	30	ASTM D 5

#### 6.6 Post Application

After application of sealer, Contractor shall squeeze off depressions in the pavement that collect residual sealer and puddles to avoid a taky, slow curing surface.

#### 6.7 Protection to Adjacent Property

Contractor shall take care to prevent the spraying of the TRMSS Seal Coat on adjacent pavement and that portion of the pavement being used for traffic, on structures, guardrails, guideposts, markers (all types), manhole and valve covers, trees, shrubs, and adjacent property, improvements, and facilities of all kinds. Contractor shall cover or protect raised pavement markers, manhole covers, survey monuments, water valves, valley gutters and aprons from TRMSS spray and shall remove the protection or cover before opening the streets to traffic. Contractor shall be responsible for removing TRMSS sprayed on to the items mentioned above.

#### 6.8 Payment

Full compensation for all work associated with TRMSS application is provided for under the bid item for TRMSS application.

#### 7 - Traffic Stripes and Pavement Markings

#### 7.1 Scope

This work consists of applying traffic stripes and pavement markings.

#### 7.2 Definitions

Pavement marking: Transverse marking such as (1) a limit line, (2) a stop line, or (3) a word, symbol, shoulder, parking stall, or railroad-grade-crossing marking.

Traffic stripe: Longitudinal centerline or lane line used for separating traffic lanes in the same direction of travel or in the opposing direction of travel or a longitudinal edge line marking the edge of the traveled way or the edge of a lane at a gore area separating traffic at an exit or entrance ramp. A traffic stripe is shown as a traffic line.

#### 7.3 Submittals

For each lot or batch of thermoplastic, paint, and glass beads, submit:

- 1. Certificate of compliance, including the product name, lot or batch number, and manufacture date
- 2. Materials Engineering and Testing Services (METS) notification letter stating that the material is authorized for use
- 3. Safety Data Sheet

For glass beads used in drop-on applications and in thermoplastic formulations, submit a certificate of compliance and test results for each lot of beads specifying the Environmental Protection Agency (EPA) test methods used and tracing the lot to the specific test sample. The testing for lead and arsenic content must be performed by an independent testing laboratory.

Submit retro reflectivity readings for traffic stripes and pavement markings at locations with deficient retro reflectivity determined by the Engineer.

#### 7.4 Quality Assurance

Before starting permanent application of two-component painted traffic stripes or markings, apply a test stripe of the paint on roofing felt or other suitable material in the presence of County's Engineer. The test section must be at least fifty (50) feet in length.

Test each lot of glass beads for arsenic and lead under EPA Test Method 3052 and 6010B or 6010C.

County's Engineer will perform a nighttime, drive-through, visual inspection of the retro reflectivity of the traffic stripes and pavement markings and notify you of any locations with deficient retro reflectivity. Measure the retro reflectivity of the deficient areas using a retro reflectometer under ASTM E1710 and the sampling protocol specified in ASTM D7585.

#### 7.5 Materials

#### 7.5.1 General

Traffic stripes and pavement markings must be retroreflective. Within thirty (30) days of applying traffic stripes and pavement markings, the retro reflectivity of the stripes and markings must be a minimum of 250 mcd·m-2·lx-1 for white and 125 mcd·m-2·lx-1 for yellow when measured under ASTM E1710.

#### 7.5.2 Thermoplastic

Thermoplastic must comply with State Specification PTH-02SPRAY, PTH-02HYDRO, or PTH-02ALKYD.

For recessed thermoplastic stripes and pavement markings, mark packages of thermoplastic with the words "For Recessed Application."

#### 7.5.3 Glass Beads

Glass beads applied to molten thermoplastic material must be Type 2 beads complying with AASHTO M247. The glass beads must have a coating that promotes adhesion of the beads to thermoplastic.

At least seventy-five (75) percent of the beads by count must be true spheres that are colorless and do not exhibit dark spots, air inclusions, or surface scratches when viewed under 20X magnification.

Each lot of glass beads used in pavement markings must contain less than two hundred (200) parts per million each of arsenic and lead when tested under EPA Test Methods 3052 and 6010B or 6010C.

# 7.5.4 Thermoplastic Traffic Stripes and Pavement Markings with Enhanced Wet-Night Visibility

A thermoplastic traffic stripe or pavement marking with enhanced wet-night visibility consists of a single uniform layer of thermoplastic and two (2) layers of glass beads.

The first layer of glass beads must be on the Authorized Material List for high-performance glass beads. The color of the glass beads must match the color of the stripe or marking to which they are being applied.

The second layer of glass beads must comply with AASHTO M 247, Type 2.

The glass beads used in both layers must be surface treated for use with thermoplastic under the bead manufacturer's instructions.

Within fourteen (14) calendar days of applying a thermoplastic traffic stripe or pavement marking with enhanced wet-night visibility, the retro reflectivity must be a minimum of 700 mcd·m-2·lx-1 for white stripes and markings and 500 mcd·m-2·lx-1 for yellow stripes and markings when measured under ASTM E1710.

## 8.6 Construction

8.6.1 General

Establish the alignment for traffic stripes and the layouts for pavement markings with a device or method that will not conflict with other traffic control devices.

Protect existing retroreflective pavement markers during work activities.

Remove existing pavement markers that are coated or damaged by work activities and replace each with an equivalent marker on the Authorized Material List for signing and delineation materials.

- 1. Have clean, well-defined edges without running or deformation
- 2. Be uniform
- 3. Be straight on a tangent alignment and on a true arc on a curved alignment

The width of a completed traffic stripe must not deviate from the width shown by more than one-quarter (1/4) inch on a tangent alignment and one-half (1/2) inch on a curved alignment.

The length of the gaps and individual stripes that form a broken traffic stripe must not deviate by more than two (2) inches from the lengths shown. The gaps and stripes must be uniform throughout the entire length of each section of broken traffic stripe so that a normal striping machine can repeat the pattern and superimpose successive coats on the applied traffic stripe.

A completed pavement marking must have well-defined edges without running or deformation.

A completed thermoplastic traffic stripe or thermoplastic pavement marking must be free from runs, bubbles, craters, drag marks, stretch marks, and debris.

Protect newly placed traffic stripes and pavement markings from traffic and other deleterious activities until the paint is thoroughly dry or the thermoplastic is hard enough to bear traffic.

#### **8.6.2 Surface Preparation**

Use mechanical wire brushing to remove dirt, contaminants, and loose material from the pavement surface that is to receive the traffic stripe or pavement marking.

Use abrasive blast cleaning to remove laitance and curing compound from the surface of new concrete pavement that is to receive the traffic stripe or pavement marking.

#### 8.6.3 Application of Stripes and Markings 8.6.3.1 General

Apply thermoplastic for a pavement marking with a stencil or a preformed marking.

Apply paint for a pavement marking by hand with a stencil and spray equipment.

You may use permanent tape for a traffic stripe or a pavement marking instead of paint or thermoplastic. The permanent tape must be on the Authorized Material List for signing and delineation materials. Apply the tape under the manufacturer's instructions.

Immediately remove drips, overspray, improper markings, paint, and thermoplastic tracked by traffic with an authorized method.

Apply a traffic stripe or a pavement marking only to a dry surface during a period of favorable weather when the pavement surface is above 50 degrees F.

The glass beads must be embedded in the coat of paint or thermoplastic to a depth of one-half (1/2) their diameters.

Verify the rate of application of the glass beads by stabbing the glass bead tank with a calibrated rod.

Where a new broken traffic stripe joins an existing broken traffic stripe, allow enough overlap distance between the new and existing striping patterns to ensure continuity at the beginning and end of the transition.

#### 8.6.3.2 Thermoplastic Traffic Stripes and Pavement Markings 8.6.3.2.1 General

Do not thin the primer. Apply the primer under the manufacturer's instructions:

1. To asphaltic surfaces over six (6) months old and to all concrete surfaces

2. Immediately before and concurrently with the application of the thermoplastic

3. At the manufacturer's instructed rate:

Use preheaters with mixers having a three hundred and sixty (360)-degree rotation to preheat the thermoplastic material.

Apply the thermoplastic in a single uniform layer by spray or extrusion methods.

Completely coat and fill voids in the pavement surface with the thermoplastic.

#### 8.6.3.2.2 Extruded Thermoplastic Traffic Stripes and Pavement Markings

Apply extruded thermoplastic at a temperature from 400 to 425 degrees F unless a different temperature is recommended by the manufacturer.

Apply extruded thermoplastic for a traffic stripe at a rate of at least 0.20 lb of thermoplastic per foot of four (4) inch wide solid stripe. The applied thermoplastic traffic stripe must be at least 0.060 inch thick.

An applied thermoplastic pavement marking must be from 0.100 to 0.150 inch thick.

Apply glass beads to the surface of the molten thermoplastic at a rate of at least 8 lb of beads per 100 sq ft.

#### 8.6.3.2.3 Sprayable Thermoplastic Traffic Stripes and Pavement Markings

Apply sprayable thermoplastic under State Specification PTH-02SPRAY at a temperature from 350 to 400 degrees F.

Apply sprayable thermoplastic at a rate of at least 0.13 lb of thermoplastic per foot of four (4) inch wide solid stripe.

The applied sprayable thermoplastic material must be at least 0.040 inch thick.

#### 8.6.3.2.4 Recessed Thermoplastic Traffic Stripes and Pavement Markings

Construct recesses for double traffic stripes in a single pass.

Keep the recesses dry and free from debris. Apply primer to the recesses.

After constructing the recesses, apply the thermoplastic traffic stripes and pavement markings before the end of the same work shift.

#### **8.6.3.2.5** Thermoplastic Traffic Stripes and Pavement Markings with Enhanced Wet-Night Visibility

Use a ribbon-extrusion or screed-type applicator to apply thermoplastic traffic stripes with enhanced wetnight visibility. Operate the striping machine at a speed of eight (8) miles per hour (mph) or slower during the application of the stripe and glass beads.

Apply the stripe at a rate of at least 0.38 lb of thermoplastic per foot of four (4) inch wide solid stripe. The applied thermoplastic traffic stripe must be at least 0.090 inch thick.

Apply thermoplastic pavement marking at a rate of at least 1.06 lb of thermoplastic per square foot of marking. The applied thermoplastic pavement marking must be at least 0.100 inch thick.

Apply thermoplastic traffic stripe and both types of glass beads in a single pass. First apply the thermoplastic, followed immediately by consecutive applications of high-performance glass beads and then AASHTO M 247, Type 2, glass beads. Use a separate applicator gun for each type of glass bead.

You may apply glass beads by hand on pavement markings.

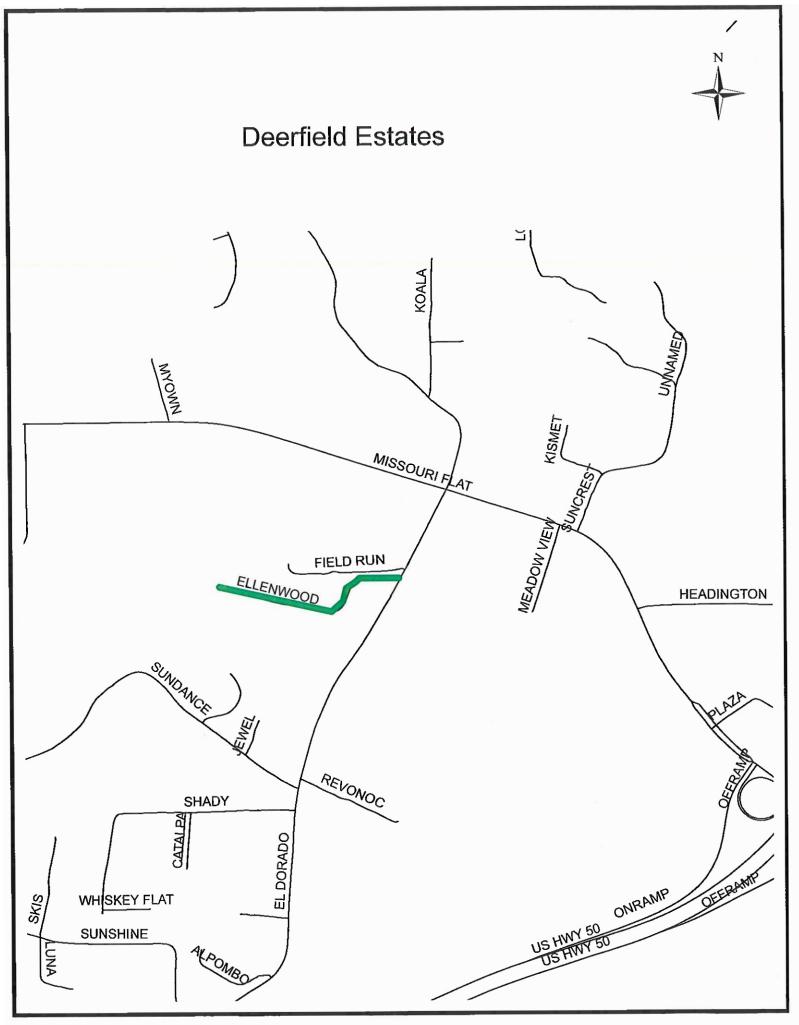
Uniformly distribute glass beads on traffic stripes and pavement markings. Apply highperformance glass beads at a rate of at least 6 lb of glass beads per 100 sq ft of stripe or marking. Apply AASHTO M 247, Type 2, glass beads at a rate of at least 8 lb of glass beads per 100 sq ft of stripe or marking. The combined weight of the two (2) types of glass beads must be greater than 14 lb of glass beads per 100 sq ft of stripe or marking.

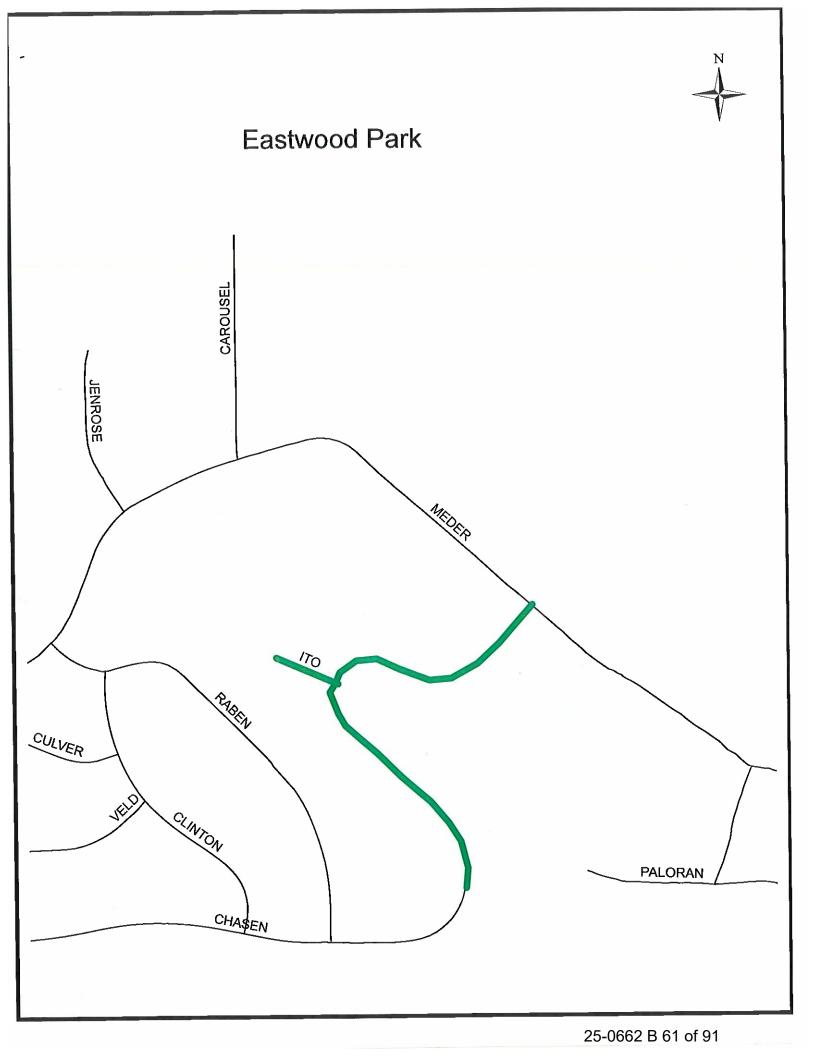
#### Exhibit C Surface Treatment Locations

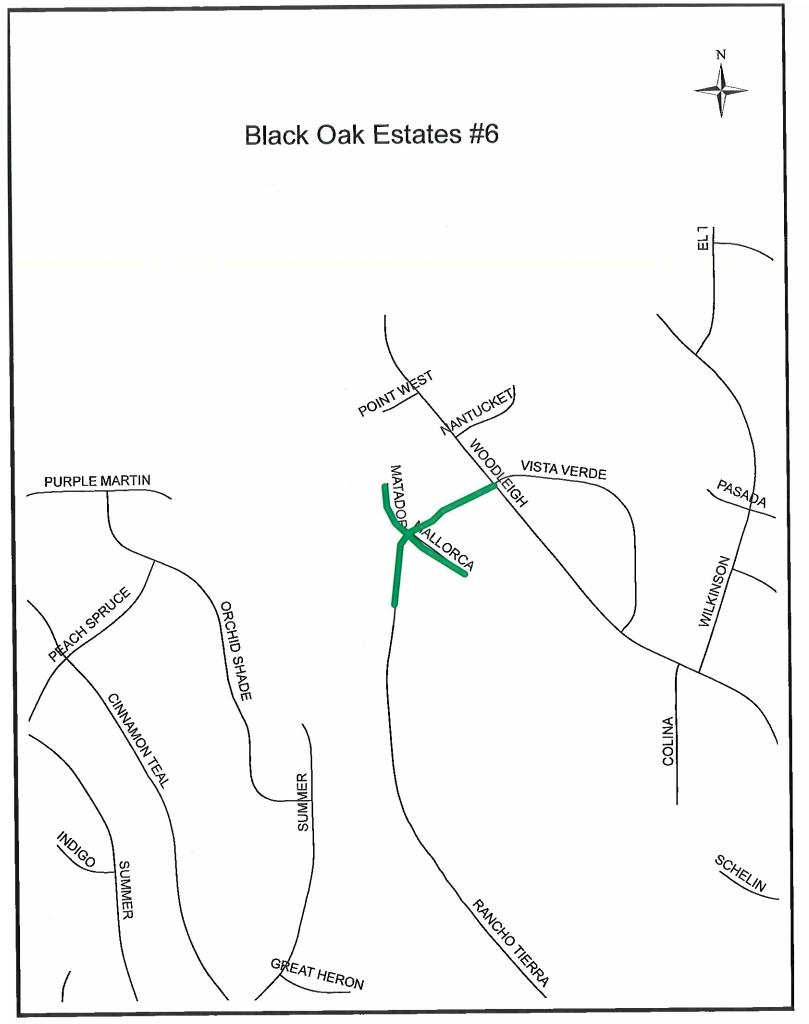
			1	
Base Bid -				
	erfield Estates (Placerville)			
Item No.	Road	TRMSS	Area (SQYD)	Markers
1	Ellenwood Lane	Х	5,493	
			5,493	
Schedule B - Eas	stwood Park #5 (Cameron Park	()	1 1	
Item No.	Road	TRMSS	Area (SQYD)	Markers
1	Chasen Drive	Х	6,157	Eastern portion only; Starting at bulb (3260 & 3261 Chasen Dr)
2	Ito Court	Х	1,259	
			7,416	
Schedule C - Bla	ack Oak Estates #6 (Cameron Pa	ark)	, .	
Item No.	Road	TRMSS	Area (SQYD)	
1	Matador Court	Х	998	
2	Mallorca Court	Х	998	
3	Rancho Tierra Court	Х	2,669	
			4,664	
		-		
Schedule D - Bla	ack Oak Estates (Cameron Park	()		
Schedule D - Bla Item No.	ack Oak Estates (Cameron Park Road	:) TRMSS	Area (SQYD)	Markers
	•		Area (SQYD)	Markers
ltem No.	Road	TRMSS		Markers
ltem No.	Road Cranbrook Court	TRMSS X	1,335	Markers
Item No.           1           2	Road Cranbrook Court Cragmont Court	TRMSS     X     X	1,335 2,002	Markers
Item No.           1           2           3	Road Cranbrook Court Cragmont Court Woodleigh Court	TRMSS     X     X     X     X	1,335 2,002 2,857	Markers End at concrete strip (Robles Rd intersection)
Item No.           1           2           3           4	Road Cranbrook Court Cragmont Court Woodleigh Court Lawndale Court	TRMSSXXXXXX	1,335 2,002 2,857 1,300	
Item No.           1           2           3           4	Road Cranbrook Court Cragmont Court Woodleigh Court Lawndale Court	TRMSSXXXXXX	1,335 2,002 2,857 1,300 1,194	
Item No.           1           2           3           4	Road Cranbrook Court Cragmont Court Woodleigh Court Lawndale Court Quamash Way	TRMSSXXXXXX	1,335 2,002 2,857 1,300 1,194	
Item No.         1         2         3         4         5	Road Cranbrook Court Cragmont Court Woodleigh Court Lawndale Court Quamash Way	TRMSSXXXXXX	1,335 2,002 2,857 1,300 1,194 8,688	
Item No.           1           2           3           4           5           Schedule E - Tra	Road         Cranbrook Court         Cragmont Court         Woodleigh Court         Lawndale Court         Quamash Way	TRMSS           X           X           X           X           X           X           TRMSS	1,335 2,002 2,857 1,300 1,194	End at concrete strip (Robles Rd intersection)
Item No.           1           2           3           4           5           Schedule E - Tra           Item No.	Road         Cranbrook Court         Cragmont Court         Woodleigh Court         Lawndale Court         Quamash Way	TRMSS     X     X     X     X     X     X     X	1,335 2,002 2,857 1,300 1,194 8,688 Area (SQYD)	End at concrete strip (Robles Rd intersection)
Item No.           1           2           3           4           5           Schedule E - Tra           Item No.           1	Road         Cranbrook Court         Cragmont Court         Woodleigh Court         Lawndale Court         Quamash Way	TRMSS           X           X           X           X           X           X           TRMSS           X	1,335 2,002 2,857 1,300 1,194 8,688 Area (SQYD) 8,747 1,650	End at concrete strip (Robles Rd intersection)
Item No.         1         2         3         4         5         Schedule E - Tra         Item No.         1	Road         Cranbrook Court         Cragmont Court         Woodleigh Court         Lawndale Court         Quamash Way	TRMSS           X           X           X           X           X           X           TRMSS           X	1,335 2,002 2,857 1,300 1,194 8,688 Area (SQYD) 8,747	End at concrete strip (Robles Rd intersection)
Item No.       1         1       2         3       4         5       3         5       3         Schedule E - Tra         Item No.       1         2       3         1       2         1       2         1       2         1       2	Road         Cranbrook Court         Cragmont Court         Woodleigh Court         Lawndale Court         Quamash Way	TRMSS           X           X           X           X           X           X           TRMSS           X	1,335 2,002 2,857 1,300 1,194 8,688 Area (SQYD) 8,747 1,650	End at concrete strip (Robles Rd intersection)
Item No.       1         1       2         3       4         5       3         5       3         Schedule E - Tra         Item No.       1         2       3         1       2         1       2         1       2         1       2	Road         Cranbrook Court         Cragmont Court         Woodleigh Court         Lawndale Court         Quamash Way	TRMSS           X           X           X           X           X           X           TRMSS           X	1,335 2,002 2,857 1,300 1,194 8,688 Area (SQYD) 8,747 1,650	End at concrete strip (Robles Rd intersection)

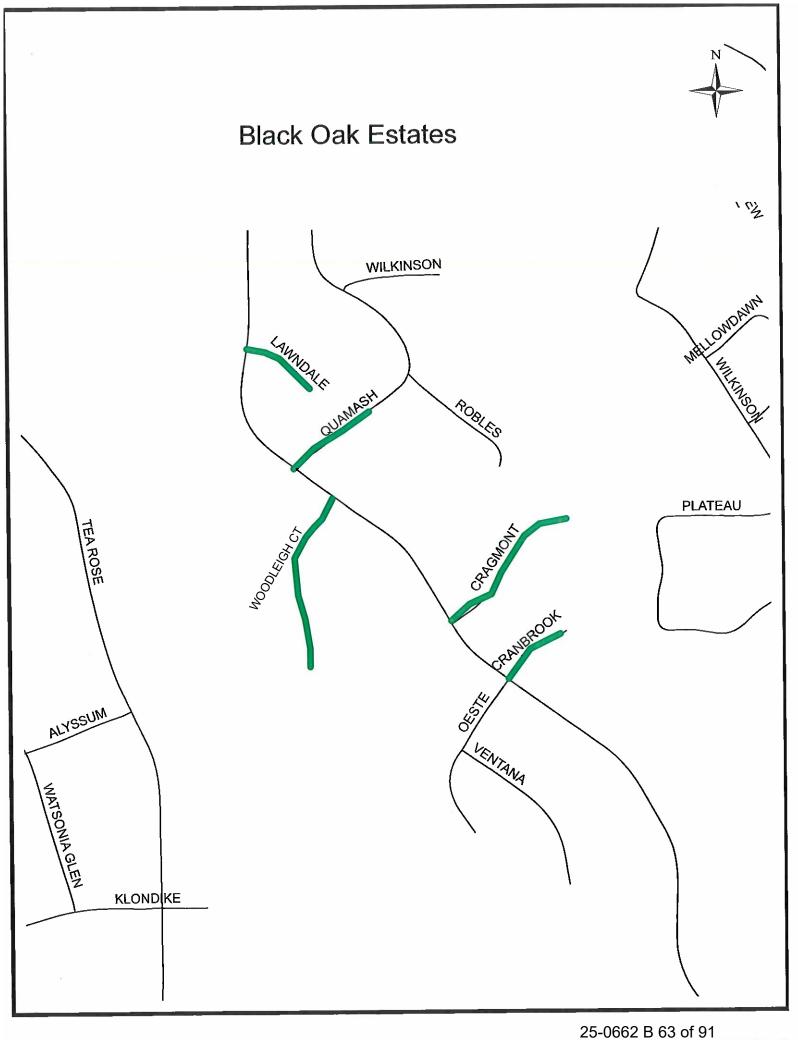
#### Exhibit C Surface Treatment Locations

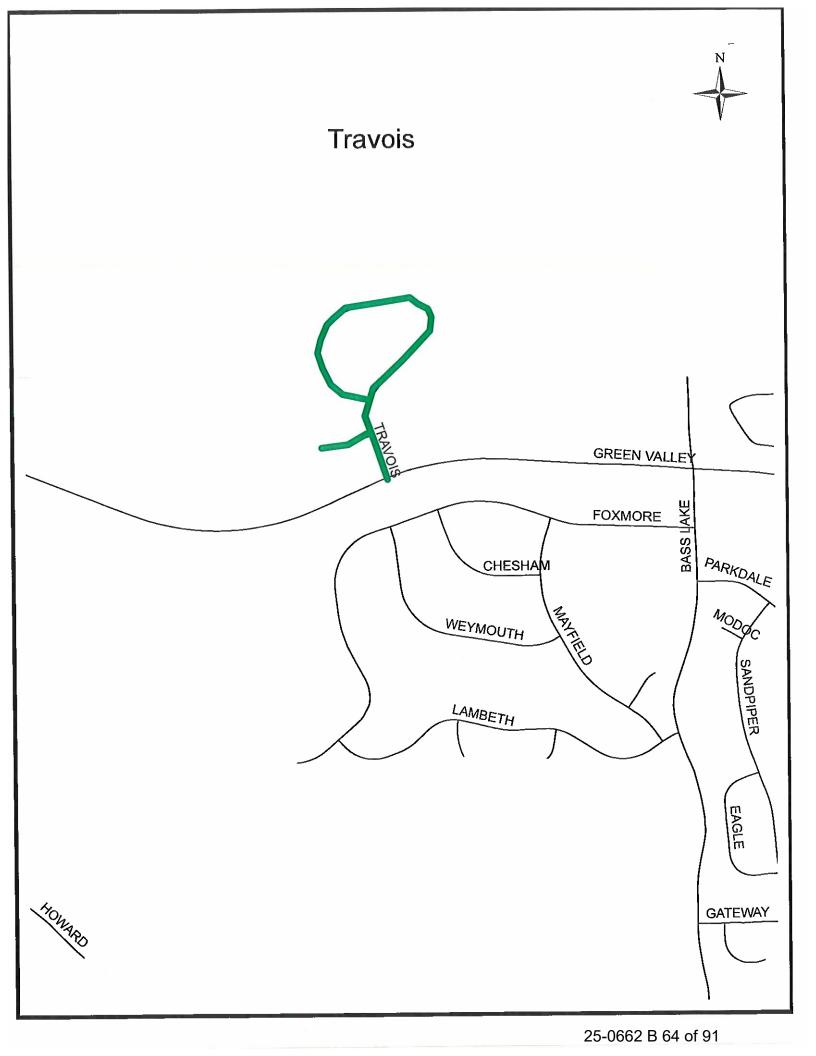
2	Copper Lantern Ct	Х	1,015	
3	Whiskey Drift Dr	X	1,227	
4	Salt Wash Wy	X	666	
5	Ore Cart Ct	X	1,783	
6	Samuel Wy	X	2,621	
7	Spinning Wheel Ct	X	917	
8	Whistlers Bend Way	X	6,592	
8 9	Hollow Oak Dr	X		
9	Hollow Oak Dr	^	2,985 <b>19,276</b>	
			15,278	
Schodulo G	- Creekside Greens (El Dorado Hills)			
Item No.	Road	TRMSS	Area (SQYD)	Markers
	Concordia Dr	X		IVIdi Kel S
1 2	Monte Verde Dr	X	8,803 3,117	
	Orofino Dr	X	-	
3			3,516	
4	Ventura Ct	X	1,556	
5	Ventura Way	X	2,374	
6	Solari Ct	Х	1,293	
			20,658	
<u></u>				
1	Schedule I - Highland View 3A (El Do	1		
Item No.	Road	TRMSS	Area (SQYD)	Markers
1	Shetland Way	X	2,237	
2	Lima Ct	X	3,869	
			6,105	
1	West Valley Village (El Dorado Hills)	1		
Item No.	Road	TRMSS	Area (SQYD)	Markers
1	Blackstone Pkwy	X	48,826	
2	Cornerstone Dr	X	2,658	
3	Royal Oaks Dr	X	18,851	
4	Clubview Dr	X	3,685	
5	2nd access to school - Road 804	X	882	
			74,902	
			157,598	

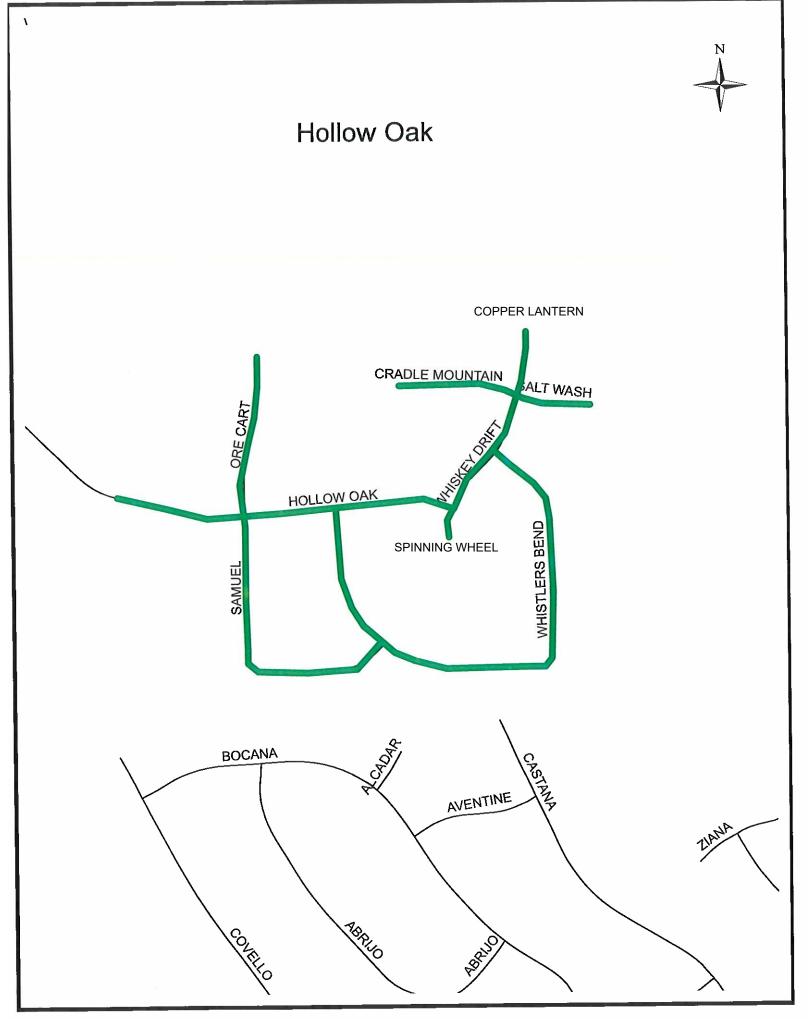




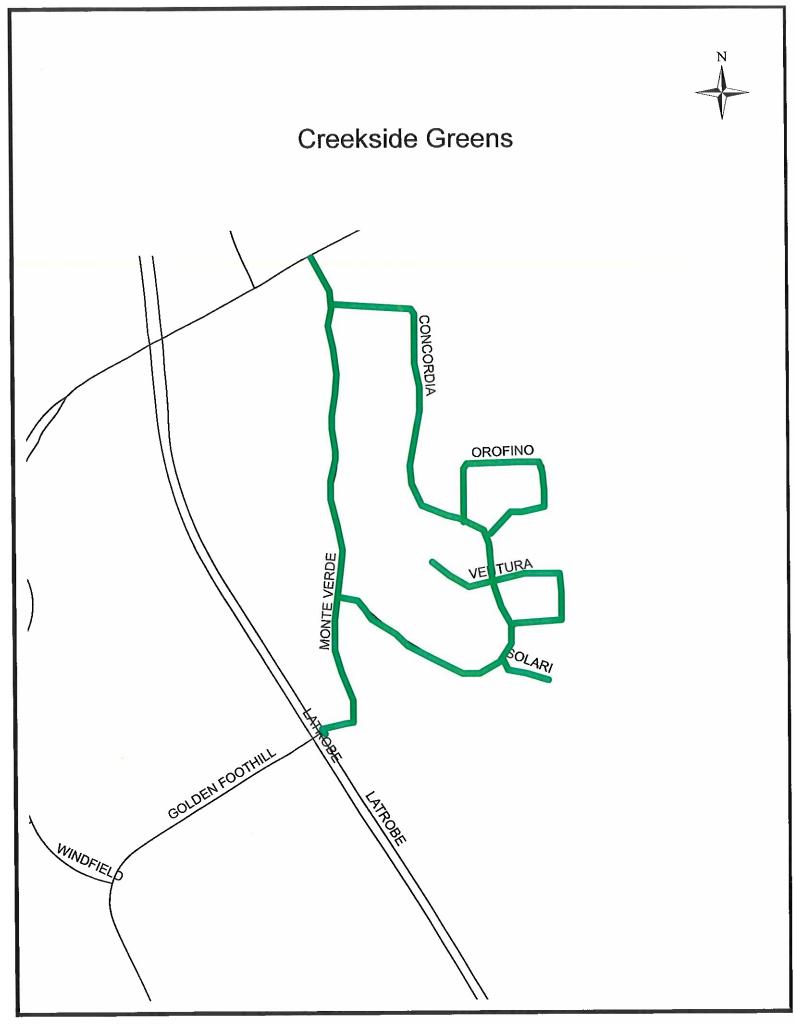


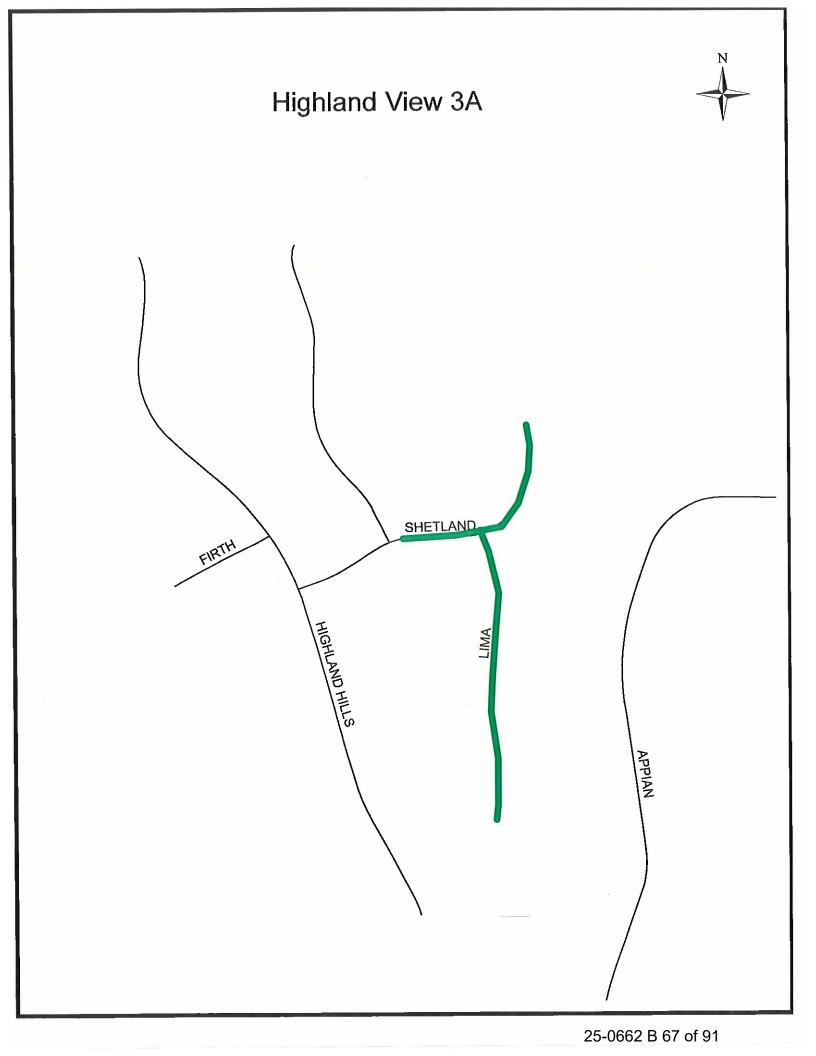


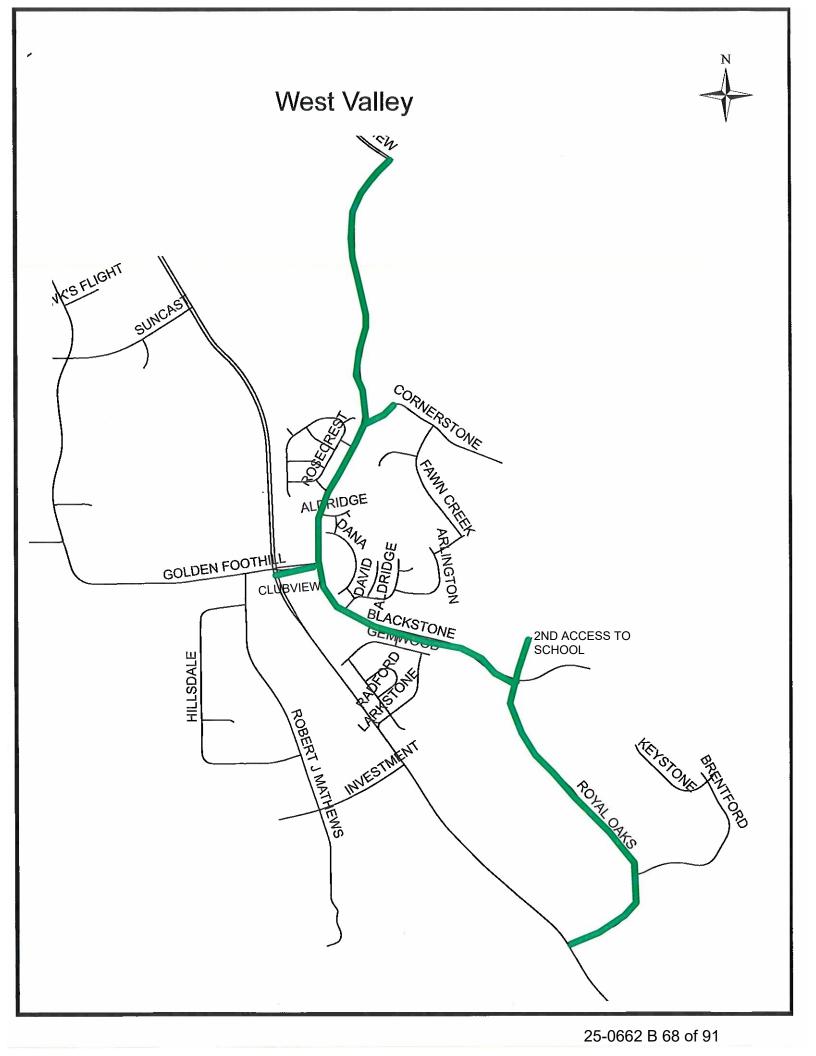




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## PROPOSAL

#### (to be submitted with Bidder's Security)

#### TO: COUNTY OF EL DORADO, STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION,

for the

#### 2025 ZOB ROAD MAINTENANCE SURFACE TREATMENT PROJECTS CONTRACT No. – 8465

THIS IS A SAMPLE OF WHICH DETAILS ALL THE NECESSARY INFORMATION NEEDED FOR A COMPLETE PROPOSAL. PLEASE LOG ONTO QUEST AND COMPLETE ALL ELECTRONIC FORMS UNDER QUEST PROJECT #9014536. PLEASE NOTE THAT SOME FORMS WILL NEED TO BE DOWNLOADED AND RE-UPLOADED WITH ALL THE NECESSARY INFORMATION FILLED OUT. IF YOU ARE NOT UTILIZING SURETY2000, THEN A PDF OF YOUR BIDDERS BOND WILL NEED TO BE UPLOADED AT THE TIME OF BID AND A HARD COPY WILL NEED TO BE RECEIVED BY COUNTY BY END OF BUSINESS DAY ON THE FIRST BUSINESS DAY AFTER THE BID OPENING.

COMPLETING DOWNLOADED BID FORMS IN PENCIL, ERASURES, OVERWRITES, AND USE OF CORRECTION FLUID OR TAPE (WHITE OUT) ARE NOT ACCEPTABLE. BID PROPOSALS WITH PENCIL, ERASURES, OVERWRITES, OR USE OF CORRECTION FLUID OR TAPE (WHITE OUT) MAY BE REJECTED. ALL CHANGES MUST BE LINED OUT AND CORRECTIONS INSERTED ADJACENT TO AND INITIALED BY THE BIDDER'S AUTHORIZED REPRESENTATIVE.

NAME OF BIDDER									
MAILING ADDRESS									
CITY, STATE, ZIP	CITY, STATE, ZIP								
	S if Mailing Address used	<i>t</i> )							
CITY, STATE, ZIP									
TELEPHONE NO:	AREA CODE (	)							
FAX NO:	AX NO: AREA CODE ( )								
EMAIL ADDRESS									

The project is located in various areas of El Dorado County, CA. The Work to be done is shown in Exhibits A through D in accordance with these Contract Documents. The Contract Documents consist of: (a) the Notice to Bidders; (b) the bid forms which include the accepted Proposal, Bid Price Schedule and Total Bid, Subcontractor List, Section 10285.1 Statement, Section 10162 Questionnaire, Section 10232 Statement, Noncollusion Affidavit, Iran Contracting Act Certification, the California Levine Act Statement, the Contract which includes this Agreement with all Exhibits thereto, including, the Bidders' Bond, Performance Bond, and

2025 ZOB Road Maintenance Surface Treatment Projects **Contract No. – 8465** January 22, 2025 County of El Dorado **Proposal** Page P-1 25-0662 B 69 of 91 Payment Bond; (c) the State of California Department of Transportation (Caltrans) Standard Plans 2023, and Standard Specifications 2023, Revised Standard Specifications dated 11/19/2020, the Manual of Uniform Traffic Control Devices (MUTCD), and standard drawings from the Design and Improvement Standards Manual of the County of El Dorado, revised March 8, 1994 including Resolution 199-91 and Resolution 58-94 to adopt changes to the Design and Improvement Standards Manual; (d) all Addenda incorporated in those documents before their execution, and all Contract Change Orders issued in accordance with the Contract Documents which may be delivered or issued after the Effective Date of this Agreement and are not attached hereto; (e) the prevailing Labor Surcharge And Equipment Rental Rates (when required) as determined by Caltrans to be in effect on the date the Work is accomplished; (f) executed Certificate of Insurance forms; (g) an executed Department of the Treasury Internal Revenue Service Form W-9 or County Payee Data Record Form, whichever is applicable; (h) all the obligations of County and of Contractor which are fully set forth and described therein; and all Contract Documents which are hereby specifically referred to and by such reference made a part hereof. All Contract Documents are intended to cooperate so that any work called for in one and not mentioned in the other is to be executed the same as if mentioned in all Contract Documents. Contractor agrees to perform all of its promises, covenants, and conditions set forth in the Contract Documents, and to abide by and perform all terms and conditions set forth therein. In case of conflict between this Agreement and any other contract document, this Agreement shall take precedence. In case of conflict between any contract documents other than this Agreement, the documents shall take precedence in the order identified above, beginning with (a) and ending with (h). The Contract Documents for the work to be done are entitled:

#### 2025 ZOB ROAD MAINTENANCE SURFACE TREATMENT PROJECTS CONTRACT NO. – 8465

Bids are to be submitted for the entire work.

The Bidder shall set forth for each unit basis item of work a unit price and a total for the item, and for each lump sum item a total for the item, all in clearly legible figures in the respective spaces provided for this purpose. In the case of unit basis items, the amount set forth under the "Item Total" column shall be the product of the unit price bid and the estimated quantity for the item.

In case of discrepancy between the item price and the total set forth for a unit basis item, the unit price shall prevail, except as provided in (a) or (b), as follows:

- (a) If the amount set forth as a unit price is unreadable or otherwise unclear, or is omitted, or is the same as the amount as the entry in the item total column, then the amount set forth in the total column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the unit price;
- (b) (Decimal Errors) If the product of the entered unit price and the estimated quantity is exactly off by a factor of ten, one hundred, etc., or one-tenth, or one-hundredth, etc., from the entered total, the discrepancy will be resolved by using the entered unit price or item total, whichever most closely approximates percentage wise the unit price or item total in the Community Development Services, Transportation Division's Final Estimate of cost.

If this Proposal is accepted and the undersigned Bidder fails to enter into the Contract and furnish the two bonds in the sums required by required by Civil Code Section 9550 and Public Contract Code Section 20129(b), with surety satisfaction to the County of El Dorado and in accordance with the Special Provisions within ten (10) days, not including Saturdays, Sundays, and legal holidays, of the date of the letter notice from the County of El Dorado that the Contract has been awarded, the County of El Dorado may, at its sole option, determine that the Bidder has abandoned the Contract, and thereupon this Proposal and the acceptance thereof shall be null and void and the forfeiture of such security accompanying this Proposal shall operate and the same shall be the property of the County of El Dorado.

The undersigned, as Bidder, declares under penalty of perjury under the laws of the State of California that the only persons or parties interested in this Proposal, as principals, are those named herein; that this Proposal is made without collusion with any other person, firm, or corporation; that it has carefully examined the location of the proposed work, the annexed proposed form of Contract, therein referred to; and that it proposes, and agrees if this Proposal is accepted, that it will contract with the County of El Dorado, in the form of the copy of the Draft Agreement annexed hereto, to provide all necessary machinery, tools, apparatus, and other means of construction, and to do all the work and furnish all the materials specified in the Agreement, in the manner and time therein prescribed, and according to the requirements of the Engineer as therein set forth, and that it will take in full payment therefore the following item prices, to wit:

#### PROPOSAL PAY ITEMS AND BID PRICE SCHEDULE 2025 ZOB ROAD MAINTENANCE SURFACE TREATMENT PROJECTS CONTRACT NO. – 8465

## **BASE BID – SCHEDULE A – DEERFIELD ESTATES (PLACERVILLE)**

		ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
1	120100	TRAFFIC CONTROL SYSTEM	LS	1		
2	130100	JOB SITE MANAGEMENT	LS	1		
3	377500	TIRE RUBBER MODIFIED SURFACE SEALER (TRMSS)	SQYD	5,493		
4	84000	STOP BARS	EA	1		
5	84001	RPM'S – TYPE D [BLUE]	EA	2		
	TOTAL FOR BASE BID – SCHEDULE A					

#### BASE BID – SCHEDULE B - EASTWOOD PARK #5 (CAMERON PARK)

ITEM NO.		ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
1	120100	TRAFFIC CONTROL SYSTEM	LS	1		
2	130100	JOB SITE MANAGEMENT	LS	1		
3	377500	TIRE RUBBER MODIFIED SURFACE SEALER (TRMSS)	SQYD	7,416.26		
4	84000	STOP BARS	EA	2		
5	84001	RPM'S – TYPE D [BLUE]	EA	4		
		TOTAL FOF	SCHEDULE B			

## BASE BID – SCHEDULE C – BLACK OAK ESTATES #6 (CAMERON PARK)

ITEM NO.		ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
1	120100	TRAFFIC CONTROL SYSTEM	LS	1		
2	130100	JOB SITE MANAGEMENT	LS	1		
3	377500	TIRE RUBBER MODIFIED SURFACE SEALER (TRMSS)	SQYD	4,663.90		
4	84000	STOP BARS	EA	2		
5	84001	RPM'S – TYPE D [BLUE]	EA	2		
		TOTAL FOF				

## BASE BID – SCHEDULE D – BLACK OAK ESTATES (CAMERON PARK)

ITEM NO.		ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
1	120100	TRAFFIC CONTROL SYSTEM	LS	1		
2	130100	JOB SITE MANAGEMENT	LS	1		
3	377500	TIRE RUBBER MODIFIED SURFACE SEALER (TRMSS)	SQYD	8,688.02		
4	84000	STOP BARS	EA	4		
5	84001	RPM'S – TYPE D [BLUE]	EA	3		
		TOTAL FOF				

## BASE BID – SCHEDULE E - TRAVOIS (RESCUE)

ITEM NO.		ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
1	120100	TRAFFIC CONTROL SYSTEM	LS	1		
2	130100	JOB SITE MANAGEMENT	LS	1		
3	377500	TIRE RUBBER MODIFIED SURFACE SEALER (TRMSS)	SQYD	10,396.12		
4	84000	STOP BARS	EA	1		

5	84001	RPM'S – TYPE D [BLUE]	EA	7	
		TOTAL FOF			

# BASE BID – SCHEDULE F – HOLLOW OAK (EL DORADO HILLS)

		ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
1	120100	TRAFFIC CONTROL SYSTEM	LS	1		
2	130100	JOB SITE MANAGEMENT	LS	1		
3	377500	TIRE RUBBER MODIFIED SURFACE SEALER (TRMSS)	SQYD	19,275.92		
4	84000	STRIPING – DETAIL 21 [4"]	LF	130		
5	84000	LIMIT LINE	EA	8		
6	84001	RPM'S – TYPE D [BLUE]	EA	10		
	TOTAL FOR BASE BID – SCHEDULE F					

# BASE BID – SCHEDULE G – CREEKSIDE GREENS 2&3 (EL DORADO HILLS)

		ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
1	120100	TRAFFIC CONTROL SYSTEM	LS	1		
2	130100	JOB SITE MANAGEMENT	LS	1		
3	377500	TIRE RUBBER MODIFIED SURFACE SEALER (TRMSS)	SQYD	20,658.02		
4	84000	STRIPING – DETAIL 22 [4"]	LF	50		
5	84000	STOP BARS	EA	13		
6	84001	RPM'S – TYPE D [BLUE]	EA	13		
		TOTAL FOF	SCHEDULE G			

# BASE BID – SCHEDULE H – HIGHLAND VIEW 3A (EL DORADO HILLS)

		ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
1	120100	TRAFFIC CONTROL SYSTEM	LS	1		
2	130100	JOB SITE MANAGEMENT	LS	1		
3	377500	TIRE RUBBER MODIFIED SURFACE SEALER (TRMSS)	SQYD	6,105.16		
4	84001	RPM'S – TYPE D [BLUE]	EA	4		
		TOTAL FOF				

# BASE BID – SCHEDULE I – WEST VALLEY VILLAGE (EL DORADO HILLS)

		ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
1	120100	TRAFFIC CONTROL SYSTEM	LS	1		
2	130100	JOB SITE MANAGEMENT	LS	1		
3	377500	TIRE RUBBER MODIFIED SURFACE SEALER (TRMSS)	SQYD	74,020.04		
4	84000	STRIPING – DETAIL 22 [4"]	LF	6.300		
5	84000	STRIPING – DETAIL 24 [4"]	LF	14,740		
6	84000	STRIPING – DETAIL 29 [4"]	LF	530		
7	84000	STRIPING – DETAIL 38 [8"]	LF	2,860		
8	84000	STRIPING – DETAIL 39 [6"]	LF	26,995		
9	84000	STRIPING – DETAIL 39A [6"]	LF	2,725		
10	84000	STOP BAR	EA	26		
11	84000	STOP AHEAD	EA	5		
12	84000	SCHOOL LEGEND	EA	2		
13	84000	TURN ARROW – TYPE 4 [LEFT]	EA	17		
14	84000	ARROW – TYPE 2 [B]	EA	1		

15	84000	ARROW – TYPE 3 [L]	EA	3		
16	84000	ARROW TYPE 3 [R]	EA	4		
17	84000	BASIC CROSSWALK	EA	8		
18	84000	BASIC YELLOW CROSSWALK	EA	5		
19	84000	BIKE LANE SYMBOL W/PERSON	EA	10		
20	84001	RPM'S – TYPE D [BLUE]	EA	9		
TOTAL FOR BASE BID – SCHEDULE I						

|--|

(NOTICE: Bidders failure to execute the questionnaires and statements contained in this proposal as required by applicable laws and regulations, or the determinations by County of El Dorado based upon those questionnaires and statements, may prohibit award of the subject Contract to the bidder.)

## SUBCONTRACTOR LIST

The Bidder must list the name, address, license number, and DIR number of each subcontractor to whom the Bidder proposes to subcontract portions of the Work in excess of 0.5% of the total bid or \$10,000.00 whichever is greater, in accordance with the Public Contract Code commencing with Section 4100 and as required by the Contract Documents. The Bidder must also list the Work portion to be performed by each subcontractor by listing the bid item number, bid item description, and portion of the Work to be performed by the subcontractor in the form of a percentage calculated by dividing the Work to be performed by the total bid price).

Firm Name Address City, State, Zip Code	Phone Fax	License No. DIR No.	Bid Item Number Bid Item Description	Percentage of Each Bid Item Subcontracted
Name	Phone	License No.		
Address	-			
City, State, Zip Code	_ Fax	DIR No.		
Name	Phone	License No.		
Address	_			
City, State, Zip Code	_ Fax	DIR No.		
Name	Phone	License No.		
Address	-			
City, State, Zip Code	Fax	DIR No.		

## ATTACHMENT I – PUBLIC RECORDS ACT EXEMPTIONS

(ONLY COMPLETE IF YOU ARE REQUESTING EXEMPTION(S))

BIDDER NAME	 	
ADDRESS	 	

TEPEPHONE NO. \_\_\_\_\_

Proposer requests that specific portions of the contents of this Proposal be held confidential and not subject to public disclosure pursuant to the Public Records Act. The specific portions are detailed below: (Please identify and list your exemptions by indicating the Section or Paragraph number, and Page number, of the Proposal where the content is contained.) Each stated exemption must include a citation to supporting legal authority, including statutory authority or case law, to support exemption from the Public Records Act. Requested exemptions that does not meet the requirements of this section will not be considered.

# Public Contract Code Section 10285.1 Statement

In conformance with Public Contract Code Section 10285.1 (Chapter 376, Stats. 1985), the Bidder hereby 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 Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including the Regents of the University of California or the Trustees of the California State University. The term "Bidder" is understood to include any partner, member, officer, director, responsible managing employee thereof, as referred to in Section 10285.1.

**Note:** The Bidder must place a check mark after "has" or "has not" in one of the blank spaces provided. The above Statement is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

# Public Contract Code Section 10162 Questionnaire

In conformance with Public Contract Code Section 10162, the Bidder shall 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:

# Public Contract Code Section 10232 Statement

In conformance with Public Contract Code Section 10232, the Bidder hereby states under penalty of perjury under the laws of the State of California that no more than one final unappealable finding of contempt of court by a Federal Court has been issued against the Bidder within the immediately preceding two year period because of the Bidder's failure to comply with an order of a Federal Court which orders the Bidder to comply with an order of the National Labor Relations Board.

Note: The above Statement and Questionnaire are part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement and Questionnaire.
 Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

# NONCOLLUSION AFFIDAVIT

(Title 23 United States Code Section 112 and Public Contract Code Section 7106)

The undersigned declares:

I am the \_\_\_\_\_\_ of \_\_\_\_\_, the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. 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. All statements contained in the bid are true. 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, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on \_\_\_\_\_[date], at \_\_\_\_\_[city], [state].

## NOTE:

The above Noncollusion Declaration is part of the Proposal and required by Title 23 United States Code Section 112 and Public Contract Code Section 7106. Signing this Proposal on the signature portion thereof shall also constitute signature of this Noncollusion Declaration.

Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

# **IRAN CONTRACTING ACT CERTIFICATION**

(Public Contract Code sections 2202-2208)

Prior to bidding on, submitting a proposal or executing a contract or renewal for a State of California contract for goods or services of \$1,000,000 or more, a vendor must either: a) certify it is **not** on the current list of persons engaged in investment activities in Iran created by the California Department of General Services ("DGS") pursuant to Public Contract Code section 2203(b) and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that other person will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS; or b) demonstrate it has been exempted from the certification requirement for that solicitation or contract pursuant to Public Contract Code section 2203(c) or (d). The DGS list of entities prohibited from contracting with public entities in California per the Iranian Contracting Act, 2010, can be found at: (https://www.dgs.ca.gov/PD/Resources/Page-Content/Procurement-Division-Resources-List-Folder/List-of-Ineligible-Businesses#@ViewBag.JumpTo)

To comply with this requirement, please insert your vendor or financial institution name and Federal ID <u>Number (if available) and complete one of the options below</u>. Please note: California law establishes penalties for providing false certifications, including civil penalties equal to the greater of \$250,000 or twice the amount of the contract for which the false certification was made; contract termination; and three-year ineligibility to bid on contracts. (Public Contract Code section 2205.)

## **OPTION #1 – CERTIFICATION**

I, the official named below, certify I am duly authorized to execute this certification on behalf of the vendor/financial institution identified below, and the vendor/financial institution identified below is <u>not</u> on the current list of persons engaged in investment activities in Iran created by DGS and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person/vendor, for 45 days or more, if that other person/vendor will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS.

Bidder	Federal ID Number (or n/a)
By (Authorized Signature)	Date
Print Name & Title of Person Signing	

## **OPTION #2 – EXEMPTION**

Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a vendor/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services.

If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below, and attach documentation demonstrating the exemption approval.

 Bidder \_\_\_\_\_\_
 Federal ID Number (or n/a) \_\_\_\_\_\_

 By (Authorized Signature) \_\_\_\_\_\_
 Date \_\_\_\_\_\_

Print Name & Title of Person Signing

# **California Levine Act Statement**

## **California Levine Act Statement**

California Government Code section 84308, commonly referred to as the "Levine Act," prohibits any officer of El Dorado County from participating in any action related to a contract if he or she receives any political contributions totaling more than two hundred and fifty dollars (\$250) within the previous twelve (12) months, and for three (3) months following the date a final decision concerning the contract has been made, from the person or company awarded the contract. The Levine Act also requires disclose of such contribution by a party to be awarded a specific contract. An officer of El Dorado County includes the Board of Supervisors, any agency department head or chair, and any County employee who files a Form 700. It is the Contractor's/Consultant's responsibility to confirm the appropriate "officer" and name the individual(s) in their disclosure.

Have you or your company, or any agent on behalf of you or your company, made any political contributions of more than \$250 to an Officer of the County of El Dorado in the 12 months preceding the date of the submission of your proposals or the anticipated date of any Board action related to this contract?

YES NO If yes, please identify the person(s) by name:

Do you or your company, or any agency on behalf of you or your company, anticipate or plan to make any political contribution of more than \$250 to an Officer of the County of El Dorado in the three months following any Board action related to this contract?

\_\_\_\_YES \_\_\_\_NO If yes, please identify the person(s) by name:

Answering YES to either of the two questions above does not preclude the County of El Dorado from awarding a contract to your firm or any taking any subsequent action related to the contract. It does, however, preclude the identified Board Member(s) from participating in any actions related to this contract.

Date

Signature of authorized individual

Type or write name of company

Type or write name of authorized individual

# <u>YEAR</u> Withholding Exemption Certificate

590

20[	]	(This form can be used to certify exemption from nonresident withholding under California R&TC Section
-		18662 This form cannot be used for exemption from wage withholding )

File this form with your withholding ag	gent. Withholding a	Withholding agent's name					
(Please type or print)							
Vendor/Payee's name	Vendor/paye	e's 🗌 Social Security	number	Note:			
	□ SOS no.	California corp. no.	☐ FEIN	Failure to furnish your identification number will make this certificate void.			
Vendor/Payee's Address (Number and Street)	APT no.	Private Mailbox no.	Vendor/F	Payee's daytime telephone no.			
City	State ZIP Code	•					

I certify that for the reasons checked below, the entity or individual named on this form is exempt from the California income tax withholding requirement on payment(s) made to the entity or individual. Read the following carefully and check the box that applies to the vendor/payee:

#### Individuals – Certification of Residency

I am a resident of California and I reside at the address shown above. If I become a nonresident at any time. I will promptly inform the withholding agent. See instructions for Form 590, General Information D, for the definition of a resident.

#### Corporations:

The above-named corporation has a permanent place of business in California at the address shown above or is qualified through the California Secretary of State to do business in California. The corporation will withhold on payments of California source income to nonresidents when required. If this corporation ceases to have a permanent place of business in California or ceases to be qualified to do business in California, I will promptly inform the withholding agent. See instructions for Form 590, General Information E, for the definition of permanent place of business.

#### Partnerships:

The above-named partnership has a permanent place of business in California at the address shown above or is registered with the California Secretary of State, and is subject to the laws of California. The partnership will file a California tax return and will withhold on foreign and domestic nonresident partners when required. If the partnership ceases to do any of the above, I will promptly inform the withholding agent. Note: For withholding purposes, a Limited Liability Partnership is treated like any other partnership.

#### Limited Liability Companies (LLC):

The above-named LLC has a permanent place of business in California at the address shown above or is registered with the California Secretary of State, and is subject to the laws of California. The LLC will file a California tax return and will withhold on foreign and domestic nonresident members when required. If the LLC ceases to do any of the above, I will promptly inform the withholding agent.

#### Tax-Exempt Entities:

The above-named entity is exempt from tax under California R&TC Section 23701 (insert letter) or Internal Revenue Code Section 501(c) (insert number). The tax-exempt entity will withhold on payments of California source income to nonresidents when required. If this entity ceases to be exempt from tax, I will promptly inform the withholding agent. Note: Individuals cannot be tax-exempt entities.

#### ☐ Insurance Companies, IRAs, or Qualified Pension/Profit Sharing Plans:

The above-named entity is an insurance company, IRA, or a federally qualified pension or profit-sharing plan.

#### California Irrevocable Trusts:

At least one trustee of the above-named irrevocable trust is a California resident. The trust will file a California fiduciary tax return and will withhold on foreign and domestic nonresident beneficiaries when required. If the trustee becomes a nonresident at any time, I will promptly inform the withholding agent.

#### Estates – Certification of Residency of Deceased Person:

I am the executor of the above-named person's estate. The decedent was a California resident at the time of death. The estate will file a California fiduciary tax return and will withhold on foreign and domestic nonresident beneficiaries when required.

#### **CERTIFICATE:** Please complete and sign below.

Under penalties of perjury, I hereby certify that the information provided herein is, to the best of my knowledge, true and correct. If conditions change, I will promptly inform the withholding agent.

Vendor/Payee's name and title (type or print)

Vendor/Payee's signature►

Date

# **Instructions for Form 590**

### Withholding Exemption Certificate

References in these instructions are to the California Revenue and Taxation Code (R&TC).

# **General Information**

#### A Purpose

Use Form 590 to certify an exemption from nonresident withholding. Complete and present Form 590 to the withholding agent. The withholding agent will then be relieved of the withholding requirements if the agent relies in good faith on a completed and signed Form 590 unless told by the Franchise Tax Board (FTB) that the form should not be relied upon.

#### Important – This form cannot be used for exemption from wage withholding. Any questions regarding wage withholding should be directed to the California Employment Development Department.

Do not use Form 590 if you are a seller of California real estate. Sellers of California real estate should use Form 593-C, Real Estate Withholding Certificate.

#### B Law

R&TC Section 18662 requires withholding of income or franchise tax on payments of California source income made to nonresidents of California.

Withholding is required on:

- Payments to nonresidents for services rendered in California;
- Distributions of California source income made to domestic nonresident partners and members and allocations of California source income made to foreign partners and members;
- Payments to nonresidents for rents if the payments are made in the course of the withholding agent's business;
- Payments to nonresidents for royalties for the right to use natural resources located in California;
- Distributions of California source income to nonresident beneficiaries from an estate or trust; and
- Prizes and winnings received by nonresidents for contests in California.

For more information on withholding and waiver requests, get FTB Pub. 1017, Nonresident Withholding Partnership Guidelines, and FTB Pub. 1023, Nonresident Withholding Independent Contractor, Rent and Royalty Guidelines. To get a withholding publication see General Information G.

## C Who can Execute this Form

Form 590 can be executed by the entities listed on this form.

Note: In a situation where payment is being made for the services of a performing entity, this form can only be completed by the performing entity or the performing entity's partnership or corporation. It cannot be completed by the performing entity's agent or other third party.

**Note:** The grantor of a revocable/grantor trust shall be treated as the vendor/payee for withholding purposes. Therefore, if the vendor/payee is a revocable/grantor trust and one or more of the grantors is a nonresident, withhold ng is required. If all of the grantors of a revocable/grantor trust are residents, no withholding is required. Resident grantors can check the box on Form 590 labeled "Individuals— Certification of Residency."

#### D Who is a Resident

A California resident is any individual who is in California for other than a temporary or transitory purpose or any individual domiciled in California who is absent for a temporary or transitory purpose.

An individual domiciled in California who is absent from California for an uninterrupted period of at least 546 consecutive days under an employment-related contract is considered outside California for other than a temporary or transitory purpose.

**Note:** Return visits to California that do not total more than 45 days during any taxable year covered by the employment contract are considered temporary.

This provision does not apply if an individual has income from stocks, bonds, notes, or other intangible personal property in excess of

\$200,000 in any taxable year in which the employment-related contract is in effect.

A spouse who is absent from California for an uninterrupted period of at least 546 days to accompany a spouse who is under an employment related contract is considered outside of California for other than a temporary or transitory purpose.

Generally, an individual who comes to California for a purpose which will extend over a long or indefinite period will be considered a resident. However, an individual who comes to perform a particular contract of short duration will be considered a nonresident. For assistance in determining resident status, get FTB Pub. 1031, Guidelines for Determining Resident Status, or call the Franchise Tax Board at (800) 852-5711 or (916) 845-6500 (not toll-free).

#### E What is a Permanent Place of Business

A corporation has a permanent place of business in California if it is organized and existing under the laws of California or if it is a foreign corporation qualified to transact intrastate business by the California Secretary of State. A corporation that has not qualified to transact intrastate business (e.g., a corporation engaged exclusively in interstate commerce) will be considered as having a permanent place of business in California only if it maintains a permanent office in California that is permanently staffed by its employees.

## F Withholding Agent

Keep Form 590 for your records. Do not send this form to the FTB unless it has been specifically requested.

**Note:** If the withholding agent has received Form 594, Notice to Withhold Tax at Source, only the performing entity can complete and sign Form 590 as the vendor/payee. If the performing entity completes and signs Form 590 indicating no withholding requirement, you must send a copy of Form 590 with Form 594 to the FTB.

For more information, contact the Withholding Services and Compliance Section. See General Information G.

The vendor/payee must notify the withholding agent if:

- The individual vendor/payee becomes a nonresident;
- The corporation ceases to have a permanent place of business in California or ceases to be qualified to do business in California;
- The partnership ceases to have a permanent place of business in California;
- The LLC ceases to have a permanent place of business in California; or
- The tax-exempt entity loses its tax-exempt status.

The withholding agent must then withhold. Remit the withholding using Form 592-A, Nonresident Withholding Remittance Statement, and complete Form 592, Nonresident Withholding Annual Return, and Form 592-B, Nonresident Withholding Tax Statement.

### G Where to get Publications, Forms, and Additional Information

You can download, view, and print FTB Publications 1017, 1023, 1024, and nonresident withholding forms, as well as other California tax forms and publications not related to nonresident withholding from our Website at:

#### www.ftb.ca.gov

To have publications or forms mailed to you or to get additional nonresident withholding information, please contact the Withholding Services and Compliance Section.

> WITHHOLDING SERVICES AND COMPLIANCE SECTION FRANCHISE TAX BOARD PO BOX 942867 SACRAMENTO CA 94267-0651

Telephone: (888) 792-4900 (916) 845-4900 (not toll-

free) FAX: (916) 845-9512

#### Assistance for persons with disabilities:

We comply with the Americans with Disabilities Act. Persons with hearing or speech impairments please call TTY/TDD (800) 822-6268.

#### Asistencia bilingüe en español

Para obtener servicios en español y asistencia para completar su declaración de impuestos/formularios, llame al número de teléfono (anotado arriba) que le corresponde.



# County of El Dorado

## OFFICE OF AUDITOR- CONTROLLER

360 FAIR LANE

BOB TOSCANO Assistant Auditor-Controlleer

PLACERVILLE, CALIFORNIA 95667 Phone: (530) 621-5487 FAX: (530) 295-2535

PAYEE DATA RECORD

(Required in lieu of IRS W-9 when receiving payment from the County of El Dorado) Version: April 2014

PAYEE DATA RECORD	<b>INSTRUCTIONS:</b> Complete all information on this form. Sign, date, and return to the address shown at the bottom of this page. Prompt return of the fully completed form will prevent delays in processing payments. Information provided in this form will be used by the County of El Dorado to prepare Information Returns (Forms 1099), for withholding on payments to nonresident payees, and for reporting to the Employment Development Department (EDD).													
	Name (as shown on your income tax return)													
SS	Business name/Doing business as/Disregarded entity name, if different from above													
NAME AND ADDRESS	Physical address (number, street, and apt. or suite)					Remittance address (if different than physical)								
AL	City, state, zip code					City, state, zip code								
	Phone number		Fax	number (optional)	)			Email (	(optional)					
•	Check appropriate federal tax classification													
. TAX CATIC	<ul> <li>Individual / sole propriete</li> </ul>	or o Pa	artnershij	o O Trust / e	state	(	o Other (	see inst	ructions)	▶ _				
L A □	<ul> <li>C Corporation</li> </ul>	<ul> <li>S Corporation</li> </ul>	lf y	ou are a corporat	ion, do	you pro	vide lega	l or med	dical servi	ces? o	Yes	0	No	
SIFIC SIFIC NPTI	<ul> <li>Limited liability company</li> </ul>	. Enter the tax c	lassificat	ion (C=C Corpora	ation, S	=S Corp	ooration,	P= Parti	nership)					
FEDERAL TAX CLASSIFICATIO N & EXEMPTIONS	NOTE: IF YOU ARE A SINGLE MEMBER LLC (DISREGARDED ENTITY), ENTER THE TAX CLASSIFICATION OF THE OWNER IDENTIFIED ON THE NAME LINE.													
-0	Exempt payee code (if any	/) – see instructio	ons	Exem	ption fro	om FAT	CA repor	ting coo	de (if any)	– see ir	nstruct	ions		-
7	Tax Identification numbe	er (TIN)												
TAX IDENTIFICATION NUMBER	Social Security Number													
	Enter your TIN in the app proprietor, you must ent										1	1		
	EIN in addition to, but not instead of, the SSN. Single member LLCs													
IDEI	(disregarded entities) must enter the TIN of the owner identified or Name line.				on the	ne IIII			Employer Identification Number				i i	
	Name me.							-						
	Check appropriate box fe													
RESIDENCY STATUS	<ul> <li>California resident / exempt from nonresident withholding – qualified to do business in California or maintains a permanent place of business in California (attach CA Form 590)</li> <li>California nonresident (see instructions)</li> <li>NOTE: Payments to California nonresidents for services performed in California and for certain rents derived from properties located in California that exceed \$1,500 in a calendar year will be subject to 7% nonresident withholding unless you have obtained a waiver or have been approved for reduced withholding by the Franchise Tax Board. There is no withholding on payments for product and for services performed outside of California.</li> </ul>													
SIDE	Obtained Franchise Tax Board waiver of State withholding (attach a copy if applicable)													
RE	Obtained	d Franchise Tax	Board ap	proval for reduce	ed withh	olding (	attach a	copy if a	applicable	)				
	California sales tax permit													
	(required only for California Under penalties of perju			at charge Callorr	lia sales	s lax)								
CERTIFICATION	<ol> <li>the TIN shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me) and</li> <li>I am not subject to backup withholding and 3) I am a U.S. citizen or other U.S. person and 4) the FATCA code(s) entered on this form (if any)</li> <li>indicating that I am exempt from FATCA reporting is correct</li> </ol>													
IFIC	Authorized Payee Representative's Name (Type or Print)						Title							
ERT	Signature Da				Date	e Telephone								
C	- 5													
	Should my residency sta	itus or any othe	er inform	ation provided a	above c	hange,	l will pr	omptly	notify Co	unty of	f El Do	orado	at th	e
	address listed above. Please return completed	form to:												
RETURN FORM TO	Department/office:		Transno	rtation										
	Department/office:         Department of Transportation           Mailing address:         2850 Fairlane Court, Placerville, California 95667													
<u>к т т</u>	Phone: 530.621.5311	_000 . ununo	Fax:	530.698.5813		-	Email:	Je	nnifer.Rin	noldi@e	dcgov	.us		

PAYEE DATA RECORD	A completed Payee Data Record is required for payments to all entities and will be kept on file at the County of El Dorado Auditor-Controller's Office. Payees who do not wish to complete the Payee Data Record may elect to not do business with the County of El Dorado. If the payee does not complete the form and the required payee data is not otherwise provided, payment may be reduced for federal backup withholding, California backup withholding and California nonresident withholding.						
FEDERAL TAX CLASSIFICATION	Check the applicable federal tax classification. Note that if an LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.						
	Individual: Enter the name shown on your income tax return. If the account is in joint names, list first, and then circle, the name of the person or entity whose SSN you entered on the form.						
	Sole proprietor: Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as" name on the "Business name/Doing business as/Disregarded entity name" line.						
	Partnership, C Corporation, or S Corporation: Enter the entity's name on the "Name" line and any business, trade, or "doing business as" name on the "Business name/Doing business as/Disregarded entity name" line.						
	<b>Disregarded entity:</b> Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line						
ßAL	(individual/sole proprietor, partnership, C corporation, S corporation, trust/estate).						
EDEF	Limited liability company (LLC): If the person identified on the "Name" line is an LLC, check the "Limited Liability Company" box only and enter the appropriate code for the U.S. federal tax classification.						
ш. 	Other entities: Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade or DBA name on the						
	"Business name/Doing business as/Disregarded entity name" line.						
EXEMPTIONS	<b>Exemptions:</b> If you are exempt from backup withholding and/or FATCA reporting, enter in the exemptions box any code(s) that may apply to you. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions. The following codes identify payees that are exempt from backup withholding: 1 – an organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2); 2 – The United States or any of its agencies or instrumentalities; 3 – A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities; 4 – A foreign government or any of its political subdivisions, agencies, or instrumentalities; 5 – A corporation; 6 – A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States; 7 – A futures commission merchant registered with the Commodity Futures Trading Commission; 8 – A real estate investment fund; 9 – An entity registered at all times during the tax year under the Investment Company Act of 1940; 10 – A common trust fund operated by a bank under section 584(a); 11 – A financial institution; 12 – A middleman known in the investment community as a nominee or custodian; 13 – A trust exempt from tax under section 664 or described in section 4947.						
EXEM	Exemption from FATCA reporting: The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37); B—The United States or any of its agencies or instrumentalities; C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities; D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472- 1(c)(1)(i); E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472- 1(c)(1)(i); F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state.						
TAX IDENTIFICATIO N NUMBER	Enter your tax identification number (TIN) in the appropriate box. If you are a single member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN. <b>The TIN for individuals and sole proprietors is the Social Security Number (SSN).</b> Sole proprietors may provide their EIN in addition to but not instead of a SSN.						
T/ IDENTIF N NUI	The County of El Dorado requires that all parties entering into business transactions that may lead to payment(s) from the County provide their Taxpay Identification Number (TIN). The TIN is also required by the California Revenue and Taxation Code Section 18646 to facilitate tax compliance enforcement activities and the preparation of Form 1099 and other information returns as required by the Internal Revenue Code Section 6109(a).						
	Are you a California resident or nonresident?						
STATUS	A corporation will be defined as a "resident" if it has a permanent place of business in California or is qualified through the Secretary of State to do business in California. A <b>partnership</b> is considered a resident partnership if it has a permanent place of business in California. A <b>partnership</b> is considered a resident partnership if it has a permanent place of business in California. An <b>estate</b> is a resident if the decedent was a California resident at time of death. A <b>trust</b> is a resident if at least one trustee is a California resident. For <b>individuals</b> and <b>sole proprietors</b> , the term "resident" includes every individual who is in California for other than a temporary or transitory purpose and any individual domiciled in California who is absent for a temporary or transitory purpose. Generally, an individual who comes to California for a particular contract of short duration will be considered a resident. However, an individual who comes to perform a particular contract of short duration will be considered a nonresident.						
RESIDENCY STATUS	Payments to all nonresidents may be subject to withholding. Nonresident payees performing services in California or receiving certain rent, lease, or royalty payments from property (real or personal) located in California will have 7% of their total payments withheld for State income taxes. However, no withholding is required if total payments to the payee are \$1,500 or less for the calendar year or if payment is for product. Nonresidents who have been granted a waiver on payments of California source income from the California Franchise Tax Board must submit a copy of the waiver. For information on Nonresident Withholding, contact the Franchise Tax Board at the numbers listed below:						
	Withholding Services and Compliance Section: 1-888-792-4900 Email Address: wscs.gen@ftb.ca.gov For hearing impaired with TTD, call: 1-800-822-6268 Website: www.ftb.ca.gov						
	California nonresidents charging California sales tax are required to provide their California sales tax number.						
~ 0 0	Provide the name, title, signature, and telephone number of the authorized individual completing this form. Provide the date the form was completed.						
CER TIFIC ATIO N	NOTE: You must cross out item 2 in the certification block if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return.						

Accompanying this proposal is

(NOTICE: INSERT THE WORDS "CASH(\$\_\_\_\_),"CASHIER'S CHECK," "CERTIFIED CHECK," OR "BIDDERS BOND," AS THE CASE MAY BE)

in amount equal to at least ten percent of the amount of the total bid.

The names of all persons interested in the forgoing Proposal as principals are as follows:

**IMPORTANT NOTICE:** If the Bidder or other interested person is a corporation, state legal name of corporation and place of incorporation, also names of the president, secretary, treasurer, and executive officer thereof; if a partnership, state name of partnership, also names of all individual partners; if Bidder or other interested person is an individual, state first and last names in full.

Licensed in accordance with an act providing for the registration of Contractors,

License No.

Classification(s)

ADDENDA: This Proposal is submitted with respect to the changes to the Contract included in addenda number (s)

(Fill in addenda numbers if addenda have been received and insert, in this Proposal, any Proposal Pay Items and Bid Price Schedules that were received as part of the addenda)

By my signature on this Proposal I certify, under penalty of perjury under the laws of the State of California, that the foregoing questionnaire and statements of Public Contract Code Sections 10162, 10232, and 10285.1 are true and correct and that the Bidder has complied with the requirements of Sections 4104 of the Subletting and Subcontracting Fair Practices Act and of Section 8103 of the Fair Employment and Housing Commission Regulations (Chapter 5 of Division 4 of Title 2 of the California Code of Regulations). By my signature on this Proposal I further certify, under penalty of perjury under the laws of the State of California and the United States of America, that the Noncollusion Affidavit required by Title 23 United States Code, Section 112, Iran Contracting Act Certification, "Opt Out of Payment Adjustments for Price Index Fluctuations," Public Contract Code Section 7106, California Form 590, Payee Data Record Form if elected, are true and correct.

The person or persons executing this Proposal on behalf of a corporation or partnership shall be prepared to demonstrate by resolution, article, or otherwise, that such person is or that such persons are appropriately authorized to act in these regards for such corporation or partnership. Such authority shall be demonstrated to the satisfaction of the County of El Dorado.

If the signature is by an agent other than an officer of a corporation or a member of a partnership, a power of attorney authorizing said act by the agent on behalf of his principal shall be submitted with the bid forms; otherwise, the bid may be disregarded as irregular and unauthorized.

The Bidder's execution on the signature portion of this Proposal shall constitute an endorsement and execution of those affidavits, declarations and certifications which are part of this Proposal.

Executed this	day of	, 20	
at		County, State of	
		Sian	
		riere	
	Name and Title		
	Name of Firm _		

END OF PROPOSAL

## COUNTY OF EL DORADO

## **BIDDER'S BOND**

## this form MUST be used

\_\_\_\_\_ , as

## KNOW ALL PEOPLE BY THESE PRESENTS, THAT WE\_\_\_\_\_

PRINCIPAL, and

as Surety are held and firmly bound unto the County of El Dorado, a political subdivision of the State of California (hereinafter referred to as "Obligee"), in the penal sum of **TEN (10) PERCENT OF THE AMOUNT OF THE TOTAL BID PRICE** of the Principal above named, submitted by said Principal to the Obligee for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made to the Obligee, we the Principal and Surety bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents. In no case shall the liability of the Surety hereunder exceed the sum of

## TEN PERCENT (10%) OF THE AMOUNT OF THE TOTAL BID PRICE

#### THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:

**WHEREAS**, the Principal has submitted the above-mentioned Bid to the Obligee, as aforesaid, for certain construction specifically described as follows, for which bids are to be opened at Placerville, El Dorado County, California, for the construction of the

#### 2025 ZOB ROAD MAINTENANCE SURFACE TREATMENTS CONTRACT No. 8465

**NOW, THEREFORE,** if the aforesaid Principal is awarded the Contract and, within the time and manner required under the Contract Documents, after the prescribed forms are presented to it 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 and the other to guarantee payment for labor and materials, as required by law, then this obligation shall be null and void; otherwise, it shall remain in full force and virtue.

In the event 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.

IN WITNESS WHEREOF	, we have set our hands and seals on this	day of	
Bond No			
(seal)			Principal
(seal) Address:			Surety
, ad 000.			

(NOTE: Signature of those executing for the Surety shall be properly acknowledged, and accompanied by a Certificate of Acknowledgment.)

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# SURETY

ACKNOWLEDGMENT
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.
State of California County of
Onbefore me,, (here insert name and title of the officer)
personally appeared
,
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

(Seal)

## CERTIFICATION

*I, the official named below, hereby swear that I am duly authorized legally to bind the contractor or grant recipient to the certification described below. I am fully aware that this certification, executed on the date below, is made under penalty of perjury under the laws of the State of California.* 

CONTRACTOR/BIDDER FIRM NAME	FEDERAL ID NUMBER			
BY (Authorized Signature)	DATE EXECUTED			
à				
PRINTED NAME AND TITLE OF PERSON SIGNING	TELEPHONE NUMBER (Include Area Code)			
TITLE	· ·			

CONTRACTOR/BIDDER FIRM'S MAILING ADDRESS

The contractor or grant recipient named above hereby certifies compliance with Government Code Section 8355 in matters relating to providing a drug-free workplace. The above named contractor or grant recipient will:

- 1. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by Government Code Section 8355(a).
- 2. Establish a Drug-Free Awareness Program as required by Government Code Section 8355(b), to inform employees about all of the following:
  - (a) The dangers of drug abuse in the workplace,
  - (b) The person's or organization's policy of maintaining a drug-free workplace,
  - (c) Any available counseling, rehabilitation and employee assistance programs, and
  - (d) Penalties that may be imposed upon employees for drug abuse violations.
- 3. Provide as required by Government Code Section 8355(c), that every employee who works on the proposed contract or grant:
  - (a) Will receive a copy of the company's drug-free workplace policy statement, and
  - (b) Will agree to abide by the terms of the company's statement as a condition of employment on the contract or grant.
- 4. At the election of the contractor or grantee, from and after the "Date Executed" and until (NOT TO EXCEED 36 MONTHS), the state will regard this certificate as valid for all contracts or grants entered into between the contractor or grantee and this state agency without requiring the contractor or grantee to provide a new and individual certificate for each contract or grant. If the contractor or grantee elects to fill in the blank date, then the terms and conditions of this certificate shall have the same force, meaning, effect and enforceability as if a certificate were separately, specifically, and individually provided for each contract or grant between the contractor or grantee and this state agency.

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