

OFFICE OF THE CITY ATTORNEY  
CHARLES PARKIN, City Attorney  
411 West Ocean Boulevard, 9th Floor  
Long Beach, CA 90802-4664

CONTRACT  
**35634**

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THIS CONTRACT is made and entered, in duplicate, as of September 16, 2020 for reference purposes only, pursuant to a minute order adopted by the City Council of the City of Long Beach at its meeting held on September 15, 2020, by and between GRIFFITH COMPANY, a California corporation ("Contractor"), whose address is 12200 Bloomfield Avenue, Santa Fe Springs, California 90670, and the CITY OF LONG BEACH, a municipal corporation ("City").

WHEREAS, pursuant to a Notice Inviting Bids to Construct Taxiway B [Future Taxiway E] Project at the Long Beach Airport in the City of Long Beach, California, dated April 24, 2020, and published by City, bids were received, publicly opened and declared on the date specified in said Notice; and

WHEREAS, the City Manager accepted the bid of Contractor; and

WHEREAS, the City Council authorized the City Manager to enter a contract with Contractor for the work described in Project Plans and Specifications No. R-7170;

NOW, THEREFORE, in consideration of the mutual terms and conditions herein, the parties agree as follows:

1. SCOPE OF WORK. Contractor shall furnish all necessary labor, supervision, tools, materials, supplies, appliances, equipment and transportation for the work described in "Project Plans and Specifications No. R-7170 for to Construct Taxiway B [Future Taxiway E] Project at the Long Beach Airport in the City of Long Beach, California," said work to be performed according to the Contract Documents identified below. However, this Contract is intended to provide to City complete and finished work and, to that end, Contractor shall do everything necessary to complete the work, whether or not specifically described in the Contract Documents.

2. PRICE AND PAYMENT.

A. City shall pay to Contractor the amount(s) for materials and work identified in Contractor's Bid to Construct Taxiway B [Future Taxiway E] Project

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at the Long Beach Airport in the City of Long Beach, California, attached hereto as Exhibit "A"; provided, however, that the total compensation to Contractor shall not exceed the maximum cumulative amount of Seven Million One Hundred Forty-Eight Thousand Five Hundred Fourteen Dollars (\$7,148,514) for the estimated quantities established in the Bid, subject to additions or deductions as provided in the Contract Documents.

B. Contractor shall submit requests for progress payments and City will make payments in due course of payments in accordance with Section 9 of the Standard Specifications for Public Works Construction (latest edition) (the "Greenbook").

3. CONTRACT DOCUMENTS.

A. The Contract Documents include: The Notice Inviting Bids, Project Specifications No. R-7170 (which may include by reference the Standard Specifications for Public Works Construction, latest edition, and any supplements thereto, collectively the "Standard Specifications"); the City of Long Beach Standard Plans; Project Drawing No. B-4768 for this work; the California Code of Regulations; the various Uniform Codes applicable to trades; the prevailing wage rates; Instructions to Bidders; the Bid; the bid security; the City of Long Beach Disadvantaged, Minority and Women-Owned Business Enterprise Program; this Contract and all documents attached hereto or referenced herein including but not limited to insurance; Bond for Faithful Performance; Payment Bond; Notice to Proceed; Notice of Completion; any addenda or change orders issued in accordance with the Standard Specifications; any permits required and issued for the work; approved final design drawings and documents; and the Information Sheet ("Contract Documents"). These Contract Documents are incorporated herein by the above reference and form a part of this Contract.

B. Notwithstanding Section 2-5.2 of the Standard Specifications, if any conflict or inconsistency exists or develops among or between Contract

1 Documents, the following priority shall govern: 1) Permit(s) from other public  
2 agencies; 2) Change Orders; 3) this Contract (including any and all amendments  
3 hereto); 4) Addenda (which shall include written clarifications, corrections and  
4 changes to the bid documents and other types of written notices issued prior to bid  
5 opening; 5) Project Specifications; 6) Project Plans (including drawings); 7) the City  
6 of Long Beach Standard Plans; 8) Standard Specifications (as identified in Section  
7 3.A. of the Greenbook); 9) other reference specifications; 10) other reference  
8 plans; 11) the Bid; and 12) the Notice Inviting Bids.

9 4. TIME FOR CONTRACT. Contractor shall commence work on a date  
10 to be specified in a written "Notice to Proceed" from City and shall complete all work within  
11 two hundred eighty-eight (288) calendar days thereafter, subject to strikes, lockouts and  
12 events beyond the control of Contractor. Time is of the essence hereunder. City will suffer  
13 damage if the work is not completed within the time stated, but those damages would be  
14 difficult or impractical to determine. So, Contractor shall pay to City, as liquidated  
15 damages, the amount stated in the Contract Documents.

16 5. FORCE MAJEURE. If any party fails to perform its obligations  
17 because of strikes, lockouts, labor disputes, embargoes, acts of God, inability to obtain  
18 labor or materials or reasonable substitutes for labor materials, governmental restrictions,  
19 governmental regulations, governmental controls, judicial orders, enemy or hostile  
20 governmental action, pandemic, civil commotion, fire or other casualty, or other causes  
21 beyond the reasonable control of the party obligated to perform, then that party's  
22 performance will be excused for a period equal to the period of such cause for failure to  
23 perform.

24 6. ACCEPTANCE OF WORK NOT TO CONSTITUTE A WAIVER. The  
25 acceptance of any work or the payment of any money by City shall not operate as a waiver  
26 of any provision of any Contract Document, of any power reserved to City, or of any right  
27 to damages or indemnity hereunder. The waiver of any breach or any default hereunder  
28 shall not be deemed a waiver of any other or subsequent breach or default.

1           7.    WORKERS' COMPENSATION CERTIFICATION.    Concurrently  
2 herewith, Contractor shall submit certification of Workers' Compensation coverage in  
3 accordance with California Labor Code Sections 1860 and 3700, a copy of which is  
4 attached hereto as Exhibit "B".

5           8.    CLAIMS FOR EXTRA WORK.    No claim shall be made at any time  
6 upon City by Contractor for and on account of any extra or additional work performed or  
7 materials furnished, unless such extra or additional work or materials shall have been  
8 expressly required by the City Manager and the quantities and price thereof shall have  
9 been first agreed upon, in writing, by the parties hereto.

10          9.    CLAIMS.    Contractor shall, upon completion of the work, deliver  
11 possession thereof to City ready for use and free and discharged from all claims for labor  
12 and materials in doing the work and shall assume and be responsible for, and shall protect,  
13 defend, indemnify and hold harmless City from and against any and all claims, demands,  
14 causes of action, liability, loss, costs or expenses for injuries to or death of persons, or  
15 damages to property, including property of City, which arises from or is connected with the  
16 performance of the work.

17          10.   INSURANCE.    Prior to commencement of work, and as a condition  
18 precedent to the effectiveness of this Contract, Contractor shall provide to City evidence of  
19 all insurance required in the Contract Documents.

20                 In addition, Contractor shall complete and deliver to City the form  
21 ("Information Sheet") attached as Exhibit "C" and incorporated by reference, to comply with  
22 Labor Code Section 2810.

23          11.   WORK DAY.    Contractor shall comply with Sections 1810 through  
24 1815 of the California Labor Code regarding hours of work. Contractor shall forfeit, as a  
25 penalty to City, the sum of Twenty-Five Dollars (\$25.00) for each worker employed by  
26 Contractor or any subcontractor for each calendar day such worker is required or permitted  
27 to work more than eight (8) hours unless that worker receives compensation in accordance  
28 with Section 1815.

1           12. PREVAILING WAGE RATES. Contractor is directed to the prevailing  
2 wage rates. Contractor shall forfeit, as a penalty to the City, Two Hundred Dollars  
3 (\$200.00) for each laborer, worker or mechanic employed for each calendar day, or portion  
4 thereof, that such laborer, worker or mechanic is paid less than the prevailing wage rates  
5 for any work done by Contractor, or any subcontractor, under this Contract. Contractor will  
6 abide by the applicable apprenticeship requirements provided in the California Labor Code.

7           13. COORDINATION WITH GOVERNMENTAL REGULATIONS.

8           A. If the work is terminated pursuant to an order of any Federal or  
9 State authority, Contractor shall accept as full and complete compensation under  
10 this Contract such amount of money as will equal the product of multiplying the  
11 Contract price stated herein by the percentage of work completed by Contractor as  
12 of the date of such termination, and for which Contractor has not been paid. If the  
13 work is so terminated, the City Engineer, after consultation with Contractor, shall  
14 determine the percentage of work completed and the determination of the City  
15 Engineer shall be final.

16           B. If Contractor is prevented, in any manner, from strict  
17 compliance with the Plans and Specifications due to any Federal or State law, rule  
18 or regulation, in addition to all other rights and remedies reserved to the parties City  
19 may by resolution of the City Council suspend performance hereunder until the  
20 cause of disability is removed, extend the time for performance, make changes in  
21 the character of the work or materials, or terminate this Contract without liability to  
22 either party.

23           14. NOTICES.

24           A. Any notice required hereunder shall be in writing and personally  
25 delivered or deposited in the U.S. Postal Service, first class, postage prepaid, to  
26 Contractor at the address first stated herein, and to the City at 411 West Ocean  
27 Boulevard, Long Beach, California 90802, Attn: City Manager. Notice of change of  
28 address shall be given in the same manner as stated herein for other notices. Notice

1 shall be deemed given on the date deposited in the mail or on the date personal  
2 delivery is made, whichever first occurs.

3 B. Except for stop notices and claims made under the Labor Code,  
4 City will notify Contractor when City receives any third party claims relating to this  
5 Contract in accordance with Section 9201 of the Public Contract Code.

6 15. BONDS. Contractor shall, simultaneously with the execution of this  
7 Contract, execute and deliver to City a good and sufficient corporate surety bond, in the  
8 form attached hereto and in the amount specified therein, conditioned upon the faithful  
9 performance of this Contract by Contractor, and a good and sufficient corporate surety  
10 bond, in the form attached hereto and in the amount specified therein, conditioned upon  
11 the payment of all labor and material claims incurred in connection with this Contract.

12 16. COVENANT AGAINST ASSIGNMENT. Neither this Contract nor any  
13 of the moneys that may become due Contractor hereunder may be assigned by Contractor  
14 without the written consent of City first had and obtained, nor will City recognize any  
15 subcontractor as such, and all persons engaged in the work of construction will be  
16 considered as independent contractors or agents of Contractor and will be held directly  
17 responsible to Contractor.

18 17. CERTIFIED PAYROLL RECORDS.

19 A. Contractor shall keep and shall cause each subcontractor  
20 performing any portion of the work under this Contract to keep an accurate payroll  
21 record, showing the name, address, social security number, work classification,  
22 straight time and overtime hours worked each day and week, and the actual per  
23 diem wages paid to each journeyman, apprentice, worker, or other employee  
24 employed by Contractor or subcontractor in connection with the work, all in  
25 accordance with Division 2, Part 7, Article 2 of the California Labor Code. Such  
26 payroll records for Contractor and all subcontractors shall be certified and shall be  
27 available for inspection at all reasonable hours at the principal office of Contractor  
28 pursuant to the provisions of Section 1776 of the Labor Code. Contractor's failure

1 to furnish such records to City in the manner provided herein for notices shall entitle  
2 City to withhold the penalty prescribed by law from progress payments due to  
3 Contractor.

4 B. Upon completion of the work, Contractor shall submit to the City  
5 certified payroll records for Contractor and all subcontractors performing any portion  
6 of the work under this Contract. Certified payroll records for Contractor and all  
7 subcontractors shall be maintained during the course of the work and shall be kept  
8 by Contractor for up to three (3) years after completion of the work.

9 C. The foregoing is in addition to, and not in lieu of, any other  
10 requirements or obligations established and imposed by any department of the City  
11 with regard to submission and retention of certified payroll records for Contractor  
12 and subcontractors.

13 18. RESPONSIBILITY OF CONTRACTOR. Notwithstanding anything to  
14 the contrary in the Standard Specifications, Contractor shall have the responsibility, care  
15 and custody of the work. If any loss or damage occurs to the work that is not covered by  
16 collectible commercial insurance, excluding loss or damage caused by earthquake or flood  
17 or the negligence or willful misconduct of City, then Contractor shall immediately make the  
18 City whole for any such loss or pay for any damage. If Contractor fails or refuses to make  
19 the City whole or pay, then City may do so and the cost and expense of doing so shall be  
20 deducted from the amount due Contractor from City hereunder.

21 19. CONTINUATION. Termination or expiration of this Contract shall not  
22 terminate the rights or liabilities of either party which rights or liabilities accrued or existed  
23 prior to termination or expiration of this Contract.

24 20. TAXES AND TAX REPORTING.

25 A. As required by federal and state law, City is obligated to and  
26 will report the payment of compensation to Contractor on Form 1099-Misc.  
27 Contractor shall be solely responsible for payment of all federal and state taxes  
28 resulting from payments under this Contract. Contractor shall submit Contractor's

1 Employer Identification Number (EIN), or Contractor's Social Security Number if  
2 Contractor does not have an EIN, in writing to City's Accounts Payable, Department  
3 of Financial Management. Contractor acknowledges and agrees that City has no  
4 obligation to pay Contractor until Contractor provides one of these numbers.

5 B. Contractor shall cooperate with City in all matters relating to  
6 taxation and the collection of taxes, particularly with respect to the self-accrual of  
7 use tax. Contractor shall cooperate as follows: (i) for all leases and purchases of  
8 materials, equipment, supplies, or other tangible personal property totaling over  
9 \$100,000 shipped from outside California, a qualified Contractor shall complete and  
10 submit to the appropriate governmental entity the form in Appendix "A" attached  
11 hereto; and (ii) for construction contracts and subcontracts totaling Five Million  
12 Dollars (\$5,000,000.00) or more, Contractor shall obtain a sub-permit from the  
13 California Department of Tax and Fee Administration ("CFTA") for the Work site.  
14 "Qualified" means that the Contractor purchased at least Five Hundred Thousand  
15 Dollars (\$500,000.00) in tangible personal property that was subject to sales or use  
16 tax in the previous calendar year.

17 C. Contractor shall create and operate a buying company, as  
18 defined in CFTA Regulation 1699, subpart (i), in City if Contractor will purchase over  
19 Five Million Dollars (\$5,000,000.00) in tangible personal property subject to  
20 California sales and use tax.

21 D. In completing the form and obtaining the permit(s), Contractor  
22 shall use the address of the Work site as its business address and may use any  
23 address for its mailing address. Copies of the form and permit(s) shall also be  
24 delivered to the City Engineer. The form must be submitted and the permit(s)  
25 obtained as soon as Contractor receives a Notice to Proceed. Contractor shall not  
26 order any materials or equipment over One Hundred Thousand Dollars  
27 (\$100,000.00) from vendors outside California until the form is submitted and the  
28 permit(s) obtained and, if Contractor does so, it shall be a material breach of this



1 Contract. In addition, Contractor shall make all purchases from the Long Beach  
2 sales office of its vendors if those vendors have a Long Beach office and all  
3 purchases made by Contractor under this Contract which are subject to use tax of  
4 Five Hundred Thousand Dollars (\$500,000.00) or more shall be allocated to the City  
5 of Long Beach. Contractor shall require the same cooperation with City, with  
6 regards to subsections B, C and D under this section (including forms and permits),  
7 from its subcontractors and any other subcontractors who work directly or indirectly  
8 under the overall authority of this Contract.

9 E. Contractor shall not be entitled to and by signing this Contract  
10 waives any claim or damages for delay against City if Contractor does not timely  
11 submit these forms to the appropriate governmental entity. Contractor may request  
12 a waiver to subsections B, C, and/or D. Waiver requests must be submitted in writing  
13 and will be subject to City review and approval. Contractor may contact the Financial  
14 Management Department, Budget Management Bureau at (562) 570-6425 for  
15 assistance with the form.

16 21. ADVERTISING. Contractor shall not use the name of City, its officials  
17 or employees in any advertising or solicitation for business, nor as a reference, without the  
18 prior approval of the City Manager, City Engineer or designee.

19 22. AUDIT. If payment of any part of the consideration for this Contract is  
20 made with federal, state or county funds and a condition to the use of those funds by City  
21 is a requirement that City render an accounting or otherwise account for said funds, then  
22 City shall have the right at all reasonable times to examine, audit, inspect, review, extract  
23 information from, and copy all books, records, accounts and other information relating to  
24 this Contract.

25 23. NO PECULIAR RISK. Contractor acknowledges and agrees that the  
26 work to be performed hereunder does not constitute a peculiar risk of bodily harm and that  
27 no special precautions are required to perform said work.

28 24. THIRD PARTY BENEFICIARY. This Contract is intended by the

1 parties to benefit themselves only and is not in any way intended or designed to or entered  
2 for the purpose of creating any benefit or right of any kind for any person or entity that is  
3 not a party to this Contract.

4           25. SUBCONTRACTORS. Contractor agrees to and shall bind every  
5 subcontractor to the terms of this Contract; provided, however, that nothing herein shall  
6 create any obligation on the part of City to pay any subcontractor except in accordance  
7 with a court order in an action to foreclose a stop notice. Failure of Contractor to comply  
8 with this Section shall be deemed a material breach of this Contract. A list of  
9 subcontractor(s) submitted by Contractor in compliance with Public Contract Code  
10 Sections 4100 et seq. is attached hereto as Exhibit "D" and incorporated herein by this  
11 reference.

12           26. FEDERAL-AID PROVISIONS. The work to be performed under this  
13 Contract will be financed in whole or in part with Federal funds, and therefore all of the  
14 statutes, rules and regulations promulgated by the Federal Government and applicable to  
15 work financed in whole or in part with Federal funds will apply to such work, including  
16 federal prevailing wage rates (also known as "Davis Bacon" wage rates). These federal  
17 wage rates may be viewed at [www.\[fill in URL\]](#).. Contractor shall complete and deliver to  
18 City the United States Department of Transportation Form Federal Highway Administration  
19 (FHWA) 1273 "Required Contract Provisions, Federal-Aid Construction Contracts,"  
20 attached as Exhibit "E" and incorporated by reference. Federal prevailing wage rates shall  
21 be physically attached as Attachment 1 to Exhibit "E" to the final contract document. The  
22 Contractor to whom the Contract is awarded, and its subcontractors, shall pay to all  
23 workers in the performance of the Work not less than the prevailing rate of wages needed  
24 to execute the contract, where such rates are not less than the above-referenced Federal  
25 Wage Decision.

26           27. NO DUTY TO INSPECT. No language in this Contract shall create  
27 and City shall not have any duty to inspect, correct, warn of or investigate any condition  
28 arising from Contractor's work hereunder, or to insure compliance with laws, rules or

1 regulations relating to said work. If City does inspect or investigate, the results thereof  
2 shall not be deemed compliance with or a waiver of any requirements of the Contract  
3 Documents.

4 28. GOVERNING LAW. This Contract shall be governed by and  
5 construed pursuant to the laws of the State of California (except those provisions of  
6 California law pertaining to conflicts of laws).

7 29. INTEGRATION. This Contract, including the Contract Documents  
8 identified in Section 3 hereof, constitutes the entire understanding between the parties and  
9 supersedes all other agreements, oral or written, with respect to the subject matter herein.

10 30. NONDISCRIMINATION. In connection with performance of this  
11 Contract and subject to federal laws, rules and regulations, Contractor shall not  
12 discriminate in employment or in the performance of this Contract on the basis of race,  
13 religion, national origin, color, age, sex, sexual orientation, gender identity, AIDS, HIV  
14 status, handicap or disability. It is the policy of the City to encourage the participation of  
15 Disadvantaged, Minority and Women-Owned Business Enterprises, and the City  
16 encourages Contractor to use its best efforts to carry out this policy in the award of all  
17 subcontracts.

18 31. EQUAL BENEFITS ORDINANCE. Unless otherwise exempted in  
19 accordance with the provisions of the Ordinance, this Contract is subject to the applicable  
20 provisions of the Equal Benefits Ordinance ("EBO"), section 2.73 et seq. of the Long Beach  
21 Municipal Code, as amended from time to time.

22 A. During the performance of this Contract, the Contractor certifies  
23 and represents that the Contractor will comply with the EBO. The Contractor agrees  
24 to post the following statement in conspicuous places at its place of business  
25 available to employees and applicants for employment:

26 "During the performance of a Contract with the City of Long Beach, the  
27 Contractor will provide equal benefits to employees with spouses and its  
28 employees with domestic partners. Additional information about the City of

1 Long Beach's Equal Benefits Ordinance may be obtained from the City of  
2 Long Beach Business Services Division at 562-570-6200."

3 B. The failure of the Contractor to comply with the EBO will be  
4 deemed to be a material breach of the Contract by the City.

5 C. If the Contractor fails to comply with the EBO, the City may  
6 cancel, terminate or suspend the Contract, in whole or in part, and monies due or to  
7 become due under the Contract may be retained by the City. The City may also  
8 pursue any and all other remedies at law or in equity for any breach.

9 D. Failure to comply with the EBO may be used as evidence  
10 against the Contractor in actions taken pursuant to the provisions of Long Beach  
11 Municipal Code 2.93 et seq., Contractor Responsibility.

12 E. If the City determines that the Contractor has set up or used its  
13 contracting entity for the purpose of evading the intent of the EBO, the City may  
14 terminate the Contract on behalf of the City. Violation of this provision may be used  
15 as evidence against the Contractor in actions taken pursuant to the provisions of  
16 Long Beach Municipal Code section 2.93 et seq., Contractor Responsibility.

17 32. DEFAULT. Default shall include but not be limited to Contractor's  
18 failure to perform in accordance with the Plans and Specifications, failure to comply with  
19 any Contract Document, failure to pay any penalties, fines or charges assessed against  
20 Contractor by any public agency, failure to pay any charges or fees for services performed  
21 by the City, and if Contractor has substituted any security in lieu of retention, then default  
22 shall also include City's receipt of a stop notice. If default occurs and Contractor has  
23 substituted any security in lieu of retention, then in addition to City's other legal remedies,  
24 City shall have the right to draw on the security in accordance with Public Contract Code  
25 Section 22300 and without further notice to Contractor. If default occurs and Contractor  
26 has not substituted any security in lieu of retention, then City shall have all legal remedies  
27 available to it.

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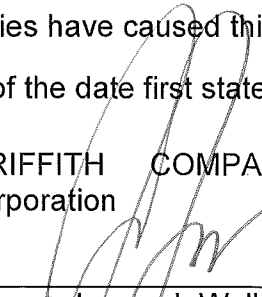
OFFICE OF THE CITY ATTORNEY  
CHARLES PARKIN, City Attorney  
411 West Ocean Boulevard, 9th Floor  
Long Beach, CA 90802-4664

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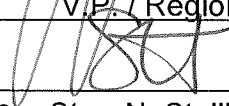
IN WITNESS WHEREOF, the parties have caused this document to be duly executed with all formalities required by law as of the date first stated above.

GRIFFITH COMPANY, a California corporation

September 18, 2020

By   
Name Lucas J. Walker  
Title V.P. / Regional Manager

September 18, 2020

By   
Name Starr N. Stallings  
Title Assistant Secretary

"Contractor"

CITY OF LONG BEACH, a municipal corporation

September 29, 2020

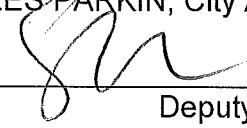
By Linda F. Jarama  
City Manager

"City"

EXECUTED PURSUANT  
TO SECTION 301 OF  
THE CITY CHARTER.

This Contract is approved as to form on Sep 28, 2020.

CHARLES PARKIN, City Attorney

By   
Deputy

# CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

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 Los Angeles

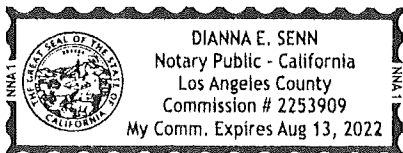
On September 18, 2020 before me, Dianna E. Senn, Notary Public  
Date Here Insert Name and Title of the Officer

personally appeared Lucas J. Walker and Starr N. Stallings  
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Place Notary Seal Above

Signature

Dianna E. Senn  
Signature of Notary Public

## OPTIONAL

Though the section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

### Description of Attached Document

Title or Type of Document: Contract - Taxiway B (Future Taxiway E) Project

Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

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

Signer's Name: Lucas J. Walker

Signer's Name: Starr N. Stallings

Corporate Officer -- Title(s): Vice President/Regional Manager

Corporate Officer -- Title(s): Assistant Secretary

Individual  
 Partner ---  Limited  General

Individual  
 Partner ---  Limited  General

Attorney in Fact

Attorney in Fact

Trustee

Trustee

Guardian or Conservator

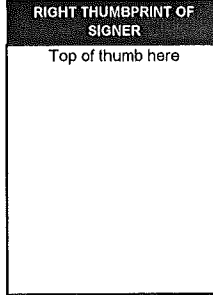
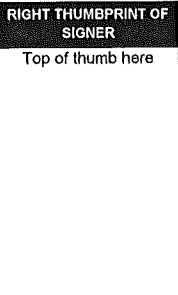
Guardian or Conservator

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

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

Signer is Representing: \_\_\_\_\_  
Griffith Company

Signer is Representing: \_\_\_\_\_  
Griffith Company



# EXHIBIT “A”

Contractor’s Bid



**long beach**  
airport

where the going is easy®

**ADDENDUM NO. 3**

**SPECIFICATIONS NO. R-7170 CONSTRUCT TAXIWAY B [FUTURE TAXIWAY E]  
PROJECT AT THE LONG BEACH AIRPORT  
IN THE CITY OF LONG BEACH, CALIFORNIA**

**NOTICE TO HOLDERS OF PLANS AND SPECIFICATIONS**

Please note the following clarifications, additions, changes:

**SPECIFICATIONS**

**DIVISION I – TECHNICAL REQUIREMENTS**

Bidders are directed to replace C-100 with the attached C-100 labelled Addendum #3.





**long beach**  
airport

where the going is easy®

**ADDENDUM NO. 2**

**SPECIFICATIONS NO. R-7170 CONSTRUCT TAXIWAY B [FUTURE TAXIWAY E]  
PROJECT AT THE LONG BEACH AIRPORT  
IN THE CITY OF LONG BEACH, CALIFORNIA**

**NOTICE TO HOLDERS OF PLANS AND SPECIFICATIONS**

Please note the following clarifications, additions, changes:

**PLANS**

1. Bidders are directed to discard the Plan sheet listed below and replace with the respective attached Plan sheet labeled Addendum No. 2:  
Plan Sheet : E-402

**SPECIFICATIONS**

**1. DIVISION C – BID DOCUMENTS**

- A. Bidders are directed to replace the Bid Form with the attached Bid Form labelled Addendum No. 2. Bid line items and quantities have been updated.

**2. DIVISION E – FEDERAL, STATE, AND LOCAL REQUIREMENTS**

- A. Bidders are directed to replace the Federal Wage Rate (CA20200022 03/06/2020) with the attached Federal Wage Rate (CA20200022 05/08/2020)

**REQUESTS FOR INFORMATION (RFI):**

The following RFI have been submitted during the Bid Period:

1. **RFI:** Base Bid - Is it a safe assumption that all the signs requiring replacement panels on the base bid are Lumacurve?

**Response:** Refer to specifications section L-125 Addendum #1.

2. **RFI:** Base Bid - For the replacement panels I only counted 25 panels (Bid Item has 52).

**Response:** Refer to updated Plan Sheet E-402 and Bid Form documents labelled Addendum #2 attached. Replacement sign panels are required for both sides of sign.

3. **RFI:** Alt A Bid - Signs on Alt A Bid are listed as two modules but the sign legends require 3 modules.

**Response:** The two signs for Alt A are both be two module signs.

4. **RFI:** Addendum 1 was issued this morning which moved the above mentioned projects bid date to Tuesday May 26, 2020 at 10:00 am. Given that this is the day after Memorial Day, we respectfully request that the bid date be extended.

**Response:** We believe we have afforded ample time to respond to this invitation; therefore, we will retain the bid date of May 26, 2020 at 10:00 a.m. per Addendum #1.

5. **RFI:** In the May 6 addendum, the response to RFI 6 stated that "Pipe materials shall meet the requirements shown on the plans and per the Project Specification section 701-2.1. That section of the specification incorrectly references NFPA 415. NFPA 415 applies specifically and only to "Airport Terminal Buildings, Fueling Ramp Drainage, and Loading Walkways." The standard provides additional detail, defining Aircraft Fueling Ramps as "Any outdoor area at an airport, including aprons and hardstands, where the aircraft are normally fueled or defueled."

As I am sure you are aware, the scope of the drainage on this project is limited to taxiways that are not normally used for fueling or defueling. Therefore, this standard is not applicable, and I kindly ask that FAA Standard D-701 be considered. Competitive bidding of materials based on performance specifications such as D-701 ensure that owners receive only qualified products and pay the best price. Regarding performance, D-701 states that "Pipes and/or structures located within Runway or Taxiway Safety areas must be designed to accommodate the single wheel load of the largest aircraft that can utilize the airport, the largest maintenance equipment load, or the earth load, whichever is greater." The standard then includes ASTM and AASHTO standards that guarantee the performance.

**Response:** Pipe materials for the project has been specified by the Engineer as stated in Section 701-2.1, "Reinforced Concrete Pipe." This pipe is specified for this project based on several factors, one of which being the potential future tenant ramp development that may include fueling operations.

6. **RFI:** I was getting back into the Long Beach project and wanted to bring something to your attention to #3 RFI response in Addendum 1. The response was to the manufacturer of the airfield guidance signs requiring replacement panels. The answer was: "...match existing airport standard (Lumacurve signs), or approved equal,..." I am certain this was just a boilerplate response but the FAA and their certifying agency,

R-7170 ADDENDUM NO. 2

May 15, 2020

Page 3

Intertek, have been clear that when it comes to replacement panels you must use Original Equipment Manufacturer (OEM) parts or risk having the guidance signs decertified.

I bring this to your attention because there is one manufacturer who knocked off the Lumacurve design more than ten years ago and now claims they are "approved" to put their panels in Lumacurve signs. That is not the case and Intertek has not upheld their claim.

**Response:** The specifications will remain as is. Contractor shall submit and provide materials meeting project specifications. The Airport will evaluate contractor's submittal(s) to ensure compliance with FAA requirements.



**long beach**  
airport

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**ADDENDUM NO. 1**

**SPECIFICATIONS NO. R-7170 CONSTRUCT TAXIWAY B [FUTURE TAXIWAY E]  
PROJECT AT THE LONG BEACH AIRPORT  
IN THE CITY OF LONG BEACH, CALIFORNIA**

**NOTICE TO HOLDERS OF PLANS AND SPECIFICATIONS**

Please be advised that the Q & A feature in PlanetBids is not being used. Consistent with Division B – Instruction to Bidders of the specifications, prospective bidders shall direct any communications regarding this work to:

Long Beach Airport  
2nd Floor Administration Office  
4100 E. Donald Douglas Drive  
Long Beach CA 90808  
Attention: Sokunthea Kol  
E-mail: sokunthea.kol@longbeach.gov

**Please note the following clarifications, additions, changes:**

**PLANS**

1. Bidders are directed to discard the Plan sheet listed below and replace with the respective attached Plan sheet labeled Addendum No. 1:  
Plan Sheet: T-002; C102; C-202; C-303; C-501; C-502; C-511;  
E-101; E-102; E-103; E-201; E-202; E-203; E-204; E-301; E-308;  
E-401; E-402; E-507; E-509; E-600; E-601; E-602; E-603; E-604;  
E-901; E-902; E-904; E-906; E-907; E-908; E-909;  
C-503A; E-402A; E-509A; E-603A  
E-202B; E-602B
2. Bidders are directed to add the Plan sheet listed below:  
Plan Sheet: C-221 C-222

**SPECIFICATIONS**

1. **DIVISION A – RECEIPT OF BIDS:** The date and time for receipt of bids has been changed to 10:00 a.m. May 26, 2020.

**2. DIVISION C - BID DOCUMENTS:**

- A. Bidders are directed to add the Certification of Site Examination to Division C.
- B. Bidders are directed to replace the Bid Form with the attached Bid Form labeled Addendum No. 1. Bid line items and quantities and updated bid opening date have been updated.
- C. Bidders are directed to replace DBE form with the attached DBE Form Instructions to Bidders to reflect the forms are to be submitted with the bid/proposal

**3. DIVISION I – TECHNICAL REQUIREMENTS**

- A. Bidders are directed to discard the Specification sections listed below and replace with the respective attached specification sections labeled Addendum No. 1:  
G-300, L-109, L-125.

**REQUESTS FOR INFORMATION (RFI):**

The following RFI have been submitted during the Bid Period:

- 1. **RFI:** Is the trucking phase over? I did notice it mentions excavation. We have dump trucks for dirt, sand and gravel.

**Response:** Bidders to refer to Bid documents for complete list of scope of work. Submitted bids shall be for the complete scope of work.

- 2. **RFI:** How do we know how many Primes are on this conference? Also, who are those Primes?

**Response:** Please see the pre-bid meeting and job-walk attendance lists posted on PlanetBids.

- 3. **RFI:** Line item #56 calls to replace 52 taxiway sign panels. Can you tell us who is the manufacturer?

**Response:** Manufacturer for existing sign is Lumacurve signs. Bidder is to refer to specification section L-858 labeled Addendum No. 1. The manufacturer shall match the existing airport standard (Lumacurve signs), or approved equal, and certify that L-858 Airfield Guidance Signage meets FAA specification as contained in Advisory Circular 150/5345-44.

- 4. **RFI:** One of the first slides indicated the bid due date as May 15. Does that date still hold?

**Response:** The date and time for receipt of bids has been changed to 10:00 a.m. May 26, 2020.

5. **RFI:** If contractors do not meet the DBE Goal, will a Good Faith Effort be required?

**Response:** The Airport operates a race-neutral program and therefore no Good Faith Efforts are required. However, the Airport strongly encourage contractors to do their best at including DBEs in their team to meet the overall goal of 8%

6. **RFI:** I reviewed the plans for the Long Beach Airport Taxiway B project and see that RCP is specified for the storm drain in accordance with FAA standard D-701. This standard lists several different materials as equivalents to RCP. Can those materials also be bid on this project?

**Response:** No. Pipe materials shall meet the requirements shown on the plans and per the Project specification section 701-2.1.

7. **RFI:** there is a section in the bid documents that is asking for the Airfield Electrical Experience requirements by attained substantial completion of two (2) airfield electrical system improvements projects in accordance with FAA Specifications since January 1, 2014, prior to the deadline for submission of bids. I respectfully request to be added to the list of approved subcontractors/vendors, please see our qualifications statement, licenses & certifications attached and advise.

**Response:** There will be no exception to the minimum qualifications. Bidders not meeting minimum requirements will be disqualified.

8. **RFI:** Per the requirements of the above project I am writing to you and requesting the following:

NOTES FOR ALCMS MODIFICATIONS.

1. CONTRACTOR TO CONTACT MANUFACTURER OF ALCMS (ADB) TO MAKE THE REQUIRED MODIFICATIONS TO THE ALCMS IN THE ATCT AND THE AIRFIELD LIGHTING VAULT.

This is located on Pages E703, E703A, and E703B of the plan sheets.

The existing ALCMS system, as well as any external hardware required to integrate regulators with ALCMS system, at Long Beach is a proprietary system that only one source is available to do any type of Modifications or upgrades to it. That Company is ADB Safegate as noted in the plans.

In order to provide a fair and open bidding process, we respectfully ask the item be removed from the Bid Schedule, Alternates, and all Specification and Drawings in its entirety and procure the ALCMS Modifications and any external hardware required to integrate regulators outside the scope of this project OR provide an allowance for this bid item.

Please reference sole source procurement as it is written in AIP Handbook 5100-38D Change 1. If a product is only manufactured by one manufacturer (Sole Source) the item must be procured by the airport (sponsor) outside of the Project Scope not using AIP Funds or any part of an AIP Funded Project Procurement. ADB Safegate, currently, is the sole source manufacturer of this material.

Having this as an Add Alternate is also not allowed under the allowed procurement practices of the AIP Handbook 5100-38D Change 1. However an allowance can be provided for that bid item. Meaning no matter who bids the project the amount allowed and work done is performed by ADB Safegate and the contractor doesn't need to get pricing from ADB Safegate for that item.

Please advise the change via an addendum prior to the current bid date to allow suppliers and contractors ample time to prepare their bids. If this is not able to be accomplished in this allotted time we respectfully request a postponement of the current bid date to allow ample time for bidding.

**Response:** The ALCMS work is not included as a bid item. The Airport is in the process of directly procuring the service from ADB and will be responsible for the cost associated with the modifications of the existing airfield lighting control system. The contractor shall be responsible for coordinating and facilitating the work with the manufacturer of the existing airfield lighting control system (ADB) to execute the modifications to the control system for the control of regulators affected by the modified circuits and for updating the screen graphics due to runway and taxiway changes. This shall be incidental to the other electrical work and no separate payment will be made.

The date and time for receipt of bids has been changed to 10:00 a.m. May 26, 2020.

5. **RFI:** Contractor qualifications state that the contractor must have completed 2 air field projects since January 2014. Would it be acceptable to extend that to projects completed since 2010?

**Response:** See response to RFI #3.

6. **RFI:** In reviewing the attached insurance requirements for the City of Long Beach, section 30-08 Insurance, the contract is requiring some outdated forms which I have outlined below. Please confirm they will accept the updated forms/endorsements.
- The city will accept CG 00 01 11 85 or CG 00 01 11 93, firm has CG 00 01 04 13.
  - The city will accept CG 20 10 10 01 and CG 20 37 10 01, firm has CG 20 10 04 13 and CG 20 37 04 13.
  - The city will accept CA 00 01 06 92, firm has CA 00 01 10 13.

**Response:** The documents listed above are acceptable equivalent coverage forms.

**DIVISION C**

**BID DOCUMENTS**

**NOTE: ALL DOCUMENTS IN DIVISION C  
MUST BE RETURNED WITH BID SUBMITTAL**



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BIDDER'S NAME: Griffith Company

**BID TO THE CITY OF LONG BEACH  
CONSTRUCT TAXIWAY B [FUTURE TAXIWAY E]  
At the Long Beach Airport**

In accordance with the Notice Inviting Bids for this Work in the City of Long Beach, California, to be opened on *May 26, 2020* at 10:00 a.m., we offer to furnish all necessary labor, tools, materials, appliances and equipment for and perform all Work mentioned in the Notice Inviting Bids, in full compliance with Plans & Specifications No. R-7170 at the prices listed below.

We certify that we have examined the site and that the Bid is complete. By signing the Bid, we certify that the Contractor will not submit a claim based on failure to examine the site thoroughly.

BASE BID – CONSTRUCT TAXIWAY B [FUTURE TAXIWAY E]					
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
1	C105 - 5.1 - Mobilization/Demobilization	1	LS	325,000.-	325,000.-
2	G200 - 4.1 - Safety and Security Provisions	1	LS	1,527,000.-	1,527,000.-
3	G200 - 4.2 - Low-Profile Barricades Provided by Contractor	1	LS	85,000.-	85,000.-
4	G300 - 4.1 - Asphalt Pavement Removal	37,700	SY	4.32	162,864.-
5	G300 - 4.2 - Pavement Marking Removal	9,500	SF	1.41	13,395.-
6	G300 - 4.3 - Demolition of Existing Storm Drain	450	LF	165.-	74,250.-
7	G300 - 4.4 - Hazardous Materials Mitigation (Contaminated Soils & Asbestos Pipe)	1	Allowance	\$20,000	\$20,000
8	G300 - 4.5 - Utility Protection	160	LF	115.-	18,400.-
9	G300 - 4.6 - Remove Gravel/Debris from Existing SD Pipe	20	LF	275.-	5,500.-
10	C102 - 5.1 - Temporary Air and Water Pollution, Soil Erosion, and Siltation Control	1	LS	308,000.-	308,000.-

BASE BID - CONSTRUCT TAXIWAY B [FUTURE TAXIWAY E]					
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
11	P101 - 5.1 - Variable Depth Mill of Existing Asphalt Pavement	1,050	SY	13.-	13,650.-
12	P151 - 4.1 - Clearing and Grubbing	0.4	ACRE	23,000.-	9,200.-
13	P152 - 4.1 - Unclassified Excavation	7,500	CY	41.-	307,500.-
14	P152 - 4.2 - Over Excavation	250	CY	50.-	12,500.-
15	P152 - 4.3 - Unsuitable Excavation	1700	CY	43.50	73,950.-
16	P152 - 4.4 - Imported Fill	250	CY	44.-	11,000.-
17	P154 - 5.1 - Subbase Course (P-154)	7,100	CY	21.-	149,100.-
18	P155 - 8.1 - Lime-Treated Subgrade (P-155)	13,000	CY	49.-	637,000.-
19	P401 - 8.1 - Plant Mix Bituminous Pavements (P-401)	8,000	TON	<del>110.-</del> 110.-	880,000.-
20	P403 - 8.1 - Hot Mix Asphalt Pavements (P-403)	5,700	TON	94.-	535,800.-
21	P620 - 4.2 - Pavement Marking - Yellow (2 Coats)	10,600	SF	1.74	18,444.-
22	P620 - 4.3 - Pavement Marking - Black (1 Coat)	21,100	SF	0.51	10,761.-
23	P620 - 4.4 - Pavement Marking - Green (1 Coat)	23,000	SF	0.50	11,500.-
24	P620 - 4.5 - Pavement Marking - Surface Painted Destination Sign	3	EA	500.-	1,500.-
25	P620 - 4.6 - Elevated Taxiway Marker	34	EA	124.-	4,216.-
26	D701 - 5.1.1 - 12" Class V RCP Storm Drain	130	LF	236.-	30,680.-
27	D701 - 5.1.2 - 18" Class V RCP Storm Drain	280	LF	161.-	45,080.-
28	D701 - 5.1.3 - 21" Class V RCP Storm Drain	50	LF	290.-	14,500.-
29	D701 - 5.2 - Connect to Existing Storm Drain	4	EA	2,040.-	8,160.-
30	D751 - 5.1 - Construct SD Catch Basin and Connector Pipe Screen	2	EA	14,751.-	29,502.-
31	D751 - 5.2 - Adjust SD Structure to Grade	2	EA	5,500.-	11,000.-

**BASE BID - CONSTRUCT TAXIWAY B [FUTURE TAXIWAY E]**

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
32	D751 - 5.3 - Construct SD Collar	3	EA	1,980.-	5,940.-
33	T901 - 5.1 - Hydroseeding	6	ACRE	2,583.-	15,498.-
34	L-108.5.1 - Airfield Lighting Cable	27,700	LF	2.77	76,729.-
35	L-108-5.2 - Cable Testing	1	LS	5,550.-	5,550.-
36	L-108-5.3 - Temporary Airfield Electrical Cable	1	LS	22,192.-	22,192.-
37	L-109-7.1 - 7.5kW Constant Current Regulator	1	EA	22,740.-	22,740.-
38	L-109-7.2 - Regulator Testing	1	LS	<del>5,550.-</del> 5,550.-	5,550.-
39	L-109-7.3 - Miscellaneous Electrical Work in Airfield Lighting Vault	1	LS	11,100.-	11,100.-
40	L-110.5.1 - One 2-inch PVC Conduit, Direct Buried (D.B.)	5,500	LF	33.29	183,095.-
41	L-110.5.2 - One 2-inch PVC Conduit, Concrete Encased (C.E.)	15	LF	55.48	832.20
42	L-110.5.3 - One 2-inch PVC Conduit, in Sawcut	475	LF	55.48	26,353.-
43	L-110.5.4 - Two 4-inch PVC Conduits, D.B.	120	LF	39.-	4,680.-
44	L-110.5.5 - Two 4-inch PVC Conduits, C.E.	165	LF	67.-	11,055.-
45	L-110.5.6 - Four 4-inch PVC Conduits, D.B.	75	LF	56.-	4,200.-
46	L-110.5.7 - Four 4-inch PVC Conduits, C.E.	185	LF	100.-	18,500.-
47	L-110.5.8 - Four 4-inch and One 2-inch PVC Conduits, D.B.	700	LF	50.-	35,000.-
48	L-110.5.9 - Four 4-inch and One 2-inch PVC Conduits, C.E.	100	LF	111.-	11,100.-
49	L-110-5.10 - Temporary Airfield Electrical Conduit	1	LS	22,000.-	22,000.-
50	L-115.5.1 - Handhole, Aircraft Load Rated	6	EA	13,300.-	79,800.-
51	L-115-5.2 - Size "B" L-867 Base Can Junction	4	EA	2,220.-	8,880.-

BASE BID - CONSTRUCT TAXIWAY B [FUTURE TAXIWAY E]					
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
52	L-115-5.3 - Size "D" L-867 Base Can Junction	1	EA	2,775.-	2,775.-
53	L-115-5.4 - Size "B" L-867 Base Can Cover	48	EA	167.-	8,016.-
54	L-125-5.1 - New Sign on New Concrete Base, Size 2, 2 Module	6	EA	7,770.-	46,620.-
55	L-125-5.2 - New Sign on New Concrete Base, Size 2, 3 Module	2	EA	8,655.-	17,310.-
56	L-125-5.3 - Replace Sign Panels, Size 2	60	EA	777.-	46,620.-
57	L-125-5.4 - LED L-861T Elevated Taxiway Edge Light	57	EA	3,330.-	189,810.-
58	L-125-5.5 - LED L-861T Elevated Taxiway Edge Light, Core Drilled	3	EA	5,000.-	15,000.-
59	L-125-5.7 - LED L-852T In-Pavement Taxiway Edge Light, Core Drilled	6	EA	5,550.-	33,300.-
60	L-125-5.8 - Airfield Electrical Demolition	1	LS	33,700.-	33,700.-
TOTAL BASE BID (Items 1-60) (in figures)				\$	<u>6,327,1669.20</u>

ADDITIVE ALTERNATE A - TAXILANE E1					
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
61	G300 - 4.1a - Asphalt Pavement Removal	900	SY	11.25	10,125.-
62	P151 - 4.1a - Clearing and Grubbing	1	ACRE	14,728.-	14,728.-
63	P152 - 4.1a - Unclassified Excavation	1,700	CY	32.-	54,400.-
64	P154 - 5.1a - Subbase Course (P-154)	1,650	CY	28.77	47,470.50
65	P155 - 8.1a - Lime-Treated Subgrade (P-155)	2,000	CY	<del>57.28</del> <del>114,560.00</del> <del>114,560.00</del>	100,560.-
66	P420 - 7.1a - Greenbook Asphalt Concrete Pavements (P-420)	1,200	TON	78.69	94,428.-

ADDITIVE ALTERNATE A – TAXILANE E1					
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
67	P620 - 4.2a - Pavement Marking - Yellow (2 Coats)	1,600	SF	2.65	4,240.-
68	P620 - 4.3a - Pavement Marking - Black (1 Coat)	2,600	SF	1.10	2,860.-
69	P620 - 4.6a - Elevated Taxiway Marker	32	EA	95.-	3,040.-
70	T901 - 5.1a - Hydroseeding	1	ACRE	3,072.-	3,072.-
71	L-108.5.1a - Airfield Lighting Cable	125	LF	3.05	381.25
72	L-110.5.2a - One 2-inch PVC Conduit, Concrete Encased (C.E.)	210	LF	40.68	8,542.80
73	L-125-5.1a - New Sign on New Concrete Base, Size 2, 2 Module	2	EA	7,120.-	14,240.-
74	L-125-5.4a - LED L-861T Elevated Taxiway Edge Light	4	EA	3,051.-	12,204.-
75	L-125-5.8a - Airfield Electrical Demolition	1	LS	5,085.-	5,085.-
TOTAL ADDITIVE ALTERNATE A (Items 61-75) (in figures)				<del>381,376.55</del> <del>409,890.55</del> <u>381,376.55</u>	<del>381,376.55</del> <del>409,890.55</del> <u>381,376.55</u>

ADDITIVE ALTERNATE B – VEHICLE SERVICE ROAD					
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
76	G300 - 4.1b - Asphalt Pavement Removal	750	SY	11.-	8,250.-
77	G300 - 4.2b - Pavement Marking Removal	1,200	SF	5.07	6,084.-
78	G300 - 4.5b - Utility Protection	30	LF	113.-	3,390.-
79	P151 - 4.1b - Clearing and Grubbing	1	ACRE	14,700.-	14,700.-
80	P152 - 4.1b - Unclassified Excavation	2,300	CY	33.60	77,280.-
81	P154 - 5.1b - Subbase Course (P-154)	1,200	CY	45.-	54,000.-
82	P420 - 7.1b - Greenbook Asphalt Concrete Pavements (P-420)	1,700	TON	79.-	134,300.-

ADDITIVE ALTERNATE B - VEHICLE SERVICE ROAD					
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
83	P620 - 4.1b - Pavement Marking - White (2 Coats)	7,000	SF	2.69	18,830.-
84	P620 - 4.2b - Pavement Marking - Yellow (2 Coats)	99	SF	2.69	266.31
85	P620 - 4.3b - Pavement Marking - Black (1 Coat)	3,850	SF	1.11	4,273.50
86	P620 - 4.4b - Pavement Marking - Green (1 Coat)	1,750	SF	1.11	1,942.50
87	P620 - 4.7b - Permanent Vehicle Service Road Sign	12	EA	254.-	3,048.-
88	D701 - 5.1.2b - 18" Class V RCP Storm Drain	150	LF	150.-	22,500.-
89	D701 - 5.2b - Connect to Existing Storm Drain	3	EA	1,860.-	5,580.-
90	D751 - 5.1b - Construct SD Catch Basin and Connector Pipe Screen	3	EA	13,410.-	40,230.-
91	P640 - 5.1b - Geogrid	6,600	SY	3.91	25,806.-
92	D701 - 5.1.1b - Hydroseeding	2	ACRE	2,520.-	5,040.-
93	L-108.5.1b - Airfield Lighting Cable	600	LF	3.05	1,830.-
94	L-110.5.2b - One 2-inch PVC Conduit, Concrete Encased (C.E.)	110	LF	40.75	4,482.50
95	L-125-5.6b - LED L-852T In-Pavement Taxiway Edge Light	1	EA	4,581.-	4,581.-
96	L-125-5.8b - Airfield Electrical Demolition	1	LS	3,054.-	3,054.-
TOTAL ADDITIVE ALTERNATE B (Item 77-96) (in figures)				\$ 439,467.81	

Total Base Bid

\$ 6,327,100.20

Total Additive Alternate A

\$ ~~409,096.55~~ 381,370.55

Total Additive Alternate B

\$ 439,467.81

TOTAL BID \$ 7,148,513.56  
(in numbers)

TOTAL BID seven million one hundred forty-eight DOLLARS  
(in words)

thousand five hundred thirteen dollars sixty-five  
cents

We understand that these quantities are estimates only and are given solely for the purpose of facilitating the comparison of Bids, and that the Contractor's compensation will be computed on the basis of the actual quantities in the completed Work.

**DO NOT SUBMIT THIS FORM AS YOUR BID. BIDS ARE TO BE SUBMITTED ELECTRONICALLY AS DESCRIBED IN DIVISION B.**



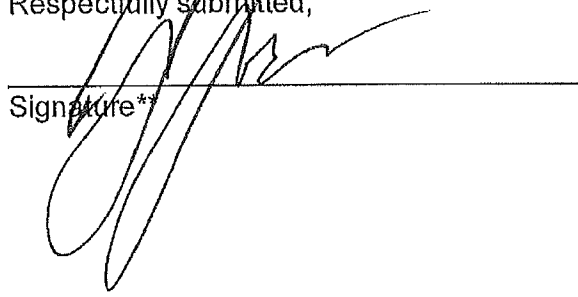
**ADDENDA ACKNOWLEDGEMENT / SIGNATURE**

This Bid is submitted with respect to the changes to the Plans & Specifications included in the following addenda numbers:

1   2   3   4   5   6   7  
(Initial above all appropriate numbers)

Respectfully submitted,

Signature\*\*



Griffith Company

Legal Name of Company

Lucas J. Walker, Vice President / Regional Manager

Print Name / Title

N/A

Names of Other General Partners

N/A

Names of Other Partners

California

State of Incorporation

N/A

State Where Registered as LLC

BJ88065520

City of Long Beach Business License Number

12200 Bloomfield Ave. Santa Fe Springs, Ca. 90670

Business Address (Actual Address -Not a Post Office Box)

06/01/2020

City of Long Beach Business License Expiration Date

T: 562-929-1128 / F: 562-864-8970

Telephone Number / Fax Number

12200 Bloomfield Ave. Santa Fe Springs, Ca. 90670

Address on City Business License

lwalker@griffithcompany.net

Email Address

88

Contractor's License Number

- If Bidder is an individual, set forth his/her signature.
- If Bidder is a joint venture, set forth the name of the joint venture with the signature of an authorized representative of each venture.
- If Bidder is a general partnership, set forth the signature of the general partner.
- If Bidder is a limited partnership, provide names of other partners.
- If Bidder is a limited liability company, set forth legal name of company with signature of a member or manager authorized to bind the company.
- If the Bidder is a corporation set forth the legal name of the corporation with the signature of an officer of the corporation.

# CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

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 Los Angeles

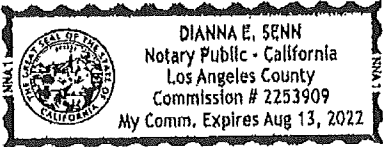
On May 21, 2020 before me, Dianna E. Senn, Notary Public  
Date Here Insert Name and Title of the Officer

personally appeared Lucas J. Walker  
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Place Notary Seal Above

Signature Dianna E. Senn  
Signature of Notary Public

## OPTIONAL

Though the section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

### Description of Attached Document

Title or Type of Document: Bld - City of Long Beach - Specs R-7170 - Construct Taxiway B (Future Taxiway E)

Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

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

Signer's Name: Lucas J. Walker

Corporate Officer -- Title(s): Vice President / Regional Manager

Individual

Partner ---  Limited  General

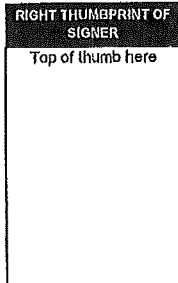
Attorney in Fact

Trustee

Guardian or Conservator

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

Signer is Representing: \_\_\_\_\_  
Griffith Company



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

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

Individual

Partner ---  Limited  General

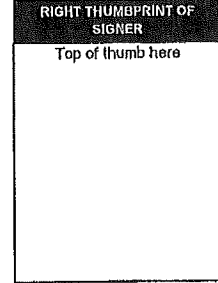
Attorney in Fact

Trustee

Guardian or Conservator

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

Signer is Representing: \_\_\_\_\_



The following information will be used for statistical analysis only.

Is the Bidder a Minority-Owned Business? No.      Which racial minority? No.  
Is the Bidder a Women-Owned Business? No.

Where did your company first hear about this City of Long Beach Public Works project?

City of Long Beach - Planetbids Portal

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**CITY OF LONG BEACH  
CERTIFICATION OF SITE EXAMINATION**

Each Bidder shall fully inform itself of the conditions relating to the Work and the employment of labor on the Work. Failure to do so will not relieve the Contractor of the obligation to furnish all materials and labor necessary to comply with the Contract Documents.

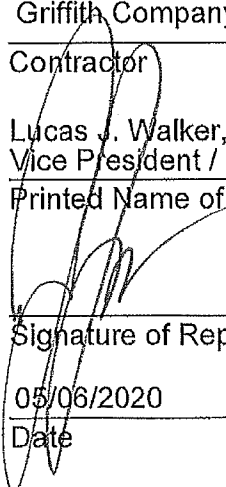
Each Bidder shall examine the Work site. Bidders shall attend a mandatory pre-bid inspection, conducted by the City, as specified in the Notice Inviting Bids. Failure to attend the mandatory pre-bid inspection shall be cause for the City to reject the Bid.

I certify that I have examined the site and the Bid is complete. On behalf of the Contractor, I certify that the Contractor will not submit a claim based on failure to examine the site thoroughly.

04/29/2020  
Date of Site Examination

Griffith Company  
Contractor

Lucas J. Walker,  
Vice President / Regional Manager  
Printed Name of Contractor's Representative

  
Signature of Representative

05/06/2020  
Date

**AIRPORT PAVING AND OTHER AIRFIELD IMPROVEMENTS  
CONTRACTOR'S MINIMUM QUALIFICATIONS  
AND EXPERIENCE STATEMENT**

**FOR CONSTRUCT TAXIWAY B [FUTURE TAXIWAY E] PROJECT  
AT THE LONG BEACH AIRPORT**

The Work is located on a very active airport and the Contractor shall be required to coordinate the Contractor's activities with multiple airport tenants. Typical airport operations include terminal construction, commercial airlines, cargo aircraft, general aviation, military aircraft, student pilots, helicopter traffic, and corporate aircraft. Support activities that routinely occur on the Airport include, but are not limited to, fire protection equipment, safety vehicles, fueling, baggage handling, aircraft towing, maintenance vehicles, and other construction projects.

This Work requires conformance with FAA specifications for construction at airports. The FAA specifications are generally more stringent than typical local agency specifications, especially with regard to paving quality control and acceptance criteria that are contained in Specification Item "P-401, Hot Mix Asphalt (HMA) Pavements". The FAA specifications are also more stringent than typical local agency specifications with regard to electrical improvements.

The City has established minimum airfield paving qualifications and experience requirements for the Contractor. Each bidder shall submit an "Airport Paving and Other Airfield Improvements – Contractor's Minimum Qualifications and Experience Statement". The statement shall be completed on the following form. The statement shall be included with the Bid and failure to include the statement with the Bid shall render the Bid non-responsive. Failure to submit complete and accurate statements of experience shall render the Bid non-responsive. Submission of inaccurate or misleading information on the statements of experience shall render the Bid non-responsive.

All projects listed to meet the minimum qualifications and experience requirements shall have been located on an airport with regularly scheduled airline passenger service (FAR Part 139-Certificated).

The experience of the listed subcontractor may have been obtained while in the role of prime contractor, while subcontracting to the Contractor, or while subcontracting to any other contractor. The Contractor shall clearly indicate the company/firm that performed the previous work for which experience is claimed and the role in which the previous work was performed (prime contractor or subcontractor).

### P-401 HOT MIX ASPHALT PAVING EXPERIENCE

The Contractor or paving subcontractor shall have experience placing plant mix bituminous pavement on airports in accordance with FAA Specification Item P-401, "Hot Mix Asphalt (HMA) Pavements" on runways, taxiways, and/or parking ramps. The Contractor or the paving subcontractor listed to meet the P-401 experience requirement shall have successfully completed two (2) airfield-paving projects in accordance with Item P-401 since January 1, 2014, prior to the deadline for submission of bids. A portion of the work shall have been performed during nighttime hours. The Contractor shall list the percentage of P-401 work performed by the Contractor or paving subcontractor.

<b>P-401 HOT MIX ASPHALT PAVING EXPERIENCE</b>	<b>PROJECT #1</b>	Project Title:	Runway 7R-25L Safety Area Improvements & Temporary Repairs			
		Start Date & Substantial Completion Date:	11/04/2014	09/01/2015		
		Type of Work:	Grading improvements, pavement repairs & rehabilitations, utility improvements			
		Airport Name:	Los Angeles International Airport			
		Sponsor (Owner) Name:	Los Angeles World Airports			
		Sponsor Address:	1 World Way West			
		Sponsor City, State, Zip	Los Angeles, Ca. 90009			
		Sponsor Telephone Number:	424/646/5865			
		Sponsor Representative:	Matt Patterson, Senior Airport Engineer			
		Company/Firm that performed the Work:	Griffith Company			
		Work performed as:	<input checked="" type="checkbox"/> Prime Contractor	<input type="checkbox"/> Subcontractor		
		Name of Prime Contractor:	Griffith Company			
		Prime Contractor Telephone Number:	562/929/1128			
		Prime Contractor Representative:	Rodrigo Ochoa, Project Manager			
		Total Contract Amount:	\$ 13,543,182.38			
		P-401 Contract Amount:	\$ 1,738,638.00			
		Quantity Placed:	<u>17,562</u> TONS	<u>3</u> in. (avg. depth)		
		PWL Method used to Calculate Pay Factor?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO		
		Percentage of Work Performed at Night:	50%			

**P-401 HOT MIX ASPHALT PAVING EXPERIENCE**

<b>P-401 HOT MIX ASPHALT PAVING EXPERIENCE</b>  <b>PROJECT #2</b>	Project Title:	Meadows Field Airport Rehabilitation of Runway 12L-30R, Phase 2	
	Start Date & Substantial Completion Date:	04/01/2017	03/13/2018
	Type of Work:	Runway Rehabilitation	
	Airport Name:	Meadows Field Airport	
	Sponsor (Owner) Name:	County of Kern Department of Airports	
	Sponsor Address:	3701 Wings Way, Suite 300	
	Sponsor City, State, Zip	Bakersfield, Ca. 93308	
	Sponsor Telephone Number:	661/391/1800	
	Sponsor Representative:	Rick Strickland	
	Company/Firm that performed the Work:	Griffith Company	
	Work performed as:	<input checked="" type="checkbox"/> Prime Contractor	<input type="checkbox"/> Subcontractor
	Name of Prime Contractor:	Griffith Company	
	Prime Contractor Telephone Number:	661/392/6640	
	Prime Contractor Representative:	Walt Weishaar, Vice President / Regional Manager	
	Total Contract Amount:	\$15,090,223.53	
	P-401 Contract Amount:	\$2,756,550.00 (51,925 tons)	
	Quantity Placed:	<u>54,941</u> TONS	<u>2.5</u> in. (avg. depth)
	PWL Method used to Calculate Pay Factor?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Percentage of Work Performed at Night:	25%		

## AIRFIELD ELECTRICAL EXPERIENCE

The Contractor or electrical subcontractor shall have experience performing airfield electrical work in accordance with various FAA Specification Items on runways, taxiways, parking ramps, and/or navigational aids. The Contractor or electrical subcontractor listed to meet the airfield electrical experience requirement shall have attained substantial completion of two (2) airfield electrical system improvements projects in accordance with FAA Specifications since January 1, 2014, prior to the deadline for submission of bids. A portion of the work shall have been performed during nighttime hours and the electrical contract value shall have been minimum \$200,000. The Contractor shall list the percentage of airfield electrical work performed by the Contractor or electrical subcontractor.

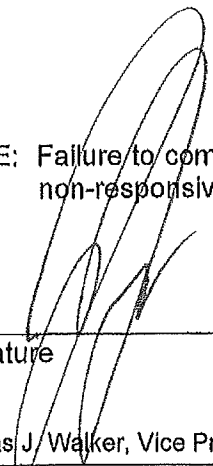
<b>AIRFIELD ELECTRICAL EXPERIENCE</b>  <b>PROJECT #1</b>	Project Title:	Improvements to RW 7R-25L	
	Start Date & Substantial Completion Date:	Jan 2018 - Oct	2018
	Type of Work:	Conduit, wire, basecans, fixtures, signs & foundations, PAPI's, REIL's	
	Airport Name:	Long Beach Airport	
	Sponsor (Owner) Name:	City of Long Beach	
	Sponsor Address:	4100 Donald Douglas Dr.	
	Sponsor City, State, Zip	Long Beach, CA 90808	
	Sponsor Telephone Number:	562-570-2616	
	Sponsor Representative:	Henry Monfiero	
	Company/Firm that performed the Work:	Royal Electric Company	
	Work performed as:	<input type="checkbox"/> Prime Contractor	<input checked="" type="checkbox"/> Subcontractor
	Name of Prime Contractor:	All American Asphalt	
	Prime Contractor Telephone Number:	951-453-9000	
	Prime Contractor Representative:	Gordon Kline	
	Total Contract Amount:	\$14,519,593	
	Electrical Contract Amount:	\$3,134,770	
	Elevated Edge Lights?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
	Semi-Flush In-Pavement Lights?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
	Airfield Signage?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
	Percentage of Work Performed at Night:	25%	



## AIRFIELD ELECTRICAL EXPERIENCE

AIRFIELD ELECTRICAL EXPERIENCE  PROJECT #2	Project Title:	RW 28L Reconstruction	
	Start Date & Substantial Completion Date:	Sept 2019 - March 2020	
	Type of Work:	Airfield Electrical: conduit, wire, signs cans, fixtures, kerf, ductbank, boring	
	Airport Name:	San Francisco International	
	Sponsor (Owner) Name:	City and County of San Francisco	
	Sponsor Address:	674 West Field Road	
	Sponsor City, State, Zip	San Francisco, CA 94128	
	Sponsor Telephone Number:	650-821-7814	
	Sponsor Representative:	Daniel Lee	
	Company/Firm that performed the Work:	Royal Electric Company	
	Work performed as:	<input type="checkbox"/> Prime Contractor	<input checked="" type="checkbox"/> Subcontractor
	Name of Prime Contractor:	Golden gate Constructors	
	Prime Contractor Telephone Number:	510-913-2259	
	Prime Contractor Representative:	Quinn Hennig-Hance	
	Total Contract Amount:	\$11,400,000.00	
	Electrical Contract Amount:	\$1,929,952	
	Elevated Edge Lights?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
	Semi-Flush In-Pavement Lights?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
	Airfield Signage?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
	Percentage of Work Performed at Night:	75%	

NOTE: Failure to complete all portions of this form may render the Bidder's Bid as non-responsive and subject to rejection.

  
\_\_\_\_\_  
Signature

05/08/2020

\_\_\_\_\_  
Date

Lucas J. Walker, Vice President / Regional Manager  
\_\_\_\_\_  
Name and Title of Signing Officer

Griffith Company  
\_\_\_\_\_  
Company Name

12200 Bloomfield Ave., Santa Fe Springs, Ca. 90670  
\_\_\_\_\_  
Business Address

562/929/1128  
\_\_\_\_\_  
Telephone

562/864/8970  
\_\_\_\_\_  
Fax

**BIDDER'S STATEMENT ON PREVIOUS CONTRACTS**  
**SUBJECT TO EEO CLAUSE**

The Bidder shall complete the following statement by checking the appropriate blanks:

The Bidder has   X   has not \_\_\_\_\_ participated in a previous contract subject to the equal opportunity clause prescribed by Executive Order 11246, as amended, of September 24, 1965.

The Bidder has   X   has not \_\_\_\_\_ submitted all compliance reports in connection with any such contract due under the applicable filing requirements; and that representations indicating submission of required compliance reports signed by proposed subcontractors will be obtained prior to award of subcontracts.

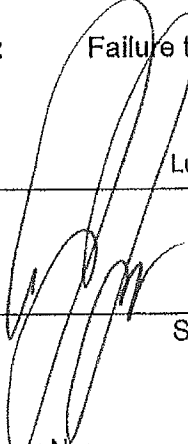
If Bidder has participated in a previous contract subject to the equal opportunity clause and has not submitted compliance reports due under applicable filing requirements, the Bidder shall submit a compliance report on Standard Form 100, "Employee Information Report EEO-1" prior to award of the contract (\*).

NOTE: Failure to complete the blanks may be grounds for rejecting the bid.

Lucas J. Walker, Vice President / Regional Manager

\_\_\_\_\_  
(Name and Title of Signer)

05/08/2020

  
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Company Name

Griffith Company

Business Address

12200 Bloomfield Ave. Santa Fe Springs, Ca. 90670

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Contractor directs the City's attention to Continuous Bidder's Bond (CBB) # \_\_\_\_\_ CC-LM-C, on file in the office of the City Clerk of the City of Long Beach. If a CBB is not on file, please accept the bidder's bond listed below:

**CITY OF LONG BEACH BIDDER'S BOND**

KNOW ALL THOSE BY THESE PRESENTS: That we, Griffith Company  
\_\_\_\_\_, as Principal, and Liberty Mutual Insurance Company  
\_\_\_\_\_, a corporation, organized and existing under and by virtue of the laws of the State of  
Massachusetts, with its principal place of business in the City of Boston  
\_\_\_\_\_, State of Massachusetts, with a paid up capital of not less  
than Two Hundred Fifty Thousand Dollars (\$250,000.00), incorporated, as aforesaid, for the purpose  
of making, guaranteeing or becoming a surety upon bonds and undertakings required or authorized  
by law, and having heretofore complied with all of the requirements of the law of the State of  
California regulating the formation or admission of such corporation to transact business in this  
State, as Surety, are held firmly bound unto the City of Long Beach, a municipal corporation,  
organized under the laws of the State of California, and situated in the County of Los Angeles, in the  
sum of Ten Percent of the Total Amount Bid Dollars (\$ 10% of Bid )  
lawful money of the United States of America, for the payment whereof the Principal and sureties  
bind themselves, their heirs, executors, administrators, successors and assigns, jointly and  
severally, firmly by these presents.

The condition of the above obligation is such that:

If the bid of said Principal shall be accepted by the City of Long Beach and the contract for delivery  
of goods, materials, equipment or supplies, or for the furnishings of services, materials, supplies,  
labor and performing work, all as specified in the Specifications, notice inviting bids, and bid is  
awarded to the Principal, and if Principal shall execute and submit all contract documents and  
insurance within fifteen (15) calendar days after delivery of them to Principal, and if Principal shall, in  
connection with said contract, furnish and deliver to the City of Long Beach a good and sufficient  
faithful performance bond, if required in the notice inviting bids, and a good and sufficient labor and  
material (payment) bond, if required in the notice inviting bids, with Surety or Sureties, then this  
obligation shall be void; otherwise it shall remain in full force and effect.

Griffith Company

Principal

**Lucas J. Walker, VP/Regional Mgr**

Liberty Mutual Insurance Company

Heather Saltarelli  
Surety Heather Saltarelli, Attorney-in-Fact

The bond shall be signed by both parties and all signatures shall be notarized

**USE OF A NON-CITY OF LONG BEACH BID BOND MAY BE CAUSE FOR REJECTION**

# CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

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 Los Angeles }

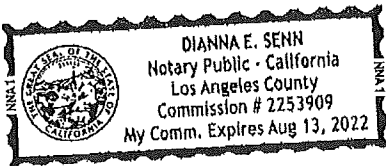
On 5/8/2020 before me, Dianna E. Senn, Notary Public  
Date Here Insert Name and Title of the Officer

personally appeared Lucas J. Walker  
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Place Notary Seal Above

Signature *Dianna E. Senn*  
Signature of Notary Public

## OPTIONAL

Though the section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

### Description of Attached Document

Title or Type of Document: Bidder's Bond - Spec No. R-7170 Construct Taxiway B

Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

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

Signer's Name: Lucas J. Walker

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

Corporate Officer -- Title(s): Vice President / Regional Manager

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

Individual

Individual

Partner ---  Limited  General

Partner ---  Limited  General

Attorney in Fact

Attorney in Fact

Trustee

Trustee

Guardian or Conservator

Guardian or Conservator

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

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

Signer is Representing: \_\_\_\_\_  
Griffith Company

Signer is Representing: \_\_\_\_\_

RIGHT THUMBPRINT OF SIGNER

Top of thumb here

RIGHT THUMBPRINT OF SIGNER

Top of thumb here

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

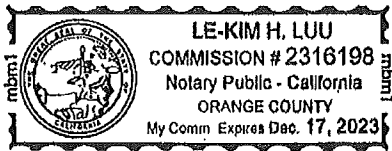
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )  
County of Orange )  
On APR 21 2020 before me, Le-Kim H. Luu, Notary Public  
*Date Here Insert Name and Title of the Officer*  
personally appeared Heather Saltarelli  
*Name(s) of Signer(s)*

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

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

WITNESS my hand and official seal.



Signature [Handwritten Signature]  
*Signature of Notary Public*

*Place Notary Seal Above*

**OPTIONAL**

*Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.*

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_ Document Date: \_\_\_\_\_

Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

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

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

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

Partner —  Limited  General

Individual  Attorney in Fact

Trustee  Guardian or Conservator

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

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

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

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

Partner —  Limited  General

Individual  Attorney in Fact

Trustee  Guardian or Conservator

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

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



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8201964-977460

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Rhonda C. Abel; Jeri Apodaca; Reece Joel Diaz; Maria Guise; Kim Luu; Michael D. Parizino; Rachelle Rheault; Heather Saltarelli; James A. Schaller

all of the city of Newport Beach state of California each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 23rd day of August, 2019.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 23rd day of August, 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this APR 21 2020 day of



By: Renee C. Llewellyn, Assistant Secretary

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



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**NONCOLLUSION DECLARATION TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID**

The undersigned declares:

I am the Vice President / Regional Manager of Griffith Company, 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 05/08/2020 [Date], at Santa Fe Springs [City], California [State].

x   
\_\_\_\_\_  
Lucas J. Walker, Vice President / Regional Manager

# CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

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 Los Angeles }

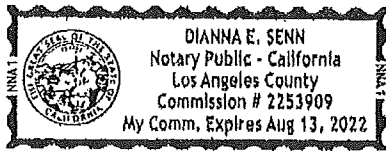
On 5/8/2020 before me, Dianna E. Senn, Notary Public  
Date Here Insert Name and Title of the Officer

personally appeared Lucas J. Walker  
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Place Notary Seal Above

Signature Dianna E. Senn  
Signature of Notary Public

## OPTIONAL

Though the section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

### Description of Attached Document

Title or Type of Document: Noncollusion Declaration - Spec No. R-7170 Construct Taxiway B

Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

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

Signer's Name: Lucas J. Walker

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

Corporate Officer -- Title(s): Vice President / Regional Manager

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

Individual

Individual

Partner ---  Limited  General

Partner ---  Limited  General

Attorney in Fact

Attorney in Fact

Trustee

Trustee

Guardian or Conservator

Guardian or Conservator

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

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

Signer Is Representing: \_\_\_\_\_  
Griffith Company

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

RIGHT THUMBPRINT OF SIGNER

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RIGHT THUMBPRINT OF SIGNER

Top of thumb here

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## NONLOBBYING CERTIFICATION FOR FEDERAL-AID CONTRACTS

The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

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

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

The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

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**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION**

The contractor or subcontractor, by submission of an offer and/or execution of a contract, certifies:

**a. Certification Regarding Debarment and Suspension (Non-Procurement) – Title 2 CFR Part 180 & Title 2 CFR Part 1200**

The contract agreement that ultimately results from this solicitation is a "covered transaction" as defined by Title 2 CFR Part 180. Bidder must certify at the time they submit their proposal that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction. The bidder with the successful bid further agrees to comply with Title 2 CFR Part 1200 and Title 2 CFR Part 180, Subpart C by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction".

**b. Certification Regarding Debarment and Suspension (Non-Procurement) – Title 2 CFR Part 1200 and Title 2 CFR Part 180, Subpart C**

The successful bidder by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction" must verify each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally assisted project. The successful bidder shall accomplish this by:

- i. Checking the System for Award Management at website: <http://www.sam.gov>
- ii. Collecting a certification statement similar to paragraph a.
- iii. Inserting a clause or condition in the covered transaction with the lower tier contract

If the FAA later determines that an individual failed to tell a higher tier that they were excluded or disqualified at the time they entered the covered transaction with that person, the FAA may pursue any available remedy, including suspension and debarment.

**Reference**

Title 2 CFR Part 180 (Subpart C)

Title 2 CFR Part 1200

DOT Order 4200.6 DOT Suspension & Debarment Procedures & Ineligibility

Revised  
5/14/13

Lucas J. Walker, Vice President / Regional Manager

(Name and Title of Signer)

05/08/2020

Signature

Date

Company Name Griffith Company

Business Address 12200 Bloomfield Ave. Santa Fe Springs, Ca. 90670

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

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

1. Identify the type of covered federal action for which lobbying activity is and/or has been secured to influence, the outcome of a covered federal action.
2. Identify the status of the covered federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is or expects to be a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the first tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in Item 4 checks "Subawardee" then enter the full name, address, city, State and zip code of the prime federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organization level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the federal program name or description for the covered federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
8. Enter the most appropriate federal identifying number available for the federal action identification in item 1 (e.g., Request for Proposal (RFP) number, Invitation for Bid (IFB) number, grant announcement number, the contract grant, or loan award number, the application/proposal control number assigned by the federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered federal action where there has been an award or loan commitment by the Federal agency, enter the federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered federal action.  
(b) Enter the full names of the individual(s) performing services and include full address if different from 10 (a). Enter Last Name, First Name and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.

14. Provide a specific and detailed description of the services that the lobbyist has performed or will be expected to perform and the date(s) of any services rendered. Include all preparatory and related activity not just time spent in actual contact with federal officials. Identify the federal officer(s) or employee(s) contacted or the officer(s) employee(s) or Member(s) of Congress that were contacted.
15. Check whether or not a continuation sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name title and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instruction, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

SP-LLL-Instructions Rev. 06-04-90 (BNDIF)

**DISCLOSURE OF LOBBYING ACTIVITIES**

COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352

<p><b>1. Type of Federal Action:</b></p> <p><input checked="" type="checkbox"/> a. contract          b. grant          c. cooperative agreement          d. loan          e. loan guarantee          f. loan insurance</p>	<p><b>2. Status of Federal Action:</b></p> <p><input checked="" type="checkbox"/> a. bid/offer/application          b. initial award          c. post-award</p>	<p><b>3. Report Type:</b></p> <p><input checked="" type="checkbox"/> a. Initial          b. material change</p> <p>For Material Change Only:          year _____ quarter _____          date of last report _____</p>
<p><b>4. Name and Address of Reporting Entity</b></p> <p><input checked="" type="checkbox"/> Prime      <input type="checkbox"/> Subawardee.          Title _____, if known</p> <p>Griffith Company          12200 Bloomfield Ave.          Santa Fe Springs, Ca. 90670</p> <p>Congressional District, if known _____</p>	<p><b>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</b></p> <p>Congressional District, if known _____</p>	
<p><b>6. Federal Department/Agency:</b></p>	<p><b>7. Federal Program Name/Description:</b></p> <p>CFDA Number, if applicable _____</p>	
<p><b>8. Federal Action Number, if known:</b></p>	<p><b>9. Award Amount, if known:</b></p>	
<p><b>10. a. Name and Address of Lobby Entity (If individual, last name, first name, MI)</b></p>	<p><b>b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI)</b></p>	
<p>(attach Continuation Sheet(s) if necessary)</p>		
<p><b>11. Amount of Payment (check all that apply)</b></p> <p>\$ <u>0</u>      <input type="checkbox"/> actual      <input type="checkbox"/> planned</p>	<p><b>13. Type of Payment (check all that apply)</b></p> <p><input type="checkbox"/> a. retainer  <input type="checkbox"/> b. one-time fee  <input type="checkbox"/> c. commission  <input type="checkbox"/> d. contingent fee  <input type="checkbox"/> e. deferred  <input type="checkbox"/> f. other, specify _____</p>	
<p><b>12. Form of Payment (check all that apply):</b></p> <p><input type="checkbox"/> a. cash  <input type="checkbox"/> b. in-kind; specify: nature _____          value _____</p>	<p><b>14. Brief Description of Services Performed or to be performed and Date(s) of Service, including officer(s), employee(s), or member(s) contacted, for Payment Indicated in Item 11:</b></p> <p>No Lobbying Activities</p> <p>(attach Continuation Sheet(s) if necessary)</p>	
<p><b>15. Continuation Sheet(s) attached:</b>      Yes <input type="checkbox"/>      No <input checked="" type="checkbox"/></p>		
<p><b>16. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying reliance was placed by the filer above when his transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</b></p>		
<p>Signature: _____</p> <p>Print Name: <u>Lucas J Walker</u></p> <p>Title: <u>Vice President / Regional Manager</u></p> <p>Telephone No.: <u>562/929/1128</u>      Date: <u>05/08/2020</u></p>		<p>Authorized for Local Reproduction          Standard Form - LLL</p>

Federal Use Only:

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**CERTIFICATION OF COMPLIANCE WITH THE  
EQUAL BENEFITS ORDINANCE**

Section 1. CONTRACTOR/VENDOR INFORMATION

Name: Griffith Company Federal Tax ID No.: [REDACTED]  
Address: 12200 Bloomfield Ave.  
City: Santa Fe Springs State: Ca. ZIP: 90670  
Contact Person: Lucas J. Walker Telephone: 562/929/1128  
Email: lwalker@griffithcompany.net Fax: 562/864/8970

Section 2. COMPLIANCE QUESTIONS

- A. The EBO is inapplicable to this Contract because the Contractor/Vendor has no employees.  Yes  No
- B. Does your company provide (or make available at the employees' expense) any employee benefits?  Yes  No  
(If "yes," proceed to Question C. If "no," proceed to section 5, as the EBO does not apply to you.)
- C. Does your company provide (or make available at the employees' expense) any benefits to the spouse of an employee?  
 Yes  No
- D. Does your company provide (or make available at the employees' expense) any benefits to the domestic partner of an employee?  
 Yes  No (If you answered "no" to both questions C and D, proceed to section 5, as the EBO is not applicable to this contract. If you answered "yes" to both Questions C and D, please continue to Question E. If you answered "yes" to Question C and "no" to Question D, please continue to section 3.)
- E. Are the benefits that are available to the spouse of an employee identical to the benefits that are available to the domestic partner of an employee?  
 Yes  No  
(If "yes," proceed to section 4, as you are in compliance with the EBO. If "no," continue to section 3.)

Section 3. PROVISIONAL COMPLIANCE

A. Contractor/Vendor is not in compliance with the EBO now but will comply by the following date:

\_\_\_\_\_ By the first effective date after the first open enrollment process following the contract start date, not to exceed two years, if the Contractor/Vendor submits evidence of taking reasonable measures to comply with the EBO; or

\_\_\_\_\_ At such time that the administrative steps can be taken to incorporate nondiscrimination in benefits in the Contractor/vendor's infrastructure, not to exceed three months; or

\_\_\_\_\_ Upon expiration of the contractor's current collective bargaining agreement(s).

B. If you have taken all reasonable measures to comply with the EBO but are unable to do so, do you agree to provide employees with a cash equivalent? (The cash equivalent is the amount of money your company pays for spousal benefits that are unavailable for domestic partners.)

\_\_\_ Yes \_\_\_ No

Section 4. REQUIRED DOCUMENTATION

At time of issuance of purchase order or contract award, you may be required by the City to provide documentation (copy of employee handbook, eligibility statement from your plans, insurance provider statement, etc.) to verify that you do not discriminate in the provision of benefits.

Section 5. CERTIFICATION

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that I am authorized to bind this entity contractually. By signing this certification, I further agree to comply with all additional obligations of the Equal Benefits Ordinance that are set forth in the Long Beach Municipal Code and in the terms of the contract or purchase order with the City.

Executed this 08th day of May, 2020, at Santa Fe Springs, Ca.

Name: Lucas J. Walker Signature: \_\_\_\_\_

Title: Vice President / Regional Manager Federal Tax ID No.: \_\_\_\_\_

## EQUAL BENEFITS ORDINANCE DISCLOSURE FORM

As a condition of being awarded a contract with the City of Long Beach ("City"), the selected Contractor/Vendor ("Contractor") may be required during the performance of the Contract, to comply with the City's nondiscrimination provisions of the Equal Benefits Ordinance ("EBO") set forth in the Long Beach Municipal Code section 2.73 et seq. The EBO requires that during the performance of the contract, the Contractor shall provide equal benefits to its employees with spouses and employees with domestic partners. Benefits include but are not limited to, health benefits, bereavement leave, family medical leave, membership and membership discounts, moving expenses, retirement benefits and travel benefits. A cash equivalent payment is permitted if an employer has made all reasonable efforts to provide domestic partners with access to benefits but is unable to do so. A situation in which a cash equivalent payment might be used if where the employer has difficulty finding an insurance provider that is willing to provide domestic partner benefits.

The EBO is applicable to the following employers:

- For-profit employers that have a contract with the City for the purchase of goods, services, public works or improvements and other construction projects in the amount of \$100,000 or more
- For-profit entities that generate \$350,000 or more in annual gross receipts leasing City property pursuant to a written agreement for a term exceeding 29 days in any calendar year

Contractors who are subject to the EBO must certify to the City before execution of the contract that they are in compliance with the EBO by completing the EBO Certification Form, attached, or that they have been issued a waiver by the City. Contractors must also allow authorized City representatives access to records so the City can verify compliance with the EBO.

The EBO includes provisions that address difficulties associated with implementing procedures to comply with the EBO. Contractors can delay implementation of procedures to comply with the EBO in the following circumstances:

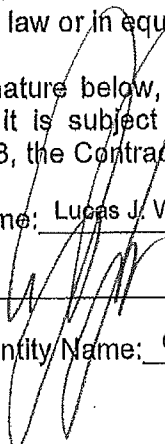
- 1) By the first effective date after the first open enrollment process following the contract start date, not to exceed two years, if the Contractor/Vendor submits evidence of taking reasonable measures to comply with the EBO; or

- 2) At such time that the administrative steps can be taken to incorporate nondiscrimination in benefits in the Contractor/Vendor's infrastructure, not to exceed three months; or
- 3) Upon expiration of the Contractor's current collective bargaining agreement(s).

Compliance with the EBO

If a Contractor has not received a waiver from complying with the EBO and the timeframe within which it can delay implementation has expired but it has failed to comply with the EBO, the Contractor may be deemed to be in material breach of the Contract. In the event of a material breach, the City may cancel, terminate or suspend the City agreement, in whole or in part. The City also may deem the Contractor an irresponsible bidder and disqualify the Contractor from contracting with the City for a period of three years. In addition, the City may assess liquidated damages against the Contractor which may be deducted from money otherwise due the Contractor. The City may also pursue any other remedies available at law or in equity.

By my signature below, I acknowledge that the Contractor understands that to the extent it is subject to the provisions of the Long Beach Municipal Code section 2.73, the Contractor shall comply with this provision.

Printed Name: Lucas J. Walker Title: Vice President / Regional Manager  
Signature:  Date: 05/08/2020  
Business Entity Name: Griffith Company

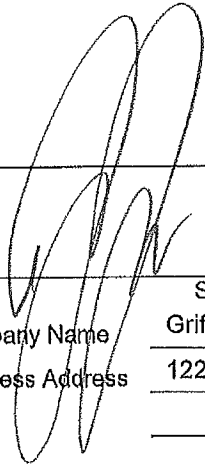


**CERTIFICATION OF NONSEGREGATED FACILITIES**

The federally-assisted construction contractor certifies that she or he does not maintain or provide, for his employees, any segregated facilities at any of his establishments and that she or he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally-assisted construction contractor certifies that she or he will not maintain or provide, for his employees, segregated facilities at any of his establishments and that she or he will not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The federally-assisted construction contractor agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this contract.

As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms, and washrooms, restaurants and other eating areas, timeclocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directives or are, in fact, segregated on the basis of race, color, religion, or national origin because of habit, local custom, or any other reason. The federally-assisted construction contractor agrees that (except where she or he has obtained identical certifications from proposed subcontractors for specific time periods) she or he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause and that she or he will retain such certifications in his files.

Certification - The information above is true and complete to the best of my knowledge and belief.



Lucas J. Walker, Vice President / Regional Manager  
(Name and Title of Signer)

05/08/2020

Signature

Date

Company Name

Griffith Company

Business Address

12200 Bloomfield Ave. Santa Fe Springs, Ca. 90670

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**TRADE RESTRICTION CLAUSE**

The contractor or subcontractor, by submission of an offer and/or execution of a contract, certifies that it:

- a. Is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms published by the Office of the United States Trade Representative (USTR);
- b. has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country on said list, or is owned or controlled directly or indirectly by one or more citizens or nationals of a foreign country on said list;
- c. has not procured any product nor subcontracted for the supply of any product for use on the project that is produced in a foreign country on said list.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no contract shall be awarded to a contractor or subcontractor who is unable to certify to the above. If the contractor knowingly procures or subcontracts for the supply of any product or service of a foreign country on said list for use on the project, the Federal Aviation Administration may direct through the Sponsor cancellation of the contract at no cost to the Government.

Further, the contractor agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in each contract and in all lower tier subcontracts. The contractor may rely on the certification of a prospective subcontractor unless it has knowledge that the certification is erroneous.

The contractor shall provide immediate written notice to the sponsor if the contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The subcontractor agrees to provide written notice to the contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

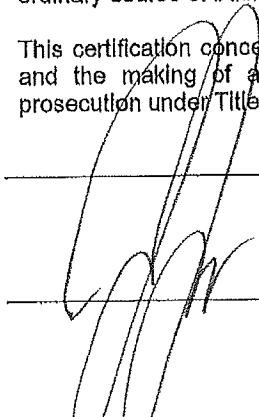
This certification is a material representation of fact upon which reliance was placed when making the award. If it is later determined that the contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration may direct through the Sponsor cancellation of the contract or subcontract for default at no cost to the Government.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001.

Lucas J. Walker, Vice President / Regional Manager

(Name and Title of Signer)



Signature

05/08/2020

Date

Company Name

Griffith Company

Business Address

12200 Bloomfield Ave. Santa Fe Springs, Ca. 90670

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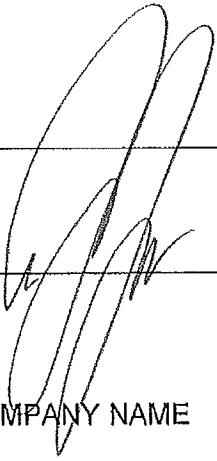
**BUY AMERICAN CERTIFICATE**

**BUY AMERICAN – STEEL AND MANUFACTURED PRODUCTS FOR  
CONSTRUCTION CONTRACTS**

The Contractor agrees that only domestic steel and manufactured products will be used by the Contractor, subcontractors, materialmen, and suppliers in the performance of this contract, and defined in paragraph a below.

a. The following terms apply to this clause:

- (1) Steel and manufactured products. As used in this clause, steel and manufactured products include (1) those produced in the United States or (2) a manufactured product produced in the United States, if the cost of its components mined, produced or manufactured in the United States exceeds 60 percent of the cost of all its components and final assembly has taken place in the United States.
- (2) Components. As used in this clause, components means those articles, materials, and supplies incorporated directly into steel and manufactured products.
- (3) Cost of Components. This means the costs for production of the components, exclusive of final assembly labor costs.

	Lucas J. Walker, Vice President / Regional Manager
	(NAME AND TITLE OF SIGNER)
SIGNATURE	05/08/2020
	DATE
COMPANY NAME	Griffith Company
BUSINESS ADDRESS	12200 Bloomfield Ave. Santa Fe Springs, Ca. 90670

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**BIDDER'S LIST OF SUBCONTRACTORS (DBE and NON-DBE)- PART I**

The bidder shall list all subcontractors (both DBE and non-DBE) in accordance with Section 2-1.054 of the Standard Specifications and per Title 49, Section 26.11 of the Code of Federal Regulations. This listing is required in addition to listing DBE Subcontractors elsewhere in the proposal. Photocopy this form for additional firms.

Firm Name/ Address/ City, State, ZIP	Phone/ Fax	Annual Gross Receipts	Description of Portion of Work to be Performed	Localities where Work to be Performed (Circle all that apply)
Name Royal Electric Address 8401 Camino del Court City State ZIP Sacramento, CA 95828	Phone 916-220-2100 Fax 916-220-2150	<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million <input checked="" type="checkbox"/> > \$15 million	Electrical	LOCALITIES WHERE WORK TO BE PERFORMED (Circle all that apply)
Name WAT concrete Address PO BOX 58 City State ZIP CAMINO HILLS, CA 91709	Phone 909-397-1443 Fax 909-397-9303	<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input checked="" type="checkbox"/> < \$15 million <input checked="" type="checkbox"/> > \$15 million	Storm drain	LOCALITIES WHERE WORK TO BE PERFORMED (Circle all that apply)
Name Address City State ZIP	Phone Fax	<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million <input type="checkbox"/> > \$15 million		LOCALITIES WHERE WORK TO BE PERFORMED (Circle all that apply)
Name Address City State ZIP	Phone Fax	<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million <input type="checkbox"/> > \$15 million		LOCALITIES WHERE WORK TO BE PERFORMED (Circle all that apply)

**BIDDER'S LIST OF SUBCONTRACTORS (DBE and NON-DBE)- PART I**

The bidder shall list all subcontractors (both DBE and non-DBE) in accordance with Section 2-1.054 of the Standard Specifications and per Title 49, Section 26.11 of the Code of Federal Regulations. This listing is required in addition to listing DBE Subcontractors elsewhere in the proposal. Photocopy this form for additional firms.

Firm Name/ Address/ City, State, ZIP	Phone/ Fax	Annual Gross Receipts	Description of Portion of Work to be Performed	Local Assets (Use Only (Continued DBE))
Name Percision Cold Planning Address 13562 Calimesa Blvd City State ZIP Yucaipa, CA 92399	Phone (818) 790-8943 Fax (818) 790-7601	<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input checked="" type="checkbox"/> < \$15 million <input type="checkbox"/> > \$15 million	Lime Treat & Polvazize	<input type="checkbox"/> YES <input type="checkbox"/> NO YES (DBE) Age of firm (Yrs)
Name BC Traffic Address 638 W. Southern Ave City State ZIP	Phone (714) 974-1190 Fax (714) 974-1753	<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input checked="" type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million <input type="checkbox"/> > \$15 million	Striping	<input type="checkbox"/> YES <input type="checkbox"/> NO YES (DBE) Age of firm (Yrs)
Name Address City State ZIP	Phone Fax	<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million <input type="checkbox"/> > \$15 million		<input type="checkbox"/> YES <input type="checkbox"/> NO YES (DBE) Age of firm (Yrs)
Name Address City State ZIP	Phone Fax	<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million <input type="checkbox"/> > \$15 million		<input type="checkbox"/> YES <input type="checkbox"/> NO YES (DBE) Age of firm (Yrs)



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**BIDDER'S LIST OF SUBCONTRACTORS (DBE and NON-DBE)- PART II**

The bidder shall list all subcontractors who provided a quote or bid but were not selected to participate as a subcontractor on this project. This is required for compliance with Title 49, Section 26 of the Code of Federal Regulations. Photocopy this form for additional firms.

Firm Name/ Address/ City, State, ZIP	Phone/ Fax	Annual Gross Receipts	Description of Portion of Work to be Performed	Local Agency Use Only (Continued DBE's)
Name Maxima Address 1900 S. Lewis St. City State ZIP Anaheim, CA 92805	Phone (714) 704-0445 Fax (714) 935-1199	<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input checked="" type="checkbox"/> <\$15 million <input type="checkbox"/> >\$15 million	Hydraulics	<input type="checkbox"/> YES <input type="checkbox"/> NO If YES, DBE %
Name Aldridge Address 844 E. Rockland Rd City State ZIP Libertyville, IL 60048	Phone (847) 680-5200 Fax N/A	<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input checked="" type="checkbox"/> <\$15 million <input type="checkbox"/> >\$15 million	Electrical	<input type="checkbox"/> YES <input type="checkbox"/> NO If YES, DBE %
Name PCI Address 975 W. 1st Street City State ZIP Azusa, CA 91701	Phone (562) 218-0504 Fax (562) 218-0634	<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input checked="" type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million <input type="checkbox"/> >\$15 million	Striping	<input type="checkbox"/> YES <input type="checkbox"/> NO If YES, DBE %
Name MSL Electric, INC. Address 2718 E. LaJolla St. City State ZIP Anaheim, CA 92806	Phone (714) 693-4837 Fax (714) 693-4838	<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million <input checked="" type="checkbox"/> >\$15 million	Electrical	<input type="checkbox"/> YES <input type="checkbox"/> NO If YES, DBE %

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## Instructions to Bidders

### Disadvantaged Business Enterprises (DBE)

(i) If the Contractor intends to utilize subconsultants during the performance of this contract, the Contractor is expected to afford DBEs equitable opportunity to compete and perform in these areas. To facilitate capturing Race-Neutral DBE participation under this Contract, the Contractor is requested to complete and submit the "DBE Race-Neutral Participation Listing" form with the executed contract documents, which includes the following information for each DBE listed:

1. The name and address of each DBE who will participate in the contract;
2. A clearly defined scope of work to be performed by the DBE;
3. The estimated percentage value of the work to be performed by the DBE; and
4. DBE certification eligibility status, in conformance with 49 CFR Part 26

### (ii) Instructions

1. All Contractors which are certified DBEs in accordance with eligibility standards set forth in 49 CFR Part 26, and, which are responsible for a commercially useful function (i.e. a distinct element of the actual scope of work), are to be listed in the "DBE Race-Neutral Participation Listing" regardless of contract amount.
2. In addition, a copy of the DBE certification for each Contractor proposed must be enclosed with the "DBE Race-Neutral Participation Listing".
3. Additional pages may be duplicated if needed for listing additional DBE Contractors.

## DBE RACE-NEUTRAL PARTICIPATION LISTING

Bidder/Officer will complete and submit "DBE Race-Neutral Participation Listing" with the bid/proposal. Additional sheets may be duplicated as necessary. DBEs must be certified on the date bids/proposals are opened. In the event of no race-neutral DBE participation, Bidder/Officer will mark "None" under the column entitled "DBE Firm Name." The DBE information and content provided under "DBE Race-Neutral Participation Listing" will not be considered in evaluating the bid/proposal or determining award of any contract.

<b>DBE Firm Name*:</b>	Provide Complete Description of Work to be Performed:
<b>Business Address:</b>	
<b>Contact Person:</b>	
<b>Telephone:</b>	
<b>Email:</b>	
<b>DBE Certification No.:</b>	Check Appropriate Box Describing: Subcontractor/Supplier Activity: <input type="checkbox"/> Subcontractor (100%) <input type="checkbox"/> Manufacturer (100%) <input type="checkbox"/> Broker <input type="checkbox"/> Supplier (60%) <input type="checkbox"/> Regular Dealer (60%) <input type="checkbox"/> Trucker
<b>Subcontract Amount:</b>	

<b>DBE Firm Name*:</b>	Provide Complete Description of Work to be Performed:
<b>Business Address:</b>	
<b>Contact Person:</b>	
<b>Telephone:</b>	
<b>Email:</b>	
<b>DBE Certification No.:</b>	Check Appropriate Box Describing: Subcontractor/Supplier Activity: <input type="checkbox"/> Subcontractor (100%) <input type="checkbox"/> Manufacturer (100%) <input type="checkbox"/> Broker <input type="checkbox"/> Supplier (60%) <input type="checkbox"/> Regular Dealer (60%) <input type="checkbox"/> Trucker
<b>Subcontract Amount:</b>	

<b>DBE Firm Name*:</b>	Provide Complete Description of Work to be Performed:
<b>Business Address:</b>	
<b>Contact Person:</b>	
<b>Telephone:</b>	
<b>Email:</b>	
<b>DBE Certification No.:</b>	Check Appropriate Box Describing: Subcontractor/Supplier Activity: <input type="checkbox"/> Subcontractor (100%) <input type="checkbox"/> Manufacturer (100%) <input type="checkbox"/> Broker <input type="checkbox"/> Supplier (60%) <input type="checkbox"/> Regular Dealer (60%) <input type="checkbox"/> Trucker
<b>Subcontract Amount:</b>	


## DBE RACE-NEUTRAL PARTICIPATION LISTING

Bidder/Offeror will complete and submit "DBE Race-Neutral Participation Listing" with the bid/proposal. Additional sheets may be duplicated as necessary. DBEs must be certified on the date bids/proposals are opened. In the event of no race-neutral DBE participation, Bidder/Offeror will mark "None" under the column entitled "DBE Firm Name." *The DBE information and content provided under "DBE Race-Neutral Participation Listing" will not be considered in evaluating the bid/proposal or determining award of any contract.*

<b>DBE Firm Name*:</b>	Provide Complete Description of Work to be Performed:		
<b>Business Address:</b>			
<b>Contact Person:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>DBE Certification No.:</b>	Check Appropriate Box Describing: Subcontractor/Supplier Activity:		
<b>Subcontract Amount:</b>	<input type="checkbox"/> Subcontractor (100%)	<input type="checkbox"/> Manufacturer (100%)	<input type="checkbox"/> Broker
	<input type="checkbox"/> Supplier (60%)	<input type="checkbox"/> Regular Dealer (60%)	<input type="checkbox"/> Trucker

<b>Bidder/Offeror:</b> Griffith Company	<b>Contact Name:</b> Lucas J. Walker
<b>Business Address:</b> 12200 Bloomfield Ave. Santa Fe Springs, Ca. 90670	<b>Title:</b> Vice President / Regional Manager
<b>Phone:</b> 562-929-1128	<b>Email:</b> lwalker@griffithcompany.net

<b>Total Contract Amount:</b>		
<b>DBE Race-Neutral Participation Value</b> (% of Total Contract Value): <i>Mark "NONE" if no DBEs will be utilized.</i>	<b>NONE</b> %	<b>DBE Race-Neutral Participation Dollar (\$) Value:</b> <i>Mark "NONE" if no DBEs will be utilized.</i>
		<b>\$ NONE</b>

	<b>Lucas J. Walker</b>
<b>Signature of Authorized Representative</b>	
<b>05/26/2020</b>	<b>Vice President / Regional Manager</b>
<b>Date</b>	
<b>Title</b>	

## IRAN CONTRACTING ACT OF 2010 COMPLIANCE AFFIDAVIT

(California Public Contract Code Sections 2200-2208)

The California Legislature adopted the Iran Contracting Act of 2010 to respond to policies of Iran in a uniform fashion (PCC § 2201(q)). The Iran Contracting Act prohibits bidders engaged in investment activities in Iran from bidding on, submitting proposals for, or entering into or renewing contracts with public entities for goods and services of one million dollars (\$1,000,000) or more (PCC § 2203(a)). A bidder who "engages in investment activities in Iran" is defined as either:

1. A bidder providing goods or services of twenty million dollars (\$20,000,000) or more in the energy sector of Iran, including provision of oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or
2. A bidder that is a financial institution (as that term is defined in 50 U.S.C. § 1701) that extends twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created by the California Department of General Services (DGS) pursuant to PCC § 2203(b) as a person engaging in the investment activities in Iran.

The bidder shall certify that at the time of submitting a bid for new contract or renewal of an existing contract, the bidder is not identified on the DGS list of ineligible businesses or persons and that the bidder is not engaged in investment activities in Iran in violation of the Iran Contracting Act of 2010.

**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 (PCC § 2205).**

To comply with the Iran Contracting Act of 2010, the bidder shall provide its vendor or financial institution name, and City Business Tax Registration Certificate (BTRC) if available, in completing ONE of the options shown below.

### OPTION #1: CERTIFICATION

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

<i>Vendor Name/Financial Institution (printed)</i>	Griffith Company	<i>BTRC (or n/a)</i>	000046656-0001-2
<i>By (Authorized Signature)</i>			
<i>Print Name and Title of Person Signing</i>			
Lucas J. Walker, Vice President / Regional Manager			
<i>Date Executed</i>	<i>City Approval (Signature)</i>		<i>(Print Name)</i>
05/08/2020			

### OPTION #2: EXEMPTION

Pursuant to PCC § 2203(o) and (d), a public entity may permit a bidder or 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 enter into, or renew, a contract for goods and services. If the bidder or financial institution identified below has obtained an exemption from the certification requirement under the Iran Contracting Act of 2010, the bidder or financial institution shall complete and sign below and attach documentation demonstrating the exemption approval.

<i>Vendor Name/Financial Institution (printed)</i>	<i>BTRC (or n/a)</i>
<i>By (Authorized Signature)</i>	
<i>Print Name and Title of Person Signing</i>	
<i>Date Executed</i>	<i>City Approval (Signature)</i>
	<i>(Print Name)</i>



# GRIFFITH COMPANY

## LICENSE CERTIFICATE

**CORPORATE OFFICE**  
 3050 E. Birch Street  
 Brea, CA 92821  
 (714) 984-5600  
 Fax (714) 854-9754

**CENTRAL REGION**  
 1128 Carrier Parkway Ave.  
 Bakersfield, CA 93308  
 (861) 392-6640  
 Fax (661) 393-9525

**SOUTHERN REGION**  
 12200 Bloomfield Ave.  
 Santa Fe Springs, CA 90670  
 (562) 929-1128  
 Fax (562) 864-8970

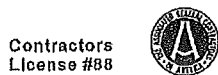
**STRUCTURE DIVISION**  
 3050 E. Birch Street  
 Brea, CA 92821  
 (714) 984-5600  
 Fax (714) 854-0227

**UNDERGROUND DIVISION**  
 3050 E. Birch Street  
 Brea, CA 92821  
 (714) 984-5500  
 Fax (714) 854-0226

**LANDSCAPE DIVISION**  
 12200 Bloomfield Ave.  
 Santa Fe Springs, CA 90670  
 (562) 929-1128  
 Fax (562) 863-3488

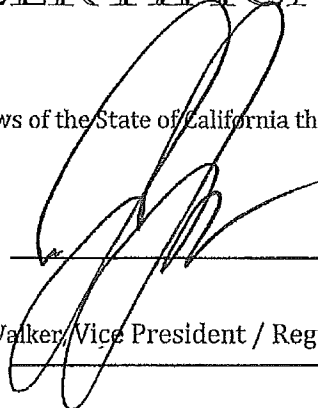
**CONCRETE DIVISION**  
 12200 Bloomfield Ave.  
 Santa Fe Springs, CA 90670  
 (562) 929-1128  
 Fax (562) 864-8970

[www.griffithcompany.net](http://www.griffithcompany.net)



I certify under penalty of perjury under the laws of the State of California that the following is true and correct.

88  
 \_\_\_\_\_  
 State Contractor's License No.

  
 \_\_\_\_\_  
 Lucas J Walker, Vice President / Regional Manager



CONTRACTORS  
 STATE LICENSE BOARD  
 ACTIVE LICENSE



License Number **88**

Entity **CORP**

Business Type **GRIFFITH COMPANY**

Classifications **A B C-8 C12 C27 HAZ C31**

Expiration Date **09/30/2020**

[www.oslb.ca.gov](http://www.oslb.ca.gov)



### Contractor Information

Legal Entity Name  
 GRIFFITH COMPANY  
 Legal Entity Type  
 Corporation  
 Status  
 Active  
 Registration Number  
 1000005611  
 Registration effective date  
 07/01/19  
 Registration expiration date  
 05/30/22  
 Mailing Address  
 3050 E.BIRCH ST BREA 92821 CA United States of America  
 Physical Address  
 3050 E.BIRCH ST BREA 92821 CA United States of America  
 Email Address  
 srueles@griffithcompany.net  
 Trade Name/DBA  
 License Number (s)  
 CSLB:88

### Registration History

Effective Date	Expiration Date
05/25/19	06/30/19
05/08/17	06/30/18
06/01/16	06/30/17
06/01/15	06/30/16
01/14/15	06/30/15
07/01/19	06/30/22





GRIFFITH  
COMPANY

**CORPORATE OFFICE**  
3050 E. Birch Street  
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Fax (714) 854-9754

**CENTRAL REGION**  
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Fax (661) 393-9525

**SOUTHERN REGION**  
12200 Bloomfield Ave.  
Santa Fe Springs, CA 90670  
(862) 929-1128  
Fax (662) 864-8970

**STRUCTURE DIVISION**  
3050 E. Birch Street  
Brea, CA 92821  
(714) 984-5500  
Fax (714) 854-0227

**UNDERGROUND DIVISION**  
3050 E. Birch Street  
Brea, CA 92821  
(714) 984-5500  
Fax (714) 854-0226

**LANDSCAPE DIVISION**  
3050 E. Birch Street  
Brea, CA 92821  
(714) 984-5500  
Fax (714) 854-7843

**CONCRETE DIVISION**  
12200 Bloomfield Ave.  
Santa Fe Springs, CA 90670  
(662) 929-1128  
Fax (662) 929-7116

**MATERIALS DIVISION**  
3050 E. Birch Street  
Brea, CA 92821  
(714) 984-5500  
Fax (714) 854-9754

**ENVIRONMENTAL DIVISION**  
3050 E. Birch Street  
Brea, CA 92821  
(714) 984-5500  
Fax (714) 854-9754

[www.griffithcompany.net](http://www.griffithcompany.net)

CA Contractors  
License #88

NV Contractors  
License #78889

AZ Contractors  
License #292209



## MEMORANDUM

TO: All Griffith Company Employees

FROM: Griffith Company Board of Directors  
Jaimie R. Angus, President & CEO

DATE: March 16, 2020

SUBJECT: Election of Company Officers

**Griffith Company Board of Directors is pleased to announce election of the following officers for the 2020 calendar year, effective January 1, 2020:**

Jaimie R. Angus:	President and Chief Executive Officer
Ryan J. Aukerman:	Executive Vice President
Esteban A. Ruelas:	Treasurer and Chief Financial Officer Secretary
David A. Diaz:	Vice President Field Operations Manager
Daniel A. McGrew:	Vice-President, Business Development
Lucas J. Walker:	Vice President Regional Manager
Walter E. Weishaar:	Vice President Regional Manager
Denise Denapoli:	Assistant Secretary
Starr N. Stallings:	Assistant Secretary



CORPORATE OFFICE  
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[714] 984-5500  
Fax [714] 854-7843

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12200 Bloomfield Ave.  
Santa Fe Springs, CA 90870  
[562] 929-1128  
Fax [562] 929-7118

MATERIALS DIVISION  
3050 E. Birch Street  
Brea, CA 92821  
[714] 984-5500  
Fax [714] 854-9754

ENVIRONMENTAL DIVISION  
3050 E. Birch Street  
Brea, CA 92821  
[714] 984-5500  
Fax [714] 854-9754

[www.griffithcompany.net](http://www.griffithcompany.net)

CA Contractors  
License #88

NV Contractors  
License #78889

AZ Contractors  
License #292209



MEMORANDUM

TO: All Griffith Company Employees  
FROM: Griffith Company Board of Directors  
Jaimie R. Angus, President & CEO  
DATE: March 16, 2020  
SUBJECT: Authorized Signers

**Griffith Company Board of Directors is pleased to announce that any one or more of the following positions are appointed as authorized signers and hereby authorized to execute and deliver in the name of and behalf of this Corporation any and all bids, authorizations, contracts, certifications, declarations and releases, including: bid bonds, labor and material bonds, performance bonds and stop notice bonds.**

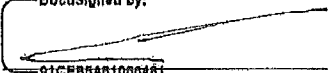
- |                          |                            |
|--------------------------|----------------------------|
| Bradley E. Austin        | Chief Estimator            |
| Martin M. Carpenter, Jr. | Division Manager           |
| Mark G. Davenport        | Division Manager           |
| Jason R. Dennis          | Chief Estimator            |
| Miguel Fenley            | Division Manager           |
| Edgar Martinez           | Assistant Division Manager |
| Ronald B. Pierce         | General Counsel            |
| Jason C. Spear           | Chief Estimator            |
| Mac A. Tarrosa           | Division Manager           |
| Stephen Timm             | Assistant Division Manager |

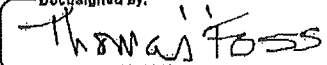
**BOARD RESOLUTION**  
**ELECTION OF OFFICERS**  
**MARCH 16, 2020**

BE IT RESOLVED, that the Board of Directors of Griffith Company elect the following individuals as the Officers of Griffith Company for the 2020 Calendar Year, effective January 1, 2020.

Jaimie R. Angus:	President and Chief Executive Officer
Ryan J. Aukerman:	Executive Vice President
Esteban A. Ruelas:	Treasurer and Chief Financial Officer Secretary
David A. Diaz:	Vice President Field Operations Manager
Daniel A. McGrew:	Vice-President, Business Development
Lucas J. Walker:	Vice President Regional Manager
Walter E. Weishaar:	Vice President Regional Manager
Denise Denapoli:	Assistant Secretary
Starr N. Stallings:	Assistant Secretary

IN WITNESS WHEREOF, the undersigned has hereunto set his hand and affixed the seal of GRIFFITH COMPANY this 16<sup>th</sup> day of March 2020.

DocuSigned by:  
  
81CEB5A61006461...  
Esteban A. Ruelas  
Secretary

DocuSigned by:  
  
100ED9D41884E0...  
Attest: Thomas L. Foss  
Chairman of the Board

**BOARD RESOLUTION**  
**AUTHORIZED SIGNERS OF THE CORPORATION**  
**MARCH 16, 2020**

BE IT RESOLVED, that any one or more of the Officers of this Corporation are hereby authorized to execute and deliver in the name of this corporation any and all bids, authorizations, contracts, notes, deeds, bonds, stocks, declarations, releases and agreements of any nature or sort whatever.

FURTHER RESOLVED, that any one or more of the following are appointed as authorized signers and hereby authorized to execute and deliver in the name of and behalf of this Corporation any and all bids, authorizations, contracts, certifications, declarations and releases, including: bid bonds, labor and material bonds, performance bonds and stop notice bonds.


Regional Manager, Division Manager, Assistant Division Manager,  
Chief Estimator, General Counsel

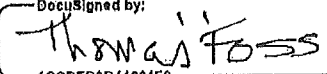
FURTHER RESOLVED, that any and all persons, firms, corporations, and other entities shall be entitled to rely on the authority of any one or more of the officers or authorized signers named to bind this Corporation by the execution and delivery of any of the documents or papers set forth hereinabove.

FURTHER RESOLVED, that the authority granted hereby shall not be modified or revoked except by a resolution to that effect passed by the Board of Directors of this Corporation.

FURTHER RESOLVED, that any and all authorization heretofore granted by this Corporation to any officers or authorized signers other than those named, to perform acts in the name of and on behalf of this Corporation similar to the acts authorized above, be and they are hereby revoked, rescinded and annulled.

IN WITNESS WHEREOF, the undersigned has hereunto set his hand and affixed the seal of GRIFFITH COMPANY this 16<sup>th</sup> day of March 2020.

DocuSigned by:  
  
BTCEB5A61000481...  
Esteban A. Kuelas  
Secretary

DocuSigned by:  
  
100BEB9D41804E0...  
Attest: Thomas L. Foss  
Chairman of the Board

**EQUAL EMPLOYMENT OPPORTUNITY  
AND  
AFFIRMATIVE ACTION  
UNDER EXECUTIVE ORDER 11246**

Effective January 10, 1964, Griffith Company developed an affirmative action plan for equal employment opportunity.

On April 11, 1978, this plan was revised and amplified.

In January, 1985, this plan was updated to meet the additional requirement of the Century Freeway (I-105).

In March, 1987, this plan was revised and amplified.

The February 7, 1992 revision was a restatement of said program, including additional requirements of the Century Freeway.

In January, 2005, this plan was updated with the current EEO Officer information.

In January 2008, this plan was updated with the current President information.

In February 2016, this plan was updated.

In February 2018, this plan was updated with the current EEO Officer information.

In February 2019, this plan was updated with the current President/CEO information.

Statement of policy In order to provide equal employment opportunities to all qualified persons without regard to race, color, religion, sex, national origin, disability, sexual orientation, gender identity, protected veteran status, or any other protected class status this company agrees to do the following: (1) recruit, hire, train, and promote persons in all job titles, without regard to race, color, religion, sex, national origin, disability, sexual orientation, gender identity, protected veteran status, or any other protected class status (2) base decisions on employment so as to further the principle of equal employment opportunity, (3) ensure that promotion decisions are in accord with principles of equal employment opportunity by imposing only valid requirements for promotional opportunities, (4) ensure that all personnel actions, including but not limited to compensation, benefits, transfers, lay-offs, return from layoffs, company sponsored training, education, tuition assistance, social and recreational programs, will be administered without regard to race, color, religion, sex, national origin, disability, sexual orientation, gender identity, protected veteran status, or any other protected class status.

Responsibility for the Program Jaimie R. Angus, President/CEO will personally oversee the program and will appoint Daniel A. McGrew as the Equal Employment Opportunity Officer (hereinafter referred to as the EEO Officer) to carry out the program. The EEO Officer is hereby given full authority to carry out

the program and is given the responsibility and authority to perform in-depth analyses of the company's total employment process to determine whether and where impediments to equal employment opportunity exist, including but not limited to the following:

1. Develop policy statements and internal and external communication procedures.
2. Assist line management in collecting and analyzing employment data, identifying problem areas, setting goals and timetables and developing programs to achieve goals. Such programs shall include specific remedies to eliminate any discriminatory practices discovered in the employment system.
3. Design, implement and monitor internal audit and reporting systems to measure program effectiveness and to determine where progress has been made and where further action is needed and, if necessary, to assure that such action is taken.
4. Report, at least quarterly, to Jaimie R. Angus on the progress of each unit in relation to company goals.
5. Serve as liaison between the company, government regulatory agencies, minority and female's organizations and other community groups.
6. Assure that current legal information affecting affirmative action is disseminated to responsible officials.

Dissemination of policy

1. Internal Dissemination of Policy In order to disseminate the EEO Policy to all members of the company staff who are authorized to hire, supervise, promote and discharge employees, or who recommend such action, the company will take the following steps:
  - (a) Include the policy in the company's policy manual;
  - (b) Publicize the policy in company newspapers, magazines, annual reports, and other available media devices;
  - (c) Conduct special meetings with executive, management, and supervisory personnel to explain the intent of the policy and individual responsibility for effective implementation, making clear the chief executive officer's attitude with respect to affirmative action obligations;
  - (d) Schedule special meetings with all other employees to discuss policy and explain individual employee responsibilities;
  - (e) Discuss the policy thoroughly in both employee orientation and management training programs;

- (f) Meet with union officials as appropriate to inform them of the policy, and to request their cooperation;
- (g) Include non-discrimination clauses in any union agreements, and review all contractual provisions to ensure they are non-discriminatory;
- (h) Publish articles in company publications covering EEO programs, progress reports, promotions, etc., for minority and female employees;
- (i) Post policy on the company bulletin boards;
- (j) Ensure that employees featured in product or consumer advertising, employee handbooks or similar publications include both minority and non-minority males and females;
- (k) Inform employees of the existence of the company's affirmative action policy and enable employees to avail themselves of its benefits;
- (l) Maintain a working environment free of harassment, intimidation, and coercion at all sites and in all facilities at which Griffith Company employees are assigned to work. Griffith Company shall specifically ensure that all foremen, superintendents, and other onsite supervisory personnel are aware of and carry out the Griffith Company's obligation to maintain such a working environment, with specific attention to minorities or females working at such sites or in such facilities.

2. External Dissemination of Policy In order to make the company's Equal Employment Opportunity Policy known to all employees, prospective employees, and potential sources of employees, such as schools, employment agencies, labor unions, and college placement offices, the company will take the following action:

- (a) Inform all recruitment sources verbally and in writing of the company policy, stipulating that these sources actively recruit and refer minorities and females for all positions listed;
- (b) Incorporate the equal opportunity clause in all purchase orders, leases, and contracts covered by Executive Order 11246, as amended, and its implementing regulations;
- (c) Notify minority and female organizations, community agencies, community leaders, secondary schools, and colleges of the company policy, preferably in writing;
- (d) Inform prospective employees of the existence of the company's affirmative action policy and enable such prospective employees to avail themselves of its benefits;
- (e) Ensure that employees pictured in consumer or help wanted advertising include both minority and non-minority males and females;

- (f) Send written notification of the company policies to all subcontractors, vendors, and suppliers with requests for appropriate action on their part.

#### Sexual Harassment - Definition and Policy

It is the policy of Griffith Company to maintain a work place free of sexual harassment, intimidation and coercion. All allegations of sexual harassment will be fully reviewed. Disciplinary action will be taken against any employee found to have sexually harassed another employee. Sexual harassment is defined as, but not limited to:

Any repeated or unwarranted verbal, visual or physical sexual action, sexually explicit derogatory statement or remark of a sexual nature made by someone in the work place which can be reasonably determined by the recipient and the person(s) reviewing the complaint to be offensive or objectionable or which may cause the recipient or anyone in the immediate area discomfort or humiliation.

The company will investigate all complaints of alleged sexual harassment in connection with its obligations under its contracts, will attempt to resolve such complaints, and will take appropriate corrective action. If the investigation indicates that the sexual harassment may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the company will inform the complainant of its finding and of all avenues of appeal within thirty (30) days of receiving the complaint.

To minimize the occurrence of sexual harassment in the work place; and to ensure that all employees understand that such actions will not be tolerated, managers and supervisors shall distribute the policy to every employee and periodically reinforce the importance of compliance.

Utilization of Minorities and Females The company will make a good faith effort to meet the designated goals set for the by the Office of Federal Contract Compliance Programs for utilizing minorities and females in the various crafts on all construction jobs during the time this contractor has a federally-assisted or direct federal construction contract.

#### Recruitment

1. When advertising for employees, the company will include in all advertisements for employees the notation: "An Equal Opportunity Employer". The company will insert advertisements in newspapers or other publications having a large circulation among minority and female groups in the area from which the company's workforce would normally be derived.
2. The company will conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minority group applicants, including, but not limited to, state employment agencies, schools, colleges and minority group organizations. To meet these requirements, the company will, through the EEO Officer, identify sources of potential minority and female group employees and establish procedures whereby applicants may be referred to the company for employment consideration.



3. The company will encourage its present employees to refer minority and female group applicants for employment by posting appropriate notices or bulletins in areas accessible to all such employees.

Personnel Actions Wages, working conditions, and employee benefits shall be established and administered, and personnel action of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, leave of absence, and termination, will be taken without regard to race, color, religion, sex, national origin or disability. The following procedures will be followed:

1. Periodic inspections of project sites will be conducted to ensure that working conditions and employee facilities do not allow discriminatory treatment of project site personnel.
2. The spread of wages paid within each classification will be periodically evaluated to determine any evidence of discriminatory wage practices.
3. The company will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the company will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.
4. The company will investigate all complaints of alleged discrimination in connection with its obligations under its contracts, will attempt to resolve such complaints, and will take appropriate corrective action. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the company will inform the complainant of its finding and of all avenues of appeal within thirty (30) days of receiving the complaint.

#### Training and Promotion

1. The company will assist in locating, qualifying and increasing the skills of minority and female employees and applicants for employment.
2. Consistent with its requirements and as permissible under Federal and State regulations, the company will make full use of training programs, such as pre-apprenticeship, apprenticeship, or on-the-job training programs, for the geographical area of contract performance.
3. To the extent possible, the company will advise employees and applicants for employment of available training programs and entrance requirements for such programs.
4. The company will periodically review the training and promoting potential of minority and female employees and will encourage eligible employees to apply for such training and promotion.

Unions The company will use its best efforts to obtain the cooperation of any unions with which it has

collective bargaining relationships to increase minority and female opportunities within the unions, and to effect referrals of minority and female employees by such unions.

1. The company will cooperate with unions, as appropriate, to develop joint training programs aimed at qualifying more minority and female employees for membership in the unions and increasing the skills of minority and female employees so that they may have the opportunity to qualify for higher paying employment.
2. The company will encourage the incorporation of an equal employment opportunity clause into any union agreements stating that such unions will be bound contractually to refer applicants without regard to race, color, religion, sex, national origin, or disability.
3. In the event a union is unable to refer minority and female applicants as requested by the company within the time limit set forth in a union agreement, the company will, through its own recruitment procedures, fill the employment vacancies without regard to race, color, religion, sex, national origin, or disability, making every effort to obtain qualified female employees.
4. The company will provide immediate written notification to the Director when a union with which it has a collective bargaining agreement fails to refer a minority or female, or when the company has other information that the union referral process is impeding its efforts to meet its obligations.

#### Subcontracting

1. When required by federal contract the company will use its best effort to utilize minority group subcontractors, suppliers and vendors. The company, however, reserves the right to determine if the firm is a bona fide Minority Business Enterprise.
2. The company will use its best effort to assure subcontractor compliance with equal employment opportunity obligations through monitoring and enforcement of "Section 21 - Recourse by Contractor" and "Section 22 - Indemnity Clause for Equal Employment Opportunity Violations" contained in Griffith Company's construction subcontract.

#### Records and Reports

1. The company will keep such records as are necessary to determine compliance with its equal employment opportunity obligations. The records kept by the company will be designed to indicate:
  - (a) The number of minority, non-minority and female group member employees in each work classification.
  - (b) The progress and efforts being made (in cooperation with unions, if appropriate) to increase protected group employment opportunities.
  - (c) The progress and efforts being made in locating, hiring, training, qualifying and

upgrading protected group employees.

(d) The progress and efforts being made in securing the services of minority group subcontractors.

2. All such records will be retained for a period of three years following completion of the contract work and shall be available at reasonable times and places for inspection by authorized representatives of the State and Federal governments. The company reserves the right to require these representatives to show proper credentials.

3. The company will submit all reports required by Executive Order 11246 and appropriate state and federal agencies, and will permit access to its books, records, and accounts by the appropriate governmental agencies and the Secretary of Labor for purposes of investigation to ascertain compliance with the rules, regulations and orders of the Secretary of Labor promulgated pursuant to Executive Order 11246.

Other Work The company agrees that it will be bound by the Equal Opportunity Clause required by Executive Order 11246 with respect to its own employment practices when it participates in nonfederal construction work during which time it also has a federally-assisted or direct federal contract.

Assistance in Compliance The company agrees it will assist and cooperate actively with the appropriate governmental agencies and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the Equal Opportunity Clause and the rules, regulations, and relevant orders of the Secretary of Labor. The company will furnish such information as may be required for the supervision of such compliance.

Non-Segregated Facilities All employee facilities provided by the company shall be non-segregated. These include, but are not limited to, rest areas, parking lots, drinking fountains, and all other such common facilities. Toilets and necessary changing facilities will offer privacy to both males and females.

Post-Award Compliance It is understood that the OFCCP may review the company's employment practices as well as those of any subcontractors the company has employed during the performance of a federally-assisted or direct federal contract. If the goals for the employment of minorities and females set by the OFCCP are not being met, the company shall still be given an opportunity to demonstrate that it has made every good faith effort to meet its commitment.

For the purpose of this policy statement, the term "minority" means Black, Hispanic, Asian and Pacific Islander, American Indian and Alaskan Native.

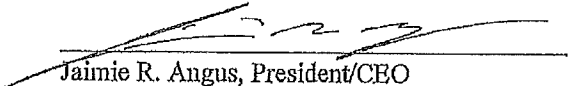
For the purpose of this policy statement, a bona fide Minority Business Enterprise is a business, firm, or corporation which is at least fifty one percent (51%) owned and operated by a minority person or persons.

The purpose of the company's commitment to specific goals for the utilization of minority and/or female employees is to meet the affirmative action obligations under the Equal Opportunity Clause of a federal or federally-assisted contract. This commitment is not intended and shall not be used to discriminate against any qualified applicant or employee.

Refusal to Deal with Debarred or Ineligible Contractors or Subcontractors The company agrees that it will refrain from entering into any contract or contract modifications subject to Executive Order 11246 with a contractor or subcontractor debarred from or who has not demonstrated eligibility for direct federal or federally-assisted construction contracts pursuant to Executive Order 11246.

Griffith Company will use its best effort to meet the goals set forth in the contract specifications. Complaints of non-compliance and grievances are to be directed to the attention of the company's designated Equal Opportunity Officer:

Daniel A. McGrew  
Griffith Company  
3050 E. Birch St.  
Brea, CA 92821  
(714) 984-5500

  
\_\_\_\_\_  
Jaimie R. Angus, President/CEO

Griffith Company  
\_\_\_\_\_  
Company Name

February 19, 2019  
\_\_\_\_\_  
Date

**Bid Results**

**Bidder Details**

**Vendor Name** Griffith Company  
**Address** 12200 Bloomfield Avenue  
 Santa Fe Springs, CA 90670  
 United States  
**Respondee** Lucas J. Walker  
**Respondee Title** Vice President / Regional Manager  
**Phone** 562-929-1128 Ext.  
**Email** lwalker@griffithcompany.net  
**Vendor Type** NONE  
**License #** 88  
**CA DIR**

**Bid Detail**

**Bid Format** Electronic  
**Submitted** May 26, 2020 9:55:30 AM (Pacific)  
**Delivery Method**  
**Bid Responsive**  
**Bid Status** Submitted  
**Confirmation #** 212985  
**Ranking** 0

**Respondee Comment**

**Buyer Comment**

**Attachments**

File Title	File Name	File Type
Bid Docs	City of Long Beach Bid Docs.pdf	Division C - Bid Documents

**Line Items**

Type	Item Code	UOM	Qty	Unit Price	Line Total	Comment
<b>BASE BID ITEMS - TAXIWAY E (AIP ELIGIBLE)</b>						
1	Mobilization/Demobilization					
	C105	LS	1	\$325,000.00	\$325,000.00	
2	Safety and Security Provisions					
	G200	LS	1	\$1,527,000.00	\$1,527,000.00	
3	Low-Profile Barricades Provided by Contractor					
	G200	LS	1	\$85,000.00	\$85,000.00	
4	Asphalt Pavement Removal					
	G300	SY	37700	\$4.32	\$162,864.00	
5	Pavement Marking Removal					
	G300	SF	9500	\$1.41	\$13,395.00	
6	Demolition of Existing Storm Drain					
	G300	LF	450	\$38.00	\$17,100.00	

**Bid Results**

Type	Item Code	UOM	Qty	Unit Price	Line Total	Comment
7	Hazardous Materials Mitigation (Contaminated Soils & Asbestos Pipe)					
	G300	Allowance	1	\$20,000.00	\$20,000.00	
8	Utility Protection					
	G300	LF	160	\$115.00	\$18,400.00	
9	Remove Gravel/Debris from Existing SD Pipe					
	G300	LF	20	\$275.00	\$5,500.00	
10	Temporary Air and Water Pollution, Soil Erosion, and Siltation Control					
	C102	LS	1	\$368,000.00	\$368,000.00	
11	Variable Depth Mill of Existing Asphalt Pavement					
	P101	SY	1050	\$13.00	\$13,650.00	
12	Clearing and Grubbing					
	P151	ACRE	0.4	\$23,000.00	\$9,200.00	
13	Unclassified Excavation					
	P152	CY	7500	\$41.00	\$307,500.00	
14	Over Excavation					
	P152	CY	250	\$50.00	\$12,500.00	
15	Unsuitable Excavation					
	P152	CY	1700	\$43.50	\$73,950.00	
16	Imported Fill					
	P152	CY	250	\$44.00	\$11,000.00	
17	Subbase Course (P-154)					
	P154	CY	7100	\$21.00	\$149,100.00	
18	Lime-Treated Subgrade (P-155)					
	P155	CY	13000	\$49.00	\$637,000.00	
19	Plant Mix Bituminous Pavements (P-401)					
	P401	TON	8000	\$110.00	\$880,000.00	
20	Hot Mix Asphalt Pavements (P-403)					
	P403	TON	5700	\$94.00	\$535,800.00	
21	Pavement Marking - Yellow (2 Coats)					
	P620	SF	10600	\$1.74	\$18,444.00	
22	Pavement Marking - Black (1 Coat)					
	P620	SF	21100	\$0.51	\$10,761.00	

**Bid Results**

Type	Item Code	UOM	Qty	Unit Price	Line Total	Comment
23	Pavement Marking - Green (1 Coat)					
	P620	SF	23000	\$0.56	\$12,880.00	
24	Pavement Marking - Surface Painted Destination Sign					
	P620	EA	3	\$506.00	\$1,518.00	
25	Elevated Taxiway Marker					
	P620	EA	34	\$124.00	\$4,216.00	
26	12" Class V RCP Storm Drain					
	D701	LF	130	\$236.00	\$30,680.00	
27	18" Class V RCP Storm Drain					
	D701	LF	280	\$161.00	\$45,080.00	
28	21" Class V RCP Storm Drain					
	D701	LF	50	\$290.00	\$14,500.00	
29	Connect to Existing Storm Drain					
	D701	EA	4	\$2,046.00	\$8,184.00	
30	Construct SD Catch Basin and Connector Pipe Screen					
	D751	EA	2	\$14,751.00	\$29,502.00	
31	Adjust SD Structure to Grade					
	D751	EA	2	\$5,500.00	\$11,000.00	
32	Construct SD Collar					
	D751	EA	3	\$1,980.00	\$5,940.00	
33	Hydroseeding					
	T901	ACRE	6	\$2,583.00	\$15,498.00	
34	Airfield Lighting Cable					
	L-108	LF	27700	\$2.77	\$76,729.00	
35	Cable Testing					
	L-108	LS	1	\$5,550.00	\$5,550.00	
36	Temporary Airfield Electrical Cable					
	L-108	LS	1	\$22,192.00	\$22,192.00	
37	7.5kW Constant Current Regulator					
	L-109	EA	1	\$27,740.00	\$27,740.00	
38	Regulator Testing					
	L-109	LS	1	\$5,550.00	\$5,550.00	

**Bid Results**

Type	Item Code	UOM	Qty	Unit Price	Line Total	Comment
39	Miscellaneous Electrical Work in Airfield Lighting Vault					
	L-109	LS	1	\$11,100.00	\$11,100.00	
40	One 2-inch PVC Conduit, Direct Buried (D.B.)					
	L-110	LF	5500	\$33.29	\$183,095.00	
41	One 2-inch PVC Conduit, Concrete Encased (C.E.)					
	L-110	LF	15	\$55.48	\$832.20	
42	One 2-inch PVC Conduit, in Sawcut					
	L-110	LF	475	\$55.48	\$26,353.00	
43	Two 4-inch PVC Conduits, D.B.					
	L-110	LF	120	\$39.00	\$4,680.00	
44	Two 4-inch PVC Conduits, C.E.					
	L-110	LF	165	\$67.00	\$11,055.00	
45	Four 4-inch PVC Conduits, D.B.					
	L-110	LF	75	\$56.00	\$4,200.00	
46	Four 4-inch PVC Conduits, C.E.					
	L-110	LF	185	\$100.00	\$18,500.00	
47	Four 4-inch and One 2-inch PVC Conduits, D.B.					
	L-110	LF	700	\$50.00	\$35,000.00	
48	Four 4-inch and One 2-inch PVC Conduits, C.E.					
	L-110	LF	100	\$111.00	\$11,100.00	
49	Temporary Airfield Electrical Conduit					
	L-110	LS	1	\$22,000.00	\$22,000.00	
50	Handhole, Aircraft Load Rated					
	L-115	EA	6	\$13,300.00	\$79,800.00	
51	Size "B" L-867 Base Can Junction					
	L-115	EA	4	\$2,220.00	\$8,880.00	
52	Size "D" L-867 Base Can Junction					
	L-115	EA	1	\$2,775.00	\$2,775.00	
53	Size "B" L-867 Base Can Cover					
	L-115	EA	48	\$167.00	\$8,016.00	
54	New Sign on New Concrete Base, Size 2, 2 Module					
	L-125	EA	6	\$7,770.00	\$46,620.00	



**Bid Results**

Type	Item Code	UOM	Qty	Unit Price	Line Total	Comment
55	New Sign on New Concrete Base, Size 2, 3 Module					
	L-125	EA	2	\$8,655.00	\$17,310.00	
56	Replace Sign Panels, Size 2					
	L-125	EA	60	\$777.00	\$46,620.00	
57	LED L-861T Elevated Taxiway Edge Light					
	L-125	EA	57	\$3,330.00	\$189,810.00	
58	LED L-861T Elevated Taxiway Edge Light, Core Drilled					
	L-125	EA	3	\$5,000.00	\$15,000.00	
59	LED L-852T In-Pavement Taxiway Edge Light, Core Drilled					
	L-125	EA	6	\$5,550.00	\$33,300.00	
60	Airfield Electrical Demolition					
	L-125	LS	1	\$33,700.00	\$33,700.00	
				<b>Subtotal</b>	<b>\$6,327,669.20</b>	
	<b>ADDITIVE ALTERNATIVE A BID ITEMS - TAXILANE E1 (NON-AIP ELIGIBLE)</b>					
61	Asphalt Pavement Removal					
	G300	SY	900	\$11.25	\$10,125.00	
62	Clearing and Grubbing					
	P151	ACRE	1	\$14,728.00	\$14,728.00	
63	Unclassified Excavation					
	P152	CY	1700	\$32.00	\$54,400.00	
64	Subbase Course (P-154)					
	P154	CY	1650	\$28.77	\$47,470.50	
65	Lime-Treated Subgrade (P-155)					
	P155	CY	2000	\$53.28	\$106,560.00	
66	Greenbook Asphalt Concrete Pavements (P-420)					
	P420	TON	1200	\$78.69	\$94,428.00	
67	Pavement Marking - Yellow (2 Coats)					
	P620	SF	1600	\$2.65	\$4,240.00	
68	Pavement Marking - Black (1 Coat)					
	P620	SF	2600	\$1.10	\$2,860.00	
69	Elevated Taxiway Marker					
	P620	EA	32	\$95.00	\$3,040.00	

Construct Taxiway B [Future Taxiway E] Project at the Long Beach Airport (R-7170), bidding on May 26, 2020 10:00 AM

Printed 05/28/2020

**Bid Results**

Type	Item Code	UOM	Qty	Unit Price	Line Total	Comment
70	Hydroseeding					
	T901	ACRE	1	\$3,072.00	\$3,072.00	
71	Airfield Lighting Cable					
	L-108	LF	125	\$3.05	\$381.25	
72	One 2-inch PVC Conduit, Concrete Encased (C.E.)					
	L-110	LF	210	\$40.68	\$8,542.80	
73	New Sign on New Concrete Base, Size 2, 2 Module					
	L-125	EA	2	\$7,120.00	\$14,240.00	
74	LED L-861T Elevated Taxiway Edge Light					
	L-125	EA	4	\$3,051.00	\$12,204.00	
75	Airfield Electrical Demolition					
	L-125	LS	1	\$5,085.00	\$5,085.00	
				<b>Subtotal</b>	<b>\$381,376.55</b>	
	<b>ADDITIVE ALTERNATIVE B BID ITEMS - VEHICLE SERVICE ROAD (NON-AIP ELIGIBLE)</b>					
76	Asphalt Pavement Removal					
	G300	SY	750	\$11.00	\$8,250.00	
77	Pavement Marking Removal					
	G300	SF	1200	\$5.07	\$6,084.00	
78	Utility Protection					
	G300	LF	30	\$113.00	\$3,390.00	
79	Clearing and Grubbing					
	P151	ACRE	1	\$14,700.00	\$14,700.00	
80	Unclassified Excavation					
	P152	CY	2300	\$33.60	\$77,280.00	
81	Subbase Course (P-154)					
	P154	CY	1200	\$45.00	\$54,000.00	
82	Greenbook Asphalt Concrete Pavements (P-420)					
	P420	TON	1700	\$79.00	\$134,300.00	
83	Pavement Marking - White (2 Coats)					
	P620	SF	7000	\$2.69	\$18,830.00	
84	Pavement Marking - Yellow (2 Coats)					
	P620	SF	99	\$2.69	\$266.31	

**Bid Results**

Type	Item Code	UOM	Qty	Unit Price	Line Total	Comment
85	Pavement Marking - Black (1 Coat)					
	P620	SF	3850	\$1.11	\$4,273.50	
86	Pavement Marking - Green (1 Coat)					
	P620	SF	1750	\$1.11	\$1,942.50	
87	Permanent Vehicle Service Road Sign					
	P620	EA	12	\$254.00	\$3,048.00	
88	18" Class V RCP Storm Drain					
	D701	LF	150	\$150.00	\$22,500.00	
89	Connect to Existing Storm Drain					
	D701	EA	3	\$1,860.00	\$5,580.00	
90	Construct SD Catch Basin and Connector Pipe Screen					
	D751	EA	3	\$13,410.00	\$40,230.00	
91	Geogrid					
	P640	SY	6600	\$3.91	\$25,806.00	
92	Hydroseeding					
	D701	ACRE	2	\$2,520.00	\$5,040.00	
93	Airfield Lighting Cable					
	L-108	LF	600	\$3.05	\$1,830.00	
94	One 2-inch PVC Conduit, Concrete Encased (C.E.)					
	L-110	LF	110	\$40.75	\$4,482.50	
95	LED L-852T In-Pavement Taxiway Edge Light					
	L-125	EA	1	\$4,581.00	\$4,581.00	
96	Airfield Electrical Demolition					
	L-125	LS	1	\$3,054.00	\$3,054.00	
				<b>Subtotal</b>	<b>\$439,467.81</b>	
				<b>Total</b>	<b>\$7,148,513.56</b>	

# EXHIBIT “B”

Workers' Compensation Certification

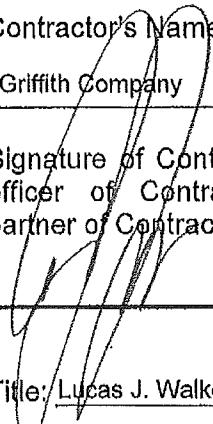
**WORKERS' COMPENSATION CERTIFICATION**

In accordance with California Labor Code Sections 1860 and 3700, I certify that I am aware of the provisions of Section 3700 which requires every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with said provisions before commencing the performance of the Work of this contract.

Contractor's Name:

Griffith Company

Signature of Contractor, or a corporate officer of Contractor, or a general partner of Contractor

  
Lucas J. Walker, Vice President / Regional Manager

Date: 05/08/2020

# EXHIBIT “C”

## Information Sheet

INFORMATION TO COMPLY WITH LABOR CODE SEC. 2810

To comply with Labor Code Sec. 2810, Contractor shall complete and submit this Information Sheet which shall be incorporated into and be a part of the Contract:

- 1) Workers' Compensation Insurance:
  - A. Policy Number: A1CW99281803
  - B. Name of Insurer (NOT Broker): Old Republic General Insurance Corp.
  - C. Address of Insurer: 225 South Lake Ave., Suite 900, Pasadena, Ca. 91101
  - D. Telephone Number of Insurer: 626/683/5200
  
- 2) For vehicles owned by Contractor and used in performing work under this Contract:
  - A. VIN (Vehicle Identification Number): Multiple Vehicles
  - B. Automobile Liability Insurance Policy Number: A1CA99281803
  - C. Name of Insurer (NOT Broker): Old Republic General Insurance Corp.
  - D. Address of Insurer: 225 South Lake Ave., Suite 900, Pasadena, Ca. 91101
  - E. Telephone Number of Insurer: 626/683/5200
  
- 3) Address of Property used to house workers on this Contract, if any: N/A  
\_\_\_\_\_
  
- 4) Estimated total number of workers to be employed on this Contract: \_\_\_\_\_
  
- 5) Estimated total wages to be paid those workers: Union Wages
  
- 6) Dates (or schedule) when those wages will be paid: Weekly  
\_\_\_\_\_
  
- 7) (Describe schedule: For example, weekly or every other week or monthly)  
Estimated total number of independent contractors to be used on this Contract: \_\_\_\_\_  
\_\_\_\_\_
  
- 8) Taxpayer's Identification Number: ██████████

# EXHIBIT “D”

List of Subcontractors:



## LIST OF SUBCONTRACTORS

In accordance with the requirements provided in the "Subletting and Subcontracting Fair Practices Act" Division 2 Part 1, Chapter 4 of the California Public Contract Code, the Bidder shall set forth hereon the name, the location of the place of business, Department of Industrial Relations registration number, and the California contractor license number of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement, or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of 1 percent of the prime contractor's total bid or, in the case of bids or offers for the construction of streets or highways, including bridges, in excess of one-half of 1 percent of the prime contractor's total bid or ten thousand dollars (\$10,000), whichever is greater. The prime contractor shall set forth thereon the portion of the work (type and dollar value) that will be done by each subcontractor. The prime contractor shall list only one subcontractor for each portion as defined by the prime contractor in his or her bid. Information requested, other than the subcontractor's name, location of business, contractor license number and the portion of work that will be done by each subcontractor may be submitted by the prime contractor within 24 hours after the deadline for submission of bids.

Name Royal Electric Type of Work Electrical  
 Address 2431 Carvide Court  
 City Sacramento, CA 95828 Dollar Value of Subcontract \$ 910,910.-  
 Phone No. 916.220.2100  
 License No. 916.220.2150 DIR Registration No. 1000000111

Name LNA Concrete Type of Work Storm Drain  
 Address PO Box 50  
 City Chino Hills, CA 91709 Dollar Value of Subcontract \$ 102,200.-  
 Phone No. 909.393.1493  
 License No. 909.393.9303 DIR Registration No. 1000007129

Name \_\_\_\_\_ Type of Work \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ Dollar Value of Subcontract \$  
 Phone No. \_\_\_\_\_  
 License No. \_\_\_\_\_ DIR Registration No. \_\_\_\_\_

Name \_\_\_\_\_ Type of Work \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ Dollar Value of Subcontract \$  
 Phone No. \_\_\_\_\_  
 License No. \_\_\_\_\_ DIR Registration No. \_\_\_\_\_

Name \_\_\_\_\_ Type of Work \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ Dollar Value of Subcontract \$  
 Phone No. \_\_\_\_\_  
 License No. \_\_\_\_\_ DIR Registration No. \_\_\_\_\_

## LIST OF SUBCONTRACTORS

In accordance with the requirements provided in the "Subletting and Subcontracting Fair Practices Act" Division 2 Part 1, Chapter 4 of the California Public Contract Code, the Bidder shall set forth hereon the name, the location of the place of business, Department of Industrial Relations registration number, and the California contractor license number of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement, or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of 1 percent of the prime contractor's total bid or, in the case of bids or offers for the construction of streets or highways, including bridges, in excess of one-half of 1 percent of the prime contractor's total bid or ten thousand dollars (\$10,000), whichever is greater. The prime contractor shall set forth thereon the portion of the work (type and dollar value) that will be done by each subcontractor. The prime contractor shall list only one subcontractor for each portion as defined by the prime contractor in his or her bid. Information requested, other than the subcontractor's name, location of business, contractor license number and the portion of work that will be done by each subcontractor may be submitted by the prime contractor within 24 hours after the deadline for submission of bids.

Name Precision Cold Planing Type of Work Lime Treat & Pulverize  
 Address 13560 Colima Blvd  
 City Yucaipa, CA 92399 Dollar Value of Subcontract \$ 462,932  
 Phone No. (818) 790-8943  
 License No. 832640 DIR Registration No. 1000006264

Name BC Traffic Type of Work Striping  
 Address 638 W. Southern Ave  
 City Orange, CA 92865 Dollar Value of Subcontract \$ 70,309  
 Phone No. (714) 974-1190  
 License No. 877686 DIR Registration No. 1000407561

Name \_\_\_\_\_ Type of Work \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ Dollar Value of Subcontract \$ \_\_\_\_\_  
 Phone No. \_\_\_\_\_  
 License No. \_\_\_\_\_ DIR Registration No. \_\_\_\_\_

Name \_\_\_\_\_ Type of Work \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ Dollar Value of Subcontract \$ \_\_\_\_\_  
 Phone No. \_\_\_\_\_  
 License No. \_\_\_\_\_ DIR Registration No. \_\_\_\_\_

Name \_\_\_\_\_ Type of Work \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ Dollar Value of Subcontract \$ \_\_\_\_\_  
 Phone No. \_\_\_\_\_  
 License No. \_\_\_\_\_ DIR Registration No. \_\_\_\_\_

# EXHIBIT "E"

- I. General
- II. Nondiscrimination
- III. No segregated Facilities
- IV. Davis-Bacon and Related Act Provisions
- V. Contract Work Hours and Safety Standards Act Provisions
- VI. Subletting or Assigning the Contract
- VII. Safety: Accident Prevention
- VIII. False Statements Concerning Highway Projects
- IX. Implementation of Clean Air Act and Federal Water Pollution Control Act
- X. Compliance with Government wide Suspension and Debarment Requirements
- XI. Certification Regarding Use of Contract Funds for Lobbying

## ATTACHMENTS

A. Employment and Materials Preference for Appalachian Development Highway System or Appalachian Local Access Road Contracts (Included in Appalachian contracts only)

## I. GENERAL

1. Form FHWA-1273 must be physically incorporated in each construction contract funded under Title 23 (excluding emergency contracts solely intended for debris removal). The contractor (or subcontractor) must insert this form in each subcontract and further require its inclusion in all lower tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services).

The applicable requirements of Form FHWA-1273 are incorporated by reference for work done under any purchase order, rental agreement or agreement for other services. The prime contractor shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Form FHWA-1273 must be included in all Federal-aid design-build contracts, in all subcontracts and in lower tier subcontracts (excluding subcontracts for design services, purchase orders, rental agreements and other agreements for supplies or services). The design-builder shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Contracting agencies may reference Form FHWA-1273 in bid proposal or request for proposal documents, however, the Form FHWA-1273 must be physically incorporated (not referenced) in all contracts, subcontracts and lower-tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services related to a construction contract).

2. Subject to the applicability criteria noted in the following sections, these contract provisions shall apply to all work performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract.
3. A breach of any of the stipulations contained in these Required Contract Provisions may be sufficient grounds for withholding of progress payments, withholding of final payment, termination of the contract, suspension / debarment or any other action determined to be appropriate by the contracting agency and FHWA.
4. Selection of Labor: During the performance of this contract, the contractor shall not use convict labor for any purpose within the limits of a construction project on a Federal-aid highway unless it is labor performed by convicts who are on parole, supervised release, or probation. The term Federal-aid highway does not include roadways functionally classified as local roads or rural minor collectors.

## II. NONDISCRIMINATION

The provisions of this section related to 23 CFR Part 230 are applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more. The provisions of 23 CFR Part 230 are not applicable to material supply, engineering, or architectural service contracts.

In addition, the contractor and all subcontractors must comply with the following policies: Executive Order 11246, 41 CFR 60, 29 CFR 1625-1627, Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The contractor and all subcontractors must comply with: the requirements of the Equal Opportunity Clause in 41 CFR 60-1.4(b) and, for all construction contracts exceeding \$10,000, the Standard Federal Equal Employment Opportunity Construction Contract Specifications in 41 CFR 60-4.3.

Note: The U.S. Department of Labor has exclusive authority to determine compliance with Executive Order 11246 and the policies of the Secretary of Labor including 41 CFR 60, and 29 CFR 1625-1627. The contracting agency and the FHWA have the authority and the responsibility to ensure compliance with Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), and Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The following provision is adopted from 23 CFR 230, Appendix A, with appropriate revisions to conform to the U.S. Department of Labor (US DOL) and FHWA requirements.

**1. Equal Employment Opportunity:** Equal employment opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (28 CFR 35, 29 CFR 1630, 29 CFR 1625-1627, 41 CFR 60 and 49 CFR 27) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140 shall constitute the EEO and specific affirmative action standards for the contractor's project activities under this contract. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR 35 and 29 CFR 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:

- a. The contractor will work with the contracting agency and the Federal Government to ensure that it has made every good faith effort to provide equal opportunity with respect to all of its terms and conditions of employment and in their review of activities under the contract.
- b. The contractor will accept as its operating policy the following statement:

"It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training."

**2. EEO Officer:** The contractor will designate and make known to the contracting officers and EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting and active EEO program and who must be assigned adequate authority and responsibility to do so.

**3. Dissemination of Policy:** All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action, or who are substantially involved in such action, will be made fully cognizant of, and will implement, the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:

- a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer.
- b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.
- c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minorities and women.
- d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.
- e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.

**4. Recruitment:** When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minorities and women in the area from which the project work force would normally be derived.

- a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minorities and women. To meet this requirement, the contractor will identify sources of potential minority group employees, and establish with such identified sources procedures whereby minority and women applicants may be referred to the contractor for employment consideration.
- b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, the contractor is expected to observe the provisions of that agreement to the extent that the system meets the contractor's compliance with EEO contract provisions. Where implementation of such an agreement has the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Federal nondiscrimination provisions.

c. The contractor will encourage its present employees to refer minorities and women as applicants for employment. Information and procedures with regard to referring such applicants will be discussed with employees.

**5. Personnel Actions:** Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, national origin, age or disability. The following procedures shall be followed:

- a. The contractor will conduct periodic inspections of project sites to insure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.
- b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.
- c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.
- d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with its obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of their avenues of appeal.

**6. Training and Promotion:**

- a. The contractor will assist in locating, qualifying, and increasing the skills of minorities and women who are applicants for employment or current employees. Such efforts should be aimed at developing full journey level status employees in the type of trade or job classification involved.
- b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs, i.e., apprenticeship, and on-the-job training programs for the geographical area of contract performance. In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision. The contracting agency may reserve training positions for persons who receive welfare assistance in accordance with 23 U.S.C. 140(a).
- c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.
- d. The contractor will periodically review the training and promotion potential of employees who are minorities and women and will encourage eligible employees to apply for such training and promotion.

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**7. Unions:** If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use good faith efforts to obtain the cooperation of such unions to increase opportunities for minorities and women. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:

- a. The contractor will use good faith efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minorities and women for membership in the unions and increasing the skills of minorities and women so that they may qualify for higher paying employment.
- b. The contractor will use good faith efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, national origin, age or disability.
- c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the contracting agency and shall set forth what efforts have been made to obtain such information.
- d. In the event the union is unable to provide the contractor with a reasonable flow of referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, national origin, age or disability; making full efforts to obtain qualified and/or qualified minorities and women. The failure of a union to provide sufficient referrals (even though it is obligated to provide exclusive referrals under the terms of a collective bargaining agreement) does not relieve the contractor from the requirements of this paragraph. In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the contracting agency.

**8. Reasonable Accommodation for Applicants / Employees with Disabilities:** The contractor must be familiar with the requirements for and comply with the Americans with Disabilities Act and all rules and regulations established there under. Employers must provide reasonable accommodation in all employment activities unless to do so would cause an undue hardship.

**9. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment:** The contractor shall not discriminate on the grounds of race, color, religion, sex, national origin, age or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall take all necessary and reasonable steps to ensure nondiscrimination in the administration of this contract.

- a. The contractor shall notify all potential subcontractors and suppliers and lessors of their EEO obligations under this contract.
- b. The contractor will use good faith efforts to ensure subcontractor compliance with their EEO obligations.

**10. Assurance Required by 49 CFR 26.13(b):**

- a. The requirements of 49 CFR Part 26 and the State DOT's U.S. DOT-approved DBE program are incorporated by reference.
- b. The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the contracting agency deems appropriate.

**11. Records and Reports:** The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following the date of the final payment to the contractor for all contract work and shall be available at reasonable times and places for inspection by authorized representatives of the contracting agency and the FHWA.

- a. The records kept by the contractor shall document the following:
  - (1) The number and work hours of minority and non-minority group members and women employed in each work classification on the project;
  - (2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women; and
  - (3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minorities and women.
- b. The contractors and subcontractors will submit an annual report to the contracting agency each July for the duration of the project, indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on [Form FHWA-1391](#). The staffing data should represent the project work force on board in all or any part of the last payroll period preceding the end of July. If on-the-job training is being required by special provision, the contractor will be required to collect and report training data. The employment data should reflect the work force on board during all or any part of the last payroll period preceding the end of July.

**III. NONSEGREGATED FACILITIES**

This provision is applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more.

The contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex, or national origin cannot result. The contractor may neither require such segregated use by written or oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensure that its employees are not assigned to perform their services at any location, under the contractor's control, where the facilities are segregated. The term "facilities" includes waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, washrooms, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees. The contractor shall provide separate or single-user restrooms and necessary dressing or sleeping areas to assure privacy between sexes.

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**IV. DAVIS-BACON AND RELATED ACT PROVISIONS**

This section is applicable to all Federal-aid construction projects exceeding \$2,000 and to all related subcontracts and lower-tier subcontracts (regardless of subcontract size). The requirements apply to all projects located within the right-of-way of a roadway that is functionally classified as Federal-aid highway. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. Contracting agencies may elect to apply these requirements to other projects.

The following provisions are from the U.S. Department of Labor regulations in 29 CFR 5.5 "Contract provisions and related matters" with minor revisions to conform to the FHWA-1273 format and FHWA program requirements.

**1. Minimum wages**

a. All laborers and mechanics employed or working upon the site of the work, will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph 1.d. of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph 1.b. of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

b. (1) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

- (i) The work to be performed by the classification requested is not performed by a classification in the wage determination; and
- (ii) The classification is utilized in the area by the construction industry; and
- (iii) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(2) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(3) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Wage and Hour Administrator for determination. The Wage and Hour Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(4) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs 1.b.(2) or 1.b.(3) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

c. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

d. If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

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**2. Withholding**

The contracting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor under this contract, or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the contracting agency may, after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

**3. Payrolls and basic records**

a. Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

b. (1) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the contracting agency. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at <http://www.dol.gov/esa/whd/forms/wh347instr.htm> or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and

current address of each covered worker, and shall provide them upon request to the contracting agency for transmission to the State DOT, the FHWA or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the contracting agency.

- (2) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:
    - (i) That the payroll for the payroll period contains the information required to be provided under §5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under §5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;
    - (ii) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;
    - (iii) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.
  - (3) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 3.b.(2) of this section.
  - (4) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.
- c. The contractor or subcontractor shall make the records required under paragraph 3.a. of this section available for inspection, copying, or transcription by authorized representatives of the contracting agency, the State DOT, the FHWA, or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the FHWA may, after written notice to the contractor, the contracting agency or the State DOT, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.



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**4. Apprentices and trainees****a. Apprentices (programs of the USDOL).**

Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice.

The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.

Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.

In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

**b. Trainees (programs of the USDOL).**

Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration.

The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration.

Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.

In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

**c. Equal employment opportunity.** The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.**d. Apprentices and Trainees (programs of the U.S. DOT).**

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeymen shall not be greater than permitted by the terms of the particular program.

**5. Compliance with Copeland Act requirements.** The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.**6. Subcontracts.** The contractor or subcontractor shall insert Form FHWA-1273 in any subcontracts and also require the subcontractors to include Form FHWA-1273 in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.**7. Contract termination: debarment.** A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

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**8. Compliance with Davis-Bacon and Related Act requirements.** All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

**9. Disputes concerning labor standards.** Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

**10. Certification of eligibility.**

- a. By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- c. The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

**V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT**

The following clauses apply to any Federal-aid construction contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by 29 CFR 5.5(a) or 29 CFR 4.6. As used in this paragraph, the terms laborers and mechanics include watchmen and guards.

**1. Overtime requirements.** No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

**2. Violation; liability for unpaid wages; liquidated damages.** In the event of any violation of the clause set forth in paragraph (1.) of this section, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph

**3. Withholding for unpaid wages and liquidated damages.** The FHWA or the contracting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2.) of this section.

**4. Subcontracts.** The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1.) through (4.) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1.) through (4.) of this section.

**VI. SUBLETTING OR ASSIGNING THE CONTRACT**

This provision is applicable to all Federal-aid construction contracts on the National Highway System.

1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the contracting agency. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635.116).
  - a. The term "perform work with its own organization" refers to workers employed or leased by the prime contractor, and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor or lower tier subcontractor, agents of the prime contractor, or any other assignees. The term may include payments for the costs of hiring leased employees from an employee leasing firm meeting all relevant Federal and State regulatory requirements. Leased employees may only be included in this term if the prime contractor meets all of the following conditions:
    - (1) the prime contractor maintains control over the supervision of the day-to-day activities of the leased employees;
    - (2) the prime contractor remains responsible for the quality of the work of the leased employees;
    - (3) the prime contractor retains all power to accept or exclude individual employees from work on the project; and
    - (4) the prime contractor remains ultimately responsible for the payment of predetermined minimum wages, the submission of payrolls, statements of compliance and all other Federal regulatory requirements.
  - b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid or propose on the contract as a whole and in general are to be limited to minor components of the overall contract.

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- (1.) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1.) of this section.
2. The contract amount upon which the requirements set forth in paragraph (1) of Section VI is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.
  3. The contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the contracting officer determines is necessary to assure the performance of the contract.
  4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the contracting agency has assured that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract.
  5. The 30% self-performance requirement of paragraph (1) is not applicable to design-build contracts; however, contracting agencies may establish their own self-performance requirements

**VII. SAFETY: ACCIDENT PREVENTION**

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract.
2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704).
3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federal-aid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, Form FHWA-1022 shall be posted on each Federal-aid highway project (23 CFR 635) in one or more places where it is readily available to all persons concerned with the project:

18 U.S.C. 1020 reads as follows:

"Whoever, being an officer, agent, or employee of the United States, or of any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 1, 1916, (39 Stat. 355), as amended and supplemented;

Shall be fined under this title or imprisoned not more than 5 years or both."

**IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT**

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

By submission of this bid/proposal or the execution of this contract, or subcontract, as appropriate, the bidder, proposer, Federal-aid construction contractor, or subcontractor, as appropriate, will be deemed to have stipulated as follows:

1. That any person who is or will be utilized in the performance of this contract is not prohibited from receiving an award due to a violation of Section 508 of the Clean Water Act or Section 306 of the Clean Air Act.
2. That the contractor agrees to include or cause to be included the requirements of paragraph (1) of this Section X in every subcontract, and further agrees to take such action as the contracting agency may direct as a means of enforcing such requirements.

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Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C.3704).

### VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

#### 1. Instructions for Certification-- First Tier Participants:

- a. By signing and submitting this proposal, the prospective first tier participant is providing the certification set out below .
- b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The prospective first tier participant shall submit an explanation of why it cannot provide the certification set out below . The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective first tier participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction.
- c. The certification in this clause is a material representation of fact upon which reliance was placed when the contracting agency determined to enter into this transaction. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting agency may terminate this transaction for cause of default.
- d. The prospective first tier participant shall provide immediate written notice to the contracting agency to whom this proposal is submitted if any time the prospective first tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- e. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contractor). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).
- f. The prospective first tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- g. The prospective first tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Low er Tier Covered Transactions," provided by the department or contracting agency, entering into this covered

### X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, consultant contracts or any other covered transaction requiring FHWA approval or that is estimated to cost \$25,000 or more – as defined in 2 CFR Parts 180 and 1200.

- h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (<https://www.epls.gov/>), which is compiled by the General Services Administration.
- i. Nothing contained in the foregoing shall be construed to require the establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of the prospective participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- j. Except for transactions authorized under paragraph (f) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

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#### 2. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – First Tier Participants:

- a. The prospective first tier participant certifies to the best of its knowledge and belief, that it and its principals:
  - (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
  - (2) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - (3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (a)(2) of this certification; and
  - (4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

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transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.

**2. Instructions for Certification - Lower Tier Participants:**

(Applicable to all subcontracts, purchase orders and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200)

- a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below .
- b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.
- d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).
- e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.
- g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website

b. Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

- i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

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**Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Participants:**

- 1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.
- 2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

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**XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING**

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000 (49 CFR 20).

- 1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:
  - a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
  - b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
- 3. The prospective participant also agrees by submitting its bid or proposal that the participant shall require that the language of this certification be included in all lower tier subcontracts, which

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(<https://www.epis.gov/>), which is compiled by the General Services Administration.

exceed information of participant is not required to exceed that which is \$100,000 and that all such recipients shall certify and disclose accordingly.

h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and normally possessed by a prudent person in the ordinary course of business dealings.

# **Appendix A**

Application for Use Tax Direct Payment Permit

*Please type or print clearly. Read instructions on reverse before completing this form.*

**SECTION I - BUSINESS INFORMATION**

NAME OF BUSINESS OR GOVERNMENTAL ENTITY		SALES/USE TAX PERMIT NUMBER
BUSINESS ADDRESS (street)		CONSUMER USE TAX ACCOUNT NUMBER
CITY, STATE, & ZIP CODE		If applicant is applying for either a sales/use tax permit or a consumer use tax account in addition to a use tax direct payment permit check here <input type="checkbox"/>
MAILING ADDRESS (street address or po box if different from business address)		
CITY, STATE, & ZIP CODE		NAME UNDER WHICH BUSINESS IS TO BE TRANSACTED IF DIFFERENT THAN ABOVE

**SECTION II - MULTIPLE BUSINESS LOCATIONS**

*LIST BELOW THE BUSINESS AND MAILING ADDRESSES OF ALL LOCATIONS WHERE PROPERTY PURCHASED UNDER A USE TAX DIRECT PAYMENT CERTIFICATE WILL BE USED. IF ADDITIONAL SPACE IS NEEDED, ATTACH A SEPARATE SHEET*

1. BUSINESS ADDRESS	4. BUSINESS ADDRESS
MAILING ADDRESS	MAILING ADDRESS
2. BUSINESS ADDRESS	5. BUSINESS ADDRESS
MAILING ADDRESS	MAILING ADDRESS
3. BUSINESS ADDRESS	6. BUSINESS ADDRESS
MAILING ADDRESS	MAILING ADDRESS

**SECTION III - CERTIFICATION STATEMENT**

I hereby certify that I qualify for a *Use Tax Direct Payment Permit* for the following reason: *(Please check one of the following)*

- I have purchased or leased for my own use tangible personal property subject to use tax at a cost of five hundred thousand dollars (\$500,000) or more in the aggregate, during the calendar year immediately preceding this application for the permit. I have attached a "Statement of Cash Flows" or other comparable financial statements acceptable to the Board for the calendar year immediately preceding the date of application and a separate statement attesting that the qualifying purchases were purchases that were subject to use tax.
- I am a county, city, city and county, or redevelopment agency.

I also agree to self-assess and pay directly to the Board of Equalization any use tax liability incurred pursuant to my use of a *Use Tax Direct Payment Permit*.

*The above statements are hereby certified to be correct to the knowledge and belief of the undersigned, who is duly authorized to sign this application.*

SIGNATURE	TITLE
NAME (typed or printed)	DATE

*(See reverse side for general information and filing instructions)*



**USE TAX DIRECT PAYMENT PERMIT  
(General Information and Filing Instructions)**

Revenue and Taxation Code section 7051.3 authorizes the State Board of Equalization to issue a *Use Tax Direct Payment Permit* to qualified applicants. This permit allows purchasers and lessees of tangible personal property (other than lessees of motor vehicles the lease of which is subject to the terms of section 7205.1 of the Sales and Use Tax Law) to self-assess and pay use taxes directly to the Board instead of to the vendor or lessor from whom the property is purchased or leased.

Permit holders will be provided with a *Use Tax Direct Payment Exemption Certificate* which they can issue to retailers and lessors when they purchase tangible personal property subject to use tax or make qualified leases of tangible personal property. Vendors who timely take the certificate in good faith from a permit holder are relieved of the duty to collect use taxes on the sales for which the certificate was issued. Permit holders who acquire property under a certificate must self-assess and report the use taxes directly to the Board on their tax returns, and allocate the local taxes to the county, city, city and county, or redevelopment agency in which the property is first used. Permit holders who fail to properly pay any use taxes that are due on property for which a certificate was given are subject to interest and penalties assessments in addition to their tax liability.

To qualify for a *Use Tax Direct Payment Permit*, an applicant must meet the following conditions:

- (1) The applicant must agree to self-assess and pay directly to the Board any use tax which is due on property for which a use tax direct payment exemption certificate was given; and
- (2) The applicant must certify to the Board either of the following:
  - (A) The applicant has purchased or leased for its own use tangible personal property subject to use tax which cost five hundred thousand dollars (\$500,000) or more in the aggregate, during the calendar year immediately preceding the application for the permit; or
  - (B) The applicant is a county, city, city and county, or redevelopment agency.

Persons wishing to obtain a use tax direct payment permit must be pre-qualified and either hold a California seller's permit or a consumer use tax account.

Persons other than governmental entities who currently hold either a California seller's permit or a consumer use tax account must complete the application for a *Use Tax Direct Payment Permit*, sign the certification statement attesting that they qualify for a permit under conditions of Part (2)(A) above, and submit a "Statement of Cash Flows" or other comparable financial statements acceptable to the board for the calendar year immediately preceding the date of application which discloses total purchases of property and equipment for own use and a separate statement under company letterhead certifying that five hundred thousand dollars (\$500,000) or more of such purchases were subject to use tax.

Persons other than governmental entities who are not required to hold a seller's permit and who do not currently hold a consumer use tax account must obtain a consumer use tax account and then complete the application for a *Use Tax Direct Payment Permit*, sign the certification statement attesting that they qualify for a permit under the conditions of Part (2)(A) above and submit a "Statement of Cash Flows" or other comparable financial statements acceptable to the board for the calendar year immediately preceding the date of application which discloses total purchases of property and equipment for own use and a separate statement under company letterhead certifying that five hundred thousand dollars (\$500,000) or more of such purchases were subject to use tax.

Governmental entities who currently hold either a California seller's permit or a consumer use tax account must complete the application for a *Use Tax Direct Payment Permit*, sign the certification statement attesting that they qualify for a permit under the conditions of Part (2)(B) above, and submit an additional statement to that effect under official letterhead and signed by an authorized governmental representative.

Governmental entities who do not hold a California seller's permit or a consumer use tax account must obtain a consumer use tax account and then complete the application for a *Use Tax Direct Payment Permit*, sign the certification statement attesting that they qualify for a permit under the conditions of Part (2)(B) above, and submit an additional statement to that effect under official letterhead and signed by an authorized governmental representative.

The completed *Application for Use Tax Direct Payment Permit*, certification statement, and qualifying documentation should be returned to the address shown below. Upon determination that the applicant qualifies, a *Use Tax Direct Payment Permit* and a *Use Tax Direct Payment Exemption Certificate* will be mailed to the applicant.

If you would like additional information regarding the *Use Tax Direct Payment Permit* or need assistance in completing this application, you can call 916-445-5167, or write to the Board of Equalization, Compliance Policy Unit, P.O. Box 942879, Sacramento, CA 94279-0040.

Executed in Triplicate  
Premium: \$30,165.00

Performance Bond  
No. 24246896

**PERFORMANCE BOND  
(Bond for Faithful Performance)**

WHEREAS, The CITY OF LONG BEACH, a municipal corporation of the State of California, hereinafter the "City" or "Obligee," have conditionally awarded to GRIFFITH COMPANY, a California corporation designated as the "Contractor" or "Principal" herein, a contract for the work ("Work") described as follows: Construct Taxiway B [Future Taxiway E] Project at the Long Beach Airport, as described in Specification No.: R-7170, Addenda/Addendum No. and related drawings.

WHEREAS, the Principal is about to enter into a Contract with Obligee for performance of the Work, which Contract, and all Contract Documents set forth therein are incorporated herein by this reference.

WHEREAS, the Principal is required to furnish a bond guaranteeing the prompt, full and faithful performance of its obligations under the Contract Documents concurrently with delivery to Obligee of the executed Contract.

NOW, THEREFORE, we the undersigned Contractor, as Principal, and Liberty Mutual Insurance Company, an admitted surety insurer in the State of California, as Surety, are held and firmly bound unto THE CITY OF LONG BEACH, a municipal corporation of the State of California (hereinafter the "City" or "Obligee") in the penal sum of Seven Million One Hundred Forty-Eight Thousand Five Hundred Fourteen Dollars (\$7,148,514) lawful money of the United States, for the payment of which sum, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT:

If the Principal shall promptly, fully and faithfully perform each and all of the obligations and things to be done and performed by the Principal in strict accordance with the terms of the Contract Documents as said Contract Documents may be modified or amended from time to time; and if the Principal shall indemnify and save harmless the Obligee and all of its officers, agents and employees from any and all losses, liability and damages, claims, judgments, stop notices, costs, and fees of every description, whether imposed by law or equity, which may be incurred by the Obligee by reason of the failure or default on the part of the Principal in the performance of any or all of the terms or the obligations of the Contract Documents, as they may be amended and supplemented including, but not limited to, its liability for liquidated damages for delay, all warranties or guarantees required thereunder and indemnity obligations; then this obligation shall be void; otherwise, it shall be, and remain, in full force and effect.

Whenever the Principal shall be, and is declared by the Obligee to be in default under the Contract, which shall include without limitation, any breach or default of the Contract Documents, then, after written notice from the Obligee to the Surety, as provided for below, the Surety shall either remedy the default or breach by the Principal or shall promptly and faithfully take charge of the Work of and complete the Work in accordance with the requirements of the Contract Documents with a contractor other than the Principal at its own expense and make available as work progresses sufficient funds to pay the cost of completion less the balance of the Contract price including other costs and damages for which the surety may be liable hereunder; provided, however, that the procedure by which the Surety undertakes to discharge its obligations under this Bond shall be subject to the advance written approval of the Obligee.

Within fifteen (15) days of Obligee's written notice to the Surety of the failure of performance of the Contract by the Principal, it shall be the duty of the Surety to give to the Obligee an unequivocal notice in writing of the Surety's election to remedy the default(s) of the Principal promptly, or to arrange for performance of the Contract promptly by a Contractor other than the Principal, time being of essence to this Bond. In said Notice of Election, the Surety shall state the date of commencement of its cure or remedy of the Principal's default(s) or its performance of the Contract. The Surety's obligations for cure or remedy, include but are not limited to: correction of defective work and completion of the Contract, additional legal, design professional and delay costs arising from Surety's actions or failure to act; and liquidated damages, or if no liquidated damages are specified in the Contract, actual damages caused by delayed performance or non-performance by the Principal. The Surety shall give prompt written notice to the Obligee upon completion of the cure or remedy of the Principal's default(s) of its performance of the Construction Contract.

If the Surety does issue its Notice of Election and does not proceed to cure or remedy the Principal's default(s) of its performance of the Work with reasonable promptness, the Surety shall be deemed to be in default on this bond fifteen (15) days after receipt of a written notice from Obligee to the Surety demanding that the Surety perform its obligations under this Bond, and the Obligee shall be entitled to enforce any remedy available to Obligee.

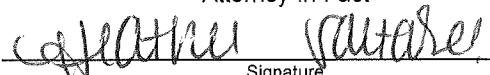
The Surety and Principal, for value received, hereby stipulate and agree that no change, extension of time, modification, alteration or addition to the terms of the Contract or Contract Documents or to the Work to be performed thereunder shall in any way affect or release the Principal or Surety or their respective heirs, executors, administrators, successors and assigns from their obligations on this bond, and Surety does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract, or Contract Documents, or to the Work. No premature payment by the City to the Principal shall release or exonerate the Surety, unless the Officer or Board of the City ordering the payment shall have actual notice at the time the order is made that the payment is in fact premature, and then only to the extent that such payment shall result in actual loss to the Surety, but in no event more than the amount of such premature payment.

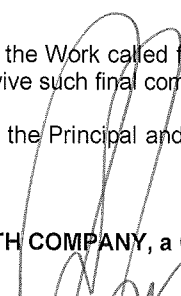

FURTHER, Principal and Surety agree that if Obligee is required to engage the services of attorneys in connection with enforcement of the bond, each shall pay Obligee's reasonable attorneys' fees incurred, with or without suit, in addition to the above penal sum.

The guarantees contained herein shall survive the final completion of the Work called for in the Contract Documents with respect to the obligations and liabilities of the Principal which survive such final completion.

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety above-named, on the 16th day of September, 2020.

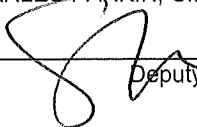
Liberty Mutual Insurance Company  
By:   
Name: Heather Saltarelli  
Title: Attorney-in-Fact  
Address: 790 The City Drive South, #200, Orange, CA 92868  
Telephone: (714) 634-5719

Heather Saltarelli  
Attorney-in-Fact  
  
Signature

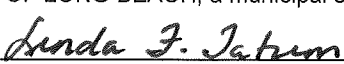
GRIFFITH COMPANY, a California corporation  
By:   
Name: Lucas J. Walker, VP/Regional Mgr  
Title: \_\_\_\_\_  
By:   
Name: \_\_\_\_\_  
Title: Starr N. Stallings - Asst. Secretary

(Attach Attorney-in-Fact Certificate, Corporate Seal and Surety Seal)

SEP 28, 2020  
Approved as to form.

CHARLES PARKIN, City Attorney  
By:   
Deputy City Attorney

September 29, 2020  
Approved as to sufficiency.

CITY OF LONG BEACH, a municipal corporation  
By:   
City Manager/City Engineer

EXECUTED PURSUANT TO SECTION 301 OF THE CITY CHARTER.

NOTE:

1. Execution of this bond must be acknowledged by both PRINCIPAL and SURETY before a Notary Public and Notary's certificate of each acknowledgment must be attached.
2. A corporation must execute this bond by duly authorized officers or agents, and a certified copy of a resolution of its Board of Directors authorizing such execution, or other evidence of authority for such execution, must be attached if executed by persons other than the officers listed in Section 313, California Corporations Code.

# CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

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 Los Angeles

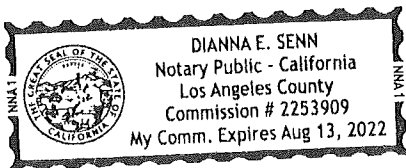
On September 18, 2020 before me, Dianna E. Senn, Notary Public  
Date Here Insert Name and Title of the Officer

personally appeared Lucas J. Walker and Starr N. Stallings  
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Place Notary Seal Above

Signature Dianna E. Senn  
Signature of Notary Public

## OPTIONAL

Though the section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

### Description of Attached Document

Title or Type of Document: Performance Bond #24246896 - Taxiway B (Future Taxiway E) Project

Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

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

Signer's Name: Lucas J. Walker

Corporate Officer -- Title(s): Vice President/Regional Manager

Individual

Partner ---  Limited  General

Attorney in Fact

Trustee

Guardian or Conservator

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

Signer is Representing: \_\_\_\_\_  
Griffith Company

RIGHT THUMBPRINT OF SIGNER

Top of thumb here

Signer's Name: Starr N. Stallings

Corporate Officer -- Title(s): Assistant Secretary

Individual

Partner ---  Limited  General

Attorney in Fact

Trustee

Guardian or Conservator

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

Signer is Representing: \_\_\_\_\_  
Griffith Company

RIGHT THUMBPRINT OF SIGNER

Top of thumb here

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

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 Orange )

On SEP 16 2020 before me, Reece Joel Diaz, Notary Public

Date

*Here Insert Name and Title of the Officer*

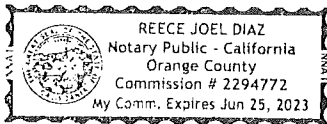
personally appeared Heather Saltarelli

*Name(s) of Signer(s)*

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

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

WITNESS my hand and official seal.



Signature \_\_\_\_\_

*Signature of Notary Public*

*Place Notary Seal Above*

**OPTIONAL**

*Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.*

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_ Document Date: \_\_\_\_\_

Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

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

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

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

Partner —  Limited  General

Individual  Attorney in Fact

Trustee  Guardian or Conservator

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

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

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

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

Partner —  Limited  General

Individual  Attorney in Fact

Trustee  Guardian or Conservator

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

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



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8201964-977460

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Rhonda C. Abel; Jeri Apodaca; Reece Joel Diaz; Maria Guise; Kim Luu; Michael D. Parizino; Rachelle Rheault; Heather Saltarelli; James A. Schaller

all of the city of Newport Beach state of California each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 23rd day of August, 2019.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 23rd day of August, 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this SEP 16, 2020 day of



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

Executed in Triplicate

Premium: Included in Performance Bond

Payment Bond

No. 24246896

**PAYMENT BOND  
(Labor and Material Bond)**

WHEREAS, The CITY OF LONG BEACH, a municipal corporation, hereinafter the "City" or "Obligee," have conditionally awarded to **GRIFFITH COMPANY, a California corporation** designated as the "Contractor" or "Principal" herein, a contract for the work ("Work") described as follows: **Construct Taxiway B [Future Taxiway E] Project at the Long Beach Airport**, as described in Specification No.: R-7170, Addenda/Addendum and related drawings.

WHEREAS, the Principal is about to enter into a Contract with the Obligee for the performance of the Work, which Contract and all Contract Documents set forth therein are incorporated herein by this reference.

WHEREAS, by the terms of said Contract Documents, as well as Civil Code Sections 9550 and 9554, Principal is required to furnish a bond for the prompt, full and faithful payment to any Claimant, as hereinafter defined, for all labor, materials or services used or reasonably required for use in the performance of the Work of the Project;

NOW THEREFORE, we the undersigned Contractor, as Principal, and Liberty Mutual Insurance Company admitted as a surety insurer in the State of California ("Surety"), are held and firmly bound to the City for payment of the penal sum of **Seven Million One Hundred Forty-Eight Thousand Five Hundred Fourteen Dollars (\$7,148,514)** lawful money of the United States, for which payment we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Principal, shall fail to pay any of the persons named in Civil Code Section 9100 ("Claimants"), for all labor, materials or services used or reasonably required for use in performance of the Work of the Project, or for any amounts due under the Unemployment Insurance Code with respect to work or labor performed by any such Claimant on the Project, or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Contractor and subcontractors pursuant to Section 13020 of the Unemployment Insurance Code with respect to such work and labor, that the surety or sureties herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void.

If suit is brought upon this bond, the said Surety will pay reasonable attorney's fees to be fixed by the court.

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

The Surety and Principal, for value received, hereby stipulate and agree that no change, extension of time, modification, alteration or addition to the terms of the Contract or Contract Documents or to the Work to be performed thereunder shall in any way affect or release the Principal or Surety or their respective heirs, executors, administrators, successors and assigns from their obligations on this bond, and Surety does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract, or Contract Documents, or to the Work. No premature payment by the City to the Principal shall release or exonerate the Surety, unless the Officer or Board of the City ordering the payment shall have actual notice at the time the order is made that the payment is in fact premature, and then only to the extent that such payment shall result in actual loss to the Surety, but in no event more than the amount of such premature payment.

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety above-named, on the 16th day of September, 2020.

Liberty Mutual Insurance Company  
Surety Name  
By: Heather Saltarelli  
Signature  
Name: Heather Saltarelli  
Printed Name  
Title: Attorney-in-Fact  
Address: 790 The City Drive South, #200, Orange, CA 92868  
Telephone: (714) 634-5719

Heather Saltarelli  
Attorney-in-Fact  
Heather Saltarelli  
Signature

**GRIFFITH COMPANY, a California corporation**  
By: [Signature]  
Signature  
Name: Lucas J. Walker, VP/Regional Mgr  
Printed Name  
Title: \_\_\_\_\_  
By: [Signature]  
Signature  
Name: \_\_\_\_\_  
Printed Name  
Title: Starr N. Stallings - Asst. Secretary

**(Attach Attorney-in-Fact Certificate, Corporate Seal and Surety Seal)**

Sep 28, 2020

Approved as to form.  
CHARLES PARKIN, City Attorney  
By: [Signature]  
Deputy City Attorney

September 29, 2020

Approved as to sufficiency.  
CITY OF LONG BEACH, a municipal corporation  
By: [Signature]  
City Manager/City Engineer

EXECUTED PURSUANT TO SECTION 301 OF THE CITY CHARTER.

NOTE:

1. Execution of this bond must be acknowledged by both PRINCIPAL and SURETY before a Notary Public and Notary's certificate of each acknowledgment must be attached.
2. A corporation must execute this bond by duly authorized officers or agents, and a certified copy of a resolution of its Board of Directors authorizing such execution, or other evidence of authority for such execution, must be attached if executed by persons other than the officers listed in Section 313, California Corporations Code.



# CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

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 Los Angeles

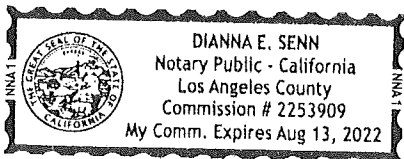
On September 18, 2020 before me, Dianna E. Senn, Notary Public  
Date Here Insert Name and Title of the Officer

personally appeared Lucas J. Walker and Starr N. Stallings  
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Place Notary Seal Above

Signature Dianna E. Senn  
Signature of Notary Public

## OPTIONAL

*Though the section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.*

### Description of Attached Document

Title or Type of Document: Payment Bond #24246896 - Taxiway B (Future Taxiway E) Project

Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

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

Signer's Name: Lucas J. Walker

Corporate Officer -- Title(s): Vice President/Regional Manager

Individual

Partner ---  Limited  General

Attorney in Fact

Trustee

Guardian or Conservator

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

Signer is Representing: \_\_\_\_\_  
Griffith Company

RIGHT THUMBPRINT OF SIGNER

Top of thumb here

Signer's Name: Starr N. Stallings

Corporate Officer -- Title(s): Assistant Secretary

Individual

Partner ---  Limited  General

Attorney in Fact

Trustee

Guardian or Conservator

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

Signer is Representing: \_\_\_\_\_  
Griffith Company

RIGHT THUMBPRINT OF SIGNER

Top of thumb here

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

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.

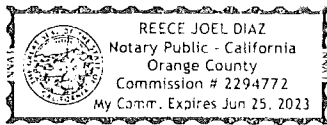
State of California )  
County of Orange )

On SEP 16 2020 before me, Reece Joel Diaz, Notary Public  
*Date Here Insert Name and Title of the Officer*  
personally appeared Heather Saltarelli  
*Name(s) of Signer(s)*

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

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

WITNESS my hand and official seal.



Signature [Handwritten Signature]  
*Signature of Notary Public*

Place Notary Seal Above

**OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_ Document Date: \_\_\_\_\_

Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

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

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

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

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

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

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

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



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8201964-977460

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Rhonda C. Abel; Jeri Apodaca; Reece Joel Diaz; Maria Guise; Kim Luu; Michael D. Parizino; Rachelle Rheault; Heather Saltarelli; James A. Schaller

all of the city of Newport Beach state of California each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 23rd day of August, 2019.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: [Signature]
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 23rd day of August, 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: [Signature]
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this SEP 16 2020 day of



By: [Signature]
Renee C. Llewellyn, Assistant Secretary