

Written materials relating to an item on this agenda that are distributed to the legislative bodies within 72 hours before the item is to be considered at its regularly scheduled meeting will be made available for public inspection at the Library, 251 South "A" Street and the City Clerk's Office, 300 West Third Street 4th Floor during customary business hours. Any materials to be presented at this meeting will be made available electronically 24 hours prior to the meeting, at the end of this agenda. The agenda reports are on the City of Oxnard web site at www.oxnard.org.



AGENDA
OXNARD CITY COUNCIL
OXNARD COMMUNITY DEVELOPMENT COMMISSION SUCCESSOR AGENCY
OXNARD FINANCING AUTHORITY
OXNARD HOUSING AUTHORITY
Council Chambers, 305 West Third Street
January 10, 2017
Regular Meeting - 6:00 PM
Closed Session - 5:00 PM

A. ROLL CALL/POSTING OF AGENDA

THE FOLLOWING LEGISLATIVE BODIES ARE MEETING: City Council

B. PUBLIC COMMENTS ON CLOSED SESSION ITEMS

At this time, a person may address the legislative body only on matters appearing on the closed session agenda. The presiding officer shall limit public comments to three minutes

C. CLOSED SESSION

1. Conference with Legal Counsel – Labor Negotiations

CC Agency designated representative: Steven Janice, Director of Human Resources. Employee organizations: Oxnard Public Safety Management Employees' Association (**Police Unit**); Oxnard Public Safety Management Employees' Association (**Fire Unit**); and Oxnard Mid-Managers' Association (**OMMA**); **Unrepresented employees**: Assistant City Manager, Chief Financial Officer, City Clerk, City Treasurer, Deputy City Manager, Development Services Director, Fire Chief, Housing Director, Human Resources Director, Economic Development Director, I.T. Director, Library Director, Police Chief, Utilities Director (**Department Directors**); Assistant City Attorney, Assistant Director of Human Resources, Community Relations and Public Affairs Manager, Deputy City Attorney, Law Office Manager, Human Resources Manager, Workers' Compensation Manager, Management Analyst III (C) (**Confidential Mid-Managers**); Accountant II (C80), Accounting Technician (C67), Administrative Assistant (C70), Administrative Legal Assistant (C70), Administrative Legal Secretary I (C25), Administrative Legal Secretary II (C35), Administrative Legal Secretary III (C50), Administrative Secretary I (C15), Administrative Secretary II (C30), Administrative Secretary III (C40), Administrative Services Assistant (C70), Administrative Technician (C60), Employee Relations Coordinator (C67), Executive Assistant I (C80), Executive Assistant II (C85), Human Resources Technician (C70), Office Assistant I (C10), Office Assistant II (C20), Paralegal (C75), Safety Specialist (C72), Senior Administrative Legal Secretary (C65), Senior

In compliance with the Americans with Disabilities Act, if you require special assistance to participate in a meeting, please contact the City Clerk's Office at 385-7803. Notice at least 72 hours prior to the meeting will enable the City to reasonably arrange for your accessibility to the meeting.

City of Oxnard internet address: www.oxnard.org.

Administrative Secretary (C55), Senior Benefits Coordinator (C75), Senior Human Resources Coordinator (C75), Workers' Compensation Specialist (C69) (**Confidential Employees**); unrepresented Limited Benefit Employees.

The Human Resources Director requested that this item be discussed in closed session pursuant to Government Code section 54957.6(a). The purpose of the closed session is for the City Council to review the status of negotiations and to provide instructions to the City's negotiator regarding salaries, salary schedules and compensation paid in form of fringe benefits for employees represented by the employee organizations identified above and for employees unrepresented, and other matters within the scope of representation for represented employees.

D. OPENING CEREMONIES

Pledge of allegiance to the flag of the United States

E. CEREMONIAL CALENDAR

1. SUBJECT: Presentation of a Proclamation Designating January 16, 2017 as "Martin Luther King, Jr. Day."

F. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA

At this time, the legislative body will consider public comments for a maximum of thirty minutes. A person may address the legislative body only on matters not appearing on the agenda and within the subject matter jurisdiction of the legislative body. Speaker cards will not be accepted after the beginning of the general public comment period. Based on the number of speaker cards submitted, the presiding officer may impose time limits per speaker. Typically, speakers are limited to three minutes, but shorter time may be established as deemed necessary. A person not able to address the legislative body at this time because the thirty minutes expires may do so just prior to adjournment of the meeting. The legislative body cannot enter into a detailed discussion or take action on any items presented during public comments at this time. Such items may only be referred to the City Manager/ Executive Director/Secretary for administrative action or scheduled on a subsequent agenda for discussion. Persons wishing to speak on public hearing items should do so at the time of the hearing.

G. REPORT OF CITY MANAGER/EXECUTIVE DIRECTOR/SECRETARY

The City Manager/Executive Director/Secretary shall report on items of interest to the legislative body occurring since the last meeting. The legislative body cannot enter into detailed discussion or take action on any item presented during this report. Such items may only be referred to the City Manager/Executive Director/Secretary for administrative action or scheduled on a subsequent agenda for discussion.

H. CITY COUNCIL/HOUSING AUTHORITY/SUCCESSOR AGENCY/FINANCING AUTHORITY BUSINESS/COMMITTEE REPORTS

At this time, a member of the legislative body may make a brief announcement, or make a brief

report on his or her activities. Further, members of the legislative body may request to schedule consideration of whether to place an item on a future agenda. The legislative body cannot enter into detailed discussion or take action on any item presented during this report. The member's report shall not exceed three minutes, unless additional time is granted by the presiding officer.

I. REVIEW OF INFORMATION/CONSENT AGENDA

The members of the legislative body will consider whether to remove Information/Consent Agenda items for discussion later during the meeting.

J. PUBLIC COMMENTS ON INFORMATION/CONSENT AGENDA

At this time, a person may address the legislative body only on matters appearing on the information/consent agenda. The presiding officer shall limit public comments to three minutes.

K. INFORMATION CONSENT AGENDA

City Clerk Department

1. SUBJECT: Approval of Minutes: November 29, 2016 Regular Meeting

RECOMMENDATION: Approve the Minutes of the City Council Regular Meeting of November 29, 2016.

Legislative Body: CC

Contact: Michelle Ascencion

Phone: 385-7805

City Manager Department

2. SUBJECT: Agreements for City Council Review

RECOMMENDATION: That City Council, pursuant to Ordinance 2835, and Resolution No. 13,932, approve and authorize the City Manager to execute the agreements/contracts and change orders/amendments in amounts more than \$25,000 but no more than \$250,000, which are described on the attached list.

Rincon Consultants for the evaluation of a revised project for the Teal Club Specific Plan EIR (\$47,816).

County of Ventura for a Memorandum of Understanding to obtain consultant to review FEMA coastal flood maps (\$30,000).

A complete explanation of the agreement and funding sources are attached.

Legislative Body: CC

Contact: Greg Nyhoff

Phone: 385-7430

Public Works Department

3. SUBJECT: Approve Plans and Specifications for La Colonia Resurfacing Project, Phase 1, Specification PW15-03

RECOMMENDATION: That City Council approve project plans and specifications and authorize staff to solicit bids for the Phase 1 La Colonia Street Resurfacing Project, PW15-03.

Legislative Body: CC

Contact: Daniel Rydberg

Phone: 385-8055

L. REPORTS

Public Works Department

1. SUBJECT: Award Contract (A-7948) for Camino Del Sol Street Resurfacing Project PW15-34 to Granite Construction Company (5/10/10)

RECOMMENDATION: That the City Council: 1) award Agreement A-7948 to the lowest bidder, Granite Construction Company, in the amount of \$2,238,877.25 for the Camino Del Sol Street Resurfacing Project and authorize the Mayor to execute the contract upon receipt of final documents; and 2) approve a budget appropriation of \$2,600,000 for the Camino Del Sol Street Resurfacing Project from various funds.

Legislative Body: CC

Contact: Daniel Rydberg

Phone: 385-8055

City Attorney Department

2. SUBJECT: Adoption of Claims Adjusting and Settlement Policy (5/10/10)

RECOMMENDATION: That City Council adopt a resolution (1) repealing section D. *Claims Adjusting and Settlement* of Resolution No. 11,867; (2) providing authority to designated City staff for management and settlement (up to \$50,000) of claims and actions; (3) clarifying the authority of the Liability Review Committee, with settlement authority up to \$75,000 per claim or action; and (4) clarifying the authority of the Claims Review Committee, with settlement authority up to \$75,000 per workers' compensation claim.

Legislative Body: CC

Contact: Stephen M. Fischer

Phone: 385-7483

M. PUBLIC COMMENTS ON REPORTS

At this time, a person may address the legislative body only on matters appearing on the reports. The presiding officer shall permit a person to address the legislative body after the staff presentation on the report and before the consideration of the report by the legislative body. The presiding officer shall limit public comments to three minutes.

N. ADJOURNMENT



**CITY COUNCIL
AGENDA REPORT**

TYPE OF ITEM: Info/Consent

AGENDA ITEM NO.: 1

DATE: January 10, 2017

TO: City Council

FROM: Michelle Ascencion
City Clerk

SUBJECT: Approval of Minutes: November 29, 2016 Regular Meeting

CONTACT: Michelle Ascencion, City Clerk
Michelle.Ascencion@oxnard.org, 385-7805

RECOMMENDATION:

Approve the Minutes of the City Council Regular Meeting of November 29, 2016.

STRATEGIC PRIORITIES

This agenda item is a routine operational item that does not directly relate to the four strategic plans adopted by City Council on May 17, 2016. This agenda item does provide transparency of Council meetings to the public.

FINANCIAL IMPACT

None.

ATTACHMENTS:

Minutes 11.29.16 regular meeting

MINUTES
OXNARD CITY COUNCIL
Regular Meeting
November 29, 2016

A. ROLL CALL/POSTING OF AGENDA

At 4:38 p.m., the regular meeting of the Oxnard City Council was called to order in the Council Chambers. Councilmembers Bryan A. MacDonald and Bert Perello, Mayor Pro Tem Ramirez, and Mayor Flynn were present. Councilmember Dorina Padilla was absent. The City Clerk stated that the agenda was posted on Thursday at Oxnard City Hall. Staff members present were Greg Nyhoff, City Manager; Stephen Fischer, City Attorney; and Daniel Martinez, City Clerk.

B. PUBLIC COMMENTS ON CLOSED SESSION ITEMS

Public comments were made by Steve Nash, Pat Brown, and Alicia Percell.

C. CLOSED SESSION

At 4:49 p.m. the City Council recessed to a closed session, pursuant to Government Code section 54956.9(d)(1) to confer with its attorneys. The title and case number of the litigation being discussed was City of Oxnard; et al. v. Aaron Starr, Ventura County Superior Court, Case No. 56-2016-00479696-CU-MC-VTA.

The City Council also recessed to a closed session pursuant to Government Code section 54956.9(d)(2), based on existing facts and circumstances, there is significant exposure to litigation against the City in one potential case.

At 6:17 p.m. the City Council reconvened in open session in the Council Chambers. There was no announcement following closed session.

D. OPENING CEREMONIES

The City Clerk called the roll and announced the posting of the agenda. Additional staff members present were Ruth Osuna, Assistant City Manager; Ashley Golden, Development Services Director; Daniel Rydberg, Public Works Director; James Throop, Chief Financial Officer; Scott Whitney, Chief of Police; Thien Ng, Wastewater Division Manager; and Alexander Hamilton, Battalion Chief. The flag salute, led by Frank Carreto, Jr. and Ronald Garcia, was followed by a moment of silence.

E. CEREMONIAL CALENDAR

1. SUBJECT: Presentation of a Commendation to Frank Carreto, Jr. and Ronald Garcia for Their Selfless Acts of Heroism in Assisting Officer Fernando Espinosa on September 14, 2016.

Mayor Flynn and Chief Whitney described the September 14th incident and presented Mr. Carreto and Mr. Garcia with a commendation from the city. Mr. Carreto made some remarks and thanked the Mayor.

2. SUBJECT: Swearing in of New Fire Chief Darwin Base.

The City Clerk administered the oath of office to Fire Chief Base, who then made some remarks and introduced his family. The City Manager and Council Members made some remarks and congratulated the Chief.

(The Council meeting recessed at 6:30 p.m. and reconvened at 7:02 p.m.)

F. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA

Public comments were received from: Daniel Chavez, Jr. (recognized citizens, thanked employees); Steve Fleischer (Christmas Tree Lane, safety rules); Harold Ceja (street conditions in La Colonia); Pablo Ortiz (downtown Christmas activities); Martin Jones (maintenance of wastewater facilities); Lucy C. Martinez (marijuana issue); Pete R. Placencia (rehabilitation of La Colonia boxing building); Larry Stein (public records request, check signatories) and Abel Ramirez Magana (downtown shopping and entertainment).

G. REPORT OF CITY MANAGER

The City Manager commented on upcoming holiday activities and introduced Ruth Osuna, the new Assistant City Manager, who made some remarks.

H. CITY COUNCIL BUSINESS/COMMITTEE REPORTS

The City Council welcomed the new Assistant City Manager. Councilman MacDonald reported on attending the Los Angeles-San Diego-San Luis Obispo (LOSSAN) Rail Corridor Agency meeting. Mayor Pro Tem Ramirez reported on upcoming holiday activities. Councilmember Perello announced the upcoming Big Independent Cities Excess Pool and the Utilities Task Force meetings. Mayor Flynn commented on the upcoming holiday season.

I. REVIEW OF INFORMATION/CONSENT AGENDA

Items K-2 and K-4 be pulled for discussion.

Regarding K-2: Councilmember Perello stated that the November 15, 2016 meeting minutes did not state the reason for his objection as he requested for the record.

Regarding K-4: Councilmember Perello asked about the possibility of pooling resources with the City of Ventura and the County of Ventura. Discussion ensued among Council and staff.

K. INFORMATION/CONSENT AGENDA

City Attorney Department

1. SUBJECT: Change to the Neighborhood Council Bylaws.
RECOMMENDATION: That City Council adopt **Resolution No. 14,974** approving amended bylaws for the Neighborhood Councils removing the mandatory requirement for physical delivery of flyers to each household.

City Clerk Department

2. SUBJECT: Approval of Council Minutes of November 1 and 15, 2016.
RECOMMENDATION: Approval of Council Minutes of November 1 and 15, 2016.

City Manager Department

3. SUBJECT: Agreements for City Council Review.
RECOMMENDATION: That City Council, pursuant to Ordinance 2835, and Resolution No. 13,932, approve and authorize the City Manager to execute the agreements/contracts and change orders/amendments in amounts more than \$25,000 but no more than \$250,000, which are described on the attached list: (A) Jensen Design & Survey, Inc., construction management and litigation support for recycled water backbone Phase 1 (\$25,000); (B) Granite Construction Company, Inc., Change Order No. 1 a reduction in the contract for Orchard Park Neighborhood Resurfacing (-\$55,752); (C) Toro Enterprises, Inc., Change Order No. 1 a reduction in the contract for College Estates Neighborhood Resurfacing (-\$145,863) and (D) Zumar Industries, Inc., for street maintenance-signage material (\$27,962).

Fire Department

4. SUBJECT: Acceptance of Assistance to Firefighters Grant Program (AFG) Federal Emergency Management Agency (FEMA) for Hazardous Materials Technician Training as a Subrecipient to the Ventura City Fire Department in the Amount of \$88,000.
RECOMMENDATION: That City Council: 1) Adopt **Resolution No. 14,975** authorizing the City Manager or designee to accept the Federal Emergency Management Agency (FEMA) Assistance to Firefighters Grant designation from Ventura City Fire Department (VFD) to the City of Oxnard Fire Department in the amount of \$88,000; The Chief Financial Officer or designee to submit financial reports and grant claims, and perform all other required financial actions; The Fire Chief or designee to submit non-financial reports and 2) Approve a budget appropriation recognizing the Firefighters Grant designation from Ventura City Fire Department (VFD) in the amount of \$88,000 and transfer a 10% match from FY16-17 budgeted General Fund Fire Suppression Training in the amount of \$8,800.

It was moved by Councilman MacDonald, seconded by Councilmember Perello, to approve the Information/Consent Agenda items as presented, except for the November 15, 2016 meeting minutes (Item K-2b). The City Clerk stated that he would correct the November 15, 2016 minutes and bring them back for approval at the next meeting. VOTE: Flynn, MacDonald, Perello, and Ramirez voted in favor; the motion carried 4-0 (Padilla absent).

N. REPORTSPublic Works Department

1. SUBJECT: Agreement Number A-7927 with JCI Jones Chemical, Inc. for Chemical Purchases for Water, Wastewater and Recycled Water Facilities.
RECOMMENDATION: That City Council approve and authorize the Mayor to execute an agreement with JCI Jones Chemical, Inc. for supply and delivery of sodium hydroxide and sodium hypochlorite to the Water Campus and Blending Station No. 3 in the amounts of \$214,744 and \$132,692, respectively, sodium hydroxide and sodium hypochlorite to the

Wastewater Treatment Plant (WWTP) in the amounts of \$119,801 and \$597,010, respectively, and sodium hydroxide and sodium hypochlorite to the Advanced Water Purification Facility (AWPF) in the amounts of \$23,960 and \$36,340, respectively, for a total purchase amount of \$1,124,547.

The Wastewater Division Manager gave a report.

It was moved by Mayor Pro Tem Ramirez, seconded by Councilmember Perello, to approve the staff recommendation as presented. VOTE: Flynn, MacDonald, Perello, and Ramirez voted in favor; the motion carried 4-0 (Padilla absent).

Finance Department

2. SUBJECT: Repeal of Wastewater Rates.
RECOMMENDATION: That City Council receive a report on the potential impacts if the Measure “M” wastewater rate repeal takes effect, and direct staff to request the court issue a stay of the operative date of Measure “M” after the election results are certified, continue with the current litigation seeking the court's determination of the legality of Measure “M”, proceed with an updated rate study, and begin the next Proposition 218 notification process for setting new wastewater rates.

The City Manager, Public Works Director, Chief Financial Officer, and Phillip Curls of FirstSouthwest (city’s financial advisor) made reports to the City Council. Discussion ensued among the Council, staff, and Mr. Curls.

Public comments were received from Daniel Chavez Jr., Steve Fleischer, George Miller, Larry Godwin, Shirley Godwin, Nancy Lindholm, Jim Lavery, Steve Nash, and Aaron Starr.

Further discussion ensued among the Council, staff, Mr. Curls, Mr. Starr, Holly Whatley of Colantuono, Highsmith & Whatley, PC (city’s bond counsel) and Alexander Bugbee of Carollo Engineers (city’s bond advisor).

It was moved by Mayor Pro Tem Ramirez, seconded by Councilman MacDonald, to: 1) direct staff to request the court issue a stay of the operative date of Measure “M” after the election results are certified; 2) review litigation options of the court's determination of the legality of Measure “M”; 3) proceed with an updated rate study, and 4) begin the next Proposition 218 notification process for setting new wastewater rates. VOTE: Flynn, MacDonald, Perello, and Ramirez voted in favor; the motion carried 4-0 (Padilla absent). The Council also requested a future agenda item/workshop to discuss the worst-case financial scenario.

City Attorney Department

3. SUBJECT: Marijuana Code Amendment.

(Due to time, this item was postponed to a future meeting.)

4. SUBJECT: Adoption of Claims Adjusting and Settlement Policy.

(Due to time, this item was postponed to a future meeting.)

R. ADJOURNMENT

There being no further business, and without objection, the meeting was adjourned at 10:56 p.m.

DANIEL MARTINEZ
City Clerk

TIM FLYNN
Mayor

DRAFT



**CITY COUNCIL
AGENDA REPORT**

TYPE OF ITEM: Info/Consent

AGENDA ITEM NO.: 2

DATE: January 10, 2017

TO: City Council

FROM: Greg Nyhoff
City Manager

SUBJECT: Agreements for City Council Review

CONTACT: Greg Nyhoff, City Manager
Greg.Nyhoff@oxnard.org, 385-7430

RECOMMENDATION:

That City Council, pursuant to Ordinance 2835, and Resolution No. 13,932, approve and authorize the City Manager to execute the agreements/contracts and change orders/amendments in amounts more than \$25,000 but no more than \$250,000, which are described on the attached list.

- A. Rincon Consultants for the evaluation of a revised project for the Teal Club Specific Plan EIR (\$47,816).
- B. County of Ventura for a Memorandum of Understanding to obtain consultant to review FEMA coastal flood maps (\$30,000).

A complete explanation of the agreement and funding sources are attached.

BACKGROUND

On November 16, 2010, the City Council approved changes to the City's Purchasing Procedures reducing the threshold for City agreements/contracts and change orders/amendments requiring City Council approval to \$25,000. The agreements/contract and change orders/amendments described on the attached list involve amounts above \$25,000 and up to \$250,000.

FINANCIAL IMPACT

Funding information is included on the attached list.

Agreements for City Council Review
January 10, 2017
Page 2

NOTE: Copies of the agreement/contracts and change orders/amendments on the list are available in the City Clerk's Office prior to the Council meeting.

ATTACHMENTS:

Attachment A: City Manager Contract List for January 10, 2017

City Manager Contract List for 01/10/2017

Contracts from \$25,000 to \$250,000

A Evaluation of a revised project for the Teal Club EIR

Vendor: Rincon Consultants
 Type: Original Agreement
 Agreement No.: 7671-16-DS
 Amendment No.: N/A
 Purchase Order No.:
 Begin Date: 12/01/2016
 End Date: 12/01/2019
 Term: 3 yrs

Amount to be Approved: \$47,816
 Current FY Amount: \$25,000
 Total Contract Amount: \$47,816
 Funding Source: Developer Deposit
 Vendor Selection Process: Negotiated Contract
 # of Bids/Proposals/Quotes: N/A
 Project Manager: Ashley Golden, Development Services Director
 Department: Development Services
 Telephone: 385-7878
 Email: Kathleen.Mallory@oxnard.org

Purpose:

The Planning Division requests authorization to enter into Agreement #7671-16-DS with Rincon Consultants (Rincon) for the evaluation of a revised project for the Teal Club Specific Plan (TCSP) EIR. The services are necessary due to proposed changes in the project description that will require revisions to the Draft EIR, which was previously prepared by Rincon. The changes consist of:

- Deleting Planning Area 8 and portions of Planning Areas 2 and 9, totaling approximately 25 acres, from the TCSP Area; and

- Including two schools and a shared-use play field that would be developed separately by the Oxnard School District (OSD) in the EIR's cumulative impact analysis. The current OSD proposal is for a K-5 school to be located in the northeast quadrant of the 25 acre area and a middle school to be located on the northwest quadrant of the 25 acre area. Shared-use playfields would be located in the southern portion of the 25-acre area.

Rincon will prepare technical studies to determine whether recirculation of the previously-circulated TCSP EIR will be required. The purpose of this preliminary phase of analysis will be to determine if the revised environmental analysis will constitute "significant new information" pursuant to CEQA Guidelines Section 15088.5. The technical studies will address air quality, greenhouse gas emissions (GHGs), noise, traffic, and water supply.

The cost of the agreement is \$47,816 and is fully funded by the developer. There is no impact to the General Fund.

City Manager Contract List for 01/10/2017

Contracts from \$25,000 to \$250,000

B Memorandum of Understanding to Obtain Consultant for Review of FEMA Coastal Flood Maps

Vendor:	County of Ventura	Amount to be Approved:	\$30,000
Type:	Original Agreement	Current FY Amount:	\$30,000
Agreement No.:	7745-17-PW	Total Contract Amount:	\$30,000
Amendment No.:	N/A	Funding Source:	Storm Water Management Fund
Purchase Order No.:	3022	Vendor Selection Process:	Government Entity
Begin Date:	01/10/2017	# of Bids/Proposals/Quotes:	N/A
End Date:	12/31/2017	Project Manager:	Daniel Rydberg, Public Works Director
Term:	1 year	Department:	Public Works/Administration
		Telephone:	330-5029
		Email:	robert.hearne@oxnard.org

Purpose:

On September 30, 2016, the Federal Emergency Management Agencies (FEMA) released the results of their Preliminary Flood Insurance Rate Maps (PFIRMs) for the coastline in Ventura County. Residents living in the areas designated in the PFIRMs as flood zone areas will have to obtain flood insurance. Thus, it is important for the City to review these maps to ensure accuracy so our residents aren't responsible for unnecessary flood insurance costs. Also, the City would be burdened with additional regulatory application of the maps on coastal development permitting and planning. These maps are significantly different from the existing flood maps as a result of the new methodologies and approaches documented in FEMA Guidelines and Specifications for Flood Hazard Mapping Partners.

The Ventura County Watershed Protection District (VCWPD) and the cities of Oxnard and Ventura are proposing to work together by way of a memorandum of understanding (MOU) to review the data used to create these maps. The parties have agreed to a cost share, the City of Oxnard will pay 30% of the contract. Three consultants were interviewed and evaluated through the Request For Qualification process. Moffatt & Nichol was selected to perform the CCAMP review. This firm will provide the technical expertise, local knowledge and guidance in the review of data and interpretation and validation of the preliminary maps. This knowledge will allow for an efficient and effective technical review of the CCAMP results.



**CITY COUNCIL
AGENDA REPORT**

TYPE OF ITEM: Info/Consent

AGENDA ITEM NO.: 3

DATE: January 10, 2017

TO: City Council

THROUGH: Greg Nyhoff
City Manager

A handwritten signature in blue ink, appearing to read "Greg Nyhoff".

FROM: Daniel Rydberg
Public Works Director

SUBJECT: Approve Plans and Specifications for La Colonia Resurfacing Project, Phase 1,
Specification PW15-03

CONTACT: Daniel Rydberg, Public Works Director
Daniel.Rydberg@oxnard.org, 385-8055

RECOMMENDATION:

That City Council approve project plans and specifications and authorize staff to solicit bids for the Phase 1 La Colonia Street Resurfacing Project, PW15-03.

BACKGROUND

In the first phase of the La Colonia project ("Project"), seven north-to-south streets between Camino Del Sol and Colonia Road in the La Colonia neighborhood (shown in Attachment A) will be resurfaced. The Project consists of furnishing all materials, tools, equipment, and labor required to improve the streets, milling of existing pavement, placement and compaction of asphalt concrete, slurry seal, and crackfill. Other components include an Asphalt Rubber Aggregate Membrane (ARAM) cape seal, excavation and reconstruction of existing standard curbs with rolled curbs in areas that do not have existing rolled, reconstruction of failed areas, concrete sidewalk, gutters, and driveway approach repairs, adjusting utility covers to finished grade, removal and replacement of street name signs and traffic striping and markings.

Several streets with standard curbs will be reconstructed with rolled curbs. A "rolled curb" is a

Approve Plans and Specifications for Phase 1 La Colonia Spec PW 15-03

January 10, 2017

Page 2

curb that curves gracefully up a few inches from street to sidewalk, rather than jutting vertically up, forming a wall. The advantage to using a rolled curb as opposed to the traditional vertical curb face is to meet ADA compliance requirements in areas that have limited sidewalk width, and they are preferable for riding bikes or pushing strollers. This was discussed at several neighborhood outreach meetings as the best way to comply with Americans with Disabilities Act requirements and still allow private improvements within the public right-of-way. As shown in Attachments B and C, the overwhelming majority of people in attendance selected the rolled curb option in Attachment C, as indicated by the “dots” placed on the preferred option.

Phase II La Colonia resurfacing project will require extensive replacement of old, brittle cast iron water pipes with new plastic pipes. Funding for the cast iron pipe replacement will need to be identified before Phase II street resurfacing can move forward.

STRATEGIC PRIORITIES

This item supports the Infrastructure and Natural Resources strategy. The purpose of the Infrastructure and Natural Resources strategy is to establish, preserve and improve the City’s infrastructure and natural resources through effective planning, prioritization, and efficient use of available funding. This item supports the following goals and objectives:

Goal 4. Ensure proper construction and maintenance of infrastructure to provide maximum benefit with lowest life cycle cost following CIP plans.

FINANCIAL IMPACT

Funding for this project has been appropriated from the Street Maintenance Fund for La Colonia Resurfacing Project No. 143116. After the City receives and evaluates the bids, staff will return to the City Council to recommend awarding the contract for the Project to the lowest bidder.

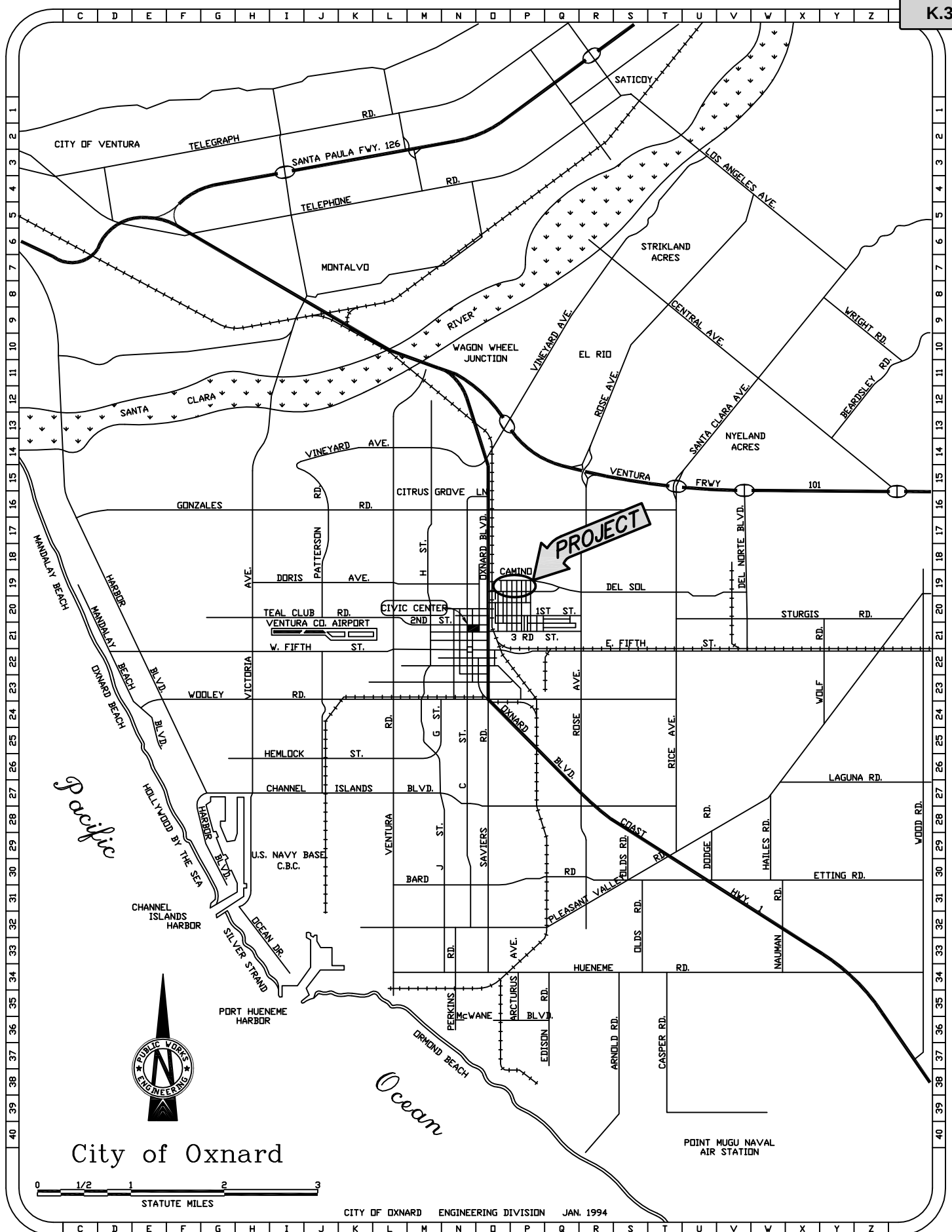
Note: Plans and specifications for PW15-03 La Colonia Street resurfacing Project will be available for review at the City of Oxnard Purchasing Division, 300 West Third Street, Suite 202, Oxnard, CA 93030, after 8:00 a.m. on Thursday prior to the City Council Meeting.

ATTACHMENTS:

Attachment A - La Colonia - Phase I Location Map

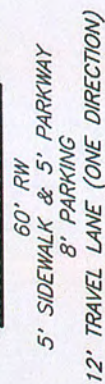
Attachment B - Option #1 - 2-Way Traffic & Parking - with Parkway

Attachment C - Option # 5A - Rolled Curb 2-Way Traffic & Parking - No Parkway



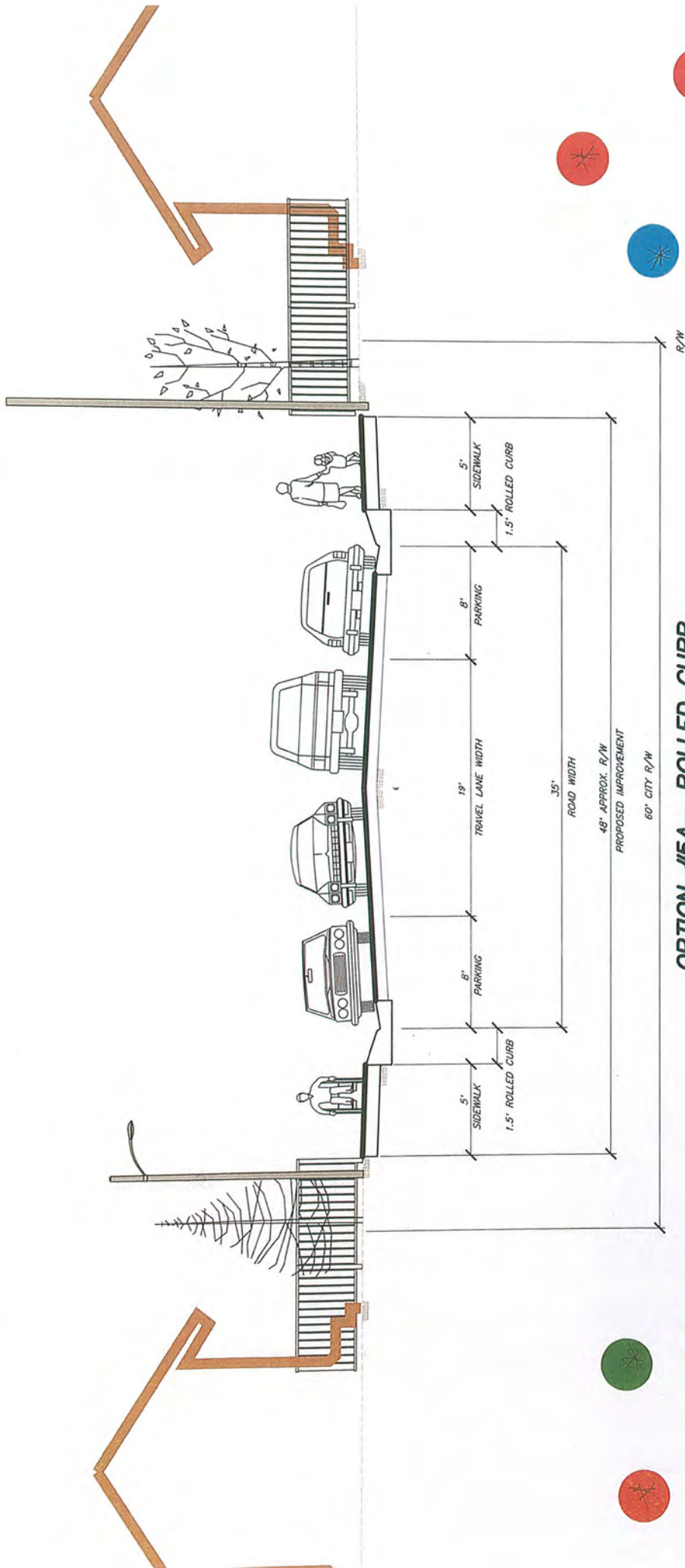
LOCATION MAP

PW15-03 LA COLONIA NEIGHBORHOOD STREET IMPROVEMENT
AND CAST IRON PIPE REPLACEMENT PROJECT - PHASE I



STREET NAME	FROM	TO
Harrison Ave	Cooper Rd	Camino Del Sol
Hayes Ave	Cooper Rd	Camino Del Sol
Grant Ave	Cooper Rd	Colonla Rd
Grant Ave	Second St	First St
Garfield Ave	Cooper Rd	Camino Del Sol
Roosevelt Ave	Cooper Rd	Camino Del Sol
McKinley Ave	Cooper Rd	Camino Del Sol
Bonita Ave	Cooper Rd	Camino Del Sol
Anita Ave	Cooper Rd	Camino Del Sol
Colonla Rd	Haves Ave	Juanita Ave

RESIDENTIAL DRIVEWAY (TYPICAL)
10' SIDEWALK OR 5' SIDEWALK & 5' PARKWAY
NO SCALE



OPTION #5A- ROLLED CURB

2-WAY TRAFFIC & PARKING

NO PARKWAY

48' RW
5' SIDEWALK
8' PARKING

STREET NAME	FROM	TO
Hayes Ave	Colonia Rd	Camino Del Sol
Grant Ave	Colonia Rd	Camino Del Sol
Garfield Ave	Colonia Rd	Camino Del Sol
Roosevelt Ave	Colonia Rd	Camino Del Sol
McKinley Ave	Colonia Rd	Camino Del Sol
Bonita Ave	Colonia Rd	Camino Del Sol
Anita Ave	Colonia Rd	Camino Del Sol

REVISIONS NO. DATE DESCRIPTION	DATE BY CHECKED BY
APPROVED BY DATE	REVIEWED BY DATE

K.3.c



**CITY COUNCIL
AGENDA REPORT**

TYPE OF ITEM: Report
AGENDA ITEM NO.: 1

DATE: January 10, 2017

TO: City Council

THROUGH: Greg Nyhoff
City Manager

A handwritten signature in blue ink, appearing to read "Greg Nyhoff".

FROM: Daniel Rydberg
Public Works Director

SUBJECT: Award Contract (A-7948) for Camino Del Sol Street Resurfacing Project PW15-34 to Granite Construction Company (5/10/10)

CONTACT: Daniel Rydberg, Public Works Director
Daniel.Rydberg@oxnard.org, 385-8055

RECOMMENDATION:

That the City Council: 1) award Agreement A-7948 to the lowest bidder, Granite Construction Company, in the amount of \$2,238,877.25 for the Camino Del Sol Street Resurfacing Project and authorize the Mayor to execute the contract upon receipt of final documents; and 2) approve a budget appropriation of \$2,600,000 for the Camino Del Sol Street Resurfacing Project from various funds.

BACKGROUND

On July 19, 2016, the City Council approved project plans and specifications and authorized staff to solicit bids for Specification PW 15-34 Camino Del Sol Street Resurfacing Project ("Project"). Camino Del Sol is an important east/west arterial in the northern half of the City. The Project consists of resurfacing of the existing asphalt concrete pavement between Entrada Drive on the west to Del Norte Boulevard on the east. The Project also includes the resurfacing of approximately 1,500 feet of the eastern portion of Ventura Boulevard to the Del Norte bridge deck. The specific work includes the furnishing of all materials, tools, equipment and labor required to perform the following activities: milling of existing pavement, excavation and reconstruction of failed areas of pavement, placement and compaction of asphalt concrete, placement of Asphalt Rubber Aggregate Membrane (ARAM), crack fill, slurry seal, remove and

Award Contract (A-7948) for Camino Del Sol Street Resurfacing Project PW15-34 (5/10/10)

January 10, 2017

Page 2

replace concrete sidewalk, curbs and gutters, and repair driveway aprons, adjust utility covers to finished grade, removal and replace street name signs and placement of traffic striping and markings. The Project specifications are in compliance with the Americans with Disabilities Act.

The first advertisement of the Notice Inviting Formal Bids (NIFB) on the Project was on October 6, 2016, and all bids were due on November 23, 2016. The City received bids listed below:

Granite Construction	\$2,238,877.25
Toro Enterprises, Inc.	\$2,249,880.00
All American Asphalt	\$2,357,700.00
J&H Engineering	\$2,499,218.35
Hardy & Harper, Inc.	\$2,525,000.00
Sully-Miller Contracting	\$2,579,456.00

The lowest bidder is Granite Construction Company and its bid is responsive to the City's NIFB. Following this determination, procurement staff reviewed all documentation received from Granite Construction Company and its subcontractors. For the Contractor and all subcontractors, staff verified possession of required currently valid licenses, reviewed the Federal Occupational Safety and health Administration (OSHA) website for safety violations, checked that all City business licenses are current, and verified registration with the State of California Department of Industrial Relations (DIR). Contractor has worked on prior City projects and completed work in a satisfactory manner. Staff has no reason at this time to believe that the Contractor or any of its subcontractors are not legally responsible, which means trustworthy and fit and capable to satisfactorily complete the Project.

Additionally, funds estimated in the amount of \$361,123 are needed for the cost for City staff to perform the following activities during construction: engineering, inspection, survey, Project management, and Project contingency. The indirect cost and expense for Project procurement are also included in this estimate.

STRATEGIC PRIORITIES

This agenda item supports the Infrastructure and Natural Resources strategy. The purpose of the Infrastructure and Natural Resources strategy is to establish, preserve and improve our infrastructure and natural resources through effective planning, prioritization, and efficient use of available funding. This item supports the following goals and objectives:

Goal 4. Ensure proper construction and maintenance of infrastructure to provide maximum benefit with lowest life cycle cost following CIP plans.

FINANCIAL IMPACT

An appropriation of \$2,600,000 for the Project will be funded from: TDA/LTF8 Fund 212 in the

Award Contract (A-7948) for Camino Del Sol Street Resurfacing Project PW15-34 (5/10/10)
January 10, 2017
Page 3

amount of \$1,437,200; 2006 Historic Enhancement and Revitalization of Oxnard ("HERO") Tax Allocation Bond proceeds in the amount of \$762,800, which bonds were issued for the reconstruction of streets, curb, gutters, alleyways and other redevelopment projects located within the HERO project area; and Federal Transportation Fund 275 in the amount of \$400,000.

ATTACHMENTS:

Attachment A - Camino Del Sol Street Resurfacing Project Bid Results

Attachment B - Granite Construction Company's Camino Del Sol Street Resurfacing Project Bid

Attachment C - Granite Construction Company's OSHA, License and DIR Reports

Attachment D - Camino Del Sol Street Resurfacing Project Notice Inviting Formal Bids
Certificate of Publication

Attachment E - July 19, 2016, City Council Meeting Camino Del Sol Street Resurfacing Project
Staff Report Approving Plans and Specifications and Authorizing Staff to Solicit Bids for the
Project

Attachment F - Camino Del Sol Street Resurfacing Project Request for Budget Appropriation

PW 15-34 Camino Del Sol Street Resurfacing

Owner: City of Oxnard

Bid Opening: 11/30/16					Granite Construction		Toro Enterprises, Inc.		All American Asphalt	
					5335 Debbie Lane Santa Barbara, CA 93111 US Bidder Status: Valid Comment: #1 -Low Bidder		2101 E. Ventura Blvd. Oxnard, CA 93036 US Bidder Status: Valid		P.O. Box 2229 Corona, CA 92878 US Bidder Status: Valid	
PW 15-34 Camino Del Sol Street Resurfacing					#1		#2		#3	

Item #	Item Code	Item Description	Quantity	Unit of Measure	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
1	1001-3	MOBILIZATION - DEMOBILIZATION	1	LS	\$216,105.00	\$216,105.00	\$95,000.00	\$95,000.00	\$100,612.50	\$100,612.50
2	1505-3	TRAFFIC CONTROL AND PUBLIC CONVENIENCE AND SAFETY	1	LS	\$60,000.00	\$60,000.00	\$95,000.00	\$95,000.00	\$100,000.00	\$100,000.00
3	1800-3	STORM WATER POLLUTION PREVENTION PLANS	1	LS	\$4,500.00	\$4,500.00	\$8,000.00	\$8,000.00	\$15,000.00	\$15,000.00
4	1110-3	COLD MILL AC PAVEMENT -2-IN. MAX	54000	SY	\$1.84	\$99,360.00	\$1.40	\$75,600.00	\$2.63	\$142,020.00
5	1120-4	UNCLASSIFIED EXCAVATION	500	CY	\$70.00	\$35,000.00	\$27.00	\$13,500.00	\$90.00	\$45,000.00
6	1130-4	CLASS 2 AGGREGATE BASE	500	TN	\$34.00	\$17,000.00	\$26.00	\$13,000.00	\$60.00	\$30,000.00
7	1150-10	ASPHALT CONCRETE, TYPE III -DGAC B2 PG 64-10	900	TN	\$110.00	\$99,000.00	\$140.00	\$126,000.00	\$100.00	\$90,000.00
8	1150-10	ASPHALT CONCRETE, TYPE III -DGAC C2 PG 64-10	100	TN	\$140.00	\$14,000.00	\$190.00	\$19,000.00	\$170.00	\$17,000.00
9	1151-3	ASPHALT RUBBER AGGREGATE MEMBRANE -ARAM	93000	SY	\$3.71	\$345,030.00	\$3.88	\$360,840.00	\$3.75	\$348,750.00
10	1152-10	ASPHALT RUBBER HOT MIX -ARHM GG-C PG 64-16	11000	TN	\$78.00	\$858,000.00	\$85.65	\$942,150.00	\$88.00	\$968,000.00
11	1155-4	CRACK FILL -CRACK SEAL	7000	LF	\$2.00	\$14,000.00	\$1.60	\$11,200.00	\$1.85	\$12,950.00
12	1160-5	SLURRY SEAL TYPE II -RAP	34000	SY	\$1.86	\$63,240.00	\$1.90	\$64,600.00	\$1.85	\$62,900.00
13	1170-4	SHOULDER BACKING	300	TN	\$35.00	\$10,500.00	\$25.00	\$7,500.00	\$55.00	\$16,500.00
14	1174-6	REMOVE AND REPLACE PCC DRIVEWAY	1200	SF	\$13.00	\$15,600.00	\$17.00	\$20,400.00	\$13.50	\$16,200.00
15	1174-6	REMOVE AND REPLACE PCC SIDEWALK	1500	SF	\$8.00	\$12,000.00	\$6.50	\$9,750.00	\$6.50	\$9,750.00
16	1174-6	REMOVE AND REPLACE PCC CURB AND GUTTER TYPE A2-6	2000	LF	\$37.00	\$74,000.00	\$63.00	\$126,000.00	\$58.50	\$117,000.00
17	1174-6	REMOVE AND REPLACE PCC CURB AND GUTTER TYPE A1-6	200	LF	\$37.00	\$7,400.00	\$63.00	\$12,600.00	\$58.50	\$11,700.00
18	1174-6	INSTALL 24" ROOT BARRIER	700	LF	\$18.00	\$12,600.00	\$21.00	\$14,700.00	\$22.00	\$15,400.00
19	1185-3	ADJUST MANHOLE COVER TO FINISHED GRADE	40	EA	\$600.00	\$24,000.00	\$495.00	\$19,800.00	\$600.00	\$24,000.00
20	1185-3	ADJUST WATER VALVE COVER TO FINISHED GRADE	110	EA	\$600.00	\$66,000.00	\$455.00	\$50,050.00	\$400.00	\$44,000.00
21	1185-3	ADJUST SURVEY MONUMENT COVER TO FINISHED GRADE	10	EA	\$600.00	\$6,000.00	\$500.00	\$5,000.00	\$400.00	\$4,000.00
22	1515-3	INSTALL STOP PAVEMENT MARKING - T	20	EA	\$130.00	\$2,600.00	\$104.00	\$2,080.00	\$115.00	\$2,300.00
23	1515-3	INSTALL SIGNAL AHEAD PAVEMENT MARKING	2	EA	\$323.00	\$646.00	\$260.00	\$520.00	\$300.00	\$600.00
24	1515-3	INSTALL BIKE LANE SYMBOL AND ARROW PAVEMENT MARKING -T	25	EA	\$117.00	\$2,925.00	\$94.00	\$2,350.00	\$100.00	\$2,500.00
25	1515-3	INSTALL RR CROSSING SYMBOL PAVEMENT PARKING - T	6	EA	\$408.00	\$2,448.00	\$328.00	\$1,968.00	\$350.00	\$2,100.00
26	1515-3	INSTALL TYVE IV ARROW PAVEMENT MARKING - T	76	EA	\$77.50	\$5,890.00	\$63.00	\$4,788.00	\$65.00	\$4,940.00
27	1515-3	INSTALL TYPE I-10" ARROW PAVEMENT PARKING - T	2	EA	\$71.00	\$142.00	\$57.00	\$114.00	\$75.00	\$150.00
28	1515-3	INSTALL 12-INCH SOLID WHITE -T	10000	LF	\$3.25	\$32,500.00	\$2.60	\$26,000.00	\$2.55	\$25,500.00
29	1515-3	INSTALL 4" SOLID WHITE - T	2600	LF	\$0.50	\$1,300.00	\$0.42	\$1,092.00	\$0.45	\$1,170.00
30	1515-3	INSTALL 12" SOLID YELLOW - T	640	LF	\$3.20	\$2,048.00	\$2.60	\$1,664.00	\$2.55	\$1,632.00
31	1515-3	INSTALL 24" SOLID WHITE TRANSVERSE LINE - T	160	LF	\$6.45	\$1,032.00	\$5.20	\$832.00	\$5.50	\$880.00
32	1515-3	INSTALL DETAIL 9 - T	35000	LF	\$0.40	\$14,000.00	\$0.31	\$10,850.00	\$0.35	\$12,250.00
33	1515-3	INSTALL DETAIL 22 - T	2300	LF	\$1.00	\$2,300.00	\$0.83	\$1,909.00	\$0.90	\$2,070.00
34	1515-3	INSTALL DETAIL 22A - T	2450	LF	\$0.52	\$1,274.00	\$0.42	\$1,029.00	\$0.45	\$1,102.50
35	1515-3	INSTALL DETAIL 27B - T	18000	LF	\$0.45	\$8,100.00	\$0.36	\$6,480.00	\$0.40	\$7,200.00
36	1515-3	INSTALL DETAIL 29 - T	900	LF	\$2.60	\$2,340.00	\$2.08	\$1,872.00	\$2.25	\$2,025.00
37	1515-3	INSTALL DETAIL 32 - T	1400	LF	\$2.25	\$3,150.00	\$1.82	\$2,548.00	\$2.00	\$2,800.00
38	1515-3	INSTALL DETAIL 38 - T	7200	LF	\$1.30	\$9,360.00	\$1.04	\$7,488.00	\$1.10	\$7,920.00
39	1515-3	INSTALL DETAIL 39 - T	37500	LF	\$0.70	\$26,250.00	\$0.57	\$21,375.00	\$0.60	\$22,500.00
40	1515-3	INSTALL DETAIL 39A - T	1680	LF	\$0.65	\$1,092.00	\$0.52	\$873.60	\$0.60	\$1,008.00
41	1515-3	INSTALL BLUE RPM	45	EA	\$6.45	\$290.25	\$5.20	\$234.00	\$10.00	\$450.00
42	1515-3	PAINT CURB RED	1500	LF	\$1.95	\$2,925.00	\$1.55	\$2,325.00	\$1.60	\$2,400.00
43	1515-3	INSTALL BICYCLE LOOP DETECTOR SYMBOL PAVEMENT MARKING - T	16	EA	\$78.00	\$1,248.00	\$62.40	\$998.40	\$75.00	\$1,200.00
44	1520-3	INSTALL TRAFFIC LOOP DETECTORS	70	EA	\$225.00	\$15,750.00	\$364.00	\$25,480.00	\$265.00	\$18,550.00
45	1520-3	INSTALL TYPE D BIKE LOOP DETECTOR	16	EA	\$320.00	\$5,120.00	\$520.00	\$8,320.00	\$300.00	\$4,800.00
46	1530-4	INSTALL R3-7 AND R8-3a AND POST	2	EA	\$420.00	\$840.00	\$338.00	\$676.00	\$375.00	\$750.00
47	1530-4	REMOVE AND REPLACE STREET NAME SIGN	28	EA	\$233.00	\$6,524.00	\$187.00	\$5,236.00	\$200.00	\$5,600.00
48	1530-4	REMOVE AND REPLACE ADVANCED STREET NAME SIGN	14	EA	\$162.00	\$2,268.00	\$130.00	\$1,820.00	\$150.00	\$2,100.00
49	1530-4	REMOVE AND REPLACE OVERHEAD STREET NAME SIGN	2	EA	\$840.00	\$1,680.00	\$42.00	\$84.00	\$1,600.00	\$3,200.00
50	1530-4	REMOVE AND REPLACE SIGN POST	8	EA	\$290.00	\$2,320.00	\$260.00	\$2,080.00	\$250.00	\$2,000.00
51	1530-4	RE-INSTALL TRAFFIC SIGN	2	EA	\$52.00	\$104.00	\$42.00	\$84.00	\$100.00	\$200.00
52	1530-4	INSTALL BILE LANE R81 CA SIGN AND POST	12	EA	\$323.00	\$3,876.00	\$260.00	\$3,120.00	\$275.00	\$3,300.00
53	1904-1	INSTALL STAMPED COLORED CONCRETE 4-INCH THICK	420	SF	\$10.00	\$4,200.00	\$10.00	\$4,200.00	\$16.00	\$6,720.00
54	1409-5	REMOVE AND REPLACE 8 INCH R.S.GATE VALVE	1	EA	\$19,000.00	\$19,000.00	\$9,700.00	\$9,700.00	\$15,000.00	\$15,000.00
					BID LIST TOTAL SUBMITTED		\$2,238,877.25		\$2,249,880.00	
					Total Bid Amount VERIFIED		\$2,238,877.25		\$2,249,880.00	

	Granite Construction	Toro Enterprises, Inc.	All American Asphalt
Listed Subs	Rubberized Crackfiller Sealant 800 E. Walnut Avenue Fullerton CA 92831 Manhole Adjusting, Inc. 9500 Beverly Road Pico Rivera, CA 90660 Pavement Coatings Co. 10240 San Sevaine Way Jurupa Valley, CA 91752 Super Seal & Stripe 310 A. Street Fillmore, CA 93016 Cindy Trump P.O. Box 385 La Habra, Ca 90631 Total Barricade Service, Inc. P.O. Box 7114 Oxnard, CA 93031 Global Road Sealing, Inc. 10832 Dorothy Avenue Garden Gove, CA 92843	Manhole Adjusting, Inc. 9500 Beverly Road Pico Rivera, CA California Professional Eng. 929 Otterbein Ave. La Puente, CA Pavement Coatings 10240 San Savain Way Jurupa Valley, CA Super Seal & Stripe 310 A Street Fillmore, CA	Super Seal and Stripe 310 A. Street Fillmore, CA 93016 Global Road Sealing 10832 Dorothy Avenue Garden Grove, CA 92843 CL Surveying 1269 Pomona Road Suite 108 Corona, CA 92882 American Pavement Systems 1012 Eleventh Street, #1000 Modesto, CA 95354 Kato Landscape 18182 Bushard Street Fountain Valley, CA 92708



General Services Contract Procurement
305 W. 3rd Street, 2nd Floor - East Wing - Oxnard, CA 93030
(805) 200-5289 - Fax (805) 385-8329

October 27, 2016

**ADDENDUM NO. 1
SPECIFICATION NO. PW15-34
CAMINO DEL SOL STREET RESURFACING**

**SCHEDULED BID OPENING DATE: ~~NOVEMBER 9, 2016~~
BID OPENING DATE CHANGED TO: NOVEMBER 23, 2016**

TO ALL BIDDERS OF RECORD

Acknowledge receipt of this addendum by enclosing one signed copy with your bid documents. *Failure to do so may subject bidder to disqualification. This addendum forms a part of the bid documents. It modifies them as follows:*

A. The following changes/corrections/additions are made to the Instruction to Bidders and Bid Documents:

1. The Bid Date is moved from November 9, 2016 to:
NEW BID OPEN DATE: NOVEMBER 23, 2016
(There is no change to time and place for bid submittal)
2. Bid Documents, B Section, Page B-6A, B, C Federal & CDBG is **ADDED**.
3. Bid Documents, B Section, Page B-8A - B-8H is **ADDED**.
4. Bid Documents, B Section, Page B-20 - B-25 is **ADDED**.

B. The following changes/corrections/additions are made to the Technical Specifications:

1. Davis-Bacon Wage Determination is **ADDED** to the Specification
2. General Conditions (Federal Edition, E Section, is **ADDED** to the Specification
3. Federal Requirements for Federal-Aid Construction Projects is **ADDED** to the Specification

Addendum No. 1
Specification No. PW15-34
CAMINO DEL SOL STREET RESURFACING

Specification Number PW15-34
Camino Del Sol Street Resurfacing
Addendum No. 1

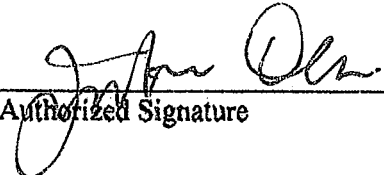
The undersigned hereby acknowledges receipt of Addendum No. 1 consisting of the following:

1. Two (2) pages of text
Blue Bid Sheet -Page B-6A through B-6C - 3 Pages
Blue Bid Sheet - Page B-8A through B-8H - 8 Pages
Blue Bid Sheet - Page B-20 through B-25 - 5 Pages
Davis-Bacon Wage Determination - 24 Pages
E Section - 29 Pages
Federal Requirements for Federal-Aid Construction Projects - 16 Pages

Addendum No. 1 Received: Date: October 27, 2016

Granite Construction Company
Company

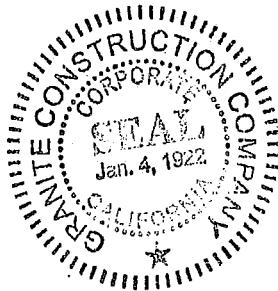
585 West Beach Street
Address of Company


Authorized Signature

Watsonville CA 95076
City State Zip Code

Jigisha Desai, Vice President
Name and Title, Typed

(831) 724-1011
Telephone Number, Including Area Code



CITY OF

OXNARD

CALIFORNIA

**CITY CONTRACT PROCUREMENT
GENERAL SERVICES*****FAX MESSAGE***

TO: Granite Construction
Attn: Dianne Carlisle
5335 Debbie Lane
Santa Barbara, CA 93111

SUBJECT - PW15-34-Camino Del Sol Street Resurfacing Project

DATE: 10/28/16

FAX No.:

(805) 947-1431

TOTAL PAGES TRANSMITTED, INCLUDING COVER PAGE: 3

COMMENTS: TO ALL PLAN HOLDERS OF RECORD - ADDENDUM #2: THIS FAX COPY IS THE ONLY COPY THAT WILL BE SENT TO ALL PLAN HOLDERS. PLEASE MAINTAIN FOR YOUR RECORDS AND USE.

A HARD COPY WILL BE SENT TO ALL PLAN HOLDERS OF RECORD VIA GSO

*To access Plan Holders List or Bid Tab- go to City of Oxnard web site - www.oxnard.org
Purchasing - Link - Bid Announcements - View Items Listed -can also Click on View & Order Public Works Projects or Bids on eBidboard links - THEN choose your project by title. Bid Results link will access Bid Tabulations.

FROM: Patricia Garcia

Any difficulties receiving this transmission call (805) 200-5289

Public Works Administration, 300 W. Third St., 2nd Fl., East Wing, Oxnard, CA. 93030

FAX NO.: (805) 385-8329

Email: Patricia.garcia@oxnard.org



General Services Contract Procurement
305 W. 3rd Street, 2nd Floor - East Wing - Oxnard, CA 93030
(805) 200-5289 - Fax (805) 385-8329

October 28, 2016

**ADDENDUM NO. 2
SPECIFICATION NO. PW15-34
CAMINO DEL SOL STREET RESURFACING**

**SCHEDULED BID OPENING DATE: ~~NOVEMBER 9, 2016~~
BID OPENING DATE CHANGED TO: ~~NOVEMBER 23, 2016~~
BID OPENING DATE CHANGED TO: NOVEMBER 30, 2016**

TO ALL BIDDERS OF RECORD

Acknowledge receipt of this addendum by enclosing one signed copy with your bid documents.
Failure to do so may subject bidder to disqualification. This addendum forms a part of the bid documents. It modifies them as follows:

A. The following changes/corrections/additions are made to the Instruction to Bidders and Bid Documents:

1. The Bid Date is moved from November 23, 2016 to:
NEW BID OPEN DATE: NOVEMBER 30, 2016
(There is no change to time and place for bid submittal)

2. Bid Documents, B Section, Page B-6A, DBE goal is 14%

3. Bid Documents, B Section, Page B-20 - B-22 incorrect Specification number indicated on header.

B. The following changes/corrections/additions are made to the Technical Specifications:

1. Federal Requirements for Federal-Aid Construction Projects, Pages 14-16, incorrect Specification number indicated on header.

Addendum No. 2
Specification No. PW15-34
CAMINO DEL SOL STREET RESURFACING

Specification Number PW15-34
Camino Del Sol Street Resurfacing
Addendum No. 2

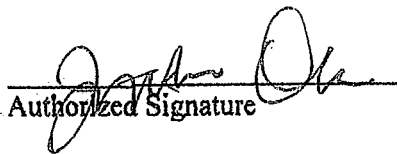
The undersigned hereby acknowledges receipt of Addendum No. 1 consisting of the following:

1. Two (2) pages of text
Blue Bid Sheet -Page B-6A- 1 Pages
Blue Bid Sheets - Page B-20 through B-22 - 3 Pages
Federal Requirements for Federal-Aid Construction Projects - 14-16 Pages

Addendum No. 2 Received: Date: October 28, 2016

Granite Construction Company
Company

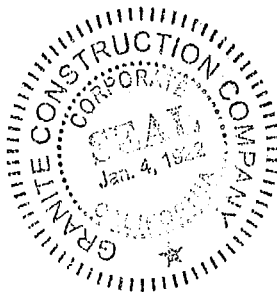
585 West Beach Street
Address of Company


Authorized Signature

Watsonville CA 95076
City State Zip Code

Jigisha Desai, Vice President
Name and Title, Typed

(831) 724-1011
Telephone Number, Including Area Code



CITY OF

OXNARD

CALIFORNIA

CITY CONTRACT PROCUREMENT
GENERAL SERVICES***FAX MESSAGE***

TO: Granite Construction
Attn: Dianne Carlisle
5335 Debbie Lane
Santa Barbara, CA 91320

SUBJECT - PW15-34 Camino Del Sol Street Resurfacing Project

DATE: 11/3/16

FAX No.: (805) 947-1431

TOTAL PAGES TRANSMITTED, INCLUDING COVER PAGE: 4

COMMENTS: TO ALL PLAN HOLDERS OF RECORD - ADDENDUM #3: THIS FAX COPY IS THE ONLY COPY THAT WILL BE SENT TO ALL PLAN HOLDERS. PLEASE MAINTAIN FOR YOUR RECORDS AND USE.

*To access Plan Holders List or Bid Tab- go to City of Oxnard web site - www.oxnard.org
Purchasing - Link - Bid Announcements - View Items Listed -can also Click on View & Order Public Works Projects or Bids on eBidboard links - THEN choose your project by title. Bid Results link will access Bid Tabulations.

FROM: Renee Hatcher

Any difficulties receiving this transmission call (805) 200-5289

Public Works Administration, 305 W. Third St., 2nd Fl., East Wing, Oxnard, CA. 93030

FAX NO.: (805) 385-8329

Email: Renee.hatcher@oxnard.org

Purchasing Division

300 West Third Street
Oxnard, CA 93030
(805) 385-7538
www.ci.oxnard.ca.us



November 4, 2016

ADDENDUM #3**SPECIFICATION NO. PW15-34****BID OPEN DATE: November 30, 2016**

To All Bidders of Record:

Acknowledge receipt of this addendum by enclosing one signed copy of this addendum with your bid document. Failure to do so may subject bidder to disqualification. This addendum form is part of the bid documents. It modifies them as follows:

1. On Sheet 7 of 17 of the project plans, the eastbound lanes from Station 58+50 to Station 73+56 call for a 2" full-width mill and 2" ARHM overlay. This will essentially replace the asphalt in kind, without raising the crown of the overall height of the road surface. At station 73+56, it calls for ending the 2" full-width mill, but continuing the 2" ARHM overlay. This will result in an increased height of the road surface and thus a bump will be created at the transition at station 73+56. In addition, the cross-hatch pattern depicting the 2" full-width mill does not end, despite the note calling for an end to the 2" full-width mill. Please clarify the city's intent for the eastbound lanes at Station 73+56.

On Sheet 7 of 17 at Station 73+56 Eastbound, End 2" Full-width Mill shall be corrected to read as Continue 2" Full-width Mill. The cross-section shown on the plan depicts the City's intent for lane treatment.

2. Construction Note #47 on Sheet 10 of 17 of the project plans calls to remove and replace the 12"x18" tee and 8" gate valve on the existing 12" ductile iron pipe that runs underneath the railroad crossing. Will the City please provide a cross-section detail and/or profile of the existing pipe at the valve location?

On Sheet 10 of 17 for Construction Note #47, the City will provide a record drawing showing the profile of the existing pipe at the valve location. (See attached Drawing # 86-140A)

3. It is unclear how the City developed the bid quantities for the concrete improvements. Please provide some clarification on how these quantities were reached.

The quantities given in the proposal for concrete improvements are approximate only. Location and area not shown on the plan will be determined and marked by the City inspector.

4. Union Pacific Rail Road (UPRR) Crossing Right of Entry.

When the project is awarded, the contractor will be provided with a link from UPRR to get a contractor's right of entry for work in the UPRR right of way. UPRR will provide insurance language that MUST be used in order to process the request for the contractor's right of entry. This process is 30 days. Flagger cost is \$1,600.00 per day.

Addendum #3 received: Date: November 3, 2016

Granite Construction Company
Company


Authorized Signature

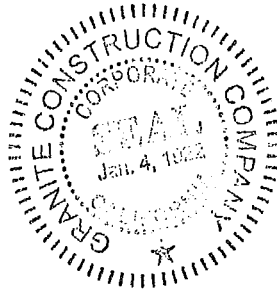
Jigisha Desai, Vice President
Name and Title, Typed

585 West Beach Street

Address of Company

Watsonville CA 95076
City State Zip Code

(831) 724-1011
Telephone Number, including Area Code

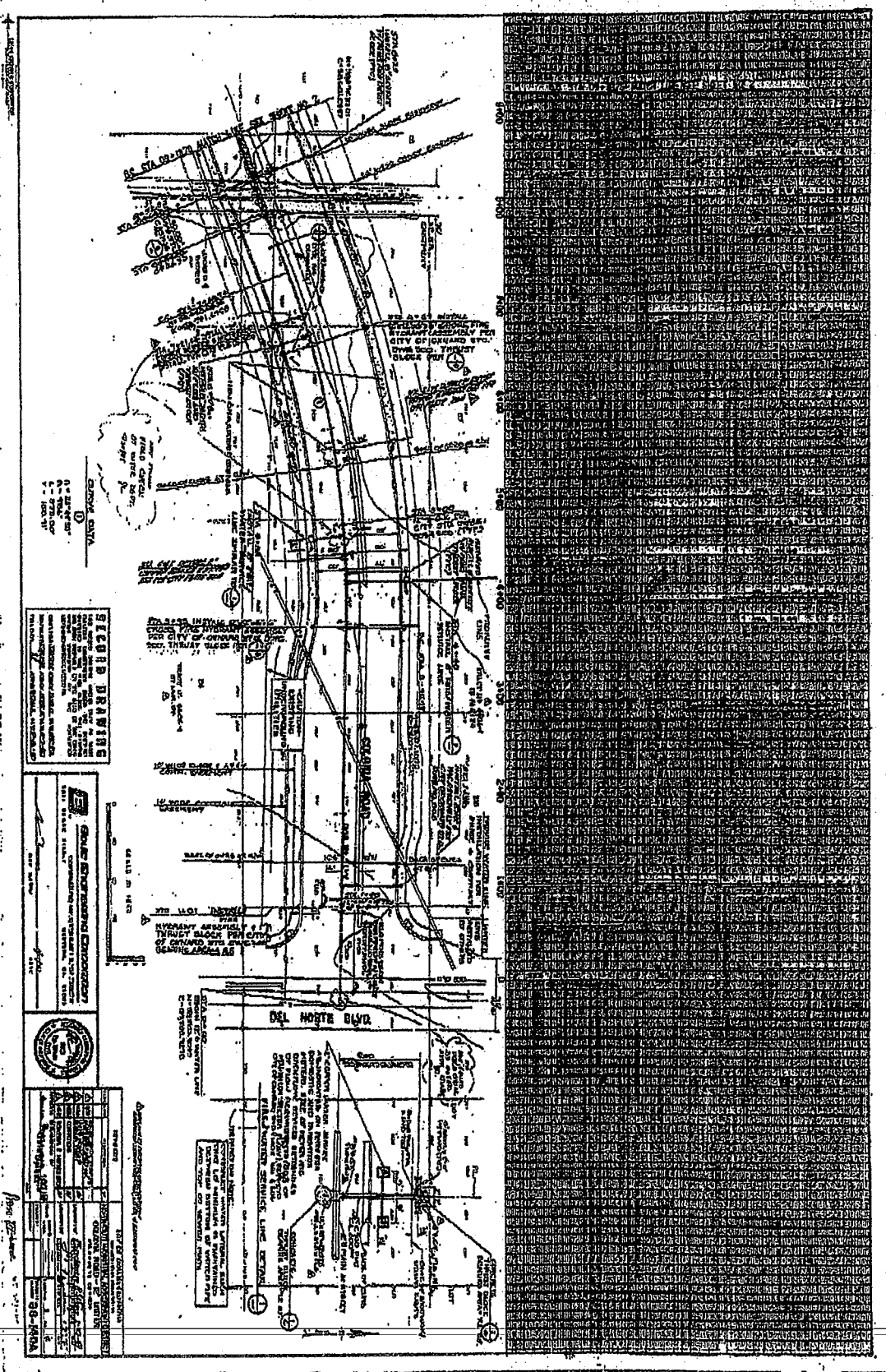


DRAWING NUMBER
88-140A
1/6

DRAWING NUMBER

DRAWING NUMBER

DRAWING NUMBER
88-140A
1/6



**BID DOCUMENTS (BLUE SHEETS)
FOR**

PROJECT TITLE: – Camino Del Sol Street Resurfacing Project

BRIEF DESCRIPTION OF PROJECT:

Camino Del Sol Street Resurfacing Project consists of the resurfacing of existing asphalt concrete pavement along Camino Del Sol and Ventura Blvd. The work includes the milling of existing asphalt concrete pavement; placement and compaction of asphalt concrete; slurry seal & crackfill; installing of ARAM interlayer; excavation & reconstruction of failed areas; concrete repairs; adjust utility covers to finished grade; removal & replacement of street name signs; and traffic striping.

Specification Number **PW15-34** includes **13** pages of bid documents.

Drawing No. **15-07A** includes **17** sheets of plans.

Work must begin within **14** calendar days after the Notice to Proceed is issued. Work is to be complete in **60** working days. Liquidated damages will be assessed at **\$2,500.00** per calendar day.

Payment shall be in accordance with the provisions of Section 9-3 of the Standard Specifications for Public Works Construction.

**CONTRACTOR'S FAILURE TO COMPLETE THIS SECTION
MAY CAUSE REJECTION OF THE BID**

Name Granite Construction Company

Physical Address 585 West Beach Street

Mailing Address PO Box 50085

City Watsonville State CA Zip Code 95076

Telephone No. (831) 724-1011 Fax No. (831) 768-4021

**Bidder's Failure to Complete
All Items Contained On This Page
May Cause Rejection of Your Bid**

PROJECT OVERVIEW

The following description of the amount of work to be done and materials to be furnished by the contractor is an approximation provided for your use in preparing a bid. The City of Oxnard does not expressly or by implication warrant that the actual amount of work or materials awarded will correspond therewith. The City reserves the right to increase or decrease the amount of any class or portion of the work or materials or to delete any of the work or materials, as the City deems necessary or expedient. If the description includes more than one job, the City may decide to award a contract for only one or less than all of the jobs included in the bid submitted.

DESCRIPTION

The work includes mobilization/demobilization; traffic control; storm water pollution prevention plan; cold mill AC pavement; unclassified excavation; aggregate base Class 2; shoulder backing; asphalt concrete Type III; asphalt rubber aggregate membrane (ARAM); asphalt rubber hot mix (ARHM); crack fill; slurry seal type II (RAP); remove & replace PCC sidewalk; remove & replace PCC curb & gutter; install 24" root barrier; adjust manhole cover to finished grade; adjust water valve cover to finished grade; adjust survey monument cover to finished grade; install traffic striping & pavement markings; remove & replace street name signs and post; re-install traffic signs; miscellaneous work and existing facilities; and all incidental and appurtenant improvements and restorations specified on the Plans and herein these Special Provisions.

**Bidder's Failure to Complete
All Items Contained On This Page
May Cause Rejection of Your Bid**

**CITY OF OXNARD
SPECIFICATION NUMBER PW15-34**

BID SCHEDULE OF WORK AND PRICES

BIDDER'S NAME Granite Construction Company

ITEM NO.	DESCRIPTION	PAYMENT REF.	UNIT OF MEASURE	EVALUATION QTY*	UNIT COST	TOTAL
	STREET IMPROVEMENT					
1	Mobilization/Demobilization	1001-3	LS	1	216,105.00	216,105.00
2	Traffic Control And Public Convenience And Safety	1505-3	LS	1	60,000.00	60,000.00
3	Storm Water Pollution Prevention Plan	1800-3	LS	1	4,500.00	4,500.00
4	Cold Mill AC Pavement (2" Max.)	1110-3	SY	54,000	1.84	99,360.00
5	Unclassified Excavation	1120-4	CY	500	70.00	35,000.00
6	Class 2 Aggregate Base	1130-4	TN	500	34.00	17,000.00
7	Asphalt Concrete, Type III (DGAC-B2 PG 64-10)	1150-10	TN	900	110.00	99,000.00
8	Asphalt Concrete, Type III (DGAC-C2 PG 64-10)	1150-10	TN	100	140.00	14,000.00
9	Asphalt Rubber Aggregate Membrane (ARAM)	1151-3	SY	93,000	3.71	345,030.00
10	Asphalt Rubber Hot Mix (ARHM-GG-C PG 64-16)	1152-10	TN	11,000	78.00	858,000.00
11	Crack Fill	1155-4	LF	7,000	2.00	14,000.00
12	Slurry Seal Type II (RAP)	1160-5	SY	34,000	1.86	63,240.00
13	Shoulder Backing	1170-4	TN	300	35.00	10,500.00
14	Remove And Replace PCC Driveway	1174-6	SF	1,200	13.00	15,600.00
15	Remove And Replace PCC Sidewalk	1174-6	SF	1,500	8.00	12,000.00
16	Remove And Replace PCC Curb And Gutter (Type A2-6)	1174-6	LF	2,000	37.00	74,000.00
17	Remove And Replace PCC Curb And Gutter (Type A1-6) *	1174-6	LF	200	37.00	7,400.00
18	Install 24" Root Barrier	1174-6	LF	700	18.00	12,600.00
19	Adjust Manhole Cover To Finished Grade	1185-3	EA	40	600.00	24,000.00
20	Adjust Water Valve Cover To Finished Grade	1185-3	EA	110	600.00	66,000.00

B-3

CITY OF OXNARD
SPECIFICATION NUMBER PW15-34

BID SCHEDULE OF WORK AND PRICES

BIDDER'S NAME Granite Construction Company

ITEM NO.	DESCRIPTION	PAYMENT REF.	UNIT OF MEASURE	EVALUATION QTY*	UNIT COST	TOTAL
21	Adjust Survey Monument Cover To Finished Grade	1185-3	EA	10	600.00	\$ 6,000.00
22	Install "STOP" Pavement Marking (T)	1515-3	EA	20	130.00	2,600.00
23	Install "SIGNAL AHEAD" Pavement Marking (T)	1515-3	EA	2	323.00	646.00
24	Install Bike Lane Symbol & Arrow Pavement Marking (T)	1515-3	EA	25	117.00	2,925.00
25	Install RR Crossing Symbol Pavement Marking (T)	1515-3	EA	6	408.00	2,448.00
26	Install Type IV Arrow Pavement Marking (T)	1515-3	EA	76	77.50	5,890.00
27	Install Type I-10' Arrow Pavement Marking (T)	1515-3	EA	2	71.00	142.00
28	Install 12" Solid White (T)	1515-3	LF	10,000	3.25	32,500.00
29	Install 4" Solid White (T)	1515-3	LF	2,600	.50	1,300.00
30	Install 12" Solid Yellow (T)	1515-3	LF	640	3.20	2,048.00
31	Install 24" Solid White Transverse Line (T)	1515-3	LF	160	6.45	1,032.00
32	Install Detail 9 (T)	1515-3	LF	35,000	.40	14,000.00
33	Install Detail 22 (T)	1515-3	LF	2,300	1.00	2,300.00
34	Install Detail 25A (T)	1515-3	LF	2,450	.52	1,274.00
35	Install Detail 27B (T)	1515-3	LF	18,000	.45	8,100.00
36	Install Detail 29 (T)	1515-3	LF	900	2.60	2,340.00
37	Install Detail 32 (T)	1515-3	LF	1,400	2.25	3,150.00
38	Install Detail 38 (T)	1515-3	LF	7,200	1.30	9,360.00
39	Install Detail 39 (T)	1515-3	LF	37,500	.70	26,250.00

CITY OF OXNARD
SPECIFICATION NUMBER PW15-34
BID SCHEDULE OF WORK AND PRICES

BIDDER'S NAME Granite Construction Company

ITEM NO.	DESCRIPTION	PAYMENT REF.	UNIT OF MEASURE	EVALUATION QTY*	UNIT COST	TOTAL
40	Install Detail 39A (T)	1515-3	LF	1,680	165	\$ 1,092.00
41	Install Blue RPM	1515-3	EA	45	6.45	290.25
42	Paint Curb Red	1515-3	LF	1,500	1.95	2,925.00
43	Install Bicycle Loop Detector Symbol Pavement Marking (T)	1515-3	EA	16	78.00	1,248.00
44	Install Traffic Loop Detectors	1520-3	EA	70	225.00	15,750.00
45	Install "Type D" Bike Loop Detector	1520-3	EA	16	320.00	5,120.00
46	Install R3-7 And R8-3a And Post	1530-4	EA	2	420.00	840.00
47	Remove And Replace Street Name Sign	1530-4	EA	28	233.00	6,524.00
48	Remove And Replace Advanced Street Name Sign	1530-4	EA	14	162.00	2,268.00
49	Remove And Replace Overhead Street Name Sign	1530-4	EA	2	840.00	1,680.00
50	Remove And Replace Sign Post	1530-4	EA	8	290.00	2,320.00
51	Re-Install Traffic Sign	1530-4	EA	2	52.00	104.00
52	Install Bike Lane R81(CA) Sign And Post	1530-4	EA	12	323.00	3,876.00
53	Install Stamped Colored Concrete (4-Inch Thick)	1904-1	SF	420	10.00	4,200.00
54	Remove & Replace 8-Inch R.S. Gate Valve	1409-5	EA	1	19,000.00	19,000.00
GRAND TOTAL				\$ 2,238,877.25		

Location & Quantity To Be Field Verified

**Bidder's Failure to Complete
All Items Contained On This Page
May Cause Rejection of Your Bid**

**CITY OF OXNARD
SPECIFICATION NUMBER PW15-34**

BID SCHEDULE OF WORK AND PRICES

GRAND TOTAL SUBMITTED - \$ 2,238,877.25

The grand total submitted is subject to verification. Item total will be verified by multiplying the unit cost with the approximate quantity. If any discrepancy is found, the unit prices will be the basis of award.

Bidder must fill in number and date of *all* addenda or enter the word "*none*" if appropriate.

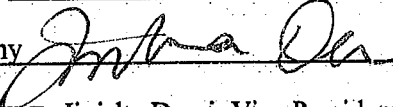
The following addenda are
acknowledged and attached:

NO.	DATED	NO.	DATED
1	10/27/2016		
2	10/28/2016		
3	11/27/2016		

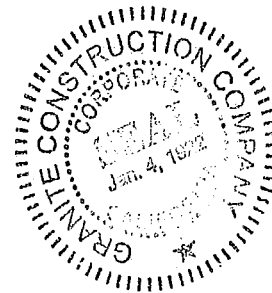
I make the above bid and certify or declare under penalty of perjury that the statements made in this bid, and below my signature, are true and correct.

DATED November 17, 2016 AT Watsonville, California

COMPANY NAME Granite Construction Company

SIGNATURE  TITLE Jigisha Desai, Vice President
(Sole Owner, Partner, Corporate Officer)*

*Person signing must be listed on records of Contractors State License Board.



**Bidder's Failure to Complete
All Items Contained On This Page
May Cause Rejection of Your Bid**

MINORITY AND WOMEN'S BUSINESS ENTERPRISE (MBE/WBE) INFORMATION FOR CDBG FUNDED PROJECTS

In accordance with Federal policies and requirements to promote and encourage the use of minority and women owned enterprises, the City of Oxnard adopted a Minority and Women's Business Enterprise Plan which asks contractors to ensure that MBE/WBE's have maximum opportunity to participate in contracts with the City (see pages E-20 through E-29). If the CDBG assigned minimum goals are not achieved, each bidder shall submit full documentation showing good faith efforts (see page E-26). Failure to meet the goals or to demonstrate a good faith effort may result in a rejection of your bid.

The following information must be provided at the time the bid is submitted for all MBE/WBE contractors, subcontractors, suppliers, and prefabricators. A completed "minority and women's business enterprise questionnaire" (B-6B) must be submitted only for each MBE/WBE not currently certified by Caltrans. All subcontractors must be listed on the "list of subcontractors."

Name of MBE/WBE	Current Caltrans Certification Number	B-6B Questionnaire Attached (Y/N)	Description of Work	MBE/WBE	Dollar Amount of Contract
SUPERVAL & STRIPE	2003	N	Striping	WBE	\$146,807.00
CINDY TRUMP	40089	N	Cold Milling	WBE	\$45,030.00
TRAFFIC CONTROL JB	40940	N	Traffic Control - partial	MBE	\$24,080.00
TOTAL BARRICADE	311712	N	Traffic loops	MBE	\$20,870.00
GLOBAL ROAD SEAL	38327	N	Asphalt oil	MBE	\$101,891.00
LMS TRANSPORT					

GOAL ACHIEVED

GOAL ASSIGNED

PERSON COMPLETING THIS FORM:

Minority Business

Total Bid Amount

November 17, 2016

Date

Signature

Jigisha Desai, Vice President

Person's Name & Title, Typed

Women's Business

Total Bid Amount

Telephone Number, including Area Code

B-6-A

CITY OF OXNARD
SPECIFICATION NUMBER – PW15-34
Fed. Proj. #STPL 5129(088)

L.1.b

MINORITY AND WOMEN'S BUSINESS ENTERPRISE QUESTIONNAIRE

The information below must be completed and submitted by each minority-owned or women-owned contractor or subcontractor or supplier, not currently certified by Caltrans. The City's MBE/WBE Plan is included in the "General Conditions (Federal Edition)" section.

1. Name of Firm _____ 2. Telephone No. _____
()

3. Business Address _____ City, State, Zip _____ 4. Contact Person _____

5. Type of Ownership: **Check One Only**

☐ Sole Ownership ☐ Partnership ☐ Corporation
☐ Joint Venture ☐ Other _____

6. Fifty Percent (50%) or more Ownership

(a) ☐ Minority-owned

☐ Black ☐ Asian or Pacific Islander
☐ Hispanic ☐ American Indian or Alaska Native
☐ Other _____

(b) ☐ Women-owned

7. Have you ever been certified by Caltrans as a Disadvantaged Business Enterprise?

☐ Yes Date of Expiration: _____
☐ No

Are you registered or listed with any organizations representing or promoting MBE/WBE? Yes ☐ No ☐
☐ Oxnard Minority Business Development Center
☐ Other _____

8. California Contractor's License No(s). _____

9. Type of Business _____ Years in Business _____

10. Description of work for this project

Contract Item No(s). _____ Dollar Amount \$ _____

Continued on Next Page

CITY OF OXNARD
SPECIFICATION NUMBER – PW15-34
Fed. Proj. #STPL 5129(088)

L.1.b

MINORITY AND WOMEN'S BUSINESS ENTERPRISE QUESTIONNAIRE

BIDDER'S NAME Granite Construction Company

AFFIDAVIT

"The undersigned swears that the foregoing statements are true and correct and that all material information necessary to confirm the ownership and operations of _____ will be provided upon request.
(Name of Subcontractor/Supplier Firm)

Further, the undersigned agrees to provide through the prime contractor or directly to the City of Oxnard current, complete and accurate information regarding actual work performed on the project, payments, and any proposed changes, and to permit audit and examination of books, records, and files of the named firm. Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under federal or state laws concerning false statements."

NOTE: If, after filing this schedule, and before the work on any contract covered by this regulation, there is any significant change in the information submitted, you must inform the City of the change, either through the prime contractor or to the City directly.

Signature _____ Title _____
(Officer of Subcontractor/Supplier Firm)*

Printed Name _____ Date Signed _____

*Person signing must be listed on records of Contractors State License Board.

NOTARY

On this _____ day of _____, 2011, before me
appeared _____ (name) to me
personally known, who being duly sworn, did execute the
foregoing affidavit, and did state that he/she was properly
authorized by _____ (name of firm)
to execute the affidavit and did so act and deed.

Notary Public _____ Commission Expires _____

CITY OF OXNARD
SPECIFICATION NUMBER PW15-34

SUBCONTRACTORS INFORMATION

BIDDER'S NAME Granite Construction Company

Pursuant to the Subletting and Subcontracting Fair Practices Act, Public Contract Code Sections 4104 et seq., each bidder submitting bids for the construction of any public work or improvement shall set forth:

- A. The name and location of the place of business 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, in an amount in excess of one-half of one percent (1/2 of 1%) of the prime contractor's total bid or, in the case of bids for the construction of streets or highways, including bridges, in excess of one-half of one percent (1/2 of 1%) of the prime contractor's total bid or ten thousand dollars (\$10,000), whichever is greater.
- B. The portion of the work which will be done by each such subcontractor. The prime contractor shall list only one subcontractor for each such portion as is defined by the prime contractor in his or her bid.

The information requested below must be filled out completely.			This information must be provided now or via fax (805 385-8360) within 24 hours of bid opening.	
NAME OF SUBCONTRACTOR	COMPLETE ADDRESS	DESCRIPTION OF WORK	STATE LICENSE & CA DIR Registration Number	
			NUMBERS	CLASS
1. Rubberized Crackfiller Sealant	800 E Walnut Ave Fullerton, CA 92831	Crackfilling	998877 1000010726	C-32
2. Manhole Adjusting, Inc.	9500 Beverly Pk Pico Rivera CA 90660	ARAM Cape Seal	398443 1000004104	C-12
3. Pavement Coatings Co.	10790 San Geronimo Jurupa Valley, CA 91752	Slurry Seal	303609 1000003382	A, C32
4. Super Seal & Stripe	310 A Street Fillmore CA 93016	Striping	396627 1000000752	C-32

**Bidder's Failure to Complete
All Items Contained On This Page
May Cause Rejection of Your Bid**

CITY OF OXNARD
SPECIFICATION NUMBER PW15-34

L.1.b

SUBCONTRACTORS INFORMATION

BIDDER'S NAME Granite Construction Company

The information requested below must be filled out completely.			This information must be provided now or via fax (805 385-8360) within 24 hours of bid opening.	
NAME OF SUBCONTRACTOR	COMPLETE ADDRESS	DESCRIPTION OF WORK	STATE LICENSE & CA DIR Registration Number	
			NUMBERS	CLASS
5. Cindy Trump	PO Box 385 La Habra CA 90631	Coldmilling	759500 1000008423	A
6. Total Barnacle Service Inc.	PO Box 7114 Oxnard CA 93031	Traffic Control	826823 1000007525	C31
7. Global Road Sealing Inc.	10832 Dorothy Ave Garden Grove, CA 92843	Asphalt Oil	757584 1000007714	A C10
8.				
9.				
10.				

**Bidder's Failure to Complete
All Items Contained On This Page
May Cause Rejection of Your Bid**

**CITY OF OXNARD
SPECIFICATION NUMBER PW15-34**

Fed. Proj. #STPL 5129(088)

Public Contract Code Section 10285.1 Statement

In conformance with Public Contract Code Section 10285.1 (Chapter 376, Stats. 1985), the bidder hereby declare under penalty of perjury under the laws of the State of California that the bidder has , has not X been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or Federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including the Regents of the University of California or the Trustees of the California State University. The term "bidder" is understood to include any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

Note: The bidder must place a check mark after "has" or "has not" in one of the blank spaces provided. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

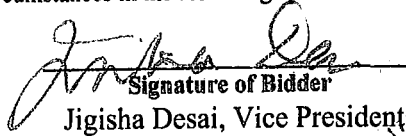
Public Contract Code Section 10162 Questionnaire

In conformance with Public Contract Code Section 10162, the Bidder shall complete, under penalty of perjury, the following questionnaire:

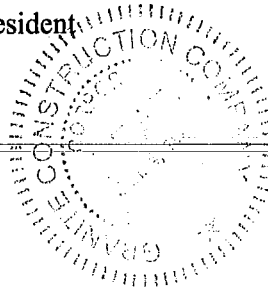
Has the bidder, any officer of the bidder, or any employee of the bidder who has a proprietary interest in the bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

Yes No X

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


Signature of Bidder
Jigisha Desai, Vice President

B-8A



CITY OF OXNARD
SPECIFICATION NUMBER PW15-34

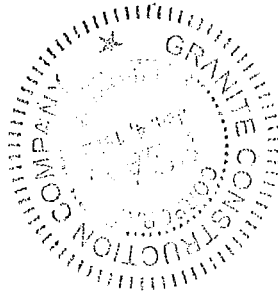
Fed. Proj. #STPL 5129(088)

Public Contract Code 10232 Statement

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


Signature of Bidder
Jigisha Desai, Vice President

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



CITY OF OXNARD
SPECIFICATION NUMBER PW15-34

Fed. Proj. #STPL 5129(088)

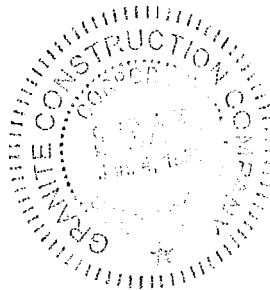
Noncollusion Affidavit

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

In conformance with Title 23 United States Code Section 112 and Public Contract Code 7106 the bidder declares that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.


Signature of Bidder
Jigisha Desai, Vice President

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



CITY OF OXNARD
SPECIFICATION NUMBER PW15-34
Fed. Proj. #STPL 5129(088)

DEBARMENT AND SUSPENSION CERTIFICATION

TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29

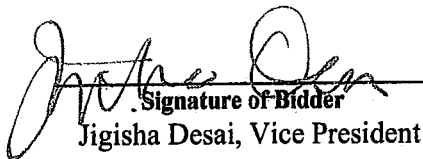
The bidder, under penalty of perjury, certifies that, except as noted below, he/she or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

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

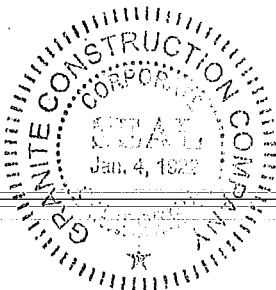
If there are any exceptions to this certification, insert the exceptions in the following space.

No Exceptions

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


 Signature of Bidder
 Jigisha Desai, Vice President

Notes: Providing false information may result in criminal prosecution or administrative sanctions.



B-8D

CITY OF OXNARD
SPECIFICATION NUMBER PW15-34
Fed. Proj. #STPL 5129(088)

**NONLOBBYING CERTIFICATION
FOR FEDERAL-AID CONTRACTS**

The prospective participant certifies to the best of his or her knowledge and belief, that:

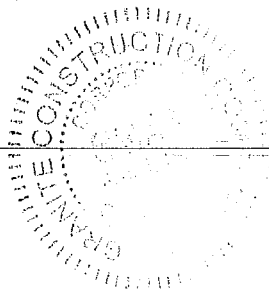
- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress 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 conformance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 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.


Signature of Bidder
Jigisha Desai, Vice President

B-8E



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

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

- a. contract
b. grant
c. cooperative agreement
d. loan
e. loan guarantee
f. loan insurance

☐

- a. bid/offer/application
b. initial award
c. post-award

☐

- a. initial
b. material change

For Material Change Only:

year _____ quarter _____

date of last report _____

4. Name and Address of Reporting Entity☐

Prime

☐

Subawardee

Tier _____, if known

Congressional District, if known

6. Federal Department/Agency:**5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:**

Congressional District, if known

7. Federal Program Name/Description:

CFDA Number, if applicable _____

8. Federal Action Number, if known:**9. Award Amount, if known:****10. a. Name and Address of Lobby Entity (If individual, last name, first name, MI)****b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI)**

(attach Continuation Sheet(s) if necessary)

11. Amount of Payment (check all that apply)\$ _____ ☐ actual ☐ planned**13. Type of Payment (check all that apply)**

- ☐ a. retainer
☐ b. one-time fee
☐ c. commission
☐ d. contingent fee
☐ e. deferred
☐ f. other, specify _____

12. Form of Payment (check all that apply):☐

a. cash

b. in-kind; specify: nature _____

value _____

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:

(attach Continuation Sheet(s) if necessary)

15. Continuation Sheet(s) attached:Yes ☐No ☐

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 tier 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.

Signature: _____

Print Name: _____

Title: _____

Telephone No.: _____ Date: _____

Authorized for Local Reproduction
Standard Form - LLL**Federal Use Only:**

**CITY OF OXNARD
SPECIFICATION NUMBER PW15-34**

Fed. Proj. #STPL 5129(088)

**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 influenced 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.

B-8G

CITY OF OXNARD
SPECIFICATION NUMBER PW15-34

Fed. Proj. #STPL 5129(088)

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.

SF-LLL-Instructions Rev. 06-04-90«ENDIF»

CITY OF OXNARD
SPECIFICATION NUMBER PW15-34

REFERENCES

BIDDER'S NAME Granite Construction Company

Bidders are required to list at least three references for similar work as described in these specifications. This information will enable the City to evaluate the bidder's responsibility, experience, skill and business and financial position.

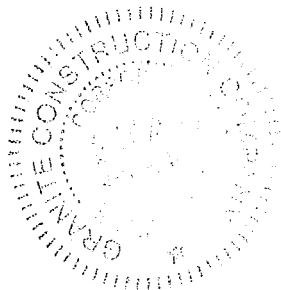
See Appendix H1

Project Description		
Owner	Project Location	
Project Cost	Project Manager	Telephone

Project Description		
Owner	Project Location	
Project Cost	Project Manager	Telephone

Project Description		
Owner	Project Location	
Project Cost	Project Manager	Telephone


SIGNATURE OF BIDDER
 Jigisha Desai, Vice President



**Bidder's Failure to Complete
 All Items Contained On This Page
 May Cause Rejection of Your Bid**

**CITY OF OXNARD
SPECIFICATION NUMBER PW15-34**

BIDDER'S STATEMENT OF PAST CONTRACT DISQUALIFICATION

BIDDER'S NAME Granite Construction Company

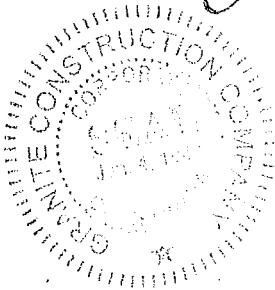
The bidder is required to state any and all instances of being disqualified, removed, or otherwise prevented from bidding on or completing a federal, state, or local government project due to a violation of a law or safety regulation.

1. Have you ever been disqualified from any government contract?

Yes _____ No X

2. If yes, explain the circumstances.


SIGNATURE OF BIDDER
Jigisha Desai, Vice President



**Bidder's Failure to Complete
All Items Contained On This Page
May Cause Rejection of Your Bid**

**CITY OF OXNARD
SPECIFICATION NUMBER PW15-34**

BIDDER'S AFFIDAVIT

PROJECT Camino Del Sol Street Resurfacing Project

I depose and say that I am Jigisha Desai, Vice President
(Print or type name and title)

of Granite Construction Company

(Name of Company)			
<u>585 West Beach Street</u>	<u>Watsonville</u>	<u>CA</u>	<u>95076</u>
(Address)	(City)	(State)	(Zip Code)

Contractor's CA DIR Registration Number (Per SB854): 1000000085

A VALID CURRENT CALIFORNIA STATE CONTRACTOR'S LICENSE

REQUIRED TO BID: Contractor's License No. 89 FED TAX I.D. # 94-0519552

Classification: A, B

Contractor's License Expiration Date: 5/31/17

City of Oxnard Business License Number (Not Required to Bid): 04-03900

Data Universal Numbering System (D-U-N-S #): 00691-4642

Whoever submits this bid to the City of Oxnard declares:

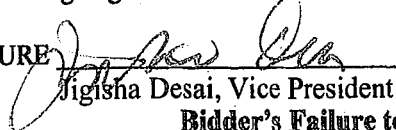
1. That the bidder has read these specifications, will abide by and agrees to the conditions herein, has carefully examined the project plans and does hereby agree to furnish all materials and do all the work required to complete the work in accordance with the plans and specifications for the unit prices or lump sums stated in the schedule of work and prices.
2. That this bid is genuine, and not sham or collusive, nor made in the interest or in behalf of any person not herein named, and that the bidder has not directly or indirectly induced or solicited any other bidder to put in a sham bid, or any other person, firm, or corporation to refrain from bidding, and that the bidder has not in any manner sought by collusion to secure an advantage over any other bidder.
3. That the addenda listed on Page B-4 of these bid documents are acknowledged and attached.
4. That the bidder, as principal, acknowledges being bound by the following bid bond when completed by the surety.

Dated November 17, 2016 at Watsonville,
California.

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

(CORPORATE SEAL)

SIGNATURE


Jigisha Desai, Vice President

**Bidder's Failure to Complete
All Items Contained On This Page
May Cause Rejection of Your Bid**

CITY OF OXNARD
SPECIFICATION NUMBER PW15-34

BIDDER'S QUESTIONNAIRE

All Bidders **MUST** complete this form and it **MUST** be submitted with the Bid. The answers to these questions will be used to determine whether the Bidder is responsible. "Related Company," as used in this questionnaire, is any organization of which the responsible managing officer of the Bidder has been a responsible managing officer (as the term responsible managing officer is used for State of California licensing purposes) within the past 5 years and/or in which any equity holder (e.g. shareholder, partner, member) of the bidder holds or has held more than a 10% interest within the past 5 years; or has had an active role in the management of projects performed by Company. "Contact Information" means the name, address and telephone number of a person or entity. For all Yes answers please provide complete explanations on extra-attached sheets and identify by number the question to which the information pertains

EVALUATION ELEMENTS

Standard Bidder Questions (applies to all bids)		Yes	No
1	Is Bidder currently licensed and does Bidder meet the licensing requirements stated on Page F-0?	X	
2	Has Bidder or a Related Company within the past 5 years been assessed Liquidated Damages (LD's) on a public project of a government agency? If so, give project description, date of assessment, amount of assessment, name of entity, and contact information for each incident of LD assessment. See Appendix A1	X	
3	Has the Bidder's insurance or a Related Company's insurance, within the past 5 years, been cancelled during a project? If so, give the dates of all cancellations and the contact information for all insurance companies that cancelled coverage. Insurance includes all insurance coverages of any kind, including commercial, general liability, fire and casualty, and workers' compensation.		X
4	Has Bidder's surety or a Related Company's surety within the past 5 years paid any claims arising from any project performed by Bidder or a Related Company? If so, provide the contact information and state the date and amount of each claim paid.		X
5	Has Bidder or a Related Company within the past 5 years been investigated by the Division of Labor Standards Enforcement (DLSE)? If so, provide the date(s) of investigations and the contact information for the DLSE. See Appendix B1	X	
6	Has Bidder or a Related Company been found to have violated any prevailing wage requirement on any public agency project by any government agency or by any court of law? If so, describe each violation and provide the contact information for the agency and the jurisdiction, date and case number for each court case. Not to the best of our knowledge		X
7	Within the past 5 years, have stop notices been filed with any government agency on any project performed by Bidder or any Related Company? If so, please provide the following information for each stop notice: contact information for each claimant, amount of the claim, amount, if any, paid to settle the claim, date of the claim and the date of payment of the claim. See Appendix C1	X	
8	Has Bidder or any Related Company within the past 5 years been named as a defendant in a lawsuit alleging non-payment of subcontractors, vendors or suppliers? If so, give the date, case name and case number of the suit(s), the amount of the claim, and the disposition of the case. See Appendix D1	X	
9	Has Bidder or a Related Company ever filed a claim against a government agency that has resulted in a lawsuit? If so, describe the claim, circumstances and disposition of the lawsuit. Please provide the contact information for the agency. See Appendix E1	X	
10	Has Bidder or any Related Company ever been found to be a non-responsible bidder by an agency or debarred? If so, provide the date and name of each and explain the circumstances.		X
11	Provide the name, date, contact information and approximate amount of contract and a description of work performed for each job performed by Bidder in the last 3 years involving work of the type for which this contract is being let. See Appendix F1	X	
12	Has Bidder or a Related Company within the past 5 years been investigated by OSHA or had an OSHA violation that resulted in a citation or other actions be taken against the company. See Appendix G1	X	
13	Prime Contractor and all of their listed Subcontractors MUST be registered with the DIR as required by SB 854	X	

Contractor Officer's Signature:
 Jigisha Desai, Vice President
 Title

November 17, 2016
 Date

Bidder's Failure to Complete All Items Contained On This Page May Cause Rejection of Your Bid

Year	Name and Address of Owner	Name of Engineer in Charge (Owner), Phone, Fax	Job #	Project Name and Location	Duration	Description of Liquidated Damages
2015	None					
2014	CA Department of Transportation 1727 30th Street Sacramento, CA 95816	Chris Talbot (760) 872-0794	417807	Hwy 395 @ Cottonwood Rd Contract No.: 09-351604 Lone Pine, CA	5/5/2014 - 8/22/2014	LD's assessed for 28 days at \$5,400 per day for a total of \$151,200.
	Hanwha Qcells USA 8001 Irvine Center Drive Irvine, CA 92618-3001	James Matarese (949) 412-4440	442280	Garnet Solar - HQ USA Contract No.: N/A Palm Springs, CA	2/10/2014 - 7/29/2014	Project completion time not met due to lack of direction from Owner. LD's assessed at \$6,000 per day for 42 days.
	WA Department of Transportation 6610 16th Street East Suite B Fife, WA 98424-6750	Gaius Saroy (253) 365-6753	409639	SR 510 to SR 512 Congestion Management Contract No.: 8501Im-0053(968) Lacey, WA to Lakewood, WA	8/19/2013 - 2/1/2015	Assessed for 1 hour of time that our TMA broke down in the travel lane while removing traffic control signs and devices. \$8,000 total for overage of allowable lane closure.
	WA Department of Transportation PO Box 47420 Olympia, WA 98504-7420	Robert Washabaugh (509) 577-1810	403048	Easton Hill East Bound/West Bound Paving Contract No.: 8443 Easton, WA	6/30/2013 - 10/1/2014	LD's assessed for project working days overrun and direct engineering costs. \$13,179 per day for 4 days for total of \$52,716.
	AK Department of Transportation PO Box 196900 Anchorage, AK 99519	Jason Lamoreaux (907) 269-0450	400737	Dimond Boulevard Resurfacing Contract No.: EAP-0520(14)553601 Anchorage, AK	5/23/2013 - 7/15/2014	Project completion time not met due to weather. LD's assessed at \$2,500 per day for 15 days for a total of \$37,500.
	AK Department of Transportation PO Box 196900 Anchorage, AK 99519	Mark Fortner (907) 269-0664	409204	Kenai Spur Highway Pavement Preservation Contract No.: IM-0221(014)54142 Soldotna, AK	7/9/2013 - 5/20/2014	Project completion time not met. LD's assessed at \$1,500 for 15 days for a total of \$22,500.
2013	AK Department of Transportation PO Box 196900 Anchorage, AK 99519	Bob Lundell (907) 269-0450	241168	King Salmon Airport Lighting Contract No.: AIP 3-02-0148-12-2011/52673 King Salmon, Alaska	7/13/2011 - 6/21/2013	Project completion date & time not met. LD's assessed at \$65,000.
	WA Department of Transportation 1043 Goldenrod Road Burlington, WA 98233	Jay Drye (360) 757-5993	265150	I-5 Joe Leary Slough to Nulla Road Vic Paving Contract No.: 8016 Burlington, WA	3/15/2011 - 2/8/2013	LD's assessed at \$6,667 for a 50 minute delay in lane opening.
2012	CA Department of Transportation 1727 30th Street Sacramento, CA 95816	Peter Mullaly (661) 720-0971	379370	CDOT SR33/I-5 RHMA Overlay Contract No.: 06-0N8104 Maricopa County, CA	6/5/2012 - 11/7/2012	LD's assessed at \$3,000 per day for 7 days. \$21,000 for material specification issues.
	AK Department of Transportation PO Box 196900 Anchorage, AK 99519	Pat Harvey (907) 269-0616	372638	HSIP: International Airport Road/Jewel Lake Road Contract No.: HHE-0001(405)51922 & HHE-0515(3)51924 Anchorage, AK	1/12/12 - 11/8/2012	An interim completion date was implemented during construction which deducted 30 days from original completion date. LD's assessed at \$1,500 for 8 days for a total \$12,000.
2011	CA Department of Transportation 1727 30th Street Sacramento, CA 95816		2122077	Phillips Road to Rogers Road Contract No.: 06-0M7104 Cal City, CA	4/22/2011 - 7/18/2011	LD's assessed at \$3,000 per day for 7 days. \$21,000 for material specification issues.
	CA Department of Transportation 1727 30th Street Sacramento, CA 95816	Ryan Johnson (530) 895-5245	208071	Skyway Overcrossing Contract No.: 03-3M8504 Butte County, CA	8/22/2011 - 12/7/2011	1 day at \$3,000. Striping Sub Incurred LD's.
	CA Department of Transportation 1727 30th Street Sacramento, CA 95816	Joe Blommer (760) 648-7906	2122052	Highway 203 Mammoth Lake Overlay Contract No.: 09-346304 Mammoth Lakes, CA	7/25/2011 - 10/22/2011	LD's assessed at \$3,000 per day for 11 days. Total of \$33,000.
	AK Department of Transportation 2301 Peger Road Fairbanks, AK 99709-5399	Maureen Carey (907) 451-5405	242111	Tok Cutoff Gakona River Bridge Contract No.: IM-OA1-3(14)61713 Fairbanks, AK	7/1/2009 - 8/26/2011	Achieved Substantial Completion by contract completion date but unable to resolve punchlist issues in a timely manner. LD's assessed at \$500 per day for 57 days for a total of \$28,500.

GRANITE CONSTRUCTION COMPANY

Question Number Five (5): Has Bidder or a Related Company within the past 5 years been investigated by the Division of Labor Standards Enforcement (DLSE)?

Granite Construction Company ("GCCO") may have been investigated by the DLSE, however, we do not track the investigations, we only track penalties assessed against GCCO.

GRANITE CONSTRUCTION COMPANY AND AFFILIATES

Liens and stop notices

Granite Construction Company, in its 94th year of business, performs over \$2.4 billion worth of construction work annually on thousands of construction projects throughout the country. Granite contracts with many owners, subcontractors and suppliers and occasionally stop notices for labor and/or materials may be filed against Granite on contracts that have been completed or are being completed. Granite does not track such stop notices or liens that may be filed against our projects.

As of October 2016

Work/Payment issues over \$50,000 only.

START DATE	CASE NAME	DESCRIPTION	VENUE & CASE NO.	CLAIM AMOUNT	STATUS
6/25/12	Aggregate Technologies, Inc. v. Goldshire Developers, LLC, GCI dba Houston Rapid Transit JV;	Houston Rapid Transit IV was named in a payment bond suit commenced by an unpaid 2 nd -tier subcontractor.	152 nd District Court Harris County, TX Case No. 2012344382	\$253,108.00	12/15 - Settled
5/22/14	Associated Ready Mixed Concrete, Inc. v. GCC; FIC, et al	Breach of Contract; Non-payment	Superior Court County of San Diego, CA Case No. 37-2014-00016541-CU-CO-CTL	\$282,842.84	10/15 - Settled
4/8/10	Ascher Brothers Co. et al. v. Kenny Construction Co.	Complaint for breach of contract, unjust enrichment, quantum meruit, and foreclosure on mechanics lien	Illinois	\$3,688,789.00	4/13 - Settled and/or Dismissed with prejudice
3/1/11	Central Contracting v. Kenny Construction Co.	Complaint for breach of contract, enforcement of mechanic's lien, and unjust enrichment. KCC filed counterclaim for \$3,400,000.	U.S. District Court for the Northern District of Illinois Case No. 11 C 9175	\$5,700,000.00	7/15 - Settled
9/30/15	Cemex Construction v. Tab Constructors; GCC; FIC; State of CA et al	Non-payment; Enforce Stop Payment Notice	Superior Court Ventura County, CA Case No. 56201500469243CUORVTA	\$141,244.00	4/16 - Settled
1/24/14	Cemex Construction Materials Pacific, LLC v. GCC; et al	Complaint to enforce stop notice; payment bond for breach of contract	Superior Court Los Angeles County, CA Case No. BC531252	\$388,614.82	4/15 - Settled
6/24/14	Consolidated Systems, Inc. v. GCC; FIC et al	Non-payment	13 th Circuit Court Hillsborough County, FL	\$167,500	10/14 - Settled
2/5/13	Griffin Sign, Inc. v. Intercounty Constructors; GCC et al	Non-payment	Circuit Court Montgomery County, MD Case No. 372682-V	\$296,095.25	3/14 - Settled
12/29/10	Hadco Construction, LLC v. KW Excavation, Inc.	Non-payment	Third District Court Salt Lake County, UT Case No. 100919960	\$66,577.99	12/12 - Settled
3/29/11	P&P Excavating, LLC v. Sima, LLC; GCC	Non-payment by Owner to Prime Contractor due to alleged improper work	Superior Court of Whatcom County, WA Case No. 11 2 00654 5	\$257,679.12	6/12 - Settled
11/1/12	Skyline Electric v. Wilder; GCC	Non-payment; Subcontractor dispute for add'l compensation	Superior Ct., Third Judicial District At Anchorage, AK Case No. 3AN-12-10686 CI	\$120,037.81	10/13 - Settled

Appendix D1

START DATE	CASE NAME	DESCRIPTION	VENUE & CASE NO.	CLAIM AMOUNT	STATUS
10/28/11	Santa Paula Rock, Gravel & Sand v. GCC	Breach of contract, quantum meruit, negligent misrepresentation	Superior Court of Ventura County, CA Case No. 56-2011-00405331-CU-BC-VTA	\$1,000,000	3/12 - Settled
7/26/13	Trenchless Construction et al v. ECC a JV of GCC (Counter complaint filed)	Non-payment for services and material (Counterclaim by GCC)	Superior Court of Kings County, WA Case No. 13-2-27089-7 SEA	\$68,547.00	3/14 - Settled
6/2/16	Trinity Highway Products, LLC v. DRG Fence, Inc.; CADOT; GCC; et al	Non-payment	Santa Barbara County Superior Court, CA Case No. 16CV02289	\$139,855.98	Pending
2/1/12	Buesing Brothers v. Kenny Construction, Inc.	Breach of contract; mechanics lien enforcement (dispute over back charges resulting from damages caused by Plaintiff)	18 th Judicial Circuit, DuPage County, IL 2012-CH-480	Unable to locate	9/22/12
5/21/12	Chicago Marble v. Enterprise Development and Kenny Construction Company, et al.	Non-payment (Developer stopped paying KCC for its work. KCC did not pay Plaintiff because its subcontract was paid if paid)	Case No. 2012 CH 18744	Unable to locate	7/12 - Settled
8/13/12	Bulldog Erectors, Inc. v. Flatiron Constructors, Inc. ; GCC	Non-payment	Court of Common Pleas, Newberry County	\$175,035.00	4/13 - Settled
9/17/12	Utility Line Services v. KCC	Breach of contract; non-payment	1 st Judicial District of PA, Court of Common Pleas	\$51,000	10/12 - Settled
1/2/15	Remote Energy Solutions, LLC v. GCC	Breach of contract; non-payment (consultant claim right to additional compensation in the form of a bonus)	2 nd Judicial District Court, Washoe County, NV Case No. CV1402291	\$294,360.00	9/16 – Judgment for Plaintiff. GCC has appealed.
5/5/15	Imperial Crane v. K&S Engineers; KCC	Breach of contract; mechanic's lien enforcement; surety bond claim	Kane County Circuit Court, 16 th Judicial District, IL Case No. 15CH583	\$250,000	1/16 - Settled
8/18/15	KNJ, Inc. v. Ames-Granite (JV)	Breach of contract; non-payment	District Court, Adams County, CO Case No. 2015 CV 31379	\$447,000.00	3/16 – Settled
5/3/16	Robertson's Ready Mix, LTD. v. San Diego Assoc. of Govt.; GCC, et al.	Breach of contract; non-payment	San Diego County Superior Court, CA Case No. 37-2016-	\$122,966.34	6/16 – Dismissed without prejudice

Appendix D1

5/26/16	Miles McClellan v. Kenny Obayashi; KCC	Breach of contract; non-payment	Franklin County Common Pleas Court, OH Case No. 16CV004869	\$2,500,000	Pending
6/2/16	Trinity Highway Products, LLC, et al. v. DRG Fence, Inc.; GCC, et al.	Breach of contract; stop-payment notice; non-payment	Santa Barbara County Superior Court, CA Case No. 16CV02289	\$139,855.98	9/16 -- Settled
8/9/16	North Coast Electric v. Elcon Corp.; GCC	Breach of contract, surety bond claim	Superior Court of Pierce County, WA Case No. 16-2-09861-0	\$69,656.03	Pending

Appendix D1

ARBITRATION/ LITIGATION FILED BY GRANITE CONSTRUCTION COMPANY (GCC) AS PLAINTIFF IN THE LAST 5 YEARS AGAINST A GOVERNMENT AGENCY
As of October 2016

Work/ payment issues over \$50,000 only; Granite Construction Company can only provide a list of arbitration and lawsuits.

DATE OF CLAIM	CASE NAME	DESCRIPTION	VENUE	DATE CLOSED/ RESOLUTION
9/17/13	GCC and MDOT (US82 Bridge Demo Arb)	Delay due to high river levels	Transportation Arbitration Board State of Mississippi	11/13 – Award issued in GCC's favor
6/10/16	GCC/MCM JV v. CADOT (PIP 101 Arbitration)	Breach of contract including implied covenant of good faith and fair dealing.	Office of Administrative Hearings State of California	Pending
2/23/15	GCC v. CADOT (Interstate 10 Overlay, Riverside Co)	Non-payment for delay and extra costs	Office of Administrative Hearings State of California	6/15 - Settled
5/29/12	GCC v. CADOT (Hwy 14) Arbitration	Non-payment; Improperly assessed LDs	Office of Administrative Hearings State of California	8/12 – Settled
4/23/14	GCC v. CADOT (Bridgeport Project) (Arbitration)	Non-payment for delay and extra costs GCC seeks recovery in contract deductions assessed by Caltrans and extra costs incurred.	Office of Administrative Hearings State of California	Pending
6/26/15	GCC v. CADOT (Lone Pine Cottonwood) Arb	Non-payment; Breach of Contract, Breach of Warranty, Breach of Implied Good Faith & fair dealing	Office of Administrative Hearings State of California	Pending
3/26/14	GCC v. CADOT (I-805 North) (Arbitration)	GCC alleges defective plans & specs, constrained access, and conditions that differed from bid time.	Office of Administrative Hearings State of California	Pending
4/20/15	GCC v. CADOT (I-805 South) (Arbitration)	GCC alleges defective plans & specs, constrained access, and conditions that differed from bid time.	Office of Administrative Hearings State of California	Pending

Appendix E1

DATE OF CLAIM	CASE NAME	DESCRIPTION	VENUE	DATE CLOSED/ RESOLUTION
7/8/14	GCC v. CADOT (395 Conway Summit) (Arbitration)	GCC seeks recovery in extra costs it incurred in attempting to comply with the defective specification.	Office of Administrative Hearings State of California	Pending
10/28/13	GCC v. Disney Construction; CADOT; et al	Non-payment; Enforcement of Stop Notices and Payment Bond	Superior Court of CA, Mono County	7/14 – Settled
4/1/13	GCC v. Legg et al, including CADOT (Cross Complaint filed) (Route 223/5-Overlay in Kern County)	Non-payment; Breach of Contract, Quantum Meruit, Fraud & Deceit by False Promise, Enforcement of Stop Notice and Enforcement of Payment Bond	CA, Superior Ct., Kern Co. (Metropolitan Division)	Pending

Appendix E1

Job Number	Name and Address of Owner	Name, Location of Project, and Kind of Work	Name of Engineer in Charge (Owner), Phone, Fax, and E-mail (if available).	Contract Amount	Actual Completion Date
478920	State of California Department of Transportation 1727 30th Street Sacramento, CA 95816-7005	Highway 223 Shoulders Contract No.: 06-0P8404 Bakersfield, CA Widen outside shoulders and construct rumble strip on a 12 mile stretch of Highway 223.	Hisham Alnatour (661) 391-4747 / (661) 332-0948 (M) Fax: N/A hisham.alnatour@dot.ca.gov	3,344,999	4/24/2015
504303	EDF Renewable Services, Inc. 15445 Innovation Drive San Diego, CA 92128	Coronado Solar Plant Contract No.: N/A Lost Hills, CA Mechanical/Electrical for 12 MWAC solar plant/solar PV system.	Ray Emerson, Superintendent (714) 900-0144 Fax: N/A ray.emerson.consultant@edf-re.com	7,085,399	10/26/2015
407427	City of Bakersfield 1501 Truxtun Avenue Bakersfield, CA 93301-5201	Highway 178 and Morning Drive Interchange Contract No.: TRSR17 / NCIIPL 5109(176) Bakersfield, CA Widening of Highway 178 to 2 lanes each direction and widening of Morning Drive into 3 lanes each direction.	Jeff Pallesen (415) 572-9287 Fax: N/A jpallesen@mendoza-associates.com	25,950,505	10/31/2015
514551	California Department of Transportation 1727 30th Street Sacramento, CA 95816-7005	Ridgewood Grade Storm Damage Repair Contract No.: 01-OE900 Redwood Valley, CA Provided traffic control, repaired and replaced drainage systems, repaired and reconstructed fill slopes, provided water diversion and erosion control. Project included detours, removal and reconstruction of roadway structural section and median barrier.	Imran Fazal (707) 485-8562 Fax: N/A Email: N/A	3,966,187	4/3/2015
448382	Apple Inc. 1 Infinite Loop M/S: 301-4PAO Cupertino, CA 95014	Apple Gateway Tunnel Contract No.: W2-110001-70 Cupertino, CA The Gateway Tunnel (cut and cover CIP tunnel) leading to the main building is comprised of the main service road (MSR) tunnel and two entrance tunnels (ET1 and ET2). Branching off the MSR tunnel are two entrance tunnels that lead to the underground parking garages of the main building.	John Hendrickson (408) 996-6778 / (925) 989-5694 (M) Fax: N/A Email: N/A	23,471,246	12/4/2015
475437	County of Santa Cruz 701 Ocean Street Room 410 Santa Cruz, CA 95060-4003	Santa Cruz 2014 Pavement Management Contract No.: CW33801 Santa Cruz County, CA Road improvements throughout the County of Santa Cruz including 57,270 SF asphalt concrete grinding, 79,275 SF tack coat, 1,075 TN asphalt concrete overlay, 217,383 SF asphalt digouts, demo & reconstruction of AC, 49,776 SY fiberized slurry seal, 151,040 SY of two & three-layer seal coating, 46,744 SY rejuvenating chip seal, 13,250 LF removal & replacement of AC dike, 8,808 SY engineered paving mat, utilities adjustment, street monuments installation, striping, marking, and traffic control.	Laurie Goessel, Construction Manager (831) 477-3955 (831) 454-2385 (F) Laurie.Goessel@santacruzcounty.us	3,827,628	4/24/2015

Job Number	Name and Address of Owner	Name, Location of Project, and Kind of Work	Name of Engineer in Charge (Owner), Phone, Fax, and E-mail (if available).	Contract Amount	Actual Completion Date
509784	State of California Department of Transportation 1727 30th Street Sacramento, CA 95816-7005	Highway 1 RHMA-G Overlay Contract No.: 05-1C8604 Santa Cruz, CA Overlay of Highway 1 from Santa Cruz north to San Mateo County line. Included asphalt and concrete roadway removals, 61,000 SY of AC pavement cold planning, prepping inertial profiler and grinding, overlay of 7,200 TN HMA, overlay of 57,200 TN rubberized HMA (gap graded), centerline and edgeline rumble strips, 48,290 LF HMA dike, minor concrete structures, guard railing upgrades, striping, and marking.	Pat Dussell, R.E. (831) 246-1166 Fax: N/A Pat.Dussell@dot.ca.gov	9,642,961	12/22/2015
477052	City of Fort Bragg 416 North Franklin Street Fort Bragg, CA 95437-3210	Fort Bragg Coastal Restoration and Trail Project Contract No.: 42736 Headlands, CA Coastal trail construction: restoration of approx. 25 acres of asphalt paved areas to coastal habitat, construction of 4.5 mile trail system with various public enhancements including trails, boardwalks, viewing areas, new parking lots, storm water management facilities, plazas, passive recreation areas, restrooms, interpretive signage, stairs to the beach, and habitat protection.	Tim Dillenburg, Construction Manager (707) 579-0388 (707) 579-3877 (F) Email: N/A	4,374,106	11/15/2015
409726	Apple, Inc. 1 Infinite Loop MS 301-4PAO Cupertino, CA 95014	Apple Offsite Utilities Contract No.: W2-110001-70 Cupertino, CA Offsite utilities installation including demolition, site clearing, trenching, erosion control, paving, curb and gutter, storm drain, water, sewer and communications on streets and roads surrounding Apple Campus 2. Dig/Lay/Backfill Storm Drain: 1,518 LF of 48", 127 LF of 36", 937 LF of 30", 167 LF of 24", and 235 LF of 15"; Dig/Lay/Backfill HDPE Sanitary Sewer: 3,753 LF of 27", 955 LF of 12", and 215 LF of 8"; Dig/Lay/Backfill Potable Water: 3,500 LF of 8"; 23,000 SF new roadway AC, 2,600 LF new curb & gutter, 13,000 SF new sidewalk; 6,000 LF new electrical joint trench.	Ian Cunningham (510) 507-4145 Fax: N/A ian.cunningham@dprskanska.com	17,300,000	12/4/2015
393393	State of California Department of Transportation 1727 30th Street Sacramento, CA 95816-7005	Route 198 Lemoore Interchange Contract No.: 06-325504 Lemoore, CA Constructed interchange including new bridge to carry city street over existing state highway. Widened highway and constructed ramps, connectors, and surface streets by performing activities such as roadway excavation, import borrow, grading, base rock, AC paving, minor concrete, storm drain installation, and MSE wall installation. Managed subcontractors for structure concrete, signs, striping, fencing, and electrical improvements.	Justin Kimura (559) 651-8315 (559) 651-8324 (F) justin_kimura@dot.ca.gov	19,543,152	5/4/2015

Job Number	Name and Address of Owner	Name, Location of Project, and Kind of Work	Name of Engineer in Charge (Owner), Phone, Fax, and E-mail (if available).	Contract Amount	Actual Completion Date
395628	State of California Department of Transportation 1727 30th Street Sacramento, CA 95816-7005	Route 99 Widening Contract No.: 06-442624 Fresno & Madera, CA Project consisted of widening Highway 99 with asphalt concrete. The widening was done in multiple stages to allow the bridge work to be done by the prime contractor. There was 6,450 LF of storm pipe that was installed to improve the drainage. After the pipe installation, 43,000 TN of aggregate and 72,600 TN of asphalt concrete was placed to widen/overlay Hwy 99 and 11,000 LF dike was placed.	Curt Halton (559) 349-0456 (559) 243-3545 (F) curt_halton@dot.ca.gov	11,792,671	9/30/2015
417712	City of Reedley 1733 Ninth Street Reedley, CA 93654	Manning Avenue Bridge Replacement Contract No.: 2012-5880 Reedley, CA Project included excavation, storm drain improvements, baserock, import borrow, grade, and paving.	Gabe Farncroft (916) 995-4223 (916) 614-9520 (F) gfarncroft@myers-sons.com	3,323,997	7/31/2015
420085	State of California Department of Transportation 1727 30th Street Sacramento, CA 95816-7005	Highway 198 Pavement Rehabilitation Contract No.: 06-462204 Hanford, CA Resurfaced three bridge decks, removed and replaced barriers, and removed and replaced HMA approaches to bridges.	Justin Kimura (559) 651-8315 (559) 651-8324 (F) justin_kimura@dot.ca.gov	5,661,501	9/10/2015
505031	City of Corcoran 832 Whitley Avenue Corcoran, CA 93212	City of Corcoran Solar Plant Contract No.: N/A Corcoran, CA Installed piers and mechanical supports for solar panels, underground trenching, DC and AC cabling and electrical connections.	David Palmer (408) 286-7274 Fax: N/A Email: N/A	6,852,639	6/10/2015
515084	State of California Department of Transportation 1727 30th Street Sacramento, CA 95816-7005	Highway 198 HMA Contract No.: 06-0Q2504 Lemoore, CA Project included 9,000 TN of HMA digouts, 40,500 SY of CIPR and 20,800 TN of RHMA overlay.	Dallia Foster (559) 897-7080 (559) 897-2066 (F) dallia_foster@dot.ca.gov	4,121,948	10/6/2015
515088	State of California Department of Transportation 1727 30th Street Sacramento, CA 95816-7005	I-5 in Kettleman City Contract No.: 06-0P1804 I-5 in Kettleman City, CA Project involved resurfacing of existing pavement on I-5 for 7.5 miles in both directions. Included cold plane of existing HMA pavement, removal of failed PCC panels and replaced with HMA, 96,700 TN paved back HMA, and 47,600 TN overlay with RHMA. Work also included shoulder backing, minor guardrail, and electrical.	Fernando De Alba (559) 897-5631 (559) 897-2066 (F) fernando_dealba@dot.ca.gov	12,688,482	12/8/2015
546533	City of Palm Springs 3200 East Tahquitz Canyon Way Palm Springs, CA 92262-6959	PS 2015 Street Rehabilitation Contract No.: CP 15-01 Palm Springs, CA Pulverized, graded and paved 140 streets throughout the City of Palm Springs. 750,000 SF cold mill and asphalt overlay of arterial roads.	Marcus Fuller (760) 322-8380 Fax: N/A marcus.fuller@palmsprings.ca.gov	8,931,303	2/6/2015

Job Number	Name and Address of Owner	Name, Location of Project, and Kind of Work	Name of Engineer in Charge (Owner), Phone, Fax, and E-mail (if available).	Contract Amount	Actual Completion Date
562280	First Solar, Inc. 350 West Washington Street #600 Tempe, AZ 85281-1496	Seville Solar Phase 1 Contract No.: Seville 1 Borrego, CA Installed structural steel and electrical infrastructure for solar plant.	Chris Buell (908) 227-6457 Fax: N/A chris.buell@firstsolar.com	8,938,959	10/18/2015
564068	California Department of Transportation 1727 30th Street Sacramento, CA 95816-7005	I-10 Emergency Bridge Repair Contract No.: 08-1G510 Desert City, CA Emergency repair and construction of median crossovers including drainage and rock slope protection. The project consisted of approximately 10,000 CY of excavation and grading, 2,500 TN of asphalt, and the demolition of an existing 3 span bridge structure.	Andy Quach (951) 232-6235 Fax: N/A andy.d.quach@dot.ca.gov	4,850,000	10/28/2015
569452	California Department of Transportation 1727 30th Street Sacramento, CA 95816-7005	Tex Wash Bridge Reconstruction Contract No.: 08-1G511 Desert Cities, CA Emergency reconstruction of a 105' single span box girder bridge structure with CIDH pipe foundations.	Andy Quach (951) 232-6235 Fax: N/A andy.d.quach@dot.ca.gov	5,006,123	9/30/2015
570982	First Solar, Inc. 350 West Washington Street Tempe, AZ 85281-1496	Seville Solar Phase 2 Contract No.: Seville 2 Ocotillo Wells, CA Installed structural steel and electrical infrastructure for solar plant.	Chris Buell (908) 227-6457 Fax: N/A chris.buell@firstsolar.com	13,791,621	12/18/2015
484268	County of Imperial 155 South 11th Street El Centro, CA 92243-2803	AC Overlay Improvements of Various County Roads Contract No.: 5663 Imperial County, CA Cold in place recycling on various roads in Imperial County. 2" overlay for bike lanes and 3" overlay of remaining roads; all roads included shoulder backing. Supplied traffic control and area constructions signs, striping, and signage.	Veronica Atondo (760) 492-4462 (760) 352-1272 (F) VeronicaAtondo@co.imperial.ca.us	3,272,843	5/4/2015
488847	Union Pacific Railroad Company 1400 Douglas Street Omaha, NE 68179-1001	Araz to Araz Junction Contract No.: SO 59239 Imperial County, CA Project included grading, excavation, and removal and replacement of 3 bridges for a total span of 80'. Furnished and placed geotextile fabric, pile driving, and track turnout removal and disposal including railroad ties. Furnished only 36", 48" and 72" diameter culverts. Furnished and installed culvert headways Type A-M. Scope included unloading, staging piers, and tracker systems material.	James Moss (402) 250-5375 Fax: N/A jdmoss@up.com	4,103,136	10/31/2015

Job Number	Name and Address of Owner	Name, Location of Project, and Kind of Work	Name of Engineer in Charge (Owner), Phone, Fax, and E-mail (if available).	Contract Amount	Actual Completion Date
420855	City of Coachella 1515 6th Street Coachella, CA 92236	Avenue 52 and Grapefruit Boulevard Grade Separation Improvement Project Contract No.: 2009-18 City of Coachella, CA Construction of a bypass road with minor underground dry utilities, a new sewer, water main lines, curb and gutter with sidewalk, and a new bridge spanning over the existing roadway and Union Pacific Railroad Tracks. Also included construction of a cul-de-sac and demolition of 4 existing structures. Installation of a signalized intersection.	Nahro Saoud (949) 683-9557 Fax: N/A nsaoud@athalyeinc.com	23,428,854	12/16/2015
489940	City of Calexico 608 Heber Avenue Calexico, CA 92231-2840	Calexico International Airport Contract No.: 3-06-0034-016-2014 Calexico, CA Removed approximately 46,250 SY of runway asphalt. Saw cut full depth pavement and removed 6,264 CY of base course. 46,000 CY subgrade preparation and lime treatment. Spread surplus recycled material and applied 62 gallons of tack coat. Installed 12", 18" and 36" RCP pipe. Installed vee gutter, rip rap, and headwalls with flared wing walls. Raised runway/taxiway light to new finished grade.	Nick Servin (760) 768-2160 (760) 768-0992 (F) nservin@calexico.ca.gov	3,425,805	7/10/2015
539253	sPower 2749 Parley's Way Suite 310 Salt Lake City, UT 84109	Sierra Solar Greenworks LLC Contract No.: SC390049-17026-1 Lancaster, CA 20MW solar field - civil, pier, racking, trench & backfill scopes.	sPower (801) 6793-500 Fax: N/A Email: N/A	3,462,270	10/30/2015
494553	SBH, LLC One Sports Parkway Sacramento, CA 95834	Kings Arena Excavation Contract No.: 131268 Sacramento, CA Work consisted of approximately 110,000 CY of basement excavation and floor stabilization.	ICON Venue Group (Developer's Rep) (313) 796-2655 Fax: N/A Email: N/A	4,134,046	3/2/2015
538115	California Department of Transportation 1727 30th Street Sacramento, CA 95816-7005	Highway 166 RHMA-O Overlay Contract No.: 05-1A3304 San Luis Obispo County & Santa Barbara County, CA Overlayed existing roadbed with Rubberized HMA (16,600 TN RHMA open graded), 1,000 LF guardrail, 1,310 TN shoulder backing, and striping.	Michael Lew, R. E. (805) 922-1611 Fax: N/A Email: N/A	3,456,597	12/9/2015
456033	Alaska Department of Transportation & Public Facilities PO Box 196900 Anchorage, AK 99519-6900	Homer East End Road to Old East End Road Contract No.: 0414(13)/5316480001(472)/55261 Homer, AK Road rehabilitation, resurfacing, and safety improvements including construction of a pedestrian pathway. Included culvert replacement, drainage, signage, grading, guardrail, and striping. Quantities included 53,306 SY milling, 123,981 SY reclaiming, 1,597 pipe demolitions, 56,525 CY excavation, 89,897 SY geogrid/geotextile, 1,994 SF modular block wall, 2,064 LF culvert installation (24"-108"), 119,729 TN borrow A, 15,232 TN D-1, and 27,615 TN paving.	Laura Paul (907) 269-0463 (907) 243-5092 (F) laura.paul@alaska.gov	13,572,938	8/15/2015

Job Number	Name and Address of Owner	Name, Location of Project, and Kind of Work	Name of Engineer in Charge (Owner), Phone, Fax, and E-mail (if available).	Contract Amount	Actual Completion Date
469777	Alaska Department of Transportation & Public Facilities PO Box 196900 Anchorage, AK 99519-6900	5th and 6th Avenue Pavement Preservation Contract No.: 00158/57835 & 001(502)/58003 Anchorage, AK Pavement preservation and resurfacing, upgrade of pedestrian facilities to meet ADA requirements, drainage improvements, milling, paving, ATRs, signing, striping, guardrail, and crack repair. Project included 270 utility adjustments, 93,900 SY pavement planing, 1,950 TN ATB, 13,250 TN hot mix asphalt (Type VH), 820 TN fiber reinforced hot mix asphalt (Type VF), 1,363 SY 4" concrete sidewalk, 120 EA curb ramps, 5,003 LF curb and gutter (Type I), 4,329 SF standard signs, 4 new Automatic Traffic Recorders, and refurbishment of 40 ATR Loops.	Jason Lamoreaux (907) 350-3625 (907) 243-5092 (F) jason.lamoreaux@alaska.gov	7,596,726	6/30/2015
407022	Tucson Airport Authority 7005 South Plumer Avenue Tucson, AZ 85756-6926	TAA Main Apron Reconstruction Contract No.: 10106429 Tucson, AZ Apron reconstruction, drainage, new concrete pavement, and utilities (water, sewer, jet fuel, electrical).	Mike Smejkal (520) 573-4856 (520) 573-8006 (F) msmejkal@flytucson.com	35,440,139	7/5/2015
468539	Arizona Public Service Company PO Box 355 MS 4901 Fruitland, NM 87416-0355	Ash Pond Closure at the Four Corners Power Plant Contract No.: 40642 Fruitland, NM Capping of Ash Pond 6 including earthwork, seepage piping and soil cement.	Rose M. Begay (505) 598-8311 (520) 598-8687 (F) rose.begay@aps.com	14,177,071	11/3/2015
526159	California Department of Transportation 1727 30th Street Sacramento, CA 95816-7005	Kingvale PCC Gutter Contract No.: 03-4F3404 Truckee, CA Traffic control system, gravel bag berm, 6,900 CY roadway excavation, 8,020 LF perforated plastic pipe underdrain and 3,240 CY concrete gutter.	Randy Shellhorn, PE (530) 330-2725 Fax: N/A randy.shellhorn@dot.ca.gov	3,705,862	9/8/2015
569108	Atlantic Aviation Services 655 South Rock Boulevard Reno, NV 89502-4118	Atlantic Aviation Ramp Replacement Contract No.: N/A Reno, NV Paving and ramp replacement.	Kyle Linke (303) 403-1228 Fax: N/A Email: N/A	3,411,903	12/18/2015
458821	Nevada Department Of Transportation 1263 South Stewart Street Carson City, NV 89712-0001	I-80 Golconda Contract No.: 3559 Golconda, NV Mill and fill - 638,028 SY of cold milling, grind deck, guardrail, and striping.	David Schwartz, R.E. (775) 623-8070 (775) 623-0369 (F) dschwartz@dot.state.nv.us	10,105,446	5/10/2015
462140	Barrick Cortez Inc. PO Box 1020 Elko, NV 89803-1020	Area 34 Phase III HLP Project Contract No.: 322218/MSA Beowawe, NV Construction of heap leach pad, massive earthwork, and laying of pond liner.	Casey Lee, P.M. (775) 468-4863 Fax: N/A caseylee@barrick.com	7,943,103	5/15/2015

Job Number	Name and Address of Owner	Name, Location of Project, and Kind of Work	Name of Engineer in Charge (Owner), Phone, Fax, and E-mail (if available).	Contract Amount	Actual Completion Date
491625	Tesla Motors, Inc. 3500 Deer Creek Road Palo Alto, CA 94304	Project Tiger Contract No.: N/A Sparks, NV Mass earthwork and grading.	Adrian Clarke (707) 889-6908 Fax: N/A adclarke@teslamotors.com	19,373,953	3/31/2015
521516	State of California Department of Transportation 1727 30th Street Sacramento, CA 95816-7005	Route 89 Cold in Place Recycling Contract No.: 03-3F6504 Truckee, CA Guardrail, 128,000 SY cold in-place recycling, asphalt dike, rock slope protection, pavement marking, and traffic monitoring station.	Jeff Johnson, P.E. (530) 632-6714 Fax: N/A Email: N/A	3,654,188	9/30/2015
538067	Utah Department of Transportation 4501 South 2700 West Salt Lake City, UT 84107-1430	I-15 Pine Creek Climbing Lanes Contract No.: 154502 Beaver County, UT ITS/ATMS: adding a lane/shoulder of I-15, 1/2" or 3/4" HMA, roadway excavation, and untreated base course.	N/A	5,234,337	8/31/2015
548055	American Fork City 51 East Main Street American Fork City, UT 84003-2381	Pavement Reconstruction Phase II Contract No.: N/A American Fork City, UT Milled the existing surface, excavated to the new grade elevation, installed sewer, water, and storm drain features, installed curb gutter, sidewalk, and asphalt. Striped the new road, landscaped the park strip and behind the sidewalk and installed signs and street lighting.	Scott Hendricks (801) 374-5711 (801) 374-5773 (F) shendricks@rbengineering.com	3,021,744	12/3/2015
548356	Utah Department of Transportation 4501 South 2700 West Salt Lake City, UT 84107-1430	I-84 Roadway Preservation Contract No.: F-184-6(122)8 Hansel Valley, UT Project included rotomilling, BWC overlay, pavement marking tape, thermo pavement messages, UTB shouldering, and utility reconstructions.	Jace Mechem (801) 965-4101 Fax: N/A Email: N/A	3,479,138	8/23/2015
550966	Utah Department of Transportation 4501 South 2700 West Salt Lake City, UT 84107-1430	SR-107 Bridge Rehabilitation Contract No.: F-0107(11)4 Davis County, UT 107 bridge rehab consisted of hydro-demolition of the top 5.5" of the bridge deck and full depth deck removal over UTA/UPRR tracks. Placement of 1,077 CY of structural concrete including new deck sections, parapet, sidewalk, and joints. Minor items consisted of substructure bent/abutment repair, bridge jacking/bearing replacement, deck drain rehabilitation, methacrylate seal, and new pedestrian sidewalk with black vinyl coated fence.	Brady Roberts (435) 279-6001 Fax: N/A bproberts@utah.gov	3,319,684	10/4/2015

Job Number	Name and Address of Owner	Name, Location of Project, and Kind of Work	Name of Engineer in Charge (Owner), Phone, Fax, and E-mail (if available).	Contract Amount	Actual Completion Date
475611	Kennecott Utah Copper 8362 West 10200 South Bingham Canyon, UT 84006-1197	Upp Repowering Contract No.: 3101346703 Kennecott Utah Power Plant This phase, phase 2 of the UPP Repowering Project, was the civil excavation and installation of the main turbine and generator foundations. This required excavation of a hill side, construction of structural fill in an MSE wall, supporting roadways, site storm water drainage, and the structural concrete foundation installation. This project was completed with a safety near miss/incident rate of 0 and was awarded a safety award by Rio Tinto's global safety program.	Jason Hill (801) 569-6442 Fax: N/A jasonhill@riotinto.com	3,920,991	2/17/2015
504695	Kennecott Utah Copper 8362 West 10200 South Bingham Canyon, UT 84006-1197	M5 Conveyor Protection Contract No.: N/A Kennecott Utah Power Plant The scope of work was to place 1,100' of pre-assembled steel tunnel/bridge sections over a running conveyor belt. The tunnel sections sit on a concrete footing where over 1,500 CY of concrete is placed. After the tunnel sections were set the bridge was covered with 150,000 TN of imported A1B material and 80,000 TN of mine waste rock material. Since the conveyor was on a narrow mine shelf, 43,000 SF of MSE wall was needed to keep the fill in place.	N/A	9,460,193	4/17/2015
515901	Utah Department of Transportation 4501 South 2700 West Salt Lake City, UT 84114	SR-108; Antelope Interchange Contract No.: S-0108(31)0 SR-108 in UT This project consisted of adding new traffic signals at 5 different intersections, various electrical work, and substantial sign package that includes several smaller road signs along with four new large overhead signs. Additionally, there was some widening done along Antelope Drive that got new 42" cast-in-place constant slope barrier. The structure over I-15 was rehabbed (scraped existing deck, parapet seal, pothole patching, and waterproof membrane) and repaved. New storm drain and boxes were installed throughout the project along with various flatwork through the length of the project. After all of these items of work were completed, the job got a 2.5' rotomill with a 1.5" HMA and 1" of BWC on top.	Kurt Miller (801) 293-8880 Fax: N/A Email: N/A	5,390,481	12/4/2015
487602	Tesoro Logistics Operations LLC PO Box 598701 San Antonio, TX 78259-9701	FGR Pipe Rack Contract No.: 4502098354 Salt Lake City, UT Project included installation of all structural foundations for Tesoro's Fuel Gas Recovery Unit and pipe rack.	N/A	6,224,431	12/17/2015
533024	Kititas County Public Works 411 North Ruby Street Suite 1 Ellensburg, WA 98926	Tearaway Road Improvements Contract No.: RC 1560B-1 Kititas County, WA Intersection improvements, bridge railing retrofit, guardrail construction, pavement overlay, road widening, paving, and associated work.	Mike Zabarsky (509) 962-7523 (509) 962-7663 (F) Mike.Zabarsky@co.kittitas.wa.us	3,415,522	6/15/2015

Job Number	Name and Address of Owner	Name, Location of Project, and Kind of Work	Name of Engineer in Charge (Owner), Phone, Fax, and E-mail (if available).	Contract Amount	Actual Completion Date
485344	Bonerville Power Administration 7500 NE 41st Street Suite 200 Vancouver, WA 98662	Central Ferry/Lono Substations Contract No.: 47-4-1717 & 1718 Pomeroy, WA Substation - earthwork, concrete foundations, fencing, drainage, ex/backfill for conduit, grid, and cable trench.	Charla Burke (360) 418-2000 Fax: N/A cmburke@bpa.gov	3,194,750	4/30/2015
550420	State of Washington Department of Transportation 1415 Pacific Drive Burlington, WA 98233-3123	Anderson Creek Culvert Replacement Contract No.: STPF-0542(038) Skagit County, WA Replacement of existing culvert with a 60' single span bridge. Involved excavation, lightweight concrete walls, precast hollow slab girder placement, and asphalt	Chris Damitio, P.E. (360) 788-7400 (360) 788-7425 (F) damitio@wsdot.wa.gov	4,836,160	10/15/2015
554739	Clark County 1300 Franklin Street Vancouver, WA 98660-2865	2015 Clark County Overlays Contract No.: 342322 Clark County, WA Overlay 52,500 TN asphalt paving, cement treating, grading, pavement repairs, minor electrical loops, and school flashers.	Isaac McConnell (360) 635-1715 Fax: N/A isaac.mcconnell@clark.wa.gov	7,997,727	11/6/2015
477993	State of Washington Department of Transportation PO Box 47420 Olympia, WA 98504-7420	Northeast 117th Street to SR 104 Contract No.: 8633 / NH-PP-0005(012) Seattle, WA Replaced 276 cement concrete panels. Diamond ground 235,000 SY cement concrete roadway which generated 3 million gallons of concrete slurry. Setup and operated slurry solids separation facility to manage concrete slurry.	John Chi / David Lindberg (425) 225-8740 Fax: N/A chij@wsdot.wa.gov lindberd@wsdot.wa.gov	10,179,644	11/5/2015
480604	Tesoro Refining and Marketing PO Box 599701 San Antonio, TX 78259-9701	EVT Tesoro Truck Rack Contract No.: 4502084325 Anacortes Refinery, WA Excavation, embankment, drilling, concrete foundations, drainage, and paving.	N/A	4,456,638	10/9/2015
205599	USACE Sacramento District 1325 J Street Room 878 Sacramento, CA 95814-2928	Folsom Dam Auxiliary Spillway Contract No.: W91238-10-C-0038 Folsom, CA Construction of a concrete gravity dam containing six submerged tainter gates. The work included the excavation to final grade for the control structure and a portion of the approach channel upstream of the control structure, preparation of the foundation beneath the control structure (including drainage and seepage controls), and 115,000 CY of mass concrete and reinforced concrete placement. Other elements included the supply and installation of six radial-arm tainter gates, hydraulic gate cylinders, hydraulic operating equipment and instrumentation, and a rock reinforcement system consisting of rock bolts, rock anchors, soil anchors, wire mesh and fabric, mine strapping, and shotcrete. We utilized concrete batch plants with twin 12-CY drum mixers for onsite concrete production. The 3' maximum size aggregate mixes required for mass concrete were placed using high-speed conveyor systems, including both a Rotec CC-200 CreterCrane and Rotec post-mounted swinger (PMS) placing unit.	Matthew P. Hancsarik, USACE (916) 557-6933 Fax: N/A Email: N/A	249,075,071	8/1/2015

Job Number	Name and Address of Owner	Name, Location of Project, and Kind of Work	Name of Engineer in Charge (Owner), Phone, Fax, and E-mail (if available).	Contract Amount	Actual Completion Date
544963	City of Coachella 1515 6th Street Coachella, CA 92236-1713	Coachella Avenue 54 Road Rehab Contract No.: ST-21-2010-11-13 Coachella, CA Street rehabilitation project which included the removal of the existing street and installing new waterline, curb and gutter, sidewalk, and median island. Base, Pave, install new street lights and resurface. Also included removal and replacement of a Coachella Valley Water District irrigation line, minor landscaping, and signal relocation.	Jonathan Hoy (760) 398-5744 (760) 262-6253 jhoy@coachella.org	3,069,035	12/31/2015

Agency	Issue Date	Facility Name	Citation Number	Section Cited	Summary Description	Classification
CA/DOSH	06/14/12	Coalinga Pit And Mill	1-1	7046(f) / 3209(a)	Travelways - standard guardrails	General
CA/DOSH	07/24/12	Bradshaw Pit	1-2	2340.26	Mechanical Protection	General
CA/DOSH	08/31/12	Bee Rock Quarry	1-1	2360.3(b)(2)	Temporary wiring installations	General
CA/DOSH	07/19/13	HWY 101 Prunedale Improvement Project	1-1	3203(a)(7)	Injury and Illness Prevention Program	General
CA/DOSH	07/19/13	HWY 101 Prunedale Improvement Project	1-2	4993.1(a)(2)(A)	Work area control	General
CA/DOSH	07/26/13	Bradshaw Pit	1-1	3578	Permissible wheel exposure for periphery grinding	General
CA/DOSH	10/04/13	Vernalis Plant	1-1	2500.8	Uses not permitted	General
CA/DOSH	11/20/13	Indio Plant	1-1	7040	Ladders	General
CA/DOSH	09/24/14	CDOT N-15 HOV Miira Mesa	1-3	1620(b)	Selected lumber free from damage that affects its strength for wood railing	Non Significant And Substantial
CA/DOSH	02/05/15	San Juan Interchange Project	1-3		Toolbox Tailgate Meetings	General
CA/DOSH	02/05/15	San Juan Rd. Interchange	1-2	1593(d)	Haulage Vehicle Operation	General
CA/DOSH	02/05/15	San Juan Rd. Interchange	1-3	3203(a)(7)(B)	Injury and Illness Prevention Program	General
CA/DOSH	02/05/16	Vernalis Aggregate	1108572	3314(g)(2)(A)	Control of Hazardous Energy	General
CA/DOSH	12/12/14	Coalinga Pit And Mill	E0943	T8CCR3234	Non uniform steps to plant control tower	Regulatory
CA/DOSH	10/02/15	San Clemente Dam	1084746	T8CCR 341© (1)(1)(A)	Project Permit	Non Significant And Substantial

Appendix G1

CA/DOSH	Bee Rock 02/06/14 Quarry	1-1	6982(d)	Materials storage and handling	General
CA/DOSH	11/24/15 Coachella	109768	3395(i)	Heat Illness Prevention	General
CA/DOSH	11/24/15 Coachella	1097698-2	3395(d)	Access to shade	General

Appendix G1

**CITY OF OXNARD
SPECIFICATION NUMBER -PW15-34**

Fed. Proj. #STPL 5129(088)

**CERTIFICATE OF COMPLIANCE
FEDERAL REQUIREMENTS**

This project is being financed totally or in part by federal grant funds. As such, it is subject to special contract requirements as explained in the "General Conditions (Federal Edition)." Other requirements are listed below and detailed in the "Special Provisions."

Other federal requirements:

The Davis-Bacon Act minimum wages related to this project are included in the bid documents. The effective wage determination and modifications are:

<u>DECISION NUMBER</u>	<u>REVISION DATE</u>	<u>MOD NUMBER</u>
CA25	09/16/16	13

The Davis-Bacon Act provides that all modifications published more than ten days before bid opening shall be applicable. Changes made in a determination after contract award are not effective.

A copy of the wage determination and modifications must be posted at the construction site in a prominent place readily accessible to all workers.

I understand that failure to comply with these requirements will subject me to sanctions imposed by the city or the federal agency providing funds for this project, including possible debarment or suspension from participation in federally-funded construction projects.

THE FOREGOING CERTIFICATE IS FOR:

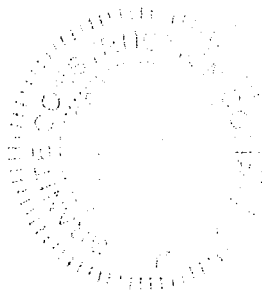
Granite Construction Company
FIRM/COMPANY NAME

Jigisha Desai, Vice President
NAME AND TITLE OF
AUTHORIZED REPRESENTATIVE


SIGNATURE OF
AUTHORIZED REPRESENTATIVE

November 17, 2016
DATE OF EXECUTION

B-20



**CITY OF OXNARD
SPECIFICATION NUMBER -PW15-34**

Fed. Proj. #STPL 5129(088)

**"SECTION 3" AFFIRMATIVE ACTION PLAN
GENERAL CONDITIONS, FEDERAL EDITION**

CONTRACTOR/SUBCONTRACTOR Granite Construction Company
PROJECT CAMINO DEL SOL STREET RESURFACING PROJECT

I. Goals for Utilizing Local Project Area Residents and Businesses

A. Workforce Needs

	<u>TRADE</u>	<u>ALREADY EMPLOYED</u>	<u>TO BE HIRED</u>	<u>"SECTION 3" OBJECTIVE %</u>
Skilled				
Semi-skilled				
Unskilled				
Trainees (Apprentices)				

Awards to local project area qualified businesses, subcontractors and vendors represents 10 percent of the value to be subcontracted or supplied.

<u>ITEM</u>	<u>DOLLAR VALUE</u>
-------------	---------------------

II. Steps to Accomplish Objectives

A. Minimum Requirements

- 1) Attempt to recruit from the project area through local advertising media and signs placed at the job site, community organizations, and public and private agencies operating within or serving the project area, such as the state employment development department, urban league, etc.
- 2) Maintain a list of all lower-income residents of the project area who have applied either on their own or on referral from any source and employ such persons if otherwise qualified and if openings exist.

**CITY OF OXNARD
SPECIFICATION NUMBER -PW15-34**

**"SECTION 3" AFFIRMATIVE ACTION PLAN (CONT'D)
GENERAL CONDITIONS, FEDERAL EDITION**

- 3) Contact project area organizations likely to refer prospective subcontractors.

B. Additional Steps

III. Steps to Secure the Cooperation of Subcontractors and Unions in Meeting These Goals

A. Minimum Requirements

- 1) Incorporate the "Section 3" clause into all subcontracts to complete a "Section 3" Affirmative Action Plan prior to signing the contract.
- 2) Notify the City when the union(s) with which the Contractor has a collective bargaining agreement has not referred to the Contractor or Subcontractor a low income resident worker or the Contractor has other information that the union referral process has impeded the Contractor's efforts to meet "Section 3" goals.

B. Additional Steps

IV. Certification

I certify that I will comply with "Section 3" regulations as established in 24 CFR 135 and will make a good faith effort to meet the goals outlined above, and I hereby appoint:

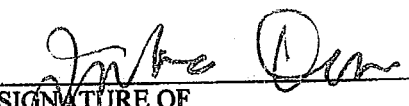
Todd Turner

Name of Appointee/Official Status with Firm

as the person responsible for the implementation of this plan.

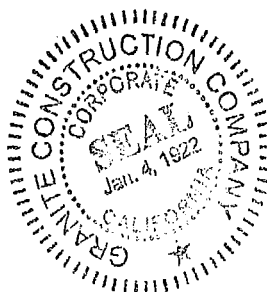
Granite Construction Company
FIRM/COMPANY NAME

Jigisha Desai, Vice President
NAME AND TITLE OF
AUTHORIZED REPRESENTATIVE


SIGNATURE OF
AUTHORIZED REPRESENTATIVE

November 17, 2016
DATE OF EXECUTION

B-22



CITY OF OXNARD
SPECIFICATION NUMBER PW15-34

L.1.b

Fed. Proj. #STPL 5129(088)

ATTACHMENT
(TO BE USED AS COVER PAGE FOR ESCROW BID DOCUMENTS)

***ESCROW BID DOCUMENT CERTIFICATION**

The undersigned hereby certifies that the bid documentation contained herein constitutes the complete, only and all documentary information used in preparation of the bid for the City of Oxnard Camino Del Sol Street Resurfacing Project, and that I have personally examined these contents and have found that this bid documentation is complete.



By: Jigisha Desai
Title: Jigisha Desai, Vice President
Firm: Granite Construction Company
Date: November 17, 2016

***IF PROJECT BID IS IN EXCESS OF \$500,000, IT REQUIRES SUBMITTAL OF ESCROW BID DOCUMENTS BY THE THREE LOWEST BIDDERS AND THIS DOCUMENT WILL BE INCLUDED WITH THOSE ESCROW BID DOCUMENTS. THIS DOCUMENT PACKAGE IS DUE WITHIN THREE (3) BUSINESS DAYS FOLLOWING BID OPENING:**
THIS DOCUMENT PACKAGE IS TO BE SUBMITTED TO THE:
CITY GENERAL SERVICES PROCUREMENT
305 W. Third St. East Wing, 2nd Floor
OXNARD, CA. 93030
ATTN: Patricia Garcia.

**CITY OF OXNARD
SPECIFICATION NUMBER PW15-34**

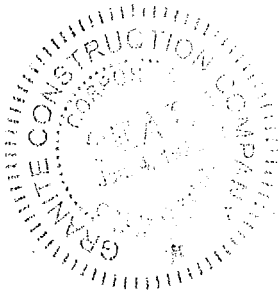
**ATTACHMENT
(TO BE USED WHEN SMALL LOCAL BUSINESS PURCHASING
PREFERENCE IS BEING REQUESTED)**

BIDDER'S CERTIFICATION

The undersigned hereby certifies under penalty of perjury that it has verified its own proposed employee base for performance of the contract and confirmed with all subcontractors providing bids used to formulate the Contractor's bid, all of whom have subcontracted with or will subcontract with the Contractor, that at least 50% of the labor hours devoted to performance of the contract will be provided by residents of the City of Oxnard.

Please refer to City of Oxnard Ordinance No. 2852, included in this Specification, to verify that your company is eligible for this Small Local Business Purchasing Preference Program.

Please note that under Ordinance No. 2852, you may be subject to audit and may be required to provide proof of compliance with the requirements of the Ordinance. You will be subject to penalties, including debarment from bidding on City Contracts, for falsely claiming to be a Small Local Business under the Ordinance.



By: Jigisha Desai

Title: Jigisha Desai, Vice President

Firm: Granite Construction Company

Date: November 17, 2016

*If no Small Local Business Purchasing Preference is being requested this form is not required to be completed and submitted with bid documents.

GRANITE CONSTRUCTION COMPANY

CERTIFICATE OF SECRETARY

I, Richard A. Watts, Secretary of GRANITE CONSTRUCTION COMPANY, a California corporation (the "Company"), do hereby certify that the following is a true and correct copy of resolutions duly adopted on June 9, 2016 by a Unanimous Written Consent of the Board of Directors in accordance with the provisions of Article III, Section 9 of the Bylaws of the Company; that the Directors acting were duly and regularly elected; and that the resolutions adopted have not been repealed and are still in full force and effect:

AUTHORIZATION TO EXECUTE DOCUMENTS AND AGREEMENTS

RESOLVED, that the below listed officers are authorized to execute and deliver on behalf of the Company all documents, agreements and undertakings required in connection with construction contract formation and operations of the Company:

James H. Roberts	President & Chief Executive Officer
Christopher S. Miller	Executive Vice President, Chief Operating Officer & Assistant Secretary
Laurel J. Krzeminski	Executive Vice President, Chief Financial Officer & Assistant Secretary
Philip M. DeCocco	Senior Vice President of Human Resources & Assistant Secretary
Michael F. Donnino	Senior Vice President, Group Manager & Assistant Secretary
Martin P. Matheson	Senior Vice President, Group Manager & Assistant Secretary
Richard M. Rantala	Senior Vice President, Business Development & Assistant Secretary
James D. Richards	Senior Vice President, Group Manager & Assistant Secretary
Mathew C. Tyler	Senior Vice President, Federal Group Operations & Assistant Secretary
Richard A. Watts	Senior Vice President, General Counsel, Corporate Compliance Officer & Secretary
Jigisha Desai	Vice President of Corporate Finance, Treasurer, Assistant Financial Officer & Assistant Secretary
Bradley G. Graham	Vice President, Controller, Assistant Financial Officer & Assistant Secretary
Kent H. Marshall	Vice President and Director, Public Private Partnerships & Assistant Secretary
Dale A. Swanberg	Vice President, Deputy Group Manager & Assistant Secretary
Nicholas B. Blackburn	Director of Corporate Taxation & Assistant Secretary
Kenneth B. Olson	Assistant Treasurer & Assistant Secretary

RESOLVED FURTHER, that the authority provided for herein shall be in accordance with applicable policies, procedures and limits of authority previously approved and the Granite Construction Incorporated Delegation of Authority and Policy then in effect.

AUTHORIZATION TO ATTEST DOCUMENTS AND AGREEMENTS

RESOLVED, that the below listed officers are authorized to attest documents, agreements and undertakings required in connection with construction contract formation and operations of the Company:

James H. Roberts	President & Chief Executive Officer
Christopher S. Miller	Executive Vice President, Chief Operating Officer & Assistant Secretary
Laurel J. Krzeminski	Executive Vice President, Chief Financial Officer & Assistant Secretary
Philip M. DeCocco	Senior Vice President of Human Resources & Assistant Secretary
Michael F. Donnino	Senior Vice President, Group Manager & Assistant Secretary
Martin P. Matheson	Senior Vice President, Group Manager & Assistant Secretary
Richard M. Rantala	Senior Vice President, Business Development & Assistant Secretary
James D. Richards	Senior Vice President, Group Manager & Assistant Secretary
Mathew C. Tyler	Senior Vice President, Federal Group Operations & Assistant Secretary
Richard A. Watts	Senior Vice President, General Counsel, Corporate Compliance Officer & Secretary
Jigisha Desai	Vice President of Corporate Finance, Treasurer, Assistant Financial Officer & Assistant Secretary
Bradley G. Graham	Vice President, Controller, Assistant Financial Officer & Assistant Secretary
Kent H. Marshall	Vice President and Director, Public Private Partnerships & Assistant Secretary
Dale A. Swanberg	Vice President, Deputy Group Manager & Assistant Secretary
Nicholas B. Blackburn	Director of Corporate Taxation & Assistant Secretary
Kenneth B. Olson	Assistant Treasurer & Assistant Secretary
Kenneth M. Smith	Group Counsel & Assistant Secretary
Jason M. Jasper	Group Counsel & Assistant Secretary

Dated: June 14, 2015


Richard A. Watts

GRANITE CONSTRUCTION COMPANY - APPENDIX H1

COUNTY OF VENTURA

800 S VICTORIA AVE VENTURA CA 93009

RAY CHIKKIAH

805-654-3987

PAVEMENT REHABILITATION MID COUNTIES

PAVEMENT RESURFACE WARHM & HOT MIX ASPHALT, CONCRETE SIDEWALK

C&G, SPRANDREL & CROSS GUTTER, AC GRINDING, AC CURB

\$1,331,239

CITY OF VENTURA

501 POLI STREET VENTURA CA 93001

MARK GARCIA

805 658-4789

TELEPHONE ROAD RESURFACE 2013-006

ADJUST MAHNSHOLE, WATER VALVES, STORM DRAIN, UTILITIES

FULL DEPTH AC BASE REPAIR, COLD MILL, ARHM, CONCRETE C&G, RAMP

AND SIDEWALKS, LOOP DETECTORS, STRIPING

\$821,795

DEPARTMENT OF TRANSPORTATION

1727 30TH ST SACRAMENTO CA 95816 OFFICE ENGINEER

MICHAEL LEW

805 348-3105

VENTURA COUNTY SOUTH OF PARK VIEW

OVERLAY ROADWAY WITH RHMA, LEAD COMPLIANCE PLAN, COLD PLANE, AC SURFACING, HMA DIKE, STRIPING, PAVEMENT MA

\$2,658,336

CITY OF MALIBU

23825 STUART RANCH ROAD MALIBU CA 92065

ROBERT BRAGER

(310) 456-2489

2014/15 STREET MAINTENANCE NO 2053

T/C, PAVEMENT R/R, ARHM, SPEED HUMPS

\$714,529

DEPARTMENT OF TRANSPORTATION

1727 30TH ST SACRAMENTO CA 95816 OFFICE ENGINEER

ALAN DAVIS

805 480-4928

VENTURA COUNTY IN/NEAR FILLMORE FROM GRIMES CANYON ROAD

COLD IN PLACE RECYCLE ASPHALT CONCRETE PAVEMENT

\$1,451,258

ADDITIONAL PROJECT REFERENCES AVAILABLE UPON REQUEST

Provide training in the construction crafts, not in clerk-typist or secretarial-type positions. Training is allowed in lower level management positions such as office engineers, estimators, and timekeepers if the training is oriented toward construction applications. Training is allowed in the laborer classification if significant and meaningful training is provided and approved by the division office. Off-site training is allowed if the training is an integral part of an approved training program and does not make up a significant part of the overall training.

The City of Oxnard reimburses you 80 cents per hour of training given an employee on this contract under an approved training program:

1. For on-site training.
2. For off-site training if the apprentice or trainee is currently employed on a federal-aid project and you do at least one of the following:
 - 2.1. Contribute to the cost of the training.
 - 2.2. Provide the instruction to the apprentice or trainee.
 - 2.3. Pay the apprentice's or trainee's wages during the off-site training period.
3. If you comply with this section.

Each apprentice or trainee must:

1. Begin training on the project as soon as feasible after the start of work involving the apprentice's or trainee's skill.
2. Remain on the project as long as training opportunities exist in the apprentice's or trainee's work classification, or until the apprentice or trainee has completed the training program.

Furnish the apprentice or trainee:

1. Copy of the program you will comply with in providing the training.
2. Certification showing the type and length of training satisfactorily completed.

Maintain records and submit reports documenting your performance under this section.

179	Fresno-Bakersfield, CA SMSA Counties: 0680 Bakersfield, CA CA Kern 2840 Fresno, CA CA Fresno Non-SMSA Counties: CA Kings; CA Madera; CA Tulare	19.1 26.1 23.6
180	Los Angeles, CA: SMSA Counties: 0360 Anaheim-Santa Ana-Garden Grove, CA CA Orange 4480 Los Angeles-Long Beach, CA CA Los Angeles 6000 Oxnard-Simi Valley-Ventura, CA CA Ventura 6780 Riverside-San Bernardino-Ontario, CA CA Riverside; CA San Bernardino 7480 Santa Barbara-Santa Maria-Lompoc, CA CA Santa Barbara Non-SMSA Counties CA Inyo; CA Mono; CA San Luis Obispo	11.9 28.3 21.5 19.0 19.7 24.6
181	San Diego, CA: SMSA Counties 7320 San Diego, CA CA San Diego Non-SMSA Counties CA Imperial	16.9 18.2

For each July during which work is performed under the contract, you and each non-material-supplier subcontractor with a subcontract of \$10,000 or more must complete Form FHWA PR-1391 (Appendix C to 23 CFR 230). Submit the forms by August 15.

Training

This section applies if a number of trainees or apprentices are specified in the special provisions.
As part of your equal opportunity affirmative action program, provide on-the-job training to develop full journeymen in the types of trades or job classifications involved.

You have primary responsibility for meeting this training requirement.
If you subcontract a contract part, determine how many trainees or apprentices are to be trained by the subcontractor.

Include these training requirements in your subcontract.
Where feasible, 25 percent of apprentices or trainees in each occupation must be in their 1st year of apprenticeship or training.

d. Have not within a 3-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

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

2. Instructions for Certification - Lower Tier Covered Transactions:

(Applicable to all subcontracts, purchase orders and other lower tier transactions of \$25,000 or more - 49 CFR 29)

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," "primary covered transaction," "participant," "person," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

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.

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 may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not

required to, check the Nonprocurement List.

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 information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

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.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions

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 participation in this transaction 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.

XII. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

(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,

2. The contract amount upon which the requirements set forth in paragraph 1 of Section VII 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 SHA 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 SHA 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 SHA has assured that each subcontract evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract.

VIII. SAFETY: ACCIDENT PREVENTION

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 SHA 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 7 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 333).

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 Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 333).

IX. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

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 re-

garding the seriousness of these and similar acts, the following notice 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:

NOTICE TO ALL PERSONNEL ENGAGED ON FEDERAL-AID HIGHWAY PROJECTS

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

"Whoever being an officer, agent, or employee of the United States, or 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 not more than \$10,000 or imprisoned not more than 5 years or both."

X. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT

(Applicable to all Federal-aid construction contracts and to all related subcontracts of \$100,000 or more.)

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

1. That any facility that is or will be utilized in the performance of this contract, unless such contract is exempt under the Clean Air Act, as amended (42 U.S.C. 1857 et seq., as amended by Pub. L. 91-604), and under the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq., as amended by Pub. L. 92-500), Executive Order 11738, and regulations in implementation thereof (40 CFR 15) is not listed, on the date of contract award, on the U.S. Environmental Protection Agency (EPA) List of Violating Facilities pursuant to 40 CFR 15.20.

2. That the firm agrees to comply and remain in compliance with all the requirements of Section 114 of the Clean Air Act and Section 308 of the Federal Water Pollution Control Act and all regulations and guidelines listed thereunder.

3. That the firm shall promptly notify the SHA of the receipt of any communication from the Director, Office of Federal Activities, EPA, indicating that a facility that is or will be utilized

5. 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 wages 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.

6. Withholding:

The SHA shall upon its own action or upon written request of an authorized representative of the DOL withhold, or cause to be withheld, from the contractor or subcontractor under this contract 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, as 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 by 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 at the site of the work, all or part of the wages required by the contract, the SHA contracting officer 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.

7. Overtime Requirements:

No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers, mechanics, watchmen, or guards (including apprentices, trainees, and helpers described in paragraphs 4 and 5 above) shall require or permit any laborer, mechanic, watchman, or guard in any workweek in which he/she is employed on such work, to work in excess of 40 hours in such workweek unless such laborer, mechanic, watchman, or guard receives compensation at a rate not less than one-and-one-half times his/her basic rate of pay for all hours worked in excess of 40 hours in such workweek.

8. Violation:

Liability for Unpaid Wages; Liquidated Damages: In the event of any violation of the clause set forth in paragraph 7 above, the contractor and any subcontractor responsible thereof shall be liable to the affected employee for his/her 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, mechanic, watchman, or guard employed in violation of the clause set forth in paragraph 7, in the sum of \$10 for each calendar day on which such employee was required or permitted to work in excess of the standard work week of 40 hours without payment of the overtime wages required by the clause set forth in paragraph 7.

9. Withholding for Unpaid Wages and Liquidated Damages:

The SHA shall upon its own action or upon written request of any authorized representative of the DOL withhold, or cause to be withheld, from any monies 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 8 above.

V. STATEMENTS AND PAYROLLS

(Applicable to all Federal-aid construction contracts exceeding \$2,000 and to all related subcontracts, except for projects located on roadways classified as local roads or rural collectors, which are exempt.)

1. Compliance with Copeland Regulations (29 CFR 3):

The contractor shall comply with the Copeland Regulations of the Secretary of Labor which are herein incorporated by reference.

2. Payrolls and Payroll Records:

a. Payrolls and basic records relating thereto shall be maintained by the contractor and each subcontractor during the course of the work and preserved for a period of 3 years from the date of completion of the contract for all laborers, mechanics, apprentices, trainees, watchmen, helpers, and guards working at the site of the work.

b. The payroll records shall contain the name, social security number, and address of each such employee; his or her correct classification; hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalent thereof 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. In addition, for Appalachian contracts, the payroll records shall contain a notation indicating whether the employee does, or does not, normally reside in the labor area as defined in Attachment A, paragraph 1. Whenever the Secretary of Labor, pursuant to Section IV, paragraph 3b, has found 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 and each subcontractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially reposable, that the plan or program has been communicated in writing to the laborers or mechanics affected, and show the cost anticipated or the actual cost incurred in providing benefits. Contractors or subcontractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprentices and trainees, and ratios and wage rates prescribed in the applicable programs.

c. The contractor agrees that it has obtained or will obtain identical certification from proposed subcontractors or material suppliers prior to award of subcontracts or consummation of material supply agreements of \$10,000 or more and that it will retain such certifications in its files.

V. PAYMENT OF PREDETERMINED MINIMUM WAGE

Applicable to all Federal-aid construction contracts exceeding \$100,000 and to all related subcontracts, except for projects located on roadways classified as local roads or rural minor collectors, which are exempt.)

I. General:

a. All mechanics and laborers 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 (29 CFR 3)] issued by the Secretary of Labor under the Copeland Act (40 U.S.C. 276c) the full amounts of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment. The payment shall be computed at wage rates not less than those contained in the wage determination of the Secretary of Labor (hereinafter "the wage determination") which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor or its subcontractors and such laborers and mechanics. The wage determination (including any additional classifications and wage rates conformed under paragraph 2 of this Section IV and the DOL poster (WH-1321) or Form FHWA-1495) 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. For the purpose of this Section, contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act (40 U.S.C. 276a) on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of Section IV, paragraph 3b, hereof. Also, for the purpose of this Section, 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 paragraphs 4 and 5 of this Section IV.

b. 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.

c. All rulings and interpretations of the Davis-Bacon Act and related acts contained in 29 CFR 1, 3, and 5 are herein incorporated by reference in this contract.

2. Classification:

a. The SHA contracting officer shall require that any class of laborers or mechanics employed under the contract, which is not listed in the wage determination, shall be classified in conformance with the wage determination.

b. The contracting officer shall approve an additional classification, wage rate and fringe benefits only when the following criteria have been met:

- (1) the work to be performed by the additional classification requested is not performed by a classification in the wage determination;
- (2) the additional classification is utilized in the area by the construction industry;
- (3) the proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination; and
- (4) with respect to helpers, when such a classification prevails in the area in which the work is performed.

c. If the contractor or subcontractors, as appropriate, the laborers and mechanics (if known) to be employed in the additional classification 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 DOL, Administrator of the Wage and Hour Division, Employment Standards Administration, Washington, D.C. 20210. The Wage and Hour 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.

d. In the event the contractor or subcontractors, as appropriate, the laborers or mechanics to be employed in the additional 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. Said 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.

e. The wage rate (including fringe benefits where appropriate) determined pursuant to paragraph 2c or 2d of this Section IV shall be paid to all workers performing work in the additional classification from the first day on which work is performed in the classification.

3. Payment of Fringe Benefits:

a. 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 or subcontractors, as appropriate, shall either pay the benefit

administering and promoting an active contractor program of EEO 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 minority group employees.

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 minority groups 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 minority group applicants. To meet this requirement, the contractor will identify sources of potential minority group employees, and establish with such identified sources procedures whereby minority group 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, he is expected to observe the provisions of that agreement to the extent that the system permits the contractor's compliance with EEO contract provisions. (The DOL has held that where implementation of such agreements have the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Executive Order 11246, as amended.)

c. The contractor will encourage his present employees to

refer minority group applicants for employment. Information and procedures with regard to referring minority group 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 his 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 his avenues of appeal.

6. Training and Promotion:

a. The contractor will assist in locating, qualifying, and increasing the skills of minority group and women employees, and applicants for employment.

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. Where feasible, 25 percent of apprentices or trainees in each occupation shall be in their first year of apprenticeship or training. In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision.

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 minority group and women employees and will encourage eligible employees to apply for such training and promotion.

- a. Profit and loss sharing.
- b. Capital contributions, including equipment.
- c. Other applicable ownership interests.

9. Control of and participation in this contract. Identify by name, race, sex, and "firm" those individuals (and their titles) who are responsible for day-to-day management and policy decision making, including, but not limited to, those with prime responsibility for:

a. Financial decisions _____

b. Management decisions, such as:

1. Estimating _____

2. Marketing and sales _____

3. Hiring and firing of management personnel _____

4. Purchasing of major items or supplies _____

c. Supervision of field operations _____

Note.—If, after filing this Schedule B and before the completion of the joint venture's work on the contract covered by this regulation, there is any significant change in the information submitted, the joint venture must inform the grantee, either directly or through the prime contractor if the joint venture is a subcontractor.

Affidavit

"The undersigned swear that the foregoing statements are correct and include all material information necessary to identify and explain the terms and operation of our joint venture and the intended participation by each joint venturer in the undertaking. Further, the undersigned covenant and agree to provide to grantee current, complete and accurate information regarding actual joint venture work and the payment therefor and any proposed changes in any of the joint venture arrangements and to permit the audit and examination of the books, records and files of the joint venture, or those of each joint venturer relevant to the joint venture, by authorized representatives of the grantee or the Federal funding agency. Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under Federal or State laws concerning false statements."

Revised 3-95
18-07-95

.....	
Name of Firm	Name of Firm
.....	
Signature	Signature
.....	
Name	Name
.....	
Title	Title
.....	
Date	Date

Date _____

State of _____

County of _____

On this ____ day of _____, 19 __, before me appeared (Name) _____, to me personally known, who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by (Name of firm) _____ to execute the affidavit and did so as his or her free act and deed.

Notary Public _____

Commission expires _____

[Seal]

Date _____

State of _____

County of _____

On this ____ day of _____, 19 __, before me appeared (Name) _____ to me personally known, who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by (Name of firm) _____ to execute the affidavit and did so as his or her free act and deed.

Notary Public _____

Commission expires _____

[Seal]



CONTRACTORS STATE LICENSE BOARD



Contractor's License Detail for License # 89

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

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

Data current as of 12/1/2016 9:54:50 AM

Business Information

GRANITE CONSTRUCTION COMPANY
P O BOX 50085
ATTN: LEGAL DEPT
WATSONVILLE, CA 95077-5085
Business Phone Number:(831) 724-1011

Entity Corporation
Issue Date 10/01/1929
Expire Date 05/31/2017

License Status

This license is current and active.

All information below should be reviewed.

Classifications

C36 - PLUMBING
C10 - ELECTRICAL
A - GENERAL ENGINEERING CONTRACTOR
B - GENERAL BUILDING CONTRACTOR
C57 - WELL DRILLING
C-2 - INSULATION AND ACOUSTICAL
C-8 - CONCRETE
C12 - EARTHWORK AND PAVING
C21 - BUILDING MOVING, DEMOLITION
C27 - LANDSCAPING
C29 - MASONRY
C35 - LATHING AND PLASTERING
C42 - SANITATION SYSTEM
C45 - ELECTRICAL SIGNS
C39 - ROOFING
C50 - STEEL, REINFORCING
C51 - STEEL, STRUCTURAL
C31 - CONSTRUCTION ZONE TRAFFIC CONTROL

L.1.c

Bonding Information

Contractor's Bond

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

Bond Number: 322217

Bond Amount: \$15,000

Effective Date: 01/01/2016

Contractor's Bond History

Bond of Qualifying Individual

This license filed Bond of Qualifying Individual number **82279261** for JAMES HILDEBRAND ROBERTS in the amount of **\$12,500** with FEDERAL INSURANCE COMPANY.

Effective Date: 11/09/2010

Workers' Compensation

This license has workers compensation insurance with the VALLEY FORGE INSURANCE COMPANY

Policy Number: WC274978630

Effective Date: 10/01/2012

Expire Date: 10/01/2017

Workers' Compensation History

Other

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



Public Works

Public Works Contractor (PWC) Registration Search

This is a listing of current and active PWC registrations pursuant to Division 2, Part 7, Chapter 1 (commencing with section 1720 of the California Labor Code.)

Enter at least one search criteria to display active registered public works contractor(s) matching your selections.

Registration Year:	Current Fiscal Year: 2016/17 ▼
PWC Registration Number:	1000000085
Contractor Legal Name:	example: ABC COMPANY
License Number:	example: 123456
County:	Select County ▼

Contractor License Lookup

1000000085 Contractor Details

Search Results
One registered

Details Legal Na

View GRANITE

Contractor Information

Legal Entity Information

Workers' Compensation

Legal Name

GRANITE CONSTRUCTION COMPANY

Legal Entity Type

CORPORATION

Trade Name**License Number(s)**

CSLB :89

About I

Who we

DIR Divi

Contact

Mailing Address

PO BOX 50085

WATSONVILLE, CA 95077

Physical Address

585 WEST BEACH STREET

WATSONVILLE, CA 95076

Email Address

JENNIFER.BOWLING@GCINC.COM

OSHA

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Establishment Search Results

Establishment	Date Range	Office	State
Granite Construction Company	11/09/2011 to 11/09/2016	all	all

Please note that inspections which are known to be incomplete will have the identifying Activity Nr shown in italic. Information for these open cases is especially dynamic, e.g., violations may be added or deleted.

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#	Activity	Opened	RID	St	Type	Sc	SIC	NAICS	Vio	Establishment Name
1	1178315.015	09/14/2016	0950652	CA	Planned	Complete		212312		Granite Construction Company
2	1163823.015	07/20/2016	0950652	CA	Planned	Complete		212313		Granite Construction Company
3	1160352.015	07/06/2016	0950633	CA	Accident	Partial		237310		Granite Construction Company
4	1159630.015	07/01/2016	0950651	CA	Referral	Partial		212321	1	Granite Construction Company
5	1156930.015	06/21/2016	1055310	WA	Planned	Partial		237990		Granite Construction Company
6	1152687.015	05/31/2016	0950643	CA	Accident	Partial		237310	5	Granite Construction Company
7	1150026.015	05/24/2016	0950652	CA	Planned	No Insp/Process Inactive		324121		Granite Construction Company
8	1147259.015	05/13/2016	0950651	CA	Planned	Complete		212321	9	Granite Construction Company
9	1143003.015	04/18/2016	0950653	CA	Planned	No Insp/Process Inactive		212321		Granite Construction Company
10	1139736.015	04/13/2016	0950651	CA	Planned	Partial		212321	3	Granite Construction Company
11	1127618.015	02/24/2016	0950653	CA	Planned	Partial		212321		Granite Construction Company
12	1115384.015	12/30/2015	0950652	CA	Planned	Complete		212321		Granite Construction Company

#	Activity	Opened	RID	St	Type	Sc	SIC	NAICS	Vio	Establishment Name	L.1.c
13	1115612.015	12/29/2015	0950651	CA	Planned	No Insp/Process Inactive		212321		Granite Construction Company	
14	1111863.015	11/24/2015	1055330	WA	Planned	Partial		237990		Granite Construction Company	
15	1108572.015	11/24/2015	0950651	CA	Planned	Complete		212321	1	Granite Construction Company	
16	1106642.015	11/16/2015	0950652	CA	Planned	Complete		212321		Granite Construction Company	
17	1102825.015	10/29/2015	0950621	CA	Accident	Partial		237310	2	Granite Construction Company	
18	1099339.015	10/15/2015	0950652	CA	Planned	Complete		212313		Granite Construction Company	
19	1097698.015	10/09/2015	0950633	CA	Referral	Partial		237310	2	Granite Construction Company	
20	1084746.015	08/10/2015	0950612	CA	Planned	Partial		238110	1	Granite Construction Company	

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Occupational Safety and Health Administration
100 Constitution Ave., NW,
Washington, DC 20210
800-321-6742 (OSHA)
TTY
www.OSHA.gov

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Affordable Care Act
Disaster Recovery Assistance
EEO.gov
Employment.gov
Fair Housing Act
Recovery Act
Terrorism Risk Insurance Act
U.S. Office of Special Counsel

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Establishment Search Results

Establishment	Date Range	Office	State
Granite Construction Company	11/09/2011 to 11/09/2016	all	all

Please note that inspections which are known to be incomplete will have the identifying Activity Nr shown in italic. Information for these open cases is especially dynamic, e.g., violations may be added or deleted.

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#	Activity	Opened	RID	St	Type	Sc	SIC	NAICS	Vio	Establishment Name
21	1082632.015	07/30/2015	0950652	CA	Planned	Complete		212312		Granite Construction Company
22	1058114.015	04/22/2015	0950653	CA	Planned	No Insp/Process Inactive		212321		Granite Construction Company
23	1047200.015	03/16/2015	1050210	AK	Fat/Cat	Partial		237310		Granite Construction Company
24	1043804.015	03/03/2015	0950651	CA	Planned	Complete		212321		Granite Construction Company
25	1021665.015	01/27/2015	0950652	CA	Planned	No Insp/Process Inactive		324121		Granite Construction Company
26	1014114.015	12/16/2014	0936400	AZ	Prog Related	Complete		237310		Granite Construction Company
27	1011032.015	12/01/2014	0950651	CA	Planned	Complete		212321	1	Granite Construction Company
28	1004946.015	10/27/2014	0950612	CA	Unprog Rel	Partial		237310	1	Granite Construction Company
29	1003434.015	10/21/2014	0950652	CA	Planned	Complete		212321		Granite Construction Company
30	1001926.015	10/15/2014	0950652	CA	Planned	Complete		212313		Granite Construction Company
31	998574.015	10/03/2014	0950651	CA	Planned	Complete		212321		Granite Construction Company
32	996438.015	09/19/2014	0950651	CA	Unprog Rel	Partial		237990	1	Granite Construction Company

#	Activity	Opened	RID	St	Type	Sc	SIC	NAICS	Vio	Establishment Name	L.1.c
33	317446219	09/08/2014	0950652	CA	Planned	Complete	1422	212312		Granite Construction Company	
34	317135309	08/22/2014	0950651	CA	Planned	Complete	1442	212321	1	Granite Construction Company	
35	317135291	08/21/2014	0950651	CA	Planned	Complete	1442	212321		Granite Construction Company	
36	317134971	07/09/2014	0950651	CA	Planned	Complete	1422	212312		Granite Construction Company	
37	317446029	07/07/2014	0950652	CA	Planned	Complete	1442	212321		Granite Construction Company	
38	317215903	05/30/2014	0950652	CA	Planned	No Insp/Process Inactive	1442	212321		Granite Construction Company	
39	316728278	05/20/2014	0950625	CA	Unprog Rel	Partial	1611	237310		Granite Construction Company	
40	315777292	05/15/2014	0950613	CA	Referral	Partial	1711	238220		Granite Construction Company	

OSHA Form 304a-1
 (Rev. 12/10/14)

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 100 Constitution Ave., NW,
 Washington, DC 20210
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www.OSHA.gov

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Establishment Search Results

Establishment	Date Range	Office	State
Granite Construction Company	11/09/2011 to 11/09/2016	all	all

Please note that inspections which are known to be incomplete will have the identifying Activity Nr shown in italic. Information for these open cases is especially dynamic, e.g., violations may be added or deleted.

Sort By: [Date](#) | [Name](#) | [Office](#) | [State](#)[Return to Search](#)

y Date

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#	Activity	Opened	RID	St	Type	Sc	SIC	NAICS	Vio	Establishment Name
41	317134211	04/28/2014	0950651	CA	Planned	No Insp/Process Inactive	1442	212321		Granite Construction Company
42	317231280	03/28/2014	0950632	CA	Accident	Partial	1611	237310	6	Granite Construction Company
43	317133288	01/16/2014	0950651	CA	Planned	Complete	1442	212321		Granite Construction Company
44	317132827	11/14/2013	0950651	CA	Planned	Complete	1442	212321	1	Granite Construction Company
45	316873504	10/23/2013	0950652	CA	Planned	Complete	1422	212312	1	Granite Construction Company
46	315984161	10/16/2013	0950653	CA	Planned	Complete	1442	212321	1	Granite Construction Company
47	317132397	10/01/2013	0950651	CA	Planned	Complete	1442	212321	1	Granite Construction Company
48	317132363	09/26/2013	0950651	CA	Planned	Complete	1442	212321	1	Granite Construction Company
49	316870302	09/05/2013	1055310	WA	Planned	Partial	1629	237990		Granite Construction Company
50	317131696	07/22/2013	0950651	CA	Planned	Complete	1442	212321		Granite Construction Company
51	317131639	07/17/2013	0950651	CA	Planned	Complete	1442	212321	1	Granite Construction Company
52	315983858	04/23/2013	0950653	CA	Planned	No Insp/Process Inactive	1442	212321		Granite Construction Company

#	Activity	Opened	RID	St	Type	Sc	SIC	NAICS	Vio	Establishment Name	L.1.c
53	316739978	04/01/2013	1055310	WA	Planned	Partial	8741	236220		Granite Construction Company D	
54	316581669	01/31/2013	1055340	WA	Unprog Rel	Partial	1629	237990	1	Granite Construction Company	
55	314451410	11/07/2012	0950651	CA	Planned	Complete	1442	212321		Granite Construction Company	
56	316470426	10/24/2012	0950652	CA	Planned	Partial	1442	212321	1	Granite Construction Company	
57	314450735	08/31/2012	0950651	CA	Planned	Complete	1442	212321		Granite Construction Company	
58	316470012	08/16/2012	0950652	CA	Planned	No Insp/Process Inactive	1442	212321		Granite Construction Company	
59	316276872	07/27/2012	0950652	CA	Planned	Complete	1422	212312	1	Granite Construction Company	
60	314450230	07/17/2012	0950651	CA	Planned	Complete	1442	212321	1	Granite Construction Company	

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Establishment	Date Range	Office	State
Granite Construction Company	11/09/2011 to 11/09/2016	all	all

Please note that inspections which are known to be incomplete will have the identifying Activity Nr shown in italic. Information for these open cases is especially dynamic, e.g., violations may be added or deleted.

Sort By: [Date](#) | [Name](#) | [Office](#) | [State](#)[Return to Search](#) ↻

by Date

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#	Activity	Opened	RID	St	Type	Sc	SIC	NAICS	Vio	Establishment Name
61	314450206	07/13/2012	0950651	CA	Planned	Complete	1442	212321		Granite Construction Company
62	316286723	07/02/2012	1055310	WA	Referral	Partial	1629	237990		Granite Construction Company
63	316276633	06/07/2012	0950652	CA	Planned	Partial	1442	212321		Granite Construction Company
64	314449117	03/15/2012	0950651	CA	Planned	Complete	1442	212321	1	Granite Construction Company
65	314448994	03/01/2012	0950651	CA	Planned	Complete	1442	212321	1	Granite Construction Company
66	315969550	02/29/2012	0950652	CA	Planned	Complete	1442	212321		Granite Construction Company
67	316230879	02/15/2012	0953210	NV	Accident	Partial	1611	237310		Granite Construction Company
68	315699611	12/16/2011	0950652	CA	Planned	Partial	1429	212319		Granite Construction Company

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- Misleading Business Solicitations

Data is updated to the California Business Search on Wednesday and Saturday mornings. Results reflect work processed through Tuesday, November 29, 2016. Please refer to **Processing Times** for the received dates of filings currently being processed. The data provided is not a complete or certified record of an entity.

	GRANITE CONSTRUCTION COMPANY
	C0097484
	01/04/1922
	ACTIVE
	CALIFORNIA
	PO BOX 50085
	WATSONVILLE CA 95076
	C T CORPORATION SYSTEM
	818 W 7TH ST STE 930
	LOS ANGELES CA 90017

* Indicates the information is not contained in the California Secretary of State's database.

- If the status of the corporation is "Surrender," the agent for service of process is automatically revoked. Please refer to California Corporations Code **section 2114** for information relating to service upon corporations that have surrendered.
- For information on checking or reserving a name, refer to **Name Availability**.
- For information on ordering certificates, copies of documents and/or status reports or to request a more extensive search, refer to **Information Requests**.
- For help with searching an entity name, refer to **Search Tips**.
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Entity Name	RUBBERIZED CRACKFILLER SEALANT, INC.
Entity Number	C1343128
Effective Date	06/21/1985
Status	DISSOLVED
County	CALIFORNIA
Address	800 E WALNUT AVE
City	FULLERTON CA 92831
Agent Name	GREG WAHL
Agent Address	800 E WALNUT AVE
Agent City, State, Zip	FULLERTON CA 92831

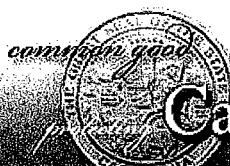
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All people

Liberty

Speak

Conscience

without discrimination

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Entity Name	RUBBERIZED CRACKFILLER SEALANT NORTH INC.
Entity Number	C3693201
Effective Date	07/16/2014
Status	ACTIVE
County	CALIFORNIA
Address	800 E. WALNUT AVE
City	FULLERTON CA 92831
Agent Name	GREG G WAHL
Agent Address	800 E. WALNUT AVE
Agent City, State, Zip	FULLERTON CA 92831

* Indicates the information is not contained in the California Secretary of State's database.

- If the status of the corporation is "Surrender," the agent for service of process is automatically revoked. Please refer to California Corporations Code **section 2114** for information relating to service upon corporations that have surrendered.
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Public Works

Public Works Contractor (PWC) Registration Search

This is a listing of current and active PWC registrations pursuant to Division 2, Part 7, Chapter 1 (commencing with section 1720 of the California Labor Code.)

Enter at least one search criteria to display active registered public works contractor(s) matching your selections.

Registration **Current Fiscal Year: 2016/17**

1000010726 Contractor Details

PWC Regist

Contractor I

Contractor Information

Legal Entity Information

Workers' Compensation

License Nur

Legal Name

Legal Entity Type

County:

RCS ACQUISITION, INC.

CORPORATION

Trade Name

RUBBERIZED CRACKFILLER SEALANT

Search Results

One registered

License Number(s)

CSLB :998877

Details Legal Na

Mailing Address

View RCS ACQ

18755 FAIRFAX LN.

HUNTINGTON BEACH, CA 92648

Physical Address

18755 FAIRFAX LN.

HUNTINGTON BEACH, CA 92648

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NOTE: OSHA is currently migrating its legacy system. Cases prior to 2011 (Federal OSHA) and 2013 (OSHA State Plans) may be affected by this migration. Cases indicated without the .015 extension reflect the data as of 08/05/2016. The next updates for those cases will be reflected October, 2016. Should you need case status updates for those cases before October 2016, please contact your originating OSHA Office.

Reflects inspection data through 11/29/2016

This page enables the user to search for OSHA enforcement inspections by the name of the establishment. Information may also be obtained for a specified inspection or inspections within a specified SIC.

Note: Please read important information below regarding interpreting search results before using.

Search By:

Your Establishment search returned 0 results.

Establishment RCS Acquisition

State All States ▾ Fed & State ▾**OSHA Office** All Offices ▾Case Status ☒ All ☐ Closed ☐ Open**Violation Status** ☒ All ☐ With Violations ☐ Without Violations

Inspection Date

Start Date November ▾ 9 ▾ 2011 ▾**End Date** November ▾ 9 ▾ 2016 ▾

Submit

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Note: Please read important information below regarding interpreting search results before using.

Search By:

Your Establishment search returned 0 results.

Establishment

State

OSHA Office

Case Status ☒ All ☐ Closed ☐ Open

Violation Status ☒ All ☐ With Violations ☐ Without Violations

Inspection Date

Start Date

End Date

Can't find it?

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Contractor's License Detail for License # 398443

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

CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.

Per B&P 7071.17, only construction related civil judgments reported to the CSLB are disclosed.

Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.

Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

Data current as of 12/1/2016 10:36:47 AM

Business Information

MANHOLE ADJUSTING INC
9500 BEVERLY ROAD
PICO RIVERA, CA 90660-2135
Business Phone Number:(323) 558-8000

Entity Corporation
Issue Date 01/26/1981
Expire Date 01/31/2017

License Status

This license is current and active.

All information below should be reviewed.

Additional Status

The renewal application has been received but not yet processed.

Classifications

A - GENERAL ENGINEERING CONTRACTOR
C12 - EARTHWORK AND PAVING
C22 - ASBESTOS ABATEMENT

Certifications

HAZ - HAZARDOUS SUBSTANCES REMOVAL
ASB - ASBESTOS (Check DOSH Asbestos Registration)

Bonding Information

This license filed a Contractor's Bond with FIDELITY AND DEPOSIT COMPANY OF MARYLAND.

Bond Number: 08678762

Bond Amount: \$15,000

Effective Date: 01/01/2016

Contractor's Bond History

L.1.c

Bond of Qualifying Individual

The qualifying individual JOHN JOSE CORCORAN certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.

Effective Date: 06/06/2016

BQI's Bond History

Workers' Compensation

This license has workers compensation insurance with the TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA

Policy Number: UB4E860816

Effective Date: 04/30/2014

Expire Date: 04/30/2017

Workers' Compensation History

Miscellaneous Information

06/06/2016 - DOSH REGISTRATION VERIFIED FOR C22

Other

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



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Entity Name	MANHOLE ADJUSTING INC.
Entity Number	C1009647
Entity Date	11/14/1980
Entity Status	ACTIVE
Entity State	CALIFORNIA
Entity Address	9500 BEVERLY RD
Entity City	PICO RIVERA CA 90660-2135
Entity Name	AUNG NAING WIN
Entity Address	9500 BEVERLY RD
Entity City	PICO RIVERA CA 90660-2135

* Indicates the information is not contained in the California Secretary of State's database.

- If the status of the corporation is "Surrender," the agent for service of process is automatically revoked. Please refer to California Corporations Code **section 2114** for information relating to service upon corporations that have surrendered.
- For information on checking or reserving a name, refer to **Name Availability**.
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Establishment Search

NOTE: OSHA is currently migrating its legacy system. Cases prior to 2011 (Federal OSHA) and 2013 (OSHA State Plans) may be affected by this migration. Cases indicated without the .015 extension reflect the data as of 08/05/2016. The next updates for those cases will be reflected October, 2016. Should you need case status updates for those cases before October 2016, please contact your originating OSHA Office.

Reflects inspection data through 11/29/2016

This page enables the user to search for OSHA enforcement inspections by the name of the establishment. Information may also be obtained for a specified inspection or inspections within a specified SIC.

Note: Please read important information below regarding interpreting search results before using.

Search By:

Your Establishment search returned 0 results.

Establishment State OSHA Office Case Status ☒ All ☐ Closed ☐ OpenViolation Status ☒ All ☐ With Violations ☐ Without Violations

Inspection Date

Start Date End Date

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CONTRACTORS STATE LICENSE BOARD



Contractor's License Detail for License # 303609

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

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

Data current as of 12/1/2016 10:39:33 AM

Business Information

PAVEMENT COATINGS CO
10240 SAN SEVAIN WAY
JURUPA VALLEY, CA 91752-1100
Business Phone Number: (714) 826-3011

Entity Corporation
Issue Date 03/03/1975
Expire Date 09/30/2018

License Status

This license is current and active.

All information below should be reviewed.

Classifications

A - GENERAL ENGINEERING CONTRACTOR
C32 - PARKING AND HIGHWAY IMPROVEMENT

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with FIDELITY AND DEPOSIT COMPANY OF MARYLAND.

Bond Number: 8821094

Bond Amount: \$15,000

Effective Date: 01/01/2016

Contractor's Bond History

Bond of Qualifying Individual

This license filed Bond of Qualifying Individual number **6481024** for DOUGLAS MAX FORD in the amount of **\$12,500** with FIRST NATIONAL INSURANCE COMPANY OF AMERICA.

Effective Date: 04/02/2008

BQI's Bond History

Workers' Compensation

This license has workers compensation insurance with the TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA

Policy Number: VTC2JUB7F65798

Effective Date: 10/01/2015

Expire Date: 10/01/2017

Workers' Compensation History

Other

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

L.1.c

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	PAVEMENT COATINGS CO.
	C0724948
	10/24/1974
	ACTIVE
	CALIFORNIA
	10240 SAN SEVAINE WAY
	JURUPA VALLEY CA 91752
	DOUGLAS FORD
	2328 THREE BAR LANE
	NORCO CA 92860

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- If the status of the corporation is "Surrender," the agent for service of process is automatically revoked. Please refer to California Corporations Code **section 2114** for information relating to service upon corporations that have surrendered.
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- For descriptions of the various fields and status types, refer to **Field Descriptions and Status Definitions**.

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Establishment Search

NOTE: OSHA is currently migrating its legacy system. Cases prior to 2011 (Federal OSHA) and 2013 (OSHA State Plans) may be affected by this migration. Cases indicated without the .015 extension reflect the data as of 08/05/2016. The next updates for those cases will be reflected October, 2016. Should you need case status updates for those cases before October 2016, please contact your originating OSHA Office.

Reflects inspection data through 11/29/2016

This page enables the user to search for OSHA enforcement inspections by the name of the establishment. Information may also be obtained for a specified inspection or inspections within a specified SIC.

Note: Please read important information below regarding interpreting search results before using.

Search By:

Your Establishment search returned 0 results.

Establishment State ▾ ▾OSHA Office ▾Case Status ☒ All ☐ Closed ☐ OpenViolation Status ☒ All ☐ With Violations ☐ Without Violations

Inspection Date

Start Date ▾ ▾ ▾End Date ▾ ▾ ▾

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Public Works

Public Works Contractor (PWC) Registration Search

This is a listing of current and active PWC registrations pursuant to Division 2, Part 7, Chapter 1 (commencing with section 1720 of the California Labor Code.)

Enter at least one search criteria to display active registered public works contractor(s) matching your selections.

Registration Current Fiscal Year: 2016/17

PWC Register 1000003382 Contractor Details

Contractor Information Legal Entity Information Workers' Compensation

License Number Legal Name Legal Entity Type
County: PAVEMENT COATINGS CO. CORPORATION

Trade Name
PAVEMENT COATINGS CO.

Search Results
One registered
License Number(s)
CSLB :303609

Details Legal Name
View PAVEMENT
Mailing Address
10240 SAN SEVAINE WAY
JURUPA VALLEY, CA 91752

Physical Address
10240 SAN SEVAINE WAY
JURUPA VALLEY, CA 91752

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Email Address
ABARAJAS@PAVEMENTRECYCLING.COM

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CONTRACTORS STATE LICENSE BOARD



Contractor's License Detail for License # 396627

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

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

Data current as of 12/1/2016 10:41:46 AM

Business Information

SUPER SEAL & STRIPE
 P O BOX 755
 FILLMORE, CA 93016-0755
 Business Phone Number:(805) 524-7345

Entity Corporation
 Issue Date 12/26/1980
 Expire Date 12/31/2018

License Status

This license is current and active.

All information below should be reviewed.

Classifications

C32 - PARKING AND HIGHWAY IMPROVEMENT

Bonding Information

Contractor's Bond

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

Bond Number: SC902713

Bond Amount: \$15,000

Effective Date: 01/01/2016

Contractor's Bond History

Bond of Qualifying Individual

The qualifying individual BRENDA SUE HAMPTON-ORTIZ certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.

Effective Date: 08/09/1991

Workers' Compensation

This license has workers compensation insurance with the TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA

Policy Number: DTJUB9324B315

Effective Date: 01/01/2013

Expire Date: 01/01/2017

Workers' Compensation History

Business Programs

Business Entities (BE)

Business Entity Detail

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Data is updated to the California Business Search on Wednesday and Saturday mornings. Results reflect work processed through Tuesday, November 29, 2016. Please refer to **Processing Times** for the received dates of filings currently being processed. The data provided is not a complete or certified record of an entity.

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- Misleading Business Solicitations

	SUPER SEAL & STRIPE
	C0932263
	06/01/1979
	ACTIVE
	CALIFORNIA
	PO BOX 755
	FILLMORE CA 93016
	BRENDA SUE HAMPTON-ORTIZ
	1433 BURTON DRIVE
	CAMBRIA CA 93428

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- If the status of the corporation is "Surrender," the agent for service of process is automatically revoked. Please refer to California Corporations Code **section 2114** for information relating to service upon corporations that have surrendered.
- For information on checking or reserving a name, refer to **Name Availability**.
- For information on ordering certificates, copies of documents and/or status reports or to request a more extensive search, refer to **Information Requests**.
- For help with searching an entity name, refer to **Search Tips**.
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Public Works

Public Works Contractor (PWC) Registration Search

This is a listing of current and active PWC registrations pursuant to Division 2, Part 7, Chapter 1 (commencing with section 1720 of the California Labor Code.)

Enter at least one search criteria to display active registered public works contractor(s) matching your selections.

Registration

Current Fiscal Year: 2016/17

1000000752 Contractor Details

PWC Register

Contractor Information

Contractor Information

Legal Entity Information

Workers' Compensation

License Number

Legal Name

Legal Entity Type

County:

SUPER SEAL & STRIPE

CORPORATION

Trade Name

License Number(s)

Search Results
One registered

CSLB :396627

Details Legal Name

Mailing Address

P.O. BOX 755

View SUPER S

FILLMORE, CA 93015

Physical Address

310 A STREET

FILLMORE, CA 93016

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Email Address

JASMINE@SUPERSEALANDSTRIPE.COM

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Establishment Search

NOTE: OSHA is currently migrating its legacy system. Cases prior to 2011 (Federal OSHA) and 2013 (OSHA State Plans) may be affected by this migration. Cases indicated without the .015 extension reflect the data as of 08/05/2016. The next updates for those cases will be reflected October, 2016. Should you need case status updates for those cases before October 2016, please contact your originating OSHA Office.

Reflects inspection data through 11/29/2016

This page enables the user to search for OSHA enforcement inspections by the name of the establishment. Information may also be obtained for a specified inspection or inspections within a specified SIC.

Note: Please read important information below regarding interpreting search results before using.

Search By:

Your Establishment search returned 0 results.

Establishment State ▾ ▾OSHA Office ▾Case Status ☒ All ☐ Closed ☐ OpenViolation Status ☒ All ☐ With Violations ☐ Without Violations

Inspection Date

Start Date ▾ ▾ ▾End Date ▾ ▾ ▾

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Contractor's License Detail for License # 754500

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

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

Data current as of 12/1/2016 10:45:28 AM

Business Information

CINDY TRUMP INC LINDYS COLD PLANING
P O BOX 385
LA HABRA, CA 90631
Business Phone Number:(562) 697-2286

Entity Corporation
Issue Date 09/24/1998
Expire Date 09/30/2018

License Status

This license is current and active.

All information below should be reviewed.

Classifications

A - GENERAL ENGINEERING CONTRACTOR

Bonding Information

Contractor's Bond

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

Bond Number: SC1024136

Bond Amount: \$15,000

Effective Date: 01/01/2016

Contractor's Bond History

Bond of Qualifying Individual

The qualifying individual CINDY DAWN TRUMP certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.

Effective Date: 09/24/1998

Workers' Compensation

This license has workers compensation insurance with the ZURICH AMERICAN INSURANCE COMPANY

Policy Number: WC0140383

Effective Date: 12/01/2014

Expire Date: 12/01/2016

Workers' Compensation History

Other

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

California Secretary of State Alex Padilla

Business Programs

Business Entities (BE)

Online Services

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Business Entity Detail

Data is updated to the California Business Search on Wednesday and Saturday mornings. Results reflect work processed through Tuesday, November 29, 2016. Please refer to **Processing Times** for the received dates of filings currently being processed. The data provided is not a complete or certified record of an entity.

Entity Name	CINDY TRUMP, INC.
Entity Number	C2090563
Effective Date	07/23/1998
Status	ACTIVE
County	CALIFORNIA
Address	625 W. MOUNTAIN VIEW
City	LA HABRA CA 90631
Principal Officer	CINDY TRUMP
Principal Address	625 W. MOUNTAIN VIEW
Agent for Service of Process	LA HABRA CA 90631

* Indicates the information is not contained in the California Secretary of State's database.

- If the status of the corporation is "Surrender," the agent for service of process is automatically revoked. Please refer to California Corporations Code **section 2114** for information relating to service upon corporations that have surrendered.
- For information on checking or reserving a name, refer to **Name Availability**.
- For information on ordering certificates, copies of documents and/or status reports or to request a more extensive search, refer to **Information Requests**.
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Public Works

Public Works Contractor (PWC) Registration Search

This is a listing of current and active PWC registrations pursuant to Division 2, Part 7, Chapter 1 (commencing with section 1720 of the California Labor Code.)

Enter at least one search criteria to display active registered public works contractor(s) matching your selections.

Registration

Current Fiscal Year: 2016/17

1000068423 Contractor Details

PWC Registrations

Contractor Information

Contractor Information

Legal Entity Information

Workers' Compensation

License Number

Legal Name

Legal Entity Type

County:

CINDY TRUMP INC. DBA LINDYS COLD PLANING

CORPORATION

Trade Name

LINDYS COLD PLANING

Search Results

One registered

License Number(s)

OTHER :754500

Details Legal Name

Mailing Address

View CINDY TRUMP

P.O. BOX 385

LA HABRA, CA 90631

Physical Address

625 W MOUNTAIN VIEW

LA HABRA, CA 90631

Email Address

BRIANNA@WEGRINDASPHALT.COM

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Establishment Search

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Reflects inspection data through 11/29/2016

This page enables the user to search for OSHA enforcement inspections by the name of the establishment. Information may also be obtained for a specified inspection or inspections within a specified SIC.

Note: Please read important information below regarding interpreting search results before using.

Search By:

Your Establishment search returned 0 results.

Establishment cindy trump

State

All States ▾

Fed & State ▾

OSHA Office

All Offices ▾

Case Status☒ All ☐ Closed ☐ Open**Violation Status**☒ All ☐ With Violations ☐ Without Violations**Inspection Date****Start Date**

November ▾

9 ▾

2011 ▾

End Date

November ▾

9 ▾

2016 ▾

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Reflects inspection data through 11/29/2016

This page enables the user to search for OSHA enforcement inspections by the name of the establishment. Information may also be obtained for a specified inspection or inspections within a specified SIC.

Note: Please read important information below regarding interpreting search results before using.

Search By:

Your Establishment search returned 0 results.

Establishment

State

All States ▾

Fed & State ▾

OSHA Office

All Offices ▾

Case Status

☒ All☐ Closed☐ Open

Violation Status

☒ All☐ With Violations☐ Without Violations

Inspection Date

Start Date

November ▾

9 ▾

2011 ▾

End Date

November ▾

9 ▾

2016 ▾

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Contractor's License Detail for License # 826823

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

Data current as of 12/1/2016 10:54:35 AM

Business Information

TOTAL BARRICADE SERVICE INC
P O BOX 7114
OXNARD, CA 93031-7114
Business Phone Number:(805) 485-0345

Entity Corporation
Issue Date 10/29/2003
Expire Date 10/31/2017

License Status

This license is current and active.

All information below should be reviewed.

Classifications

C31 - CONSTRUCTION ZONE TRAFFIC CONTROL

Bonding Information

Contractor's Bond

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

Bond Number: SC6057268

Bond Amount: \$15,000

Effective Date: 01/01/2016

Contractor's Bond History

Bond of Qualifying Individual

The qualifying individual EDUARDO ARANA certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.

Effective Date: 10/29/2003

Workers' Compensation

This license has workers compensation insurance with the UNITED STATES FIRE INSURANCE COMPANY

Policy Number: 4087282959

Effective Date: 04/01/2016

Expire Date: 04/01/2017

Workers' Compensation History

California Secretary of State Alex Padilla

Business Programs

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Business Entity Detail

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TOTAL BARRICADE SERVICE INC
C2295263
04/02/2003
ACTIVE
CALIFORNIA
P.O. BOX 7114
OXNARD CA 93031
EDUARDO ARANA
771 LEAVENS CT.
SANTA PAULA CA 93060

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- If the status of the corporation is "Surrender," the agent for service of process is automatically revoked. Please refer to California Corporations Code **section 2114** for information relating to service upon corporations that have surrendered.
- For information on checking or reserving a name, refer to **Name Availability**.
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Public Works

Public Works Contractor (PWC) Registration Search

This is a listing of current and active PWC registrations pursuant to Division 2, Part 7, Chapter 1 (commencing with section 1720 of the California Labor Code.)

Enter at least one search criteria to display active registered public works contractor(s) matching your selections.

Registration

Current Fiscal Year: 2018/17

1000007525 Contractor Details

PWC Register

Contractor Information

Contractor Information

Legal Entity Information

Workers' Compensation

License Number

Legal Name

Legal Entity Type

County:

TOTAL BARRICADE SERVICE, INC.

CORPORATION

Trade Name

License Number(s)

CSLB :826823

Search Results

One registered

Details Legal Name

Mailing Address

P.O. BOX 7114

OXNARD, CA 93031

View TOTAL B.

Physical Address

P.O. BOX 7114

OXNARD, CA 93031

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Email Address

TBSGROUP@TOTALBARRICADE.COM

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Establishment Search

NOTE: OSHA is currently migrating its legacy system. Cases prior to 2011 (Federal OSHA) and 2013 (OSHA State Plans) may be affected by this migration. Cases indicated without the .015 extension reflect the data as of 08/05/2016. The next updates for those cases will be reflected October, 2016. Should you need case status updates for those cases before October 2016, please contact your originating OSHA Office.

Reflects inspection data through 11/29/2016

This page enables the user to search for OSHA enforcement inspections by the name of the establishment. Information may also be obtained for a specified inspection or inspections within a specified SIC.

Note: Please read important information below regarding interpreting search results before using.

Search By:

Your Establishment search returned 0 results.Establishment

State

All States ▾

Fed & State ▾

OSHA Office

All Offices ▾

Case Status

☒ All☐ Closed☐ Open

Violation Status

☒ All☐ With Violations☐ Without Violations

Inspection Date

Start Date

November ▾

9 ▾

2011 ▾

End Date

November ▾

9 ▾

2016 ▾

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Contractor's License Detail for License # 757584

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

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

Data current as of 12/1/2016 10:56:59 AM

Business Information

GLOBAL ROAD SEALING INC
DBA GRSI

10832 DOROTHY AVENUE
GARDEN GROVE, CA 92843
Business Phone Number: (714) 893-0845

Entity Corporation
Issue Date 12/31/1998
Reissue Date 06/28/1999
Expire Date 06/30/2017

License Status

This license is current and active.

All information below should be reviewed.

Classifications

C10 - ELECTRICAL
C32 - PARKING AND HIGHWAY IMPROVEMENT
A - GENERAL ENGINEERING CONTRACTOR

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with HUDSON INSURANCE COMPANY.

Bond Number: 30005296

Bond Amount: \$15,000

Effective Date: 01/01/2016

Contractor's Bond History

Bond of Qualifying Individual

The qualifying individual TRI THUONG LA certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.

Effective Date: 06/28/1999

Workers' Compensation

This license has workers compensation insurance with the INSURANCE COMPANY OF THE WEST
Policy Number:WSD5034236
Effective Date: 07/08/2016
Expire Date: 07/08/2017
Workers' Compensation History

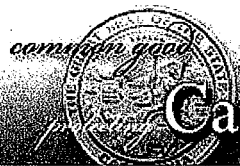
L.1.c

Miscellaneous Information

06/28/1999 - LICENSE REISSUED TO ANOTHER ENTITY

Other

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



privacy

All people

Liberty

Speak

Conscience

without discrimination

L.1.c

California Secretary of State Alex Padilla

Business Programs

Business Entities (BE)

Business Entity Detail

Online Services

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- **Business Identity Theft**
- **Misleading Business Solicitations**

Data is updated to the California Business Search on Wednesday and Saturday mornings. Results reflect work processed through Tuesday, November 29, 2016. Please refer to **Processing Times** for the received dates of filings currently being processed. The data provided is not a complete or certified record of an entity.

Entity Name	GLOBAL ROAD SEALING, INC.
Entity Number	C2099174
Entity Date	01/04/1999
Status	ACTIVE
County	CALIFORNIA
Address	10832 DOROTHY AVE
City	GARDEN GROVE CA 92843
State	TRI THUONG LA
Zip	10832 DOROTHY AVE
Agent Name, State, Zip	GARDEN GROVE CA 92843

* Indicates the information is not contained in the California Secretary of State's database.

- If the status of the corporation is "Surrender," the agent for service of process is automatically revoked. Please refer to California Corporations Code **section 2114** for information relating to service upon corporations that have surrendered.
- For information on checking or reserving a name, refer to **Name Availability**.
- For information on ordering certificates, copies of documents and/or status reports or to request a more extensive search, refer to **Information Requests**.
- For help with searching an entity name, refer to **Search Tips**.
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Public Works

Public Works Contractor (PWC) Registration Search

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Enter at least one search criteria to display active registered public works contractor(s) matching your selections.

Registration

Current Fiscal Year: 2016/17

1000007714 Contractor Details

PWC Register

Contractor Information

Contractor Information

Legal Entity Information

Workers' Compensation

License Number

Legal Name

Legal Entity Type

County:

GLOBAL ROAD SEALING, INC.

CORPORATION

Trade Name

GLOBAL ROAD SEALING, INC.

GRSI

Search Results

One registered

Details Legal Name

License Number(s)

CSLB :757584

View GLOBAL

Mailing Address

10832 DOROTHY AVE

GARDEN GROVE, CA 92843

Physical Address

10832 DOROTHY AVE

GARDEN GROVE, CA 92843

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GRS@GLOBALROADSEALING.COM

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OSHA

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Establishment Search

NOTE: OSHA is currently migrating its legacy system. Cases prior to 2011 (Federal OSHA) and 2013 (OSHA State Plans) may be affected by this migration. Cases indicated without the .015 extension reflect the data as of 08/05/2016. The next updates for those cases will be reflected October, 2016. Should you need case status updates for those cases before October 2016, please contact your originating OSHA Office.

Reflects inspection data through 11/29/2016

This page enables the user to search for OSHA enforcement inspections by the name of the establishment. Information may also be obtained for a specified inspection or inspections within a specified SIC.

Note: Please read important information below regarding interpreting search results before using.

Search By:

Your Establishment search returned 0 results.Establishment **State**

All States ▾

Fed & State ▾

OSHA Office

All Offices ▾

Case Status

☒ All☐ Closed☐ Open**Violation Status**☒ All☐ With Violations☐ Without Violations

Inspection Date

Start Date

November ▾

9 ▾

2011 ▾

End Date

November ▾

9 ▾

2016 ▾

Can't find it?[Wildcard use %](#)[Basic Establishment Search Instructions](#)[Advanced Search Syntax](#)



Public Works DLSE Debarments

DLSE Debarments

The following contractors are currently barred from bidding on, accepting, or performing any public works contracts, either as a contractor or subcontractor, for the period set forth below:

As part of your due diligence, we suggest that you also check:

- Contractor status at the Contractors State License Board (CSLB)
- The Federal debarment list at the Excluded Parties List System

For a list of past DLSE debarments of public works contractors, please contact:

Susan Nakagama
Special Assistant to the Labor Commissioner
1515 Clay Street
Suite 401
Oakland, CA 94612
SNakagama@dir.ca.gov

Name of contractor	Period of debarment
Del Norte Construction, And Trinidad Manuel Canales, an Individual PO Box 5101 Oxnard, CA 93030 5020 Wooley Rd. Oxnard, CA 93030 CSLB Number: #945723	6/01/16 through 5/31/17 Decision LB 5533
Diversified Building & Electric Company, Inc. 409 Tennant Station Morgan Hill, CA 95037 Denis Andrew Maris, Individually and Doing Business as Diversified Electric Company CSLB Number: #765312	2/15/16 through 8/15/17 Decision SC 5714
Fast Demolition, Inc. 601-C East Palomar Street #123 Chula Vista, CA 91911 CSLB Number: #792729 Rogelio Medina Vazquez., an individual and in his capacity as Responsible Managing Officer of FAST DEMOLITION, INC.	4/1/44 through 3/31/47 Decision LB5742 4/1/41 through 3/31/44 Decision LB5665 4/1/36 through 3/31/39 Decision LB5740 4/1/33 through 3/31/37 Decision LB5651 4/1/33 through 3/31/37 Decision LB5739 4/1/24 through 3/31/27 Decision LB5741 4/1/30 through 3/31/33 Decision LB5743 4/1/27 through 3/31/30 Decision LB5666

	4/1/21 through 3/31/24 Decision LB5667 4/1/18 through 3/31/21 Decision LB5668 4/01/15 through 3/31/18 Decision LB5345
Amerivet Plumbing, Inc.; Walter Edward Jacob Kuhlmann III, Individually And dba Amerivet Plumbing Services CSLB Number: #969048 and #919761	8/6/15 through 8/5/18 Decision
Ultimate Inc., And, Enrique Vera, an Individual PO Box 571117 Tarzana, CA 91356-1117 CSLB Number: #949229	12/1/15 through 11/30/18 Decision
Travioli Construction, Inc. PO Box 231 Visalia, CA 93274 CSLB Number: #936832	9/11/15 through 3/10/17 Decision
Integrity Sheet Metal, Inc. 319 McArthur Way Upland, CA 91786 CSLB #726770 William Ben Hicks, an individual; Margaret Mary Hicks, an individual	2/01/15 through 1/31/18 Decision
L A Builders, Inc., a California Corporation 15635 Saticoy Street, #H Van Nuys, CA 91406 CSLB #748591 Alon Gamliel, an individual	2/01/15 through 1/31/18 Decision
USA Wall Systems, Inc. 8309 Sunshine Lane Riverside, CA 92508 CSLB #929610 Edward Eugene Brammer, an individual and in his capacity as President/CEO/RMO	4/01/15 through 3/31/18 Decision
Daughter Construction formerly dba Hy Carpentry Construction 15407 Thornlake Avenue Norwalk, CA 90650 CSLB #979297 Sharon Jin Yoo, an individual; Dae Hyun Yoo, an individual and in his capacity as manager/supervisor for Sharon Jin Yoo and in his capacity as General Partner for HY Construction, a General Partnership.	4/01/15 through 3/31/18 Decision
RDA Construction, Inc. 1692 W. Bullard Ave., Fresno, CA 93711 CSLB# 383306	12/15/14 through 12/14/16 Decision
Titan Electrical Construction, Inc. Lucas Oliver Stickney, an individual Jamie Noel Furr, an individual 630 Natoma Street San Francisco, CA 94103 CSLB# 919516	11/3/14 through 11/2/17 Decision

Ramos Painting Carlos Ray Ramos, an individual P.O. Box 3871 Paso Robles, CA 93447 CSLB# 753575	11/3/14 through 11/2/15 Decision
Dick Emard Electric. dba Emard Electric Luke Richard Emard, an individual and RMO 5930 Key Court, Suite A Loomis, CA 95650 CSLB# 794007	11/3/14 thorough 11/2/17 Decision
Nixon Electric Gordon Fulton Nixon, an individual 5624 Faust Ave. Woodland Hills, CA 91367 CSLB# 796802	8/1/14 through 7/31/17 Decision
Neris General Contractors, a California Corporation Efren Neri, an individual Servando Neri, an individual Rebeca Neri, an individual Luis Abelardo Castro, an individual 6087 California Ave. Long Beach, CA 90805 CSLB# 797967	2/28/14 through 2/27/17 Decision
Southland Construction Reza Mohammadi, an individual 3943 Irvine Blvd., #405, Irvine, CA 92602 CSLB# 863784 (expired)	10/14/14 through 10/13/17 Decision
National Drywall Corporation, A Dissolved California Corporation 603 S. Milliken Avenue, Suite F Ontario, CA 91761 CSLB #834335 Miguel Contreras, an Individual and Responsible Managing Officer/CEO/President Dora Maria Contreras, an Individual and Agent/Officer of the Corporation	8/4/14 through 8/3/17 Decision
Tadros & Youssef Construction, Inc. Kamel Shaker Tadros & Makram Youssef Youssef, Individually 1221 E 8th Street, Unit A, Upland, CA 91786 CSLB# 698182 (expired)	5/10/14 through 5/9/17 Decision
Serenity Fire Protection 417 S. Associated Road, Brea, CA 92821 CSLB# 902927	5/1/14 through 4/30/17 Decision
Don Kelly Construction , Inc. Don Kelly, Individual and Lisa Kelly, Individual 171 Northview Ridge Lane, P.O. Box 10760, Bozeman, MT 59719	3/25/14 through 3/24/17 Decision
Aldan, Inc. P.O. Box 9428, Brea, CA 92822 CSLB #949229	2/28/14 through 2/27/17 Decision
Russell/Thompson, Inc. James Jean Russell & Valery Alena Thompson, Individually	10/31/13 through 10/31/16 Decision

4684 Oak Glen Dr., Redding, CA 96001 CSLB# 915036 (revoked)	
Ayodejia A. Ogundare, Individual Db a Pacific Engineering Company 6310 Stewart Way, Bakersfield, CA 93308 CLSB#710322	5/15/2013 through 5/15/2014 Decision
Wallcrete Industries, Inc.; Garit David Wallace and Amber Anderson, Individuals 400 Kansas, Redlands, CA 92373 CSLB#834220	7/29/12 through 7/28/15 Decision
FEI Enterprises, Inc Gabriel Fedida, Individual 5749 Venice Blvd., Los Angeles, CA 90019 CSLB#659252	6/14/12 through 6/13/15 Decision
Jeffrey Alan Mott and Michelle Mott, individuals Dda Integrity Landscape 3756 Independence Avenue Sanger, CA 93637 CSLB#774222	3/29/12 through 3/28/15 Decision
Jensen Drywall & Stucco Jeffrey E. Jensen 3714 Lynda Place National City, CA 91950-8121 CSB # 664168 Exp. 2/18/11 (expired)	3/31/11 through 3/30/13 Decision
All West Construction, Inc. Donald Kent Russell 495 N. Marks Ave. Fresno, CA 93708 CSB # 592321 Exp. 4/3/12 (suspended)	3/31/11 through 3/30/13 Decision
Country Builders, Inc. Weldon Offill, individually 5915 Graham Ct. Livermore, CA 94550 CSB # 699574 Exp. 11/30/12 (active)	3/1/11 through 2/28/14 Decision Addendum
Sutter Foam & Coating, Inc. 909 A. George Washington Yuba City, CA 95993 CSB # 732014 Exp. 1/31/09 (inactive) David Alvin Trexler, an individual 909 A. George Washington Yuba City, CA 95993 Kenneth A. Trexler, an individual 2603 Lago Lane Marysville, CA 95901	7/1/10 through 6/30/13 Decision
Soo Dong Kim, an individual, dba Soo Kim Electric Company 16224 Ridgeview Lane La Mirada, CA 90638 CSB # 568103 Exp. 8/1/09 (inactive) Hyo Nam Jung, an individual, dba Lucid Electric 18621 Well Street Rowland Heights, CA 91748 CSB # 914692 Exp. 4/3/10	4/19/10 through 4/18/13 Decision
Southwest Grading, dba Southwest Grading Services, Inc., 22031 Waite Street Wildomar, CA 92595 David Walter Cholewinski, an individual 22031 Waite Street Wildomar, A 92595	3/18/10 through 3/17/13 Decision

29970 Technology Drive, Ste. 205 Murrieta, CA 92563 CSB #840416 Exp. 6/30/10	
S.J. Cimino Electric, Inc., a California corporation, 3267 Dutton Ave. Santa Rosa, CA 95404 Salvatore Joseph Cimino, RMO, CEO and President of S.J. Cimino Electric, Inc. and sole owner of S.J. Cimino Electric, an individual 5825 Heights Rd. Santa Rosa, CA 95401 CSB #343802 Exp. 2/28/10 CSB #294141 Exp. 9/30/13 (inactive)	10/15/09 through 10/14/12 Decision
Cedar Development Corporation Serghon Gabriel Afram, individually 12477 Feather Dr Mira Loma, CA 91752 CSB # 839898 Exp. 6/30/10 (suspended)	8/5/09 through 8/4/12 Decision
All Floors Commercial and Residential Flooring, Inc. Salvador Elias Perea, individually 750 E. McGlincy Lane, #103 Campbell, CA 95008 CSB #430969 Exp. 7/31/09	5/14/09 through 5/13/12 Decision
1-AMD Construction, Inc. Alberto Mordoki, individually Mirella Mordoki, individually 5300 Beach Blvd., Suite 110-416 Buena Park, CA 90621 CSB #787533, revoked	3/16/09 through 3/15/12 Decision>

L.1.c

October 2016

File a Claim

Wage claims
Bureau of Field Enforcement
Public works complaints
Claims for retaliation or discrimination

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Certificate of Publication

Ad# 1299601

In Matter of Publication of:

Public Notice

State of California)

))§

County of Ventura)

I, **Patricia Barrera**, hereby certify that the **Ventura County Star Newspaper** has been adjudged a newspaper of general circulation by the Superior Court of California, County of Ventura within the provisions of the Government Code of the State of California, printed in the City of Camarillo, for circulation in the County of Ventura, State of California; that I am a clerk of the printer of said paper; that the annexed clipping is a true printed copy and publishing in said newspaper on the following dates to wit:

Oct. 07, 14, 2016

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

Dated this October 17, 2016; in Camarillo, California, County of Ventura

Patricia Barrera
Patricia Barrera
(Signature)

**CITY OF
OXNARD
CALIFORNIA**

NOTICE TO BIDDERS

The Oxnard City Council has authorized the invitation to bid on Project Specification Number PW15-34 for the Camino Del Sol Street Resurfacing Project. The work will consist of resurfacing of the existing asphalt concrete pavement between Entrada Drive on the west to Del Norte Boulevard on the east. The project also includes the resurfacing of approximately 1,500 feet of the eastern portion of Ventura Blvd. to the Del Norte bridge deck. The work designated in this specification will require the Contractor to possess a State of California General Engineering Contractor's License, Class A to be considered as a prime contractor qualified for award of this project. New Public Works Contractor Registration Law (SB854) requires that all Contractors and Subcontractors be registered with the D.R. Per City policy no engineer's construction estimate is provided for public bid projects.

Plans and Specifications will ONLY be available to review or for purchase directly from the City's online Plan Room - Cyber-CopyUSA - www.cyber-copyreprographics.com or phone (805) 437-6738; fax (805) 715-1535 for a non-refundable fee of \$75.00 plus \$20.00 handling starting on MONDAY, October 10, 2016. The Plans and Specifications may be obtained in electronic medium format CD's for a non-refundable fee of \$35.00 including shipping and handling. For further bid information you may contact Contract Procurement Office, Phone (805) 200-5289.

A non-mandatory **Pre-Bid Conference** will be held in the City Council Chambers, Civic Center, 305 W. Third St., Oxnard at 10:30 A.M. on WEDNESDAY, October 26, 2016. All prospective bidders are urged to attend.

Some or all of this project is funded by Federal Grant funds and all applicable rules must be followed. All contractors will pay prevailing wages for each classification and type of work under the California State Department of Industrial Wage Determinations. The HIGHER of the State or Federal Wage Rate when required, shall be used. These determinations are included in the specifications. All pertinent wage determinations must be posted on the job site. A 10% Bid Bond is required for all bids submitted and the successful Bidder will be required to provide a Payment & Performance Bond equal to 100% of the contract price. Successful Bidder may request that the City enter into an Escrow Agreement for security deposits in lieu of retention.

Each bid shall be submitted on the bid documents (BLUE BID SHEETS) provided by the City's on-line Plan Room - Cybercopy and the bidder MUST be a PLAN HOLDER OF RECORD. All bids must be received at the Office of the City Clerk, Administration Building, 303 West Third Street, 4th Floor, Oxnard, CA 93030 before 2:00 P.M. on WEDNESDAY, November 9, 2016. Immediately thereafter all bids shall be publicly opened by the City Clerk and Purchasing Agent in the Council Chambers, 305 West Third Street, Oxnard, CA 93030.

FOR INFORMATION REGARDING THIS PROJECT PLEASE DIRECT ALL QUESTIONS TO CITY PROCUREMENT OFFICE - 805-200-5289.

Ad Dates: 10/07/16 and 10/14/16 Ad No. 1299601

In the Superior Court of the State of California

L.1.d

IN AND FOR THE COUNTY OF VENTURA

CERTIFICATE OF PUBLICATION

TYPE OF NOTICE

NOTICE TO BIDDERS

PROJECT SPECIFICATION NUMBER

PW15-34 FOR THE CAMINO DEL SOL

STREET RESURFACING PROJECT

STATE OF CALIFORNIA

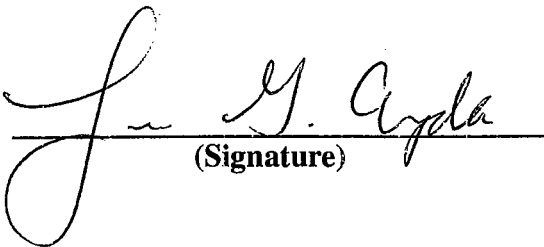
COUNTY OF VENTURA

I Luis Ayala
hereby certify that Ventura County VIDA
Newspaper, is a newspaper of general
circulation within the provision of the
Government Code of the State of California,
printed and published in the County
of Ventura, State of California; that I am
the Principal Clerk of said newspaper;
that the annexed clipping is a true printed
copy and published in said newspaper on
the following dates, to wit.

Oct 6, 13, 2016

I certify under penalty of perjury that the
foregoing is true and correct, at Oxnard,
County of Ventura, State of
California, on the

13th day of October 2016


(Signature)

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 CITY COUNCIL AGENDA REPORT	TYPE OF ITEM: Info/Consent AGENDA ITEM NO.: <u>8</u>
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DATE: July 19, 2016

TO: City Council

THROUGH: Greg Nyhoff, City Manager
Office of the City Manager

FROM: Daniel Rydberg, Public Works Director

SUBJECT: Camino Del Sol Street Resurfacing Project, Specification UD15-34

CONTACT: Robert Hearne, Public Works
Robert.Hearne@oxnard.org, 385-8265

RECOMMENDATION:

That City Council approve project plans and specifications and authorize staff to solicit bids for the Camino Del Sol Street Resurfacing Project, UD15-34.

BACKGROUND

Camino Del Sol is an important east/west arterial in the northern half of the City as shown in Attachment No. 1. The Camino Del Sol Street Resurfacing Project consists of resurfacing of the existing asphalt concrete pavement between Entrada Drive on the west to Del Norte Boulevard on the east. The project also includes the resurfacing of approximately 1,500 feet of the eastern portion of Ventura Blvd. to the Del Norte bridge deck. The specific work includes the furnishing of all materials, tools equipment, and labor required to improve the streets from curb to curb, milling of existing pavement, placement and compaction of asphalt concrete, slurry seal and crackfill. Other components include an Asphalt Rubber Aggregate Membrane (ARAM) cape seal, excavation and reconstruction of failed areas, concrete sidewalk, curb and gutter, and driveway repairs, adjusting utility covers to finished grade, removal and replacement of street name signs and traffic striping and markings. The project specifications are in compliance with the Americans with Disabilities Act.

FINANCIAL IMPACT

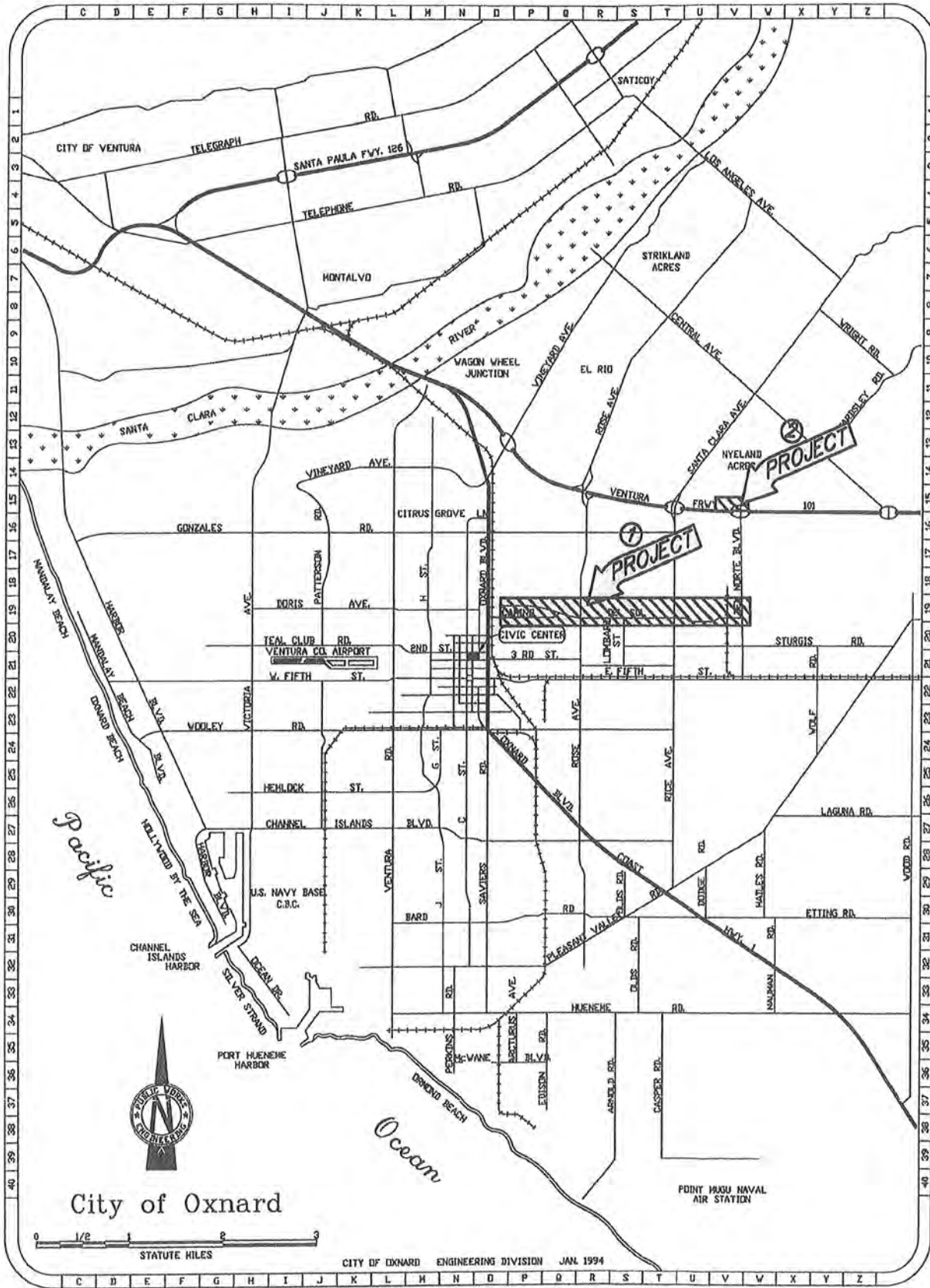
Approve Plans and Specs for Camino Del Sol Street Resurfacing Project, UD15-34
July 19, 2016
Page 2

Funding for this project will be from a combination of recaptured former CDC HERO funds, CalTrans funds as well as the Infrastructure Use Fee. After the project bids are received and evaluated, staff will return to City Council to recommend awarding the contract to the lowest responsive bidder for the project and to request the appropriation of funds.

Note: Plans and specifications for UD15-34 Camino Del Sol Street Resurfacing Project will be available for review at the City of Oxnard Purchasing Division, 300 West Third Street, Suite 202, Oxnard, CA 93030, after 8:00 a.m. on Thursday prior to the City Council Meeting.

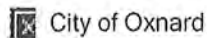
ATTACHMENTS:

Attachment A - Site Plan Camino Del Sol Street Resurfacing Project



LOCATION MAP

- ① Camino Del Sol (From Entrada Dr To Del Norte Blvd), &
 ② Ventura Blvd (From Bridge Deck To 1,512 LF West of Ventura Blvd)



In compliance with the Americans with Disabilities Act, if you require special assistance to participate in a meeting, please contact the City Clerk's Office at 385-7803. Notice at least 72 hours prior to the meeting will enable the City to reasonably arrange for your accessibility to the meeting.

The entire agenda packet is available for review in the Library and the City Clerk's Office. The agenda reports are on the City of Oxnard web site at www.ci.oxnard.ca.us.

This page contains Adobe Acrobat PDF (.pdf) files. To view PDF documents please download and install the free [Adobe Acrobat Reader](#).

Disclaimer: Minutes are considered unofficial until approved and executed.

Unofficial Minutes
CITY COUNCIL MEETING
July 19, 2016

A. ROLL CALL/POSTING OF AGENDA

* The Oxnard Financing Authority and the Oxnard Housing Authority will not meet because there are no items requiring consideration at this time.

B. PUBLIC COMMENTS ON CLOSED SESSION ITEMS

At this time, a person may address the legislative body only on matters appearing on the closed session agenda. The presiding officer shall limit public comments to three minutes

C. CLOSED SESSION - 4:30 P.M. (Please See Page 5 for a Description of Closed Session Items)

D. APPOINTMENT ITEM - 5:30 P.M.

1. **SUBJECT:** Presentation About the Single Audit Report, Internal Control and Compliance Report and Other Required Communications for Fiscal Year 2014-15 by Eden Casareno and Associates from Eadie + Payne, LLP. (20/30)
RECOMMENDATION: Receive presentation of the Single Audit Report, Internal Control and Compliance Report and other required communications for Fiscal Year 2014-15.

Legislative Body: CC Contact: Dave Millican Phone: 385-7475

Document: D-1 Audit

ACTION: Received report and provided comments to staff.

Document: Powerpoint Presentation

E. OPENING CEREMONIES

Pledge of allegiance to the flag of the United States

F. CEREMONIAL CALENDAR

1. SUBJECT: Presentation of the Ventura County Fair Poster.

G. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA

At this time, the legislative body will consider public comments for a maximum of thirty minutes. A person may address the legislative body only on matters not appearing on the agenda and within the subject matter jurisdiction of the legislative body. A person not able to address the legislative body at this time because the thirty minutes expires may do so just prior to adjournment of the meeting. The legislative body cannot enter into a detailed discussion or take any action on any items presented during public comments at this time. Such items may only be referred to the City Manager/ Executive Director/Secretary for administrative action or scheduled on a subsequent agenda for discussion. Persons wishing to speak on public hearing items should do so at the time of the hearing. The presiding officer shall limit public comments to three minutes.

H. REPORT OF CITY MANAGER/EXECUTIVE DIRECTOR/SECRETARY

The City Manager/Executive Director/Secretary shall report on items of interest to the legislative body occurring since the last meeting. The legislative body cannot enter into detailed discussion or take action on any item presented during this report. Such items may only be referred to the City Manager/Executive Director/Secretary for administrative action or scheduled on a subsequent agenda for discussion.

I. CITY COUNCIL/HOUSING AUTHORITY/SUCCESSOR AGENCY/FINANCING AUTHORITY BUSINESS/COMMITTEE REPORTS

J. REVIEW OF INFORMATION/CONSENT AGENDA

The members of the legislative body will consider whether to remove Information/Consent Agenda items for discussion later during the meeting.

K. PUBLIC COMMENTS ON INFORMATION/CONSENT AGENDA

At this time, a person may address the legislative body only on matters appearing on the information/consent agenda. The presiding officer shall limit public comments to three minutes.

L. INFORMATION CONSENT AGENDA

ACTION: 0 moved to Approved L. INFORMATION CONSENT AGENDA .

City Manager Department

1. SUBJECT: Agreements for City Council Review
RECOMMENDATION: That City Council, pursuant to Ordinance 2835, and Resolution No. 13,932, approve and authorize the City Manager to execute the agreements/contracts and change orders/amendments in amounts more than \$25,000 but no more than \$250,000, which are described on the attached list.
Legislative Body: CC Contact: Greg Nyhoff Phone: 385-7430

Document: L-1 City Council

Cultural and Community Service Department

2. SUBJECT: Acceptance of Senior Nutrition Grant Funds from the Ventura County Area Agency on Aging (VCAAA) for FY2016-2017
RECOMMENDATION: That City Council: 1) Authorize the City Manager or designee to execute Ventura County Area Agency on Aging Grant Contract No. A-7890 for the Provision of Services (Senior Nutrition Program) ("Senior Nutrition Program Grant Agreement") and any other document or instrument necessary to carry out the purposes of Senior Nutrition grant; the Chief Financial Officer or designee to submit financial reports, grant claims and approve budget adjustments for the use of Senior Nutrition grant funds; and 2) Approve a special budget appropriation to recognize the Senior Nutrition grant award in the amount of \$104,513 and program donations in the amount of \$14,000 for the FY 2016-2017 Senior Nutrition Program.
Legislative Body: CC Contact: Ingrid Hardy Phone: 385-7993

Document: L-2 Senior Nutrition

Development Services Department

3. SUBJECT: Planning and Zoning Permit No. 16-300-05 (Final Subdivision Map for Tract No. 5745-1) Wagon Wheel "Village" Specific Plan. Filed by Doug Brooks, Oxnard CRFL Partners, LLC, 64 Maxwell, Irvine, California 92618.
RECOMMENDATION: That the Community Development Commission Successor Agency and City Council adopt a resolution approving Planning and Zoning Permit No. 16-300-05 (Final Subdivision Map for Tract No. 5745-1) for a 46.25 acre property located south of the Ventura Freeway (Highway 101), west of Oxnard Boulevard, north of the Union Pacific Railroad (UPRR) and El Rio Drain, and east of the North Ventura Road and the Santa Clara River, subject to certain findings and conditions.
Legislative Body: CC/SA Contact: Ashley Golden Phone: 385-7882

Document: L-3 PZP Wagon Wheel

4. SUBJECT: Special Budget Appropriation for Santa Clara Avenue Sidewalk
RECOMMENDATION: That City Council approve a special budget appropriation in the amount of \$25,500 for the project to construct a sidewalk and install a bicycle lane on the northbound side of Santa Clara Avenue north

of Ventura Boulevard as part of a public work contract with the County of Ventura.

Legislative Body: CC Contact: Ashley Golden Phone: 385-7882

Document: L-4 Santa Clara

Public Works Department

5. SUBJECT: First Amendment to Agreement No. 6676-14-CM with Jordan Gilbert & Bain Landscape Architects, Inc. for On-Call Landscape Architectural Design Services (5/5)
RECOMMENDATION: That City Council approve the First Amendment to Agreement No. 6676-14-CM with Jordan Gilbert Bain for on-call Landscape Architectural Design Services. This amendment is to extend the expiration date to June 30, 2018, and increase the agreement in an amount of \$200,000 for a total amount not to exceed \$450,000.

Legislative Body: CC Contact: Daniel Rydberg Phone: 385-8055

Document: L-5 Jordan Gilbert

6. SUBJECT: Amendment Four to the Encroachment Protection Agreement Between the Department of Navy, the Nature Conservancy, the Trust for Public Land, and the City of Oxnard (A-7734)
RECOMMENDATION: That City Council approve and authorize the Mayor to execute a Fourth Amendment to the Encroachment Protection Agreement between the United States Department of the Navy, The Nature Conservancy, the Trust for Public Land and the City of Oxnard (A-7734).

Legislative Body: CC Contact: Daniel Rydberg Phone: 385-8055

Document: L-6 Nature Conservancy

7. SUBJECT: Purchase Ten (10) Ford Police Interceptor Utility Vehicles
RECOMMENDATION: That City Council approve and authorize the Mayor to execute Purchase Order No. 5900 in the amount of \$435,061.17 with National Auto Fleet Group for the purchase of ten (10) Ford Police Interceptor Utility Vehicles for the Police Department.

Legislative Body: CC Contact: Daniel Rydberg Phone: 385-8055

Document: Staff Report (pdf 513KB)

8. SUBJECT: Camino Del Sol Street Resurfacing Project, Specification UD15-34
RECOMMENDATION: That City Council approve project plans and specifications and authorize staff to solicit bids for the Camino Del Sol Street Resurfacing Project, UD15-34.

Legislative Body: CC Contact: Daniel Rydberg Phone: 385-8055

Document: L-8 Del Sol Street

Recreation and Community Service Department

9. SUBJECT: Recognize Revenue and Appropriate Augmented Funds for the Retired and Senior Volunteer Program (RSVP), Fiscal Year 2016/2017
RECOMMENDATION: That City Council: 1) Recognize revenue in the amount of \$54,510 and appropriate matching funds for the Retired and Senior Volunteer Program grant augmentation; and 2) Authorize the City Manager or designee to execute grant agreements; the Finance Director or designee to submit financial reports and grant claims and approve special budget appropriations for the use of grant funds.
Legislative Body: CC Contact: Ingrid Hardy Phone: 385-7993

Document: L-9 Senior Volunteer Program

ACTION: INFORMATION/CONSENT Approve as recommended.

M. PUBLIC HEARINGS

Housing Department

1. SUBJECT: First Amendment to the FY 2014-2015 Annual Action Plan to Execute Loan Agreements with Habitat for Humanity of Ventura County
RECOMMENDATION: Continue to July 26, 2016
Legislative Body: CC Contact: Arturo Casillas Phone: 385-8094

Document: M-1 Annual Plan

ACTION: 0 moved to Approved Continue to July 26, 2016 .

N. REPORTS

Police Department

1. SUBJECT: Memoranda of Understanding Between the Oxnard Police Department and School Districts for FY 16-17 (10/20)
RECOMMENDATION: That City Council approve and authorize the City Manager to execute the FY 16-17 School Resource Officer (SRO) Program cost sharing Memoranda of Understanding (MOU) between the Oxnard Police Department and the Rio School District (RSD); Hueneme School District (HSD); Oxnard School District (OSD), and the Oxnard Union High School District.
Legislative Body: CC Contact: Jeri Williams Phone: 385-7624

Document: N-1 School Districts

Document: Powerpoint Presentation (pdf 375KB)

ACTION: Approve as recommended.

Public Works Department

2. SUBJECT: Approve South Oxnard Branch Library Settlement Appropriation (15/15)
RECOMMENDATION: That City Council approve a budget appropriation in the amount of \$905,000 from the General Fund - Fund Balance for the remediation of water damage and skylight at the South Oxnard Branch Library via Capital Outlay Fund - South Oxnard Improvement Capital Project.
Legislative Body: CC Contact: Daniel Rydberg Phone: 385-8055

Document: N-2 South Oxnard Library

3. SUBJECT: Ordinance Continuing and Establishing Water User Fees and Charges (10/60)
RECOMMENDATION: That City Council introduce the ordinance continuing and establishing fees and charges for the use of and for services relating to City water services and approve the first reading and further reading by title only.
Legislative Body: CC Contact: Daniel Rydberg Phone: 385-8055

Document: N-3 Water Use

Document: Water Use PPT

ACTION: Move to approve failed. Council directed staff to return within 90 days and have community public outreach regarding this issue.

4. SUBJECT: Ordinance to Amend Certain Portions of Ordinance 2,901 for Regional Wastewater Users (10/30)
RECOMMENDATION: That City Council introduce the ordinance amending the wastewater system's regional treatment and disposal facility user charges, and approve the first reading and further reading by title only.
Legislative Body: CC Contact: Daniel Rydberg Phone: 385-8055

Document: N-4 Wastewater

Document: Wastewater Users Powerpoint

ACTION: Approve as recommended.

5. SUBJECT: Approval of Lowest Responsible Responsive Bid and Authorization to Issue and Execute a Contract (A-7884) for UD13-13 - Recycled Waterline Project at Perkins Road (5/10)
RECOMMENDATION: That City Council: 1) Award contract A-7884 to the lowest responsible and responsive bidder, Sam Hill and Sons, Inc., in the amount of \$555,198 for UD13-13 - Recycled Waterline Project, and authorize the purchasing agent to execute the contract upon receipt of final documents; and 2) Approve a Budget Appropriation to establish Project No. 176001 Recycled Waterline Project and appropriate funds in the amount of \$601,165 from the Water Connection Fees Fund Balance for the project.
Legislative Body: CC Contact: Daniel Rydberg Phone: 385-8055

Document: N-5 Perkins Road Waterline

ACTION: Approve as recommended.

O. PUBLIC COMMENTS ON REPORTS

At this time, a person may address the legislative body only on matters appearing on the reports. The presiding officer shall permit a person to address the legislative body after the staff presentation on the report and before the consideration of the report by the legislative body. The presiding officer shall limit public comments to three minutes.

P. PUBLIC COMMENTS ON STUDY SESSION

At this time, a person may address the legislative body only on matters appearing on the study session agenda. The presiding officer shall permit a person to address the legislative body after the staff presentation on the item and before the consideration of the item by the legislative body. The presiding officer shall limit public comments to three minutes.

Q. STUDY SESSION

C. CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION

CC (Government Code section 54956.9 (d)(1)) Name of case: City of Oxnard; et al. v. Aaron Starr Ventura County Superior Court, Case No. 56-2016-00479696-CU-MC-VTA

The City Attorney requested that this item be discussed in closed session under the Brown Act authorization for the City Council to confer with its legal counsel regarding pending litigation.

R. ADJOURNMENT

REQUEST FOR BUDGET APPROPRIATION

Department: Public Works
Project/Program
Manager: Dan Rydberg

Date: December 27, 2016
Phone: 385-8281

Reason for Appropriation:

Appropriate \$2,600,000 for Camino Del Sol Street Resurfacing Project (173103) to cover cost of contract with Granite Construction Company and additional city staff costs.

Accounts and Descriptions**AMOUNT**

Fund: TDA/LTF8-CIP FUND - 99400A (212)

Expenditures / Transfers Out**Camino Del Sol Street Resurfacing Project (173103)**

212-3024-826.82-08 CONTRACTS AND SERVICES / SERVICES - CONSTRUCTION 1,437,200

Total Expenditures 1,437,200

Net Change to Fund Balance **(1,437,200)**

Fund: REDEVELOPMENT OBLIGATION RETIREMENT FUND (429)

Expenditures / Transfers Out**Camino Del Sol Street Resurfacing Project (173103)**

429-3024-826.82-08 CONTRACTS AND SERVICES / SERVICES - CONSTRUCTION 762,800

Total Expenditures 762,800

Net Change to Fund Balance **(762,800)**

Fund: FEDERAL TRANSPORTATION FUND (275)

Expenditures / Transfers Out**Camino Del Sol Street Resurfacing Project (173103)**

275-3024-826.82-08 CONTRACTS AND SERVICES / SERVICES - CONSTRUCTION 400,000

Total Expenditures 400,000

Net Change to Fund Balance **(400,000)**

Approvals

Department Director _____

Chief Financial Officer _____

City Manager _____



**CITY COUNCIL
AGENDA REPORT**

TYPE OF ITEM: Report
AGENDA ITEM NO.: 2

DATE: January 10, 2017

TO: City Council

FROM: Stephen Fischer
City Attorney

A handwritten signature in black ink, appearing to read "S. Fischer".

SUBJECT: Adoption of Claims Adjusting and Settlement Policy (5/10/10)

CONTACT: Stephen Fischer, City Attorney
Stephen.Fischer@oxnard.org, 385-7483

RECOMMENDATION:

That City Council adopt a resolution (1) repealing section D. *Claims Adjusting and Settlement* of Resolution No. 11,867; (2) providing authority to designated City staff for management and settlement (up to \$50,000) of claims and actions; (3) clarifying the authority of the Liability Review Committee, with settlement authority up to \$75,000 per claim or action; and (4) clarifying the authority of the Claims Review Committee, with settlement authority up to \$75,000 per workers' compensation claim.

BACKGROUND

This resolution repeals Section D of Resolution No. 11,867 and provides a more efficient claims handling process clarifying the settlement authority of the Liability Review Committee and the Claims Review Committee, and designating City staff to manage and settle claims and actions consistent with current best practice and public policy. The proposed policy will reduce the number of claims and actions brought before City Council in closed session, while requiring Council review and approval to settle claims over \$75,000.

California Government Code 935.4 provides that "a local public entity by ordinance or resolution, may authorize an employee of the local public entity to perform those functions of the governing body of the public entity" (i.e., the City Council) under the Government Claims Act including authorizing "that employee to allow, compromise or settle a claim against the local public entity" in an amount up to \$50,000.

Adoption of Claims Adjusting and Settlement Policy (5/10/10)

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California Government Code 935.2 provides that a local public entity by ordinance or resolution, may establish a claims board of not less than three members to perform the duties of the City Council with regard to claim allowance, compromise or settlement. This authority for a claims board to settle claims does not include the \$50,000 limit imposed by Government Code 935.4. The Liability Review Committee consists of the City Attorney, the Risk Manager, the Chief Financial Officer, the Police Chief, and representatives of departments and divisions with the highest claims history. The Claims Review Committee consists of the Human Resources Department workers' compensation representative, the City Attorney, and a representative of the department employing the claimant.

In addition to settlement authority, pursuant to California Government Code 910.8 through 913.2, the City Council may authorize the designated employee or claims board to perform other claims-related functions, such as giving written notice of insufficiency of claims, ruling on applications for leave to present late claims, agreeing to extend the time for action on pending claims, acting on claims, and re-examining previously rejected claims for the purpose of settlement.

The existing Council policy set forth in Resolution No. 11,867 has not been updated since 2000, and the District Attorney's Office has recommended the update of particular provisions for clarity and compliance with the limit on delegating settlement authority to individual employees. The City Attorney's Office has reviewed the existing policy as well as policies currently in use by several other cities. Based on that review, it is recommended that the City Council repeal Section D *Claims Adjusting and Settlement* of Resolution No. 11,867, and replace it with a standalone Claims Adjusting and Settlement policy. For claims and actions, the proposed policy will provide settlement authority up to \$15,000 to the Risk Manager, joint settlement authority up to \$50,000 to the City Manager and the City Attorney, and settlement authority up to \$75,000 to the Liability Review Committee. For workers' compensation claims and actions, the proposed policy will provide settlement authority up to \$50,000 to the Human Resources Director or his/her designee, and settlement authority up to \$75,000 to the Claims Review Committee.

Under the California Environmental Quality Act (CEQA) guidelines, continuing administrative activities do not constitute a project and are therefore exempt from review.

STRATEGIC PRIORITIES

This agenda item supports the Organizational Effectiveness strategy. The purpose of the Organizational Effectiveness strategy is to strengthen and stabilize the organizational foundation of the City in the areas of Finance, Information Technology, and Human Resources, and to improve workforce quality while increasing transparency to the public. This item supports the following goals and objectives:

Goal 1. To help foster a healthy and accountable corporate foundation by strengthening the support functions of the organization, which include Finance, Information Technology and Human Resources.

Adoption of Claims Adjusting and Settlement Policy (5/10/10)

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FINANCIAL IMPACT

This policy modification and clarification does not have a financial impact on the City's budget.

ATTACHMENTS:

Attachment A - Claims Adjusting and Settlement Policy

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO. ____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD ADOPTING A REVISED CLAIMS ADJUSTING AND SETTLEMENT POLICY AND REPEALING SECTION D OF RESOLUTION NO. 11,867.

WHEREAS, the City Council of the City of Oxnard has adopted a coordinated risk management program; and

WHEREAS, a coordinated risk management program is more effective when responsibilities and authorities for overall management of the program and of various components of the program are clearly established; and

WHEREAS, the City adopted Resolution No. 11,867 on December 5, 2000, establishing a Risk Management Policy for the City; and

WHEREAS, based on reviews of the Risk Management Policy, the claims adjustment and settlement provisions set forth in Section D of Resolution No. 11,867 should be revised to clearly delegate authority to take various actions regarding claims and pending actions, as authorized by the Government Claims Act (Title 1, Division 3.6 of the California Government Code).

NOW, THEREFORE, the City Council of the City of Oxnard resolves as follows:

Part 1. The Council hereby adopts the following Claims Adjusting and Settlement Policy:

CLAIMS ADJUSTING AND SETTLEMENT

PURPOSE AND INTENT

Allowing, settling and compromising claims for money or damages and workers' compensation claims protects the City's interests, reduces time lost for personnel and equipment, and results in monetary savings. Department heads and division managers are responsible for assuring that accidents resulting in bodily injury to any person, whether or not employed by the City, and incidents resulting in damage, destruction or theft of City property shall be reported to the Risk Manager immediately. To enable prompt claims handling, management and responsibilities are assigned in the following manner.

THIRD PARTY ADMINISTRATORS

1. The Risk Manager may retain professional third party administrators ("TPA") for claims adjusting services for claims against the City for money or damages, and workers'

compensation. To assure that TPA costs and services remain competitive, the Risk Manager shall review fees and services periodically in accordance with the City's purchasing procedures and a request for proposal process shall be implemented upon determining that the respective agreement is not competitive.

2. The TPA agreement will be renewed on a service/performance basis if the cost is competitive and the level of service being provided is determined to be acceptable to the Risk Manager.
3. The TPA will work with staff as necessary to effectively adjust claims. City staff is responsible for coordinating and cooperating with the TPA as provided by operating procedures developed by the Risk Manager.

CLAIMS AND ACTIONS AGAINST THE CITY

All claimants must file claims against the City of Oxnard with the City Clerk's Office. The City Clerk shall record and distribute the claims to the City Attorney or his/her designee. The City Attorney or his/her designee shall submit claims to the head of the department where the claims originated, the Risk Manager and the TPA.

The City Council hereby designates performance of the functions of City Council relative to claims and actions against the City or any of its officers or employees under the provisions of Title I Division 3.6 Part 3 of the California Government Code as follows:

1. The City Council delegates to the City Attorney the authority to perform the following claims functions, including, but not limited to:
 - a. Give written notice of insufficiency of claims, pursuant to Government Code Section 910.8;
 - b. Rule on applications for leave to present late claims, pursuant to Government Code sections 911.4 through 911.8;
 - c. Agree to extend the time for action on pending claims, pursuant to Government Code section 912.4;
 - d. Act on claims, pursuant to Government Code sections 912.6 and 913; and
 - e. Re-examine previously rejected claims for the purposes of settlement, pursuant to Government Code section 913.2
2. Pursuant to California Government Code 935.4, the City Council delegates to the Risk Manager or his/her designee the authority to reject, allow, settle or compromise claims or actions against the City up to \$15,000.
3. Pursuant to California Government Code 935.4, the City Council delegates to the City Manager and the City Attorney joint authority to allow, settle or compromise claims or actions against the City up to \$50,000 per claim or action.
4. The Liability Review Committee, which shall consist of the City Attorney, the Risk Manager, the Chief Financial Officer, the Police Chief and representatives of departments and divisions with the highest instances of public liability or property damage claims, shall have the authority to settle or compromise claims or actions against the City greater

than \$50,000, and up to \$75,000 per claim or action. The Liability Review Committee shall review claims and actions against the City on at least a quarterly basis.

5. Settlement of any claim or action requiring payment in excess of \$75,000 shall be presented to City Council. Unless the City Council determines otherwise, City Council consideration of the proposed settlement, and any action thereon, shall take place in closed session.
6. The City Attorney or his/her designee is authorized to execute all documents necessary and appropriate to implement the resulting settlements authorized by this Resolution.
7. The Risk Manager shall file an annual report to the City Clerk on action taken on claims and actions against the City.

WORKERS' COMPENSATION CLAIMS

The presentation and response to workers' compensation claims is governed by California Labor Code 5400 through 5402. All claimants must file workers' compensation claims against the City of Oxnard with the head of their department(s). Department Heads shall submit workers' compensation claims to the Human Resources Director or his/her designee. The Human Resources Director or his/her designee shall submit workers' compensation claims to the City's designated TPA. The TPA shall conduct an investigation, and make a recommendation on the claim to the Human Resources Director or his/her designee. Although the amount of award in workers' compensation proceedings is set by state laws and regulations and overseen by the Workers' Compensation Appeals Board, contested workers' compensation claims may be settled and/or amounts for future medical costs may be waived and released in return for payment above the uncontested amounts set by state laws and regulations.

The City Council hereby designates performance of the functions of City Council relative to workers' compensation claims and actions against the City as follows:

1. The Human Resources Director or his/her designee is hereby authorized to execute workers' compensation settlements and stipulated awards of workers' compensation claims against the City where the amount to be paid does not exceed \$50,000 over and above the benefits paid to date to the claimant on the claim.
2. Workers' compensation settlements and stipulated awards of workers' compensation claims against the City where the amount to be paid exceeds \$50,000, but does not exceed \$75,000, over and above the benefits paid to date to the claimant on the claim shall be reviewed by the Claims Review Committee. The committee shall consist of a City of Oxnard workers' compensation division representative, the City Attorney, and the Department Head or his/her designee who received the claim. The committee is not authorized to pay more than \$75,000 over and above the amount of benefits paid to date on the claim to compromise or settle the claim without prior approval of the City Council.
3. Any settlement where the payment to the claimant will exceed \$75,000 over and above the amount of benefits paid to date on the claim shall require City Council approval.

City Council consideration of the proposed settlement, and any action thereon, shall take place in closed session.

4. The Human Resources Director shall file an annual report with the City Clerk, which describes all settlements of workers' compensation claims. The report shall identify the type of disability and the amount of compensation paid without individually identifying the employee.

Part 2. Section D of Resolution No. 11,867 is hereby repealed.

Part 3. If any section, subsection, phrase, or clause of this resolution is for any reason held invalid, such decision shall not affect the validity of the remaining portions of this resolution. The City Council hereby declares that it would have passed this resolution and each section, subsection, phrase or clause thereof irrespective of the fact that any one or more sections, subsections, phrases or clauses be declared invalid.

PASSED AND ADOPTED THIS 10th day of January, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Tim Flynn, Mayor

ATTEST:

Michelle Ascencion, City Clerk

APPROVED AS TO FORM:

Stephen M. Fischer, City Attorney