

Written materials relating to an item on this agenda that are distributed to the legislative bodies within 24 hours before the item is to be considered at this special meeting will be made available for public inspection at the Library, 251 South "A" Street and the City Clerk's Office, 305 West Third Street 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.ci.oxnard.ca.us.



AGENDA
OXNARD CITY COUNCIL
Special Meeting
City Council Chambers, 305 West Third Street, Oxnard
October 14, 2015
5:00 P.M. – Special Session

A. ROLL CALL/POSTING OF AGENDA

B. PUBLIC COMMENTS

At a special meeting, a person may address the legislative body only on matters on the agenda. The presiding officer shall limit public comments to three minutes. Public comments will be heard during City Council consideration of the item on the agenda.

C. REPORTS

Development Services Department

1. **SUBJECT:** Change Order 121 for Security Paving Co. Inc. for Project Specification No. PW03-19 for Rice Avenue/Santa Clara Avenue Interchange Improvements at Highway 101. (001)
RECOMMENDATION: Approve and authorize the Mayor to execute Change Order No. 121 for Project Specification No. PW03-19 with Security Paving Co., Inc. (A-7228) to increase the amount by \$445,321.80 (a total of \$35,988,244.33) for the Rice Avenue/Santa Clara Avenue interchange improvements at U.S. Highway 101.
Legislative Body: CC Contact: Cynthia Daniels Phone: 385-7871

Utilities Department

2. **SUBJECT:** Approval of Lowest Responsible Responsive Bid and Authorization to Issue and Execute a Contract (A-7830) for UD15-32- Sierra Linda Neighborhood Street Resurfacing Project. (025)
RECOMMENDATION: Award contract A-7830 to the lowest responsible and responsive bidder, Granite Construction Company in the amount of \$1,907,962.50 for UD15-32-Sierra Linda Neighborhood Street Resurfacing Project, and authorize the purchasing agent to issue and execute the contract upon receipt of final documents.
Legislative Body: CC Contact: Lou Balderrama Phone: 385-7839

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.ci.oxnard.ca.us.

3. SUBJECT: Approve a Budget Adjustment in the amount of \$400,000 between Wastewater Collection Fund and Wastewater Treatment Fund. (093)

RECOMMENDATION: Approve a Budget Adjustment in the amount of \$400,000 between Wastewater Collection Fund account 611-6103-842.82-09 and Wastewater Treatment Fund account 621-6202-842.82-09 in the amount of 400,000.

Legislative Body: CC

Contact: Lou Balderrama

Phone: 385-7839

General Services Division

4. SUBJECT: Graffiti Action Program update and Amendment to City's Graffiti Ordinance Regarding Graffiti Abatement Cost Recovery from Minors. (097)

RECOMMENDATION: 1) Receive a verbal report on the Tracking Automated and Graffiti Reporting System (TAGRS) Database and the Graffiti Action Program (GAP); and 2) Approve the first reading by title only and subsequent adoption an ordinance adding section 7-93 to Article V of Chapter 7 (Graffiti) of the Oxnard City Code authorizing graffiti abatement cost recovery through the juvenile courts and setting costs and expenses for such recovery.

Legislative Body: CC

Contact: Cyndi Hookstra

Phone: 385-7950

D. ADJOURNMENT

ACTION	TYPE OF ITEM
☐ Approved Recommendation	☐ Info/Consent
☐ Ord. No(s). _____	☒ Report
☐ Res. No(s). _____	☐ Public Hearing (Info/consent)
☐ Other _____	☐ Other _____

Prepared By: Cynthia Daniels *Ed*Agenda Item No. *C-1*Reviewed By: City Manager *JM*City Attorney *SB*Finance *M*

Other _____

DATE: October 13, 2015

TO: City Council

FROM: Ashley Golden, Director *AG*
Development Services Department

SUBJECT: Change Order 121 for Security Paving Co. Inc. for Project Specification No. PW03-19 for Rice Avenue/Santa Clara Avenue Interchange Improvements at Highway 101

RECOMMENDATION

That City Council approve and authorize the Mayor to execute Change Order No. 121 for Project Specification No. PW03-19 with Security Paving Co., Inc. to increase the amount by \$445,321.80 (a total of \$35,988,244.33) for the Rice Avenue/Santa Clara Avenue interchange improvements at U.S. Highway 101 (Agreement No. A-7228).

DISCUSSION

Background. Security Paving Co. Inc. was awarded the construction contract for the Rice Avenue/Santa Clara Avenue interchange improvements at U.S. Highway 101 on October 20, 2009 for \$31,189,493.23. Work started in February 2010. Work included constructing roadways and a bridge; widening the freeway; replacing city sewer, water, and drainage systems; and installing highway planting, irrigation, signals, lighting, signs, public art, fencing, and electrical systems. The schedule at award was 743 calendar days. The current completion date is May 16, 2013 (1,194 calendar days). The contractor finished construction in February 2015.

Change Order 121: Resolving Delay Costs. Security Paving Co. Inc. provided information substantiating its assertion the City's design of the Rice Avenue/Santa Clara Avenue interchange caused a substantial delay in the progress of the work to construct the interchange. The construction affected a City-owned water line. The construction plans did not protect the critical 45-inch water line on the east side of Rice Avenue south of Highway 101. During design, the engineer of record, URS Energy & Construction, did not adequately account for the construction impacts on the water line. The contractor filed a claim for right of way delay in 2012. The claim would be resolved with the proposed change order. The City will seek reimbursement through a claim for errors and omissions against URS Energy & Construction. If approved, the change order will compensate the contractor with additional time (245 calendar days) and their overhead costs substantiated by their 2010 financial statement.

FINANCIAL IMPACT

The change order would increase the amount of Agreement No. A-7228 by \$445,321.80 to a total of \$35,988,244.33, which is 15.4 percent above the original award amount. Federal and state grants, an assessment district, HERO redevelopment funds, California's underground storage tank cleanup fund, and city contributions fund the project (Attachment 4 is a table of city contributions). Attachment 2 is a summary of the approved change orders to date.

CD

- Attachment #1 - Change Order 121
#2 - Summary of Approved Change Orders
#3 - Background Information for Delay Claim
#4 - Table of City Contributions



[X] CONTR ADMIN
[X] ACCOUNTING
[X] CONTRACTOR
[X] PURCHASING SERVICE
[X] CONTRACT INSPECTION

214 So. C St., Oxnard, CA 93030

Phone: 805-385-7871
Fax: 805-385-8329

CHANGE ORDER NO. CO0121

PROJECT: Hwy 101-Rice Ave. Interchange

DATE: 2/12/2015

TO: Joseph Ferndino
Security Paving
9050 Norris Ave.
Sun Valley, CA 91352
Phone: 818-767-8418
Fax: 818-767-3169

SPEC NO: PW03-19

CONTRACT NO: A-7228

P.O. NO: 3516 / 3611

Acct No: 354-9718-826-8604 Proj No: 873114 Amt: \$445,321.80 100%

Total Amount: \$445,321.80 100%

You are hereby directed to make the following changes in this contract:

DESCRIPTION:

CO#121-Payment for Delays

CO#121-Payment to Contractor per Section 6-6.3 Right of Way Delays for City caused delays and add time & cost for construction of Bid Line #128 -1125mm welded steel pipe cement mortar lining; Contractor was prevented from doing any work while redesign was done on R & R4 alignment and had to remove and replace certain portions already installed; Add 245 calendar days (Delay Period -02/20/12 - 11/28/12) and daily overhead rate of \$1,817.64 per day for Contractor.

REASONS FOR CHANGES:

Unforeseen Conditions

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
01	Agreed Lump Sum adjustment		1.000		\$445,321.80	0.00%	\$0.00	\$445,321.80

1. Amount of original contract	\$31,189,493.23
2. Sum of prior change orders	\$4,353,429.30
3. Sum of contract prior to this change order	\$35,542,922.53
4. Amount of this change order	\$445,321.80
5. Sum of contract including this change order	\$35,988,244.33
Contract time will be changed by	245 days
Completion date of this change order is	1/16/2014

ACCEPTED:

City Council/Mayor

Date

Contractor

Date

Attest: City Clerk

Date

Project Manager

Date

City Engineer

Date

Administrative Services

Date

Dept/Section/Purchasing Agent

Date

Expedition

Department Director

Date

Contract Compliance Review Committee

Date

Budget/Grants

Date

City Manager

Date

City of Oxnard - Change Order f_co_01a

CITY OF OXNARD
DEVELOPMENT SERVICES DEPARTMENT

CONTRACT CHANGE ORDER

Change Requested by: ☒ Engineer ☐ Contractor

CCO NUMBER 121	SUPPL. NUMBER 0	CONTRACT NO. PW03-19	ROAD HIGHWAY 101 at RICE AVE.	FEDERAL NUMBER(S) STPL-5129(012), ESPL5129(058), HPLUL-5129(051), HPLUL-5129(056), TILUL-5129(057), HPLUL-5129(063)
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TO Security Paving Co., Inc.

Contractor

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

ADJUSTMENT IN COMPENSATION AT AGREED LUMP SUM:

In accordance with Section 6-6.3 "Payment for Delays" of the 2009 edition of the Standard Specifications for Public Works Construction adopted as the Standard Specifications of the City of Oxnard, compensate the Contractor for additional costs associated with a City-caused delay to the start of construction of the work specified under Contract Item No. 128, "1125 MM Welded Steel Pipe (6.35 MM Thick) Cement Mortar Lining".

For this work, the Contractor shall receive and accept the agreed lump sum of \$445,321.80. This agreed lump sum constitutes full and complete compensation, for providing all labor, equipment and materials, including all markups for this change.

This change order provides full and final compensation for and resolves all aspects of the Contractor's Time Impact Analysis No. 1, dated May 13, 2014.

Number of Calendar Days:	Contract Amount per Day:	General & Administrative Expenses per Day:	Total Overhead Costs:
245	\$31,189,493.23 / 743 = \$41,977.64	\$41,977.78 X 4.33% = \$1,817.64	\$1817.64 X 245 = \$445,321.80

Adjustment in Compensation at Agreed Lump Sum: \$445,321.80

TIME ADJUSTMENT:

A determination of the delay in completion of the contract due to the work specified by Change Order No. 121 has been made in accordance with the provision of Section 6-6.3 "Payment for Delays" of the 2009 edition of the Standard Specifications for Public Works Construction adopted as the Standard Specifications of the City of Oxnard. The Contractor shall be granted two hundred forty five (245) calendar days for the following dates: Monday, February 20, 2012 through Wednesday, November 28, 2012. This period of time is equal to 280 calendar days, which includes 35 calendar days previously granted for: Adverse weather (18 Weather Days), Change Orders (1 Day) and Suspension due to a Labor Dispute (16 Days). Total days granted is: 280 - 35 = 245 calendar days.

Estimated Cost: : ☐ Decrease ☒ Increase \$445,321.80

By reason of this order the time of completion will be adjusted as follows: **Two Hundred Forty Five (245) Calendar Days**

SUBMITTED BY		
SIGNATURE	(PRINT NAME & TITLE)	DATE
	Andres Roldan, P. E., Resident Engineer	2/18/15

APPROVAL RECOMMENDED BY		
SIGNATURE	(PRINT NAME & TITLE)	DATE
	Cynthia Daniels, Project Manager	

ENGINEER APPROVAL BY		
SIGNATURE	(PRINT NAME & TITLE)	DATE
	Robert Hearne, P. E., Project Manager	

Contractor acknowledges that all costs and schedule impacts (if any) associated with work identified in this change order are included.
NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specification as to proceeding with the ordered work and filing a written protest within the time therein specified.

CONTRACTOR ACCEPTANCE BY		
SIGNATURE	(PRINT NAME & TITLE)	DATE
	John Smith, Project Manager	2/20/15

Estimated Cost: : ☐ Decrease ☒ Increase \$445,321.80

By reason of this order the time of completion will be adjusted as follows: Two Hundred Forty Five (245) Calendar Days

SUBMITTED BY

SIGNATURE	(PRINT NAME & TITLE)	DATE
	Andres Roldan, P. E., Resident Engineer	

APPROVAL RECOMMENDED BY

SIGNATURE	(PRINT NAME & TITLE)	DATE
	Cynthia Daniels, Project Manager	

ENGINEER APPROVAL BY

SIGNATURE	(PRINT NAME & TITLE)	DATE
	Robert Hearne, P. E., Project Manager	

Contractor acknowledges that all costs and schedule impacts (if any) associated with work identified in this change order are included.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specification as to proceeding with the ordered work and filing a written protest within the time therein specified.

CONTRACTOR ACCEPTANCE BY

SIGNATURE	(PRINT NAME & TITLE)	DATE
	John Smith, Project Manager	

CONTRACT CHANGE ORDER SUMMARY

Rice Ave - Santa Clara Ave Interchange Improvements Over Highway 101

CONTRACT AMOUNT =

\$31,189,493.23

City of Oxnard • PW03-19

CCO NUMBER	CCO DESCRIPTION	METHOD OF PAY	CCO AMOUNT AUTHORIZED	APPROVAL DATE	CHANGES TO DAYS
1	Pothole and Shoulder Repair (+9 days)	EWFA	\$119,224.00	3/25/2010	9
2	Additional Traffic Control	EWFA	\$30,000.00	4/27/2010	
3	Geotech Test Pile	EWFA	\$136,097.69	7/19/2010	
4	Remove Buried Manmade Objects	EWFA	\$15,000.00	7/19/2010	
5	Maintain Highway Lighting	EWFA	\$35,000.00	7/19/2010	
6	Drainage Revisions	ACUP / EWFA	\$62,373.75	7/19/2010	
7	Steel casing	ACLS	\$33,580.00	9/8/2010	
8	Santa Clara detour	Incr Item/EWFA	\$21,274.30	9/8/2010	
9	Waterline (45") monitoring	EWFA	\$6,000.00	9/8/2010	
10	Change Pipe Pile Thickness (Credit)	ACUP (Credit)	(\$316,007.50)	9/8/2010	
11	Additional SWPPP Measures	ACUP	\$50,000.00	9/8/2010	
12	Remove excess fill due to survey discrepancy, removing additional chain link fence due to survey discrepancy	Incr Item/EWFA	\$24,851.81	9/8/2010	
13	Temporary sidewalk (V1)	EWFA	\$17,000.00	9/8/2010	
14	SWPPP/ New general Permit Requirements	ACUP/Items	\$193,744.45	7/31/2012	
15	Remove embankment fill next to 45" water line	Incr Item/EWFA	\$245,292.50	12/14/2010	
16	Utility Tables	NO COST	\$0.00	11/29/2010	
17	Shell Station driveway	Incr Item/EWFA		N/A	
18	Pavement Repair (+1 day)	EWLS	\$91,442.08	12/14/2010	1
19	Sewer Elevation Changes (MH 3 & 4)	EWFA	\$23,855.00	9/15/2011	
20	DS 4 Type 1 channel changes	EWFA	\$30,504.67	10/11/2011	
21	Caltrans City Spec Conflicts	Unilateral (EWFA)	\$0.00		
22	Concrete V Ditch Changes DS3 DS4	ACLS			
23	County Sewer Relocation	ACLS	\$9,710.96	9/9/2011	
24	QC/QC Pay Factor 1	NO COST	\$0.00	4/7/2011	
25	Wick Drains	EWFA / EWAP	(\$5,651.00)	8/22/2011	
26	Wick Drain Material	NO COST	\$0.00	4/7/2011	
27	Type 60 Barrier Lighting	EWFA/ ACLS	\$20,000.00	4/7/2011	
28	V-ditch at V2	Item Inc/EWLS	\$44,443.36	10/11/2011	
29	Sewer Bypass	EWFA/EWAP	\$135,999.62	7/26/2011	
30	DS # 3 Channel Alignment	No Cost	\$0.00	6/1/2011	
31	Water Lines	EWFA/AP/LS	\$862,223.13	7/12/2011	
32	Survey by Contractor	Lump Sum/EWFA	\$116,952.75	7/26/2011	
33	Survey by Contractor	EWLS	\$24,000.00	6/21/2011	
34	Potholing	EWFA	\$24,000.00	8/22/2001	
35	Survey bust Abut 3	ACLS	\$18,804.80	9/27/2011	
36	Traffic Opening	NO COST	\$0.00	11/16/2011	
37	R2 Loading	Item Inc/EWUP	\$7,734.19	9/27/2011	

CONTRACT CHANGE ORDER SUMMARY

Rice Ave - Santa Clara Ave Interchange Improvements Over Highway 101

CONTRACT AMOUNT = \$31,189,493.23

City of Oxnard - PW03-19

CCO NUMBER	CCO DESCRIPTION	METHOD OF PAY	CCO AMOUNT AUTHORIZED	APPROVAL DATE	CHANGES TO DAYS
38	Oil Price Index Adjustment	ACLS	\$201,249.26	7/31/2012	
39	Settlement Monitors	ACLS	\$40,462.80	12/6/2011	
40	MBGR @ OH Signs	EWFA/Item Dec/UP	\$53,148.51	12/6/2011	
41	Credit for CCO # 40	Dec in EW	(\$18,900.00)	1/26/2012	
42	Additional MBGR	Item Increase	\$23,457.62	3/20/2012	
43	Close NB MBGR	Item Increase/Decrease	\$10,196.20	3/21/2012	
44	Additional Calendar Days (+74 days)	NO COST	\$0.00	3/12/2012	74
45	Delete Gateway Sign	Item Delete	(\$23,750.00)	3/19/2012	
46	Modify drainage system #10	EWFA/Inc/Dec	\$36,483.42	5/1/2012	
47	Delete surveyors	Deleted change order	\$0.00	4/18/2012	
48	Modify gas station driveway	EWFA/Inc/Dec/ACLS	\$31,680.39	5/1/2012	
49	Ventura Blvd water line	EWFA/Inc/Dec/ACLS	\$314,134.00	5/15/2012	
50	Portland concrete cement specification	ACLS	\$325,621.92	7/31/2012	
51	Not used				
52	Not used				
53	Widen northbound shoulder on-ramp	EWFA	\$15,000.00	6/27/2012	
54	Ventura Blvd west	Inc/Dec	\$48,518.70	7/31/2012	
55	Splice overhead sign poles		\$69,554.88	7/31/2012	
56	Water lines service laterals	EWFA/ACLS	\$16,586.83	7/17/2012	
57	Pile driving tests	ACLS	\$52,658.86	7/31/2012	
58	Revised shoulder structural section	ACLS/Inc/Dec	(\$29,564.93)	10/2/2012	
59	MSE wall top panels				
60	Additional Traffic Control	EWFA	\$24,000.00	9/20/2012	
61	Drain pipe	EWFA	\$22,500.00	12/5/2012	
62	Move right of way fence	EWFA	\$18,000.00	11/26/2012	
63	Plant Establishment (+365 days)	NA	\$0.00	7/25/2013	365
64	Deduction for sewer line	EWFA/Dec	(\$21,856.71)	1/23/2013	
65	Retaining wall, chain link fence, & slope paving	EWFA	\$45,000.00	4/23/2013	
66	Remove Buried Manmade Objects--Asphalt Slab	EWFA	\$24,000.00	4/24/2013	
67	Missing irrigation cross over	EWFA	\$20,000.00	4/23/2013	
68	Landscaping for Sunbelt	EWFA	\$7,500.00	5/17/2013	
69	Landscaping revisions	ACUP, ACLS	(\$108,429.08)	1/28/2014	
70	Asphalt paving index	ACLS	\$94,991.44	1/28/2014	
71	Not used				
72	Asphalt NB 101 at Nyeland Acres	EWFA	\$40,000.00	10/15/2013	
73	Fence, claim settlement	ACLS	\$12,293.13	1/29/2014	

CONTRACT CHANGE ORDER SUMMARY

Rice Ave - Santa Clara Ave Interchange Improvements Over Highway 101

CONTRACT AMOUNT =

\$31,189,493.23

City of Oxnard - PW03-19

CCO NUMBER	CCO DESCRIPTION	METHOD OF PAY	CCO AMOUNT AUTHORIZED	APPROVAL DATE	CHANGES TO DAYS
74	Replace mulch with erosion control in detention basin \$30,514.88	EWAP, ACUP	\$30,514.88	11/5/2013	
75	Additional SWPPP \$52,400.25	EWAP	\$52,400.25	11/5/2013	
76	Re-grade detention basin for decomposed granite edge	EWFA	\$7,000.00	9/26/2013	
77	Rice & Gonzales median repair \$17,072.27 (+2 days)	EWAP	\$17,072.27	10/3/2013	2
78	Gas station slope landscaping	EWAP	\$20,949.08	1/22/2014	
79	Place excess rock in swale	N/A	\$0.00	10/29/2013	
80	Dispose of rocks	EWAP	\$15,000.00	11/7/2013	
81	More SWPPP--Annual Report	EWAP	\$1,312.50	11/21/2013	
82	Rock Blanket	NO COST	\$0.00	2/21/2014	
83	Bore in Auto Center for median irrigation	EWFA	\$20,000.00	12/3/2013	
84	Extra work for conflicts 2010-2012	EWAP	\$218,077.08	1/14/2014	
85	Additional Traffic Control	ACLS	\$14,119.16	1/7/2014	
86	Additional Potholing	EWAP	\$27,169.70	1/14/2014	
87	Pumps & Irrigation Controllers	ACLS	\$11,182.52	12/23/2013	
88	Auto Center median	ACLS	\$19,040.70	12/23/2013	
89	Misc. Work	ACLS	\$20,660.89	1/22/2014	
90	Misc. Work Sunbelt et al.	ACLS	\$24,887.22	1/22/2014	
91	Grind & Pave Santa Clara	ACLS	\$23,911.00	1/22/2014	
92	Weed clearing	ACLS	\$39,000.00	4/8/2014	
93	Additional SWPPP	ACUP	\$15,036.00	1/22/2014	
94	Mobile home park extra work	ACLS	\$7,397.19	1/22/2014	
95	Replace irrigation controller	EWAP, EWFA	\$14,131.48	1/23/2014	
96	Irrigation Credits	ACLS	(\$56,674.54)	5/29/2014	
97	Sidewalk Repair Santa Clara	EWFA	\$12,000.00	2/20/2014	
98	More SWPPP--Annual Report	EWAP	\$2,331.00	2/20/2014	
99	Emergency Repair Guard Rail	ACLS	\$6,759.90	3/24/2014	
100	Sewer Bypass Extra Work	ACLS	\$23,969.36	3/6/2014	
101	Weep Holes	ACLS	\$43,768.81	4/8/2014	
102	Repair MGBR from accident	ACLS, EWFA	\$12,981.75	3/19/2014	
103	Repair fence, asphalt from collision	EWFA	\$7,000.00	4/3/2014	
104	Extend MBGR NB 101 Ramp	EWAP	\$1,123.08	6/9/2014	
105	Replace crash barrels	EWAP	\$5,338.11	8/14/2014	
106	Sewer line, misc. work	EWAP	\$24,079.58	6/17/2014	
107	Sleeve in drainage system	EWAP	\$18,255.00	7/7/2014	
108	Weed clearing	EWAP	\$12,074.57	7/7/2014	

CONTRACT CHANGE ORDER SUMMARY

Rice Ave - Santa Clara Ave Interchange Improvements Over Highway 101

CONTRACT AMOUNT =

\$31,189,493.23

City of Oxnard - PW03-19

CCO NUMBER	CCO DESCRIPTION	METHOD OF PAY	CCO AMOUNT AUTHORIZED	APPROVAL DATE	CHANGES TO DAYS
109	Misc extra work	EWAP	\$17,827.64	7/7/2014	
110	Misc extra work 2010-2013	EWAP	\$19,786.21	7/16/2014	
111	Drainage pipe, embankment	EWAP	\$14,061.16	7/15/2014	
112	Item Adjustments	ACLS	\$168,287.00	10/28/2014	
113	MBGR Repair for collisions	EWFA	\$15,000.00	2/19/2015	
114	Item Adjustment #28 Water Line Credit	ACLS	(\$62,560.07)	3/3/2015	
115	Replace damaged traffic pole	EWAP, EWFA	\$11,171.02	9/16/2014	
116	Verizon wires for ramp meter	EWFA	\$5,000.00	9/18/2014	
117	Delete pre-construction video	N/A	\$0.00	10/16/2014	
118	Repair low spot, MBGR	EWFA	\$8,500.00	11/5/2014	
119	Repair sidewalk cracks	EWFA	\$12,500.00	1/20/2015	
120	Repair MBGR from collision	EWFA	\$10,000.00	1/20/2015	
121	Delay claim for 45" water line	ACLS			
122	Clean drainage inlets	EWFA	\$6,000.00	3/19/2015	
123	Maintance signs for asphalt	ACLS			
	APPROVED CCO TOTAL		\$4,359,429.30	14.0%	451

APPROVED CONTRACT
AMOUNT:

\$35,548,922.53

** EWAP Extra work at Agreed Price
 EWFA Extra Work at Force Account
 ACUP Adjustment of Compensation at Unit Price
 ACLS Adjustment of Compensation at Agreed Lump Sum
 Inc/Dec Item Increase / Item Decrease
 DT Deferred Time

Security Paving Company, Inc.

GENERAL CONTRACTOR
LICENSE NO. 116307 A C12
FAX (818) 767-3169

POST OFFICE BOX 1489
SUN VALLEY, CA 91353-1489
(818) 767-8418 (323) 875-1089

May 9, 2012

Job No: PW03-19
Letter: #274-064

AECOM
2011 Auto Center Dr. Ste 116
Oxnard, CA. 93036

Attn: Andres Roldan

Subj.: Rice Avenue Interchange
Contract # PW03-19

Re: PCO #054 – Utility Right-of-Way Delay

As we have discussed, various utility delays (Verizon, Edison, Time Warner, 45" waterline, etc.) have plagued this project since day one. Until recently, we have been unable to quantify the associated time delay and costs due to the fact these delays have continued throughout the duration of this project. It is only recently that this utility work has been completed or is close to completion.

As of the most recently approved schedule update through February 20, 2012, the revised completion date for this project is September 18, 2012. As reflected in the schedule, this delayed completion date is entirely attributed to the work performed by the various utility companies as well as the redesign of some of the City's underground facilities.

In a nutshell, the critical path and key to this project has been the bridge construction and getting the embankment fills into their required settlement periods, primarily abutment 1. Delays relating to these two activities are summarized as follows:

Abutment 1(south side) – This location was delayed due to the need to realign the 45" waterline out from underneath the south side embankment fill. As a result of this redesign, completion of the abutment 1 embankment settlement period didn't occur until July 2, 2011, nearly 6 months after originally scheduled.

Abutment 3 (north side) – This location was delayed indirectly by the redesign of the 45" waterline. The existing sewer line crossing under route 101 and through both abutments could not be taken out of service until the proposed 15" sewer line was installed. This, in turn, could not be completed until the proposed 45" waterline redesign was completed and installed, as the existing 45" waterline pipe was in conflict with the proposed 15" sewer line and needed to be removed.

As a result, the settlement period at the abutment 3 embankment wasn't completed until May 31, 2011, 3 ½ months after originally scheduled.

Additionally, several other delays, both concurrent and direct can be attributed to the revised final completion date. Verizon delayed construction of the northbound loop ramp and MSE wall #226 for over 20 months. They continued to delay construction of the sewer line on Ventura Blvd (V2) until only last week. However, the work on V2 is still unable to begin as Edison facilities still require work.

Based on the original contract completion date of February 20, 2012 and the approved revised completion date of September 18, 2012, we request a time extension of 211 calendar days.

Furthermore, our associated overhead costs for this delay are as follows:

Total Original Contract Amount	\$31,189,493.23
743 Calendar Days	\$ 41,977.78/day
General & Administrative Expenses (4.55%)	\$ 1,909.99/day
Overhead Costs (211 Cal. Days x \$1,909.99)	\$ 403,007.89

This total only reflects overhead and administrative costs related to the delayed completion. Additional costs for equipment (operated and non-operated), affected contract bid items, loss of production, etc. are still being assembled.

Security Paving Company Inc.


Chris Wenzel
Project Manager

SECURITY PAVING COMPANY, INC.

FINANCIAL STATEMENTS

AS OF OCTOBER 31, 2010
AND FOR THE YEAR THEN ENDED

TOGETHER WITH INDEPENDENT AUDITORS' REPORT



WHITEHORSE
& COMPANY, CPA
A PROFESSIONAL CORPORATION

SECURITY PAVING COMPANY, INC.

STATEMENTS OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED OCTOBER 31, 2010

Sales (schedule 1)	\$ 155,992,149	100.00%
Cost of sales (schedule 1)	<u>145,472,661</u>	<u>93.26</u>
Gross profit (schedule 1)	10,519,488	6.74
→ General and administrative expenses (schedule 4)	<u>6,762,933</u>	<u>4.33</u>
Income from operations	3,756,555	2.41
Other income and expenses (schedule 5)	<u>801,137</u>	<u>0.51</u>
Income before income taxes	4,557,692	2.92
Provision for income taxes (notes 1 and 7)	<u>1,600,051</u>	<u>1.03</u>
Net income	2,957,641	<u>1.89%</u>
Retained earnings, November 1, 2009	<u>46,818,050</u>	
Retained earnings, October 31, 2010	<u>\$ 49,775,691</u>	

See independent auditors' report. The accompanying notes are an integral part of these financial statements.

SECURITY PAVING COMPANY, INC.

STATEMENTS OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED OCTOBER 31, 2009

Sales (schedule 1)	163,184,771	100.00%
Cost of sales (schedule 1)	<u>150,004,916</u>	<u>91.92</u>
Gross profit (schedule 1)	13,179,855	8.08
→ General and administrative expenses (schedule 4)	<u>6,638,461</u>	<u>4.07</u>
Income from operations	6,541,394	4.01
Other income and expenses (schedule 5)	<u>1,177,702</u>	<u>0.72</u>
Income before income taxes	7,719,096	4.73
Provision for income taxes (notes 1 and 7)	<u>2,793,520</u>	<u>1.71</u>
Net income	4,925,576	<u>3.02%</u>
Retained earnings, November 1, 2008	<u>41,892,474</u>	
Retained earnings, October 31, 2009	<u>\$ 46,818,050</u>	

See independent auditors' report. The accompanying notes are an integral part of these financial statements.

SECURITY PAVING COMPANY, INC.

STATEMENTS OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED OCTOBER 31, 2008

Sales (schedule 1)	\$ 142,872,735	100.00%
Cost of sales (schedule 1)	<u>121,337,603</u>	<u>84.93</u>
Gross profit (schedule 1)	21,535,132	15.07
→ General and administrative expenses (schedule 3)	<u>5,729,777</u>	<u>4.01</u>
Income from operations	15,805,355	11.06
Other income and expenses (schedule 4)	<u>1,619,883</u>	<u>1.13</u>
Income before income taxes	17,425,238	12.19
Provision for income taxes (notes 1 and 7)	<u>6,821,351</u>	<u>4.77</u>
Net income	10,603,887	<u>7.42%</u>
Retained earnings, November 1, 2007	<u>31,288,587</u>	
Retained earnings, October 31, 2008	<u>\$ 41,892,474</u>	

See independent auditors' report. The accompanying notes are an integral part of these financial statements.

SECURITY PAVING COMPANY, INC.

STATEMENTS OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED OCTOBER 31, 2007

Sales (schedule 1)	\$ 102,915,669	100.00%
Cost of sales (schedule 1)	<u>90,389,866</u>	<u>87.83</u>
Gross profit (schedule 1)	12,525,803	12.17
→ General and administrative expenses (schedule 3)	<u>5,031,053</u>	<u>4.89</u>
Income from operations	7,494,750	7.28
Other income and expenses (schedule 4)	<u>1,014,429</u>	<u>0.99</u>
Income before income taxes	8,509,179	8.27
Provision for income taxes (notes 1 and 7)	<u>3,439,396</u>	<u>3.34</u>
Net income	5,069,783	<u>4.93%</u>
Retained earnings, November 1, 2006	<u>26,218,804</u>	
Retained earnings, October 31, 2007	<u>\$ 31,288,587</u>	

See independent auditors' report. The accompanying notes are an integral part of these financial statements.

SECURITY PAVING COMPANY, INC.

STATEMENTS OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED OCTOBER 31, 2006

Sales (schedule 1)	\$ 88,162,194	100.00%
Cost of sales (schedule 1)	<u>78,091,283</u>	<u>88.58</u>
Gross profit (schedule 1)	10,070,911	11.42
General and administrative expenses (schedule 3)	<u>4,823,336</u>	<u>5.47</u>
Income from operations	5,247,575	5.95
Other income and expenses (schedule 4)	<u>665,558</u>	<u>0.75</u>
Income before income taxes	5,913,133	6.70
Provision for income taxes (notes 1 and 7)	<u>2,391,864</u>	<u>2.71</u>
Net income	3,521,269	<u>3.99%</u>
Retained earnings, November 1, 2005	<u>22,697,536</u>	
Retained earnings, October 31, 2006	<u>\$ 26,218,805</u>	

See independent auditors' report. The accompanying notes are an integral part of these financial statements.

Cynthia Daniels - Resolution of Issues With Security Paving

From: "Infante, Arturo J." <Arturo.Infante@aecom.com>
To: Cynthia.Daniels@ci.oxnard.ca.us
Date: 1/12/2015 4:53 PM
Subject: Resolution of Issues With Security Paving
CC: Michael.Suydam@aecom.com; Andres.Roldan@aecom.com
Attachments: Security Overhead Costs.pdf; 064 PCO 052 RW Delay.pdf

Hi Cynthia, this is the information submitted by Chris Wenzel back in the day. He averaged the overhead rate from the previous 5 years, and it comes up to 4.55. The year closest to the delay occurrence was October 2012. The 2010 rate is 4.33. Just wanted to make sure you know that.

As far as the number of days agreed to under TIA # 1, it is 245. The daily rate is \$1,909.99

I met with Tony Mattivi and John Smith today. I let John know that the City has issued payment for estimates 58 and 59, and he acknowledged having received those checks. I told him that the City will pay for any future work performed, and that the City will release 75% of retention. I also told him that once they agree to finish all work, the City will grant relief from maintenance. And that a change order to deal with TIA # 1 can be written now to close that issue. I told him the released retention would take about 4 weeks, so I asked him if Sec Pav would be working once they know retention will be released, or would they want to hold off until they see a check. So he said he would talk that over with Tony and let me know.

Tony did agree to have the MBGR repaired now, since that work is related to safety related features.

Let me know if you have any other questions.

Art Infante, P. E.
 Construction Management
 Transportation West - CM/CEI Division
 Cell: (805) 403-7300
www.aecom.com

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ATTACHMENT 3
 PAGE 9 OF 13

December 4, 2014

Yaser Ajlani
Project Manager
Security Paving
13170 Telfair Avenue
Sylmar, CA 91342

Rice Ave / Santa Clara Ave
Interchange Improvements
Over Highway 101
PW 03-19

Subject: Response to Security Paving's letter dated Nov 12, 2014

Yaser:

Please see clarifications to Time Impact Analyses below.

TIA #1. I would like to clarify that the 280 calendar days agreed to on October 3, 2014 include 35 calendar days previously granted due to adverse weather, a labor dispute, and one change order day. Please refer to AECOM's letter dated August 13, 2014, subject: "RESPONSE TO TIME IMPACT ANALYSES (TIA'S)". Such letter indicates that the City of Oxnard will agree to the time delay related to this issue (TIA No. 1) of 279 calendar days, for the delay beginning on July 1, 2010 and ending April 6, 2011. However, as stated in such letter, during the same time period, the City of Oxnard granted a time extension equal to 35 calendar days. Security Paving did not perform any work on 34 of the 35 calendar days being referred to in here, as 18 days were weather suspensions and 16 were days granted due to a labor dispute between Contractors and the labor unions. The City can only grant one calendar day for each calendar day elapsed. Since those 35 calendar days have already been accounted for, the City can only grant a 244 calendar day extension under TIA No. 1.

TIA#2. The submitted TIA#2 addresses an alleged delay by Utility Companies affecting stage (1) Phase (1 & 2) work. TIA # 2 claims the Utility Companies delayed the construction of MSE wall #226 and opening the northbound loop ramp for over 20 months. However, your submitted TIA # 2 fails to recognize that the City of Oxnard issued Contract Change Order No. 37 in order to expedite the work related to MSE Wall # 226. Our records indicate that work on MSE Wall # 226 was being performed in early October, 2011. In fact, the embankment surcharge ordered under Contract Change Order No. 37 was completed on October 17, 2011. Said surcharge started being removed on December 21, 2011. Your TIA # 2 indicates that the settlement period for this wall took place from February 12, 2012 to March 12, 2012, when in fact it was completed in 2011. The dates included in TIA # 2 related to settlement dates for MSE Wall # 226 are incorrect. TIA # 2 cannot be accepted by the City of Oxnard as submitted.

TIA #3. Please note that between January 2012 and July 31, 2012, there were several conversations, negotiations, and correspondence sent back and forth between Security Paving and AECOM. Refer to "CCO 55 Timeline (Splice OH Signs" (attached). There were several periods of time where either AECOM or both Security Paving and AECOM were waiting for information to be submitted by UIS. It is unrealistic to think that the AECOM or the City of Oxnard would take about 17 months to issue a change order. Your statement "The approval of the repair procedure plans and the shop drawings was delayed due to additional

requirement (sic) after signing the change order that the plan has to be stamped by a professional engineer." is incorrect. Please refer to timeline "CCO 55 Timeline (Splice OH Signs)". Neither the repair procedure nor the shop drawings were delayed due to any additional requirements. The request to have the repair shop drawings be stamped by a Registered Civil Engineer (Standard procedure) was made *before* Change Order No. 55 was signed by Chris Wenzel from Security Paving. However, the signed shop drawings were received more than two months *after* the change order was signed by all parties. If having the shop drawings stamped by a Professional Engineer was going to cause a delay to the fabrication schedule, that should have been brought up to AECOM's attention at the time. This was never mentioned.

Moreover, you state that On September 27th, 2012 the plans were stamped by professional Engineer. however, SPCI missed the queue of fabrication for the revised overhead signs structure (E, F & G) and could not schedule the signs for fabrication until the beginning of next year, 2013. This statement is also incorrect. To AECOM's knowledge, the poles place in the fabrication process was never affected by any request or requirement by Caltrans METS, the City of Oxnard, or AECOM. Again, refer to timeline "CCO 55 Timeline (Splice OH Signs)". On March 29, 2013, I inquired about the status of the poles with Chris Wenzel. After calling UIS, the response was that the sign poles had not been lengthened by UIS as of this date. This clearly contradicts your statement about the poles' fabrication schedule of "early 2013".

Your letter also indicates that on December 2012, the sign structures became critical and predecessor to the planting and landscaping activities per the submitted baseline schedule. The approved submitted baseline did not include planting and landscaping activities. In reality, the work under change order 55 did not delay the landscaping and planting activities. Per the approved baseline, activity No. 3352, "Install CIDH (Sign G)" has as predecessors activities 1310, "Review of sign structure work" and 3202, "Sawcut/removals". Activity's 3352 successor is activity 3354, "Set sign G". Activity 3354, "Set sign G" predecessors are activities 1360, "Review of WQCCP"; 1400, "Sign structure fabrication"; and 3352, "Install CIDH (Sign G)". Its successor is activity 5230, "Set K-rail/close SB on-ramp." Clearly, landscaping activities were not impacted by the work related to change order No. 55. Please also note that there are no activities related to Sign Structure "F" included in the approved baseline, and Sign "E" was not affected by the work related to Change Order No. 55.

At this point, I would like to clarify my statement about UIS taking 3 weeks to complete the work. During the initial conversations between Security Paving, UIS and AECOM, UIS indicated that once they started work on the poles, it would take 3 weeks for them to finish lengthening the poles. It was not my intention to imply that it would take 3 weeks to ship the poles to Utah, lengthen them, and ship back to Oxnard in 3 weeks, as this would be unrealistic. However, it was clearly stated by UIS that once they started work on the lengthening the poles, they would finish that work in 3 weeks. That being clarified, I would like to direct you attention, once more, to the timeline "CCO 55 Timeline (Splice OH Signs)". As you can see, the repair procedure was approved on 6/4/2012. A request to have the shop drawings be stamped by a Professional Engineer was made on 6/12/2012, and a second request was made on 7/13/2013. The signed and stamped plans were received on 9/27/2012. The time between 6/4/2012 and 9/27/2012 (almost 4 months) was not under AECOM's control, as the plans were being stamped by Security Paving's subcontractor. Stamping shop drawings does not take 4 months. Clearly, UIS took this long to send the stamped plans, not by any action of AECOM or the City of Oxnard. Again, if having the shop drawings be stamped by a

Professional Engineer was going to cause a delay in the fabrication process, this was never communicated to AECOM.

Finally, I would like to remind you that on 11/7/2012, 3/29/2012, and on several more occasions, I inquired about the status of the poles. The response was always the same, UIS has not started work on them yet. If the queue was lost due to any requirements by the City or AECOM, this would have been communicated to AECOM at the time. I would not be inquiring about the status of the poles in November 2012 if I knew the poles were not going to be worked on until "early" the following year.

TIA #4. In your letter you state: "SPCI agrees that CCO#65 & CCO#72 are two separate issues and their locations are apart but what it is linking together that both change orders include a paving activity." I would like to remind you that each change order is independent of each other. If the work under this two change orders was to be linked in any way, they would have been combined into one change order. In addition, I would like to remind to you that the type of paving required under these two change orders is not related to Item # 82, "Hot Mix Asphalt B (HMA B)". Asphalt paving for the both of these change orders requires miscellaneous asphalt, Item # 84, "Place Asphalt Concrete (Miscellaneous Area)". The activities related to paving Ventura Blvd. east and west, were never put on hold pending change orders No. 65 and 72.

Conclusion:

Your letter reads: "Based on the aforementioned clarification to SPCI Submitted delays analysis No's 1, 2, 3, & 4, the project Critical Path has been impacted and delayed. SPCI is requesting an additional 267 Cal/days of time extension for Rice Avenue Interchange Improvements Contract # PW03-19." However, your TIA Narrative dated May 12, 2014 requests a time extension of 1185 calendar days. At this point, the City of Oxnard is reevaluating its time impact analysis decision. The City would grant 212 calendar days under TIA # 4, based on our independent analysis of the impact to the schedule related to Change Orders 65 and 72. I would like to schedule a meeting at your earliest convenience to discuss this matter further.

Please call me if you have any questions.

Sincerely,

Andres Roldan, P. E.
Resident Engineer

cc: file



March 3, 2015

Cynthia Daniels
Project Manager
City of Oxnard
Transportation Planning
214 South C Street, Room 307
Oxnard, CA 93030

RE: Security Paving Company, Inc.

Dear Ms. Daniels,

Per our conversation, I am the audit partner at Whitehorse and Company and that I was in charge of the October 31, 2010 audit of Security Paving Company. The figures Security Paving Company provided you for general and administrative expenses, \$6,762,933, representing 4.33% of sales corresponds to the audited figures in their financial statement upon which we issue an unqualified opinion.

If you have any further questions, please do not hesitate to call.

Sincerely,

A handwritten signature in dark ink, appearing to read "Oscar Khaw".

Oscar Khaw, CPA

City Contributions

Fund Name	Fund Number	Budget Amount
Transportation Development Fund	184	\$ 291,502
Capital Outlay Fund	301	\$ 1,760,687
Circulation System Improvement Fees	354	\$ 9,745,088
Water Operating Fund	601	\$ 406,787
Wastewater Collection Fund	611	\$ 31,600
Total		\$ 12,235,664



Meeting Date: 10/14/15

ACTION	TYPE OF ITEM
☐ Approved Recommendation	☐ Info/Consent
☐ Ord. No(s). _____	☒ Report
☐ Res. No(s). _____	☐ Public Hearing (Info/consent)
☐ Other _____	☐ Other _____

Prepared By: Lou Balderrama, City Engineer Agenda Item No. C-2
 Reviewed By: City Manager [Signature] City Attorney JOB Finance [Signature] Utilities [Signature]

DATE: October 13, 2015

TO: City Council

FROM: Daniel Rydberg, P.E., Interim Utilities Director [Signature]
Utilities Department

SUBJECT: Approval of Lowest Responsible Responsive Bid and Authorization to Issue and Execute a Contract (A-7830) for UD15-32- Sierra Linda Neighborhood Street Resurfacing Project

RECOMMENDATION

That City Council award contract A-7830 to the lowest responsible and responsive bidder, Granite Construction Company in the amount of \$1,907,962.50 for UD15-32-Sierra Linda Neighborhood Street Resurfacing Project, and authorize the purchasing agent to issue and execute the contract upon receipt of final documents.

DISCUSSION

On June 15, 2015, City Council approved project plans and specifications and authorized staff to conduct a public bid. The first advertisement for the public bid was on July 30, 2015. The public bid process started August 3, 2015, and closed with a public bid opening on September 2, 2015. City General Services received four bids. Four bids were received as follows:

Granite Construction	\$1,907,962.50
Toro Enterprises, Inc.	1,957,687.00
Hardy and Harper, Inc.	1,977,000.00
All American Asphalt	2,033,020.00

The department staff and the Contract Compliance Review Committee have agreed with the award of this contract following receipt of staff review of all documentation received, including checks of required license and registration with State DIR per SB854; Occupational Safety & Health Administration (OSHA) web site; records for debarment; and any labor compliance issues. The bid received from Granite Construction Company has been found to be a responsible and responsive bid.

Engineer's Estimate of Total Project Cost

Contract Cost	\$1,907,962.50
Contingencies	190,796.00
Outside Construction Services	275,000.00
Services from Other Programs	<u>140,000.00</u>
Project Total	\$2,513,758.50

FINANCIAL IMPACT

Funding in the amount of \$2,513,758.5 for work under this contract will be from Fund 314, the 2014 Lease Revenue and Refunding Bonds Series. There is an unencumbered balance of \$3.25 million appropriated and available for the Sierra Linda Neighborhood Resurface project 153115.

- Attachment #1 - Tabulation of Bids
#2 - Registration No. CA DIR
#3 - Bid Package – Granite Construction
#4 - OSHA Report
#5 – Subcontractors
#6 - References
#7 – Certificate of Publication-Public Notice
#8 - Staff Report –Council Approval to Bid

UD15-32 Sierra Linda Neighborhood Street Resurfacing									
* marks as allowed									
Owner: City of Oxnard									
Bid Opening: 09/02/15									

Grande Construction		Toro Enterprises, Inc.		Hardy and Harper, Inc.		All American Asphalt	
Listed Subs		All American Asphalt		Case Land Surveying, Inc.		American Pavement Systems	
400 E 6th St Corona, CA 92878		400 E 6th St Corona, CA 92878		614 N Eddhoff Street Orange, CA 92868		1012 11th Street Suite 1000 Modesto, CA 95354	
American Pavement Systems 1012 11th Street Suite 1000 Modesto, CA 95354		American Pavement Systems 1012 11th Street Suite 1000 Modesto, CA 95354		Chirp Co. 2280 S Lilac Ave Bloomington, CA 92316		Superior Pavement Marking 5312 Cypress St Cypress, CA 90630	
EC Traffic 638 W Southern Avenue City of Orange, CA 928653219		Case Land Surveying, Inc. 614 N Eddhoff Street Orange, CA 92868		EBS Utilities 1320 E 6th St #100 Corona, CA 92879			
J. Mack Enterprises, Inc. PO BOX 7600 Visalia, CA 932907600		Chirp Co. 2280 S Lilac Ave Bloomington, CA 92316		Mankole Adjusting, Inc. 9500 Beverly Rd Pico Rivera, CA 90660			
		Rubberized Crack Filling PO Box 15504 Santa Ana, CA 92735		Pavement Coatings 10240 San Seavine Way Mira Loma, CA 91752			

GRANITE CONSTRUCTION COMPANY	1000000085	SANTA CRUZ	WATSONVILLE	06/08/2015	06/30/2016
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ATTACHMENT 2
PAGE 1 OF 5

ALL AMERICAN ASPHALT	1000001051	RIVERSIDE	CORONA	06/09/2015	06/30/2016
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ATTACHMENT 2
PAGE 2 OF 3

J MACK ENTERPRISES INC	1000004036	TULARE	VISALIA	06/30/2015	06/30/2016
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ATTACHMENT 2
PAGE 3 OF 5

AMERICAN PAVEMENT SYSTEMS INC	1000000207	STANISLAUS	MODESTO	07/07/2015	06/30/2016
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ATTACHMENT 2
PAGE 4 OF 5

BC RENTALS, INC. DBA BC TRAFFIC SPECIALIST	'000005503	ORANGE	ORANGE	06/19/2015	06/30/2016
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ATTACHMENT 2
PAGE 5 OF 5

**CITY OF OXNARD
SPECIFICATION NUMBER UD15-32**

**BID DOCUMENTS (BLUE SHEETS)
FOR**

PROJECT TITLE: - UD15-32-Sierra Linda Neighborhood Street Resurfacing

BRIEF DESCRIPTION OF PROJECT: Sierra Linda Neighborhood Street

Resurfacing -Work consist of resurfacing of existing asphalt concrete pavement; milling, slurry seal, crackfill, ARAM cape seal; excavation & reconstruction of failed areas; concrete repairs; adjust utility covers to finished grade; removal & replacement of street name signs; and traffic striping.

Specification Number UD15-32 includes 18 pages of bid documents. Drawing No. 15-05A includes 13 sheets of plans.

Work must begin within 14 calendar days after the Notice to Proceed is issued. Work is to be complete in 75 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 P.O. 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**

B-1

ATTACHMENT 3
PAGE 1 OF 36

CITY OF OXNARD
SPECIFICATION NUMBER UD15-32

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; asphalt concrete Type III; asphalt rubber aggregate membrane (ARAM); asphalt rubber hot mix (ARHM); crack fill; slurry seal type II (RAP); remove & replace PCC cross gutter & spandrel; remove & replace PCC sidewalk; remove & replace PCC curb & gutter; install 24" root barrier; remove & replace PCC driveway; 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**

B-2

ATTACHMENT 3
PAGE 2 OF 36

CITY OF OXNARD
SPECIFICATION NUMBER UD15-32

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 IMPROVEMENTS					
1	Mobilization/Demobilization	1001-3	LS	1	66,277	\$ 66,277
2	Traffic Control And Public Convenience And Safety	1505-3	LS	1	35,421	35,421
3	Storm Water Pollution Prevention Plan	1800-3	LS	1	4,000	4,000
4	Cold Mill AC Pavement (2" Max)	1110-3	SY	35,000	2	70,000
5	Unclassified Excavation	1120-4	CY	300	62	18,600
6	Class 2 Aggregate Base	1130-4	TN	50	25	1,250
7	Asphalt Concrete, Type III (DGAC-B2 PG 64-10)	1150-10	TN	250	146	36,500
8	Asphalt Concrete, Type III (DGAC-C2 PG 64-10)	1150-10	TN	450	102	45,900
9	Asphalt Concrete, Type III (DGAC-D2 PG 64-10)	1150-10	TN	400	150	60,000
10	Asphalt Rubber Aggregate Membrane (ARAM)	1151-3	SY	45,000	4.62	207,900
11	Asphalt Rubber Hot Mix (ARHM-GG-C PG 64-16)	1152-10	TN	8,000	96	768,000
12	Slurry Seal Type II (RAP)	1160-5	SY	45,000	1.82	86,400
13	Remove And Replace PCC Driveway	1174-6	SF	240	16	3,840
14	Remove And Replace PCC Sidewalk	1174-6	SF	2,300	9	20,700
15	Remove And Replace PCC Cross Gutter & Spandrel	1174-6	SF	4,500	20	90,000
16	Install PCC Curb Ramp, Case A Type 3	1174-6	EA	17	2,500	42,500
17	Install PCC Curb Ramp, Case B Type 2	1174-6	EA	22	2,000	44,000
18	Remove And Replace PCC Curb And Gutter (Type A2-6)	1174-6	LF	3,500	40	140,000
19	Remove And Replace PCC Curb And Gutter (Depressed)	1174-6	LF	400	44	17,600

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

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ATTACHMENT 3
PAGE 3 OF 36

**CITY OF OXNARD
SPECIFICATION NUMBER UD15-32**

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
20	Install 24 Inch Root Barrier	1174-6	LF	600	22	\$ 13,200
21	Adjust Manhole Cover To Finished Grade	1185-3	EA	60	650	39,000
22	Adjust Water Valve Cover To Finished Grade	1185-3	EA	82	480	39,360
23	Adjust Survey Monument Cover To Finished Grade	1185-3	EA	20	460	9,200
24	Install "STOP" Pavement Marking (T)	1515-3	EA	42	137	5,754
25	Install "SLOW" Pavement Marking (T)	1515-3	EA	7	137	959
26	Install "SCHOOL" Pavement Marking (T)	1515-3	EA	5	165	825
27	Install "XING" Pavement Marking (T)	1515-3	EA	5	138 140	690 450 <i>JD</i>
28	Install Type IV Arrow Pavement Marking (T)	1515-3	EA	4	82	328
29	Install 12" Solid White (T)	1515-3	LF	1,000	3.30	3,300
30	Install 12" Solid Yellow (T)	1515-3	LF	500	3.30	1,650
31	Install Detail 22 (T)	1515-3	LF	140	2.20	308
32	Install Detail 38 (T)	1515-3	LF	100	2.20	220
33	Paint Curb Red	1515-3	LF	600	1.65	990
34	Install Blue RPM	1515-3	EA	80	11	880
35	Remove And Replace Street Name Sign	1530-4	EA	110	197	21,670
36	Remove And Replace Sign Post	1530-4	EA	45	165.50	7,447.50
37	Re-Install R1-1 Traffic Sign	1530-4	EA	22	131.50	2,893
GRAND TOTAL					\$	1,907,962.50

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

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ATTACHMENT 3
PAGE 4 OF 310

CITY OF OXNARD
SPECIFICATION NUMBER UD15-32

BID SCHEDULE OF WORK AND PRICES

GRAND TOTAL SUBMITTED - \$ 1,907,962⁵⁰

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
	NONE		

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 9/02/15 AT Watsonville CA

COMPANY NAME Granite Construction Company

SIGNATURE [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

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ATTACHMENT 3
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**CITY OF OXNARD
SPECIFICATION NUMBER UD15-32**

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. ALL AMERICAN ASPHALT	400 E. SIXTH ST. CORONA, CA 92876	SURF SEAL	267073 1000001051	A
2. CHRIOP COMPANY	2480 S. LINCOLN AVE. BROCKMONT, CA 92316	STREET LIGHT SIGNS	374600 1000000306	A C-B C-32
3. J. MACK ENTERPRISES	P.O. BOX 7600 VISALIA, CA 93290	COLD MILL A.C.	877657 1000004056	A
4. AMERICAN PAVEMENT SYSTEMS	1012 11 TH ST #1000 MODESTO, CA 95354	ATAM	943792 1000000207	A

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

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ATTACHMENT 3
PAGE 6 OF 36

**CITY OF OXNARD
SPECIFICATION NUMBER UD15-32**

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. BC TRAFFIC SPECIALIST	638 W. SOUTHERN AVE. ORANGE, CA 92665	STRIPING & SIGNS	877686 1000003503	A B C-31 C-32
6.				
7.				
8.				
9.				
10.				

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

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ATTACHMENT 3
PAGE 7 OF 36

[Home](#) | [Online Services](#) | [License Detail](#) | [Personnel List](#)

Contractor's License Detail (Personnel List)

Contractor License # 89

Contractor Name GRANITE CONSTRUCTION COMPANY

Click on the person's name to see a more detailed page of information on that person

Personnel Currently Associated with License

Name	<u>JAMES HILDEBRAND ROBERTS</u>
Title	RMO / CEO / PRES
Association Date	01/28/2002
Classification	C29
Additional Classification	<u>There are additional classifications that can be viewed by selecting this link.</u>
Name	<u>MICHAEL FRANCES DONNINO</u>
Title	OFFICER
Association Date	04/27/1999
Name	<u>KENNETH MICHAEL SMITH</u>
Title	OFFICER
Association Date	04/27/1999
Name	<u>RICHARD ANDERSON WATTS</u>
Title	OFFICER
Association Date	08/16/2006
Name	<u>JIGISHA DESAI</u>
Title	OFFICER
Association Date	09/13/2007
Name	<u>KENT HAMLIN MARSHALL</u>
Title	OFFICER
Association Date	04/17/2009
Name	<u>LAUREL JEANNE KRZEMINSKI</u>
Title	OFFICER
Association Date	04/17/2009

ATTACHMENT 3
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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 4, 2015 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	Senior 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
James D. Richards	Senior Vice President, Group Manager & 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
Kent H. Marshall	Vice President and Director, Public Private Partnerships & Assistant Secretary
Bradley G. Graham	Vice President, Controller, Assistant Financial Officer & Assistant Secretary
Nicholas B. Blackburn	Director of Corporate Taxation & 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

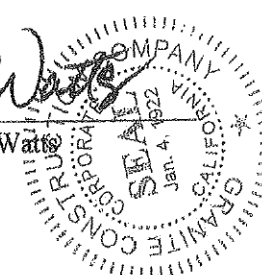
RESOLVED, that the below listed officers are authorized to attest documents, agreements and undertakings required in connection with construction contract formation and operations of the Company:

James H. Roberts	President & Chief Executive Officer
Christopher S. Miller	Executive Vice President, Chief Operating Officer & Assistant Secretary
Laurel J. Krzeminski	Senior Vice President, Chief Financial Officer & Assistant Secretary
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James D. Richards	Senior Vice President, Group Manager & 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
Nicholas B. Blackburn	Director of Corporate Taxation & Assistant Secretary
Kenneth M. Smith	Group Counsel & Assistant Secretary
Jason M. Jasper	Group Counsel & Assistant Secretary
Heather J. Lenhardt	Group Counsel & Assistant Secretary

Dated: July 14, 2015



Richard A. Watts



CITY OF OXNARD
SPECIFICATION NUMBER UD15-32

REFERENCES

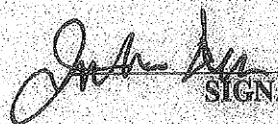
BIDDER'S NAME Granite Construction Company

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.

Project Description		
PLEASE SEE ATTACHED RESPONSE TO B-7 - REFERENCES		
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

 /Jigisha Desai, Vice President
SIGNATURE OF BIDDER



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

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ATTACHMENT 3
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GRANITE CONSTRUCTION COMPANY

REFERENCES

RESPONSE B-7

COUNTY OF VENTURA

PAVEMENT REHABILITATION MID COUNTIES

PAVEMENT RESURFACE W/ARHM & HOT MIX ASPHALT, CONCRETE SIDEWALK

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

Nov. 2013

Jan-14

\$1,331,239

RAY CHIKKIAH

800 SOUTH VICTORIA AVE VENTURA CA 93009

805-654-3987

CALTRANS

VENTURA COUNTY AREA FILLMORE

COLD IN PLACE RECYCLE, AC PAVEMENT

COLD PLANE, CL 2 AGG BASE, REPLACE AC SURFACING, HMA, STRIPING

Jun-14

\$1,356,641

ALAN DAVIS

1525 RANCHO CONEJO BLVD SUITE 102 THOUSAND OAKS CA 91320

805 480-4928

CITY OF VENTURA

TELEPHONE ROAD RESURFACE 2013-006

ADJUST MAHNOLE, WATER VALVES, STORM DRAIN, UTILITIES

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

AND SIDEWALKS, LOOP DETECTORS, STRIPING

Mar-14

\$821,795

MARK GARCIA

501 POLI STREET ROOM 120 VENTURA CA 93001

805 658-4789

CITY OF OXNARD

VICTORIA AVE IMPROVEMENT PLAN-GONZALES RD

ASPHALT CONCRETE TYPE III, UNCLASSIFIED EXCAVATION, AGG BASE CL2

CONSTRUCT 6 & 8" PCC PAVEMENT WITH REBAR, PCC CURB, STAMPED

CONCRETE MEDIAN, R/R PCC CROSS GUTTER/SPANDREL, INSTALL CMP, STRIPING

Jul-14

\$867,399

PARTICIA FRIEND

1060 PACIFIC AVE BLDG 2 OXNARD CA 93030

385-7821

ATTACHMENT 3
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CITY OF OXNARD
SPECIFICATION NUMBER UD15-32

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.



/Jigisha Desai, Vice President

SIGNATURE OF BIDDER



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

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ATTACHMENT 3
PAGE 13 OF 36

CITY OF OXNARD
SPECIFICATION NUMBER UD15-32

BIDDER'S AFFIDAVIT

PROJECT Sierra Linda Neighborhood Street Resurfacing

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>
(Address)	(City)	(State)
		<u>95076</u>
		(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 #): 00-691-4642

Whoever submits this bid to the City of Oxnard declares:

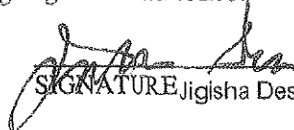
1. That the bidder has read these specifications, will abide by and agrees to the conditions herein, has carefully examined the project plans and does hereby agree to furnish all materials and do all the work required to complete the work in accordance with the plans and specifications for the unit prices 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 9/02/15 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**

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ATTACHMENT 3
PAGE 14 OF 36

CITY OF OXNARD
SPECIFICATION NUMBER UD15-32
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.		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		
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		

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

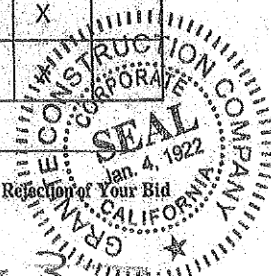
Date: 9/02/15

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

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ATTACHMENT

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CITY OF OXNARD
SPECIFICATION NUMBER UD15-32

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 Sierra Linda Neighborhood Street Resurfacing Project, and that I have personally examined these contents and have found that this bid documentation is complete.



By: Jigisha Desai /Jigisha Desai
Title: Vice President
Firm: Granite Construction Company
Date: 9/02/15

***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
1060 PACIFIC AVE., BLDG. 2
OXNARD, CA. 93030
ATTN: Patricia Friend.

THIS FORM MUST BE FULLY COMPLETED AND INCLUDED WITH THE BID DOCUMENTS OR THE BID SHALL BE NON-RESPONSIVE.

DESIGNATION/CERTIFICATION OF ASPHALT-RUBBER BINDER APPLICATOR(S)

BIDDER proposes to have Asphalt-Rubber **BINDER** for **ARAM** (application) applied by:

AMERICAN PAVEMENT SYSTEMS, 1012 11th ST. #1000, Modesto, CA 95354
Name/Address

This section shall be completed even if the bidder plans to apply Asphalt-Rubber binder with its own equipment and labor forces. Name above must be the actual company applying the Asphalt-Rubber binder on the roadway.

Bidder shall attach to this form copies of all required local air pollution control district or air quality management district permit to operate (PTO) documents which allow the operation of the specific equipment to be used to control emissions during the application of Asphalt-Rubber binder on the roadway (the "Application"). Such Application in a manner conforming with these project specifications has been indisputably determined to be in non-compliance with California air quality regulations limiting opacity of emissions, unless a **permitted emission control device** is used during the Application to directly remove emissions occurring during Application. It is for that device, which may be described as an air filter, custom air pollution control system, portable air pollution control, opacity control unit, emission control unit consisting of collection hood and 3-stage oil mist filter system, or other similar description for which a copy of a PTO must be provided from the local air pollution control district or air quality management district.

If the bidder fails to fully complete this portion of the bid and provide the foregoing documentation, the bid is non-responsive and shall be rejected.

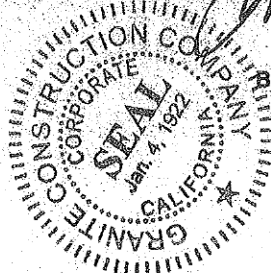
CERTIFICATION UNDER PENALTY OF PERJURY

I certify under penalty of perjury under the laws of the State of California that I have read and understand the requirements contained in this form. I further certify that all information provided in response to this form is true and accurate to the best of my knowledge and belief.

Jigisha Desai, Vice President
Print Name, Title


Signature of Bidder

9/02/15
Date



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

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ATTACHMENT 3
PAGE 17 OF 36

THIS FORM MUST BE INCLUDED AND FULLY COMPLETED WITH THE BID OR THE BID SHALL BE CONSIDERED NON-RESPONSIVE.

DESIGNATION/CERTIFICATION OF ASPHALT-RUBBER AND AGGREGATE MEMBRANE CONTRACTOR AND/OR SUBCONTRACTOR(S)

Bidder proposes to have the ARAM installed by:

AMERICAN PAVEMENT SYSTEMS

This section shall be completed even if the apparent low bidder plans to produce and install ARAM with its own forces. Name of Contractor and/or Subcontractor(s) shall be the actual company(ies) applying the binder and aggregate.-

For any bid to be considered responsive, performance criteria must be demonstrated on five separate projects performed by the same contractor or subcontractor(s) designated above, and with equivalent aggregate and binder proposed for the ARAM in this bid. Two years shall have elapsed since completion of the ARAM surface on each project. To be considered a valid representative project, bidder must submit the name of the project, owner agency, agency representative's name and phone number, and a list of streets with limits totaling at least 1 mile (based on full width) in length for each project and the date the project was actually performed. A project will be considered a valid representative project if an asphalt emulsion spray application was originally placed with or without an application of sand, within 15 calendar days of the application of ARAM. Any other cover coat or course on the ARAM will cause the ARAM to be considered invalid as a representative project. ARAM on all projects must show insignificant raveling (loss of rock) and insignificant flushing (binder migration to the surface) at time of inspection by the Agency. Bidder shall verify any proposed representative projects prior to listing a subcontractor with such projects, or the bid will be considered non-responsive. If the Bidder cannot list in the space provided five projects that meet the criteria specified herein that were performed by the proposed ARAM contractor or subcontractor(s), the bid shall be considered non-responsive.

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

B-22-A

ATTACHMENT 3
PAGE 18 OF 36

SPECIFICATION NUMBER UD15-32

Representative ARAM Projects

Name of Project No. 1 09-339204 Date Completed 2006

Agency CALTRANS Agency Contact JOHN FOX

Phone <760> 951-1505 Approx. Length of ARAM (Full width) 10 MILES

Name of Project No. 2 09-337004 Date Completed 2008

Agency CALTRANS Agency Contact JOHN FOX

Phone <760> 951-1505 Approx. Length of ARAM (Full width) 5⁵⁰ MILES

Name of Project No. 3 09-339104 Date Completed 2009

Agency CALTRANS Agency Contact JOHN FOX

Phone <760> 937-1505 Approx. Length of ARAM (Full width) 27 MILES

Name of Project No. 4 09-339204 Date Completed 2009

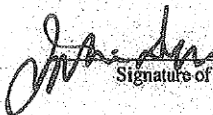
Agency CALTRANS Agency Contact JOHN FOX

Phone <760> 937-1505 Approx. Length of ARAM (Full width) 23⁵⁰ MILES

Name of Project No. 5 CALTRANS 10-0M1704 Date Completed 2006

Agency CALTRANS Agency Contact GURDIP OPPAL

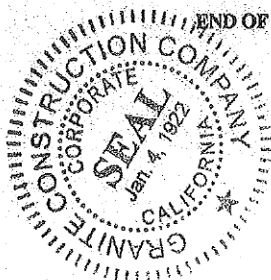
Phone <209> 948-2543 Approx. Length of ARAM (Full width) 23⁶⁰ MILES

 /Jigisha Desai
Signature of Bidder

Vice President
Title

9/02/15

Date



END OF CONTRACTOR'S CERTIFICATION OF QUALIFICATION

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

B-22-B

ATTACHMENT 3
PAGE 19 OF 36



Ventura County
Air Pollution
Control District

669 County Square Drive
Ventura, California 93003

tel 805/645-1400
fax 805/645-1444
www.vcapcd.org

Michael Villegas
Air Pollution Control Officer

PERMIT TO OPERATE
Number 08179

Valid April 1, 2015 to March 31, 2016

This Permit Has Been Issued To The Following:

Company Name / Address:

American Pavement Systems, Inc.
1012 11th St., Ste. 1000
Modesto, CA 95354

Facility Name / Address:

American Pavement Systems, Inc.
Portable Asphalt Rubber Spreaders
Ventura County, CA

Permission Is Hereby Granted To Operate The Following:

Two (2) Portable Truck-Mounted Asphalt Rubber Spreading Systems (Nos. 1 and 2) for application on highways, streets, and roads. Each consisting of the following:

- 1 - 3600 Gallon Heated Asphalt Rubber Storage Tank, equipped with vapor condensers to minimize blue smoke emissions. Exempt from permit pursuant to Rule 23.F.21 and exempt from Rule 71.2
- 2 - 0.4 MMBTU/hr Asphalt Rubber Tank Burners, propane fired, total rating 800,000 BTU/Hr and exempt from permit pursuant to Rule 23.C.1
- 1 - Opacity Control Unit, each consisting of a collection hood, primary and secondary cartridge filters, and exhaust fans. Exhaust fans powered by truck propulsion engine power take-off.

This Permit Has Been Issued Subject To The Following Conditions:

- | 1. Permitted Emissions | Tons/Year | Pounds/Hour |
|------------------------|-----------|-------------|
| Reactive Organics | 0.00 | 0.00 |
| Nitrogen Oxides | 0.00 | 0.00 |
| Particulate Matter | 0.00 | 0.00 |
| Sulfur Oxides | 0.00 | 0.00 |
| Carbon Monoxide | 0.00 | 0.00 |
2. The portable truck-mounted asphalt rubber spreaders may be operated to apply rubberized asphalt on highway, road, or street paving projects. The equipment may not be used in conjunction with stationary facilities that produce asphalt concrete or rubberized asphalt concrete.
 3. The Opacity Control Units shall be operated whenever the Asphalt Rubber Spreader Trucks are applying asphalt to road surfaces.

The Opacity Control Units shall be equipped and operated with mechanical gauges to indicate the static pressure differential, in inches of water, across the filter sections. The Opacity Control Units shall be operated and maintained in accordance with manufacturer's specifications and in a manner to minimize emissions

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into the atmosphere to the maximum extent possible.

This condition is applied as best available control technology (BACT) and pursuant to Rule 50, "Opacity", and Rule 51, "Nuisance".

4. All operations shall comply with APCD Rule 50, "Opacity". Pursuant to Rule 50, permittee shall not discharge into the atmosphere any air contaminants for a period or periods aggregating more than three (3) minutes in any one hour which are as dark or darker in shade as that designated as No. 1 on the Ringelmann Chart, or equivalent to 20% opacity and greater.
5. All operations shall comply with APCD Rule 51, "Nuisance". Permittee shall not discharge such quantities of air contaminants or other material which cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public.
6. The Heated Asphalt Rubber Storage Tanks shall remain closed for all operations except during charging or filling. The Tank vents shall be equipped and operated with vapor condensers, or equivalent control systems, to minimize emissions of blue smoke into the atmosphere. This condition is applied pursuant to Rule 50 and Rule 51.
7. The equipment on this permit listed as portable shall not be located at any site for more than 90 days in any 12 month consecutive period. The time period is not restarted by replacement of any equipment at a site with equipment that is intended to perform the same function as the replaced equipment. This condition does not apply to a site where the equipment is stored but not operated.

Within 30 days after receipt of this permit, the permittee may petition the Hearing Board to review any new or modified condition (Rule 22).

This permit, or a copy, shall be posted reasonably close to the subject equipment and shall be accessible to inspection personnel (Rule 19). This permit is not transferable from one location to another unless the equipment is specifically listed as being portable (Rule 20).

This Permit to Operate shall not be construed to allow any emission unit to operate in violation of any state or federal emission standard or any rule of the District.


Terri Thomas
Engineering Division

For:

Michael Villegas
Air Pollution Control Officer

GRANITE CONSTRUCTION COMPANY
Summary of Liquidated Damages on Jobs Over \$3M
2010 - 2014

Year	Name and Address of Owner	Name of Engineer in Charge (Owner), Phone, Fax	Job #	Project Name and Location	Duration	Description of Liquidated Damages
2014	CA Department of Transportation 1727 30th Street Sacramento, CA 95816	Chris Talbot (760) 672-0794	417807	Caltrans 09-351804 Hwy 395 @ Cottonwood Rd Lone Pine, CA	5/8/2014 8/22/2014	LD's assessed for 28 days at \$5,400 per day Total of \$151,200
	Hanwha Cells USA 8001 Irvine Center Drive Irvine, CA 92618-3001	James Malaresco (949) 412-4440 (949) 748-5997	442280	Garnet Solar Palm Springs, CA	2/10/2014 7/29/2014	LD's assessed at \$8,000 per day for 42 days Project completion time not met due to lack of direction from Owner.
	WA Department of Transportation 6810 16th Street East Suite B Fife, WA 98424-6750	Kim Mueller, PE (253) 365-6752	409839	SR 510 to SR 512 Congestion Management	8/19/2013 2/1/2015	\$2,000 per 15 min, 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 coverage of allowable lane closure.
	WA Department of Transportation P.O. Box 47300 Olympia, WA 98504-7300	Craig McDaniel, C.E. (360) 705-7830	403048	WSDOT Contract No. 8443 I-80 MP 65.54 To Easton Hill EB & WB Paving	6/17/2013 10/1/2014	LD's assessed at \$13,176 per day for 4 days = \$52,716 for project working days overrun & direct engineering costs.
2013	AK Department of Transportation PO Box 196900 Anchorage, AK 99519	Bob Lundell (907) 269-0450 (907) 243-5992 (F)	241168	King Salmon Airport Lighting King Salmon, Alaska	7/13/2011 8/21/2013	LD's assessed at \$65,000.00 Project completion date not met Project completion time not met
	WA Department of Transportation 1043 Goldenrod Road Burlington, WA 98233	Jay Dye (360) 757-5993 (360) 707-5050 (F)	205150	I-5 Joe Leary Slough to Nulle Road Vic Paving Burlington, WA	3/15/2011 2/8/2013	LD's assessed at \$6,887.00 for a 50 minute delay in lane opening
	AK Department of Transportation PO Box 196900 Anchorage, AK 99519	Jason Lamoreaux (907) 269-0450 (907) 243-5992	400737	Dimond Blvd. Resurfacing: J Jewel Lake Road to Seward Hwy Anchorage, Alaska	5/8/2013 9/30/2013	LD's assessed at \$2,500 per day for 15 days = \$37,500 Project completion time not met (due to weather)
	AK Department of Transportation PO Box 196900 Anchorage, AK 99519	Mark Forkner (907) 269-0684 (907) 243-5992	409204	Kenai Spur Hwy Pavement Pres Kenai, Alaska	7/8/2013 10/1/2013	LD's assessed at \$1,500 for 15 days for a total of \$22,500 Project completion time not met
2012	CA Department of Transportation 1727 30th Street Sacramento, CA 95816	Mark Mengoni (559) 243-3543 (559) 243-3545 (F)	379370	CDOT SR331-5 RHMA Overlay Maricopa County, CA	6/8/2012 - 11/7/2012	LD's assessed at \$3,000 per day x 7 days = \$21,000 for Material spec issues
	AK Department of Transportation PO Box 196900 Anchorage, AK 99519	Pat Harvey (907) 269-0616 (907) 269-0426	372838	HSIP: Intl. Airport Rd./Jewel Lake RD / HSIP: Jewel Lake-63RD-Old Intl. Airport Intl. Airport RD	01/12/12 - 11/30/2012	LD's assessed at \$1,500 x 8 days=\$12,000. An interim completion date was implemented during construction (deducting 30 days from original completion date)
2011	CA Department of Transportation 1727 30th Street Sacramento, CA 95816		2122077	06-0M7104 HWY14 near Cal City, CA		LD's assessed at \$3,000 per day x 7 days = \$21,000 for Material spec issues
	CA Department of Transportation 1727 30th Street Sacramento, CA 95816	Ryan Johnson (530) 895-5245 (530) 342-7480	208071	Skyway Overcrossing Butte County, CA	8/22/2011 - 12/7/2011	1 day \$3000, Striping Sub Incurred
	CA Department of Transportation 1727 30th Street Sacramento, CA 95816	Joe Blommer (760) 648-7906 Fax # not available	2122052	Highway 203 Mammoth Lake Overlay	7/25/2011 - 10/22/2011	LD's assessed at \$3,000 per day x 11 days = \$33,000
	AK Department of Transportation PO Box 196900 Anchorage, AK 99519	Maureen Carey (907) 451-5405 (907) 451-5487	242111	Tok Cutoff Gakona River Bridge Fairbanks, AK	7/1/2009 - 8/28/2011	Achieved Substantial Completion by contract completion date but unable to resolve punchlist issues timely. LD's assessed at \$500/day x 57 days =
2010	City of Marysville 80 Columbia Avenue Marysville, WA 98270	Patrick Grenhagen (360) 363-8279 (360) 363-8284	266137	State Ave Corridor Improvement Marysville, WA	6/1/2008 - 6/15/2010	Completed 13 days late due to delay in completion of the permanent traffic signals by the electrical subcontractor. LD's assessed at \$48,052 were passed on to the subcontractor.
	TX Department of Transportation 125 E 11th Street Austin, TX 78701-2483	Brian Wilson (808) 745-4496 (808) 746-4381	310023	Lubbock Co US 82 Ph3B Lubbock, TX	7/6/2007 - 3/28/2010	Substantial Completion LD's were assessed at \$4,850/Day x 40 days = \$194,000. Final Completion/Administrative LD's also assessed at \$2,000/Day x 71 days = \$142,000. Total LD's Assessed \$336,000.

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. To the best of our knowledge there have been no penalties assessed against GCCO within the last five years.

GRANITE CONSTRUCTION COMPANY

Liens and stop notices

Granite Construction Company, in its 93rd year of business, performs over \$1.7 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.

GRANITE CONSTRUCTION COMPANY
FEDERAL OSHA FINAL CITATION ISSUED FOR CALENDAR YEARS 2010, 2011, 2012, 2013, 2014

Agency	Inspection	Facility	Citation	Section Cited	Summary Description
Federal OSHA	03/03/11	US 82	1	1926.1501(a)(i)	Employer did not comply with manufacturers specs
				1926.1501(f)(i)(iv)	Mobile cranes on barges were not secured

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Appendix G1

ARBITRATION/ LITIGATION FILED AGAINST GRANITE CONSTRUCTION COMPANY (GCC) IN THE LAST 5 YEARS RELATED TO NON-PAYMENT

As of July 2015

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

CASE NAME	DESCRIPTION	DATE CLOSED/ RESOLUTION
AKDOT fbo Northwest Pipe Co v. Wilder; GCC; Travelers (Counterclaim filed by GCC)	Non-payment	12/10 - Settled
Aggregate Technologies, Inc. v. Goldshire Developers, LLC, GCI dba Houston Rapid Transit JV;	Payment bond claim filed by subcontractor against HRT and payment bond sureties	Goldshire indemnifying GCC 11/14 - Settled
American Caisson, Inc. dba The Mahaffey Companies v. GCC (Arb)	Non-Payment	8/13 - Settled
Associated Ready Mixed Concrete, Inc. v. GCC; FIC, et al	Breach of Contract; Non-payment	Pending
Bruilands Drilling & Boring v. GCC; GNW	Non-payment for add'l work	11/10 - Settled
Buildlog Erectors, Inc. v. Flatiron Constructors, Inc.; GCC	Non-payment for rental equipment	4/13 - Settled
C.S. McCrossan, Inc. and GCC	Non-payment	4/12 - Settled
Consolidated Systems, Inc. v. GCC; FIC et al	Non-payment	10/14 - Settled
Construction Ahead, Inc. dba Pavement Surface Control v. ECC (JV)	Non-payment	5/15 - Settled
GCC v. Metro Air Park; LLC (Counter Complaint filed)	Non-payment	8/11 - Settled
Griffin Sign, Inc. v. Intercounty Constructors; GCC et al	Non-payment	3/14 - Settled
Hadoo Construction, LLC v. KW Excavation, Inc.	Non-payment	12/12 - Settled
Jack Davenport Sweeping Services, Inc. v. Legg, Inc. et al Dfts, Allegheny Casualty Company; including GCC (Cross Complaints filed)	Non-payment	Pending
Little House Rentals v. GMR (JV)	Non-payment for Amount due under trucking subcontract with GMR	5/12 - Case Closed
Oceanside Construction, Inc. and GCC (arbitration)	Extra work and Non-payment alleged by OCI against GCC Delay and other damages alleged by GCC against OCI	7/14 - Settled
P&P Excavating, LLC v. Sima, LLC; GCC	Non-payment by Owner to Prime Contractor due to alleged improper work	6/12 - Settled
Pentalon Construction; GCC v. Rymark Properties LLC	Non-payment	Pending
Rail-Tech Consultants, Inc. v. Federal Insurance Company; GCC	Non-payment by sub subcontractor	Pending
Remote Energy Solutions, LLC, etc., Pltf. Vs. GCC	Contract Dispute -- Consulting agreement payment dispute	Pending
Scott Anderson Trucking v. Weber Co et al indlg GCC	Non-payment	12/10 - Settled
Shasta Constructors, Inc. v. GCC; Pacific Indemnity; FIC	Non-payment by sub, Shasta, filed in arbitration: extra work	9/10 - Settled
Skyline Electric v. Wilder; GCC	Non-payment; Subcontractor dispute for add'l compensation	10/13 - Settled
State of AK fbo Swalling Construction v. GCC; Wilder, et al	Non-payment	3/11 - Settled
Statewide Traffic Safety & Signs v. GCC; CADOT; FIC	Non-payment; Breach of Contract, Claim for recovery on bond	8/14 - Settled
The Pressure Grout Co. v. GCC (Arbitration)	Non-payment for Cos, add'l work	Pending
Trenchless Construction et al v. ECC a JV of GCC (Counter complaint filed)	Non-payment for services and material (Counterclaim by GCC)	3/14 - Settled
USA fbo Burns & Sons Trucking, Inc. v. GCC; Fidelity et al (Counter Complaint filed)	Non-payment for stand-by charges Failure to Adhere to the Project Schedule	9/12 - Settled

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**ARBITRATION/ LITIGATION FILED BY GRANITE CONSTRUCTION COMPANY (GCC) AS PLAINTIFF IN THE LAST 5 YEARS
INVOLVING A PUBLIC WORKS CONTRACT FOR A SPECIAL DISTRICT, MUNICIPALITY, COUNTY OR STATE GOVERNMENT
As of July 2015**

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

CASE NAME	DESCRIPTION	DATE CLOSED/ RESOLUTION
AKDOT fbo Northwest Pipe Co v. Wilder; GCC; Travelers (Counterclaim filed by GCC)	Non-payment	12/10 - Settled
GCC and MDOT (US82 Bridge Demo Arb)	Delay due to high river levels	11/13 - Award issued in GCC's favor
GCC v. BCI Builders, et al indg County of Santa Clara	Non-payment	12/12 - Settled
GCC v. CADOT (Interstate 10 Overlay, Riverside Co)	Non-payment for delay and extra costs	6/15 - Settled
GCC v. CADOT (Steel Truss Repair Russian River)	Non-payment	9/10 - Settled
GCC v. CADOT (Hwy 14) Arbitration	Non-payment; Improperly assessed LDs	8/12 - Settled
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.	Pending
GCC v. CADOT 395 Conway Summit (Arbitration)	GCC seeks recovery in extra costs incurred in attempting to comply with defective specification.	Pending
GCC v. CADOT Lone Pine Cottonwood (Arbitration)	GCC seeks recovery in LDs assessed by Caltrans and extra costs incurred in attempting to comply with the defective specification and address the differing site conditions.	Pending
GCC v. CADOT (I-805 North) (Arbitration)	GCC alleges defective plans & specs, constrained access, and conditions that differed from bid time.	Pending
GCC v. CADOT (I-805 South) (Arbitration)	GCC alleges defective plans & specs, constrained access, and conditions that differed from bid time.	Pending
GCC v. Calex Engineering Company; CADOT; Safeco Ins Co	Non-payment (Enforce stop notice, payment bond, breach of contract, quantum meruit)	6/11 - Settled
GCC v. Disney Construction; CADOT; et al	Non-payment; Enforcement of Stop Notices and Payment Bond	7/14 - Settled
GCC v. Legg et al, including CADOT (Cross Complaint filed)	Non-payment; Breach of Contract, Quantum Meruit, Fraud & Deceit by False Promise, Enforcement of Stop Notice and Enforcement of Payment Bond	Pending

**ARBITRATION/ LITIGATION FILED AGAINST GRANITE CONSTRUCTION COMPANY (GCC) IN THE LAST 5 YEARS
INVOLVING A PUBLIC WORKS CONTRACT FOR A SPECIAL DISTRICT, MUNICIPALITY, COUNTY OR STATE GOVERNMENT
As of July 2015**

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

CASE NAME	DESCRIPTION	DATE CLOSED/ RESOLUTION
AKDOT fbo Northwest Pipe Co v. Wilder; GCC; Travelers (Counterclaim filed by GCC)	Non-payment	12/10 - Settled
Bard Water District v. GCC	Declaratory Relieve Action to Invalidate a Judgment entered against Bard	11/14 - Judgment entered in favor of GCC
City of San Diego v. AJ Diani Construction; GCC	False Claims	5/11 - Settled
Gordon N. Ball v. CADOT; RGW Construction, Inc.; GCC	Bid protest filed against Caltrans/GCC	Pending
Los Angeles Engineering, Inc. v. City of Oxnard; GCC et al	Writ of Mandate regarding bid award.	3/14 - Judgment Vacated

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CASE NAME	DESCRIPTION	DATE CLOSED/ RESOLUTION
Road and Highway Builders, LLC v GCC; State of NV; NDOT	Bid issue.	3/13 - Order Denying Preliminary Injunction filed
State of AK fbo Swalling Construction v. GCC, Wilder, et al	Non-payment	3/11 - Settled
Statewide Traffic Safety & Signs v. GCC; CADOT; FIC	Non-payment; Breach of Contract, Claim for recovery on bond	8/14 - Settled

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GRANITE CONSTRUCTION COMPANY
2014 Completed Jobs Greater than \$3 Million

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	Estimated Completion Date	Actual Completion Date
430538	Utah Department of Transportation 4501 South 2700 West Salt Lake City, UT 84107-1430	I-80; Mouth Of Parley's Canyon Contract No.: F-180-3(177)128 I-80; MP 127.67-139.22 This was a rotomill and SMA & HMA overlay project. Including pre-cast barrier upgrades, CIP barrier, metal guardrail removal and replacement, grooved-in pavement marking tape, rumble strip and signage.	Shawn Lambert (801) 887-3416 Fax: N/A Email: N/A	3,916,118	10/25/2014	10/25/2014
453389	Center Point Construction II, LLC PO Box 387 Morgan, UT 84050-0387	Holly Underground Site Package Contract No.: N/A 393 South 800 West The project consisted of installation of 8,540 LF HDPE pipe of various sizes. Included with this were PIV valves and risers as well as fire hydrants and elevated fire monitors. The storm drain consisted of 5,000 LF of ADS plastic pipe of various sizes. Manholes, catch basins, and storm water lift station were included. Additional items include 300 LF retaining wall, wet grass scrubber overflow sump pump, utility tunnel, waterline loop and valve installation 3,500 LF of 2" culinary water and 2,500 LF of city sewer lines.	Ronald Hales (801) 330-5856 (801) 829-4171 (F) Email: N/A	5,988,002	12/31/2014	12/31/2014
488029	Utah Department of Transportation 4501 South 2700 West Salt Lake City, UT 84107-1430	4800 West; Skye Drive to 10200 South Contract No.: F-R280(137) Salt Lake County, UT This project was a green field road construction/beatification project that included wet and dry utility placement. The new roadway was 3,800 LF long and 44 LF wide with curb/gutter and sidewalk placement. The roadway included 38,000 CY roadway excavation (31,000 CY embankment), 15,000 SF MSE block wall placement, 220 EA - 2" oiler trees, 4,200 SY sod placement and irrigation, 3,800 LF misc. diameter RCP, 3,800 LF - 12" PVC waterline, 1,000 LF metal barrier fence, 3,500 LF chain link fence, 28 decorative light poles and associated electrical package, signage and striping. Included in the roadway was 12' x 12' x 175' CIP box culvert (\$250,000) which spanned the roadway at a creek crossing.	Mike Hunt (801) 651-8789 Fax: N/A Email: N/A	4,667,819	10/31/2014	10/31/2014
416886	Tooele County Division of Roads 47 South Main Street Tooele, UT 84074-2148	Wendover Airport Contract No.: 3-49-0048-26 Wendover Airport, UT The Wendover Airport project was the construction of the new 2000' extension. Construction consists of excavation and embanking of all borrow and crushed aggregates, under drain pipe work and paving. All crushed aggregates and HMA were produced onsite with the portable crushing and hot plant equipment.	Seth Krutz (801) 524-3030 (801) 524-3031 (F) seth.krutz@jviation.com	5,996,822	6/30/2014	6/30/2014
421001	Idaho Transportation Department PO Box 7129 Boise, ID 83707-1129	Nampa Bridge Replacements Contract No.: A012(668) & A012(667) Nampa, ID Replaced 2 bridge decks with precast panels in 50 days. The bridge decks were done in halves and in four phases. Replaced two aging concrete bridge decks on I-84 within the city of Nampa. This included 60 precast panels, 324 diaphragm repairs, and removing and repainting of 51,160 SF of structural steel.	Shawna King (208) 459-7428 Fax: N/A shawna.king@idaho.gov	4,198,015	8/10/2014	8/10/2014
430836	Utah Department of Transportation 4501 South 2700 West Salt Lake City, UT 84114	I-80; Major Roadway Rehabilitation Contract No.: F-180-1(52)0 I-80 in Tooele County, UT The project consisted of a 1 1/2" Stone Matrix Asphalt (SMA) overlay on Interstate 80 from milepost 0 to 10.46. Other work included three structure rehabilitations, two 11" thick PCOP pads for weigh in motion stations, HMA overlay in rest areas, delineator replacement, shouldering, and striping.	Redway Ruby (801) 910-2561 Fax: N/A Email: N/A	6,697,175	6/30/2014	6/30/2014
427273	Kennecott Utah Copper 8362 West 10200 South Bingham Canyon, UT 84006-1197	Comastone ROM Contract No.: 3101142772 Kennecott Copper Mine This project was a direct reflection of our performance on the Low Grade Ore Haul. Granite employees operated a shovel and 25 CAT 793 haul trucks 24/7, 365. There were multiple projects that came from the performance of our employees. We are no longer operating the shovel or Cat 793, however we still have operators in the Komatsu 934 haul trucks.	Cody Southerland (801) 554-2527 Fax: N/A Cody.Southerland@rdolno.com	8,063,815	12/31/2014	12/31/2014
430751	Kennecott Utah Copper 8362 West 10200 South Bingham Canyon, UT 84006-1197	E5 Haul Bridge Contract No.: 3101142772 Kennecott Copper Mine, UT Installed concrete footing, multi-plate steel arch, and MSE walls and fills over the mine crusher belt to create an access point for mining activities.	Craig Fisher (801) 204-3591 Fax: N/A craig.fisher@rdolno.com	5,171,856	4/30/2014	4/30/2014
401851	Kennecott Utah Copper 8362 West 10200 South Bingham Canyon, UT 84006-1197	Low Grade Ore Haul Contract No.: 3101068228 Kennecott Copper Mine, UT This is a diverse project that was born from the Manefay Slide at the Kennecott Copper Mine. Under this job we delivered ore to the concentrator and assisted in the recovery of the slide to get the mine operational again.	Joe Stephenson (801) 204-3728 Fax: N/A Joe.Stephenson@rdolno.com	29,232,471	12/31/2014	12/31/2014
418604	Kennecott Utah Copper 8362 West 10200 South Bingham Canyon, UT 84006-1197	Burma Road Projects Contract No.: 3101142772 Kennecott Copper Mine, UT This project consisted of stripping topsoil off of the east slopes of the mine so KUCC could dump the waste rock on the slopes. We had approx. four CAT D8 dozers stripping the topsoil off the slopes and pushing it to the bottom of the canyons where a CAT 385 trackhoe would load 12 - 40 TN into articulated haul trucks. The trucks would then haul the topsoil to a stockpile location for storage.	Joe Stephenson (801) 204-3728 Fax: N/A Joe.Stephenson@rdolno.com	3,098,284	1/31/2014	1/31/2014
447657	California Department of Transportation 1727 30th Street Sacramento, CA 95819-7005	Hwy 395 near Tom's Place CIRR & Overlay Contract No.: 09-353104 Hwy 395 at Lower Rock Creek Road, CA Cold in place recycle & hot mix asphalt superpave overlay on 3 mile section of the highway. Work included striping, new roadway markers, and new guardrail.	H.J. Blommer (916) 648-7905 Fax: N/A hjb.blommer@dot.ca.gov	3,092,382	8/23/2014	10/28/2014

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	Estimated Completion Date	Actual Completion Date
480801	Kern County Roads Department 2700 M Street Suite 400 Bakersfield, CA 93301	Twisselman Road Reconstruction Contract No.: 14038 Hwy 33 to King Road, CA Project included 34,090 CY of import borrow to balance subgrade, 21,219 TN of AC and 800 LF of HDPR pipe culverts with rip rap and slurry.	Michael Todd Wood (805) 862-8850 (805) 862-8851 (F) Email: N/A	3,198,983	11/12/2014	11/4/2014
412868	City of Bakersfield 1501 Truxtun Avenue Bakersfield, CA 93301-5201	Mohawk Street Improvements Contract No.: T3K232 Rosedale Highway to Siena Lane, CA Constructed new roadway & bridge including new HMA pavement, a prefabricated reinforced concrete arched bridge over the Calloway Canal, domestic water pipeline modifications, and traffic signal modifications.	Jermiah Karr (805) 328-3122 Fax: N/A jkarr@bakersfieldcity.us	3,051,745	6/2/2014	6/2/2014
417807	California Department of Transportation 1727 30th Street Sacramento, CA 95816-7005	Hwy 395 at Cottonwood Road, CA Contract No.: 09-351604 / ACNH-9385(241)E Hwy 395 near Cottonwood Rd, CA Cold-in-place recycle and hot mix asphalt superpave overlay on 6.7 miles of highway. Approximately 29,000 TN of asphalt used.	Chris Talbot (760) 872-0794 (760) 937-9848 (M) Fax: N/A chris.talbot@dot.ca.gov	4,834,041	8/5/2014	8/22/2014
405200	California Department of Transportation 1727 30th Street Sacramento, CA 95816-7005	Highway 14 Red Rock Canyon Bridge Rehabilitation Contract No.: 08-0H1804 Mojave, CA Highway 14 Red Rock Canyon bridge removal and bridge construction. Removal of an existing flat slab bridge and construction of a new 408' long by 75' wide flat slab bridge in two phases while maintaining two lanes of traffic at all times. Various other roadway improvements included rock slope protection, storm drain improvements, and guardrail reconstruction.	Amerjit Dhallwal (661) 391-4766 (661) 333-5825 (M) Fax: N/A amerjit.dhallwal@dot.ca.gov	6,734,070	12/30/2014	12/18/2014
419591	NAVPAC Marine Corps Logistic Base ROICC, Bldg 198 Bastow, CA 92311	Repair Railroad Track at Nebo Annex Contract No.: N82479-08-D-1845 008 Nebo Area, Marine Corp Logistics Base, Bastow, CA Project repairs included the replacement of 3.5 miles of railroad trackage in the MCLB interchange yard. Repairs included removal of existing rail trackage, tie plates, spikes, railroad ties and ballast.	Keith Jenkins (760) 577-8710 Fax: N/A keith.jenkins@navy.mil	4,339,310	12/19/2014	12/11/2014
400715	California Department of Transportation 1727 30th Street Sacramento, CA 95816-7005	Replace Emma Wood Seawall Contract No.: 07-228204/AC6TP-P001(574)E South of Seaciff, Ventura, CA Removed 1,700 LF of existing sheetpile and concrete seawall and installed new seawall (2,800 CY). Drilled and placed 31,660 LF and 7,861 CY of steel soldier pile. Wall textured with 11,850 SF of fractured rib texture.	Nan Davis (805) 480-4026 Fax: N/A nan.davis@dot.ca.gov	13,218,823	6/20/2014	6/20/2014
416580	California Department of Transportation 1727 30th Street Sacramento, CA 95816-7005	Construct Rural Roundabout Contract No.: 08-0T0004/ACH86TP-P154(021)E Santa Barbara County near Santa Ynez, Highway 246, CA Project included grading, earthwork, paving, storm drain, electrical, striping, lean concrete base, concrete curbs, hydroseeding, and irrigation.	Karin Mudock, R.E. (805) 922-1611 (805) 922-2511 (F) Email: N/A	3,806,138	12/31/2014	9/26/2014
401913	County of Los Angeles 900 South Fremont Avenue Alhambra, CA 91803-1331	Will Rogers Coastline Parking Lot and View Pier Contract No.: Spec 6380, CP #89225 Pacific Coast Highway, Malibu, CA Project included 680 LF CIP seawall with tensioned tie-backs to support a new parking lot adjacent to the Pacific Coast Highway in Pacific Palisades. Seawall consists of 30" dia reinforced caissons with architectural finish on the outside. Project also included a handicap ramp to gain access to the beach.	Edward Andrews (826) 390-2319 Fax: N/A eandrews@dpw.lacounty.gov	5,985,589	8/15/2014	8/15/2014
408577	County of San Bernardino 823 East Third Street Room 120 San Bernardino, CA 92415-0001	Sheep Creek Channel Contract No.: 11F02217 Sheep Creek Road, CA Project included grading and grouted rip-rap: cut 144,000 CY and exported 42,000 CY of existing channel. Also placed 19,000 CY of 14" concrete rip-rap blanket on the slopes.	Grant C. Mann (909) 387-7920 (909) 387-8130 (F) Email: N/A	3,742,921	1/13/2014	1/13/2014
412113	Chevron Energy Solutions Company 345 California Street 18th Floor San Francisco, CA 94104	BK Orion Solar Project Contract No.: Chevron ES Contract 4483 Solar Field Near Arvin, CA 20 MW Solar Facility - approx. 19,000 piles driven and tracker system installed. Project also included dirtwork, drainage basin and spillways, inverter pads, concrete footings/fatwork, drill seeding and perimeter fencing, installing perimeter end access roads, and installing a tank.	Danyk Alalde (907) 590-0172 Fax: N/A dalalde@chevron.com	5,837,883	6/6/2014	3/30/2014
390015	US Army Corps of Engineers 222 North Rosamond Boulevard Edwards, CA 93524-8501	Maintain Airfield Pavements Contract No.: W812PI-09-D-0032 Edwards Air Force Base, CA Project consisted of 13,805 TN AC paving, 21,695 TN base, 57,885 SY pulverizing, 11,660 CY minor concrete, 298,200 LF crack seal, 209,527 SY seal coat, 1,535 SF spall repair, 1,205,700 SF rubber removal, 705,410 SF striping and marking, and electrical.	ACOE, EAFB Resident Engineer John W. Stephens, P.E. (661) 277-9927 Fax: N/A john.w.stephens@usace.army.mil	7,378,715	2/16/2014	2/16/2014
457758	California Department of Transportation 1727 30th Street Sacramento, CA 95816-7005	Highway 138 HMA Contract No.: 07-297004/ACNHP-P138(047)E Avenue S to 165th Street East, Palmdale, CA 16 miles of superpave Type A, 300' of Type 60 barrier rail, 77,000 TN of AC, 1,300' of metal beam and guard rail, 180,000 SY of cold plane, electrical traffic signal modifications, 29 EA loop detectors, and 75 miles of wet/night enhanced traffic stripe.	Rn Hartanto (661) 728-0148 Fax: N/A Rn.hartanto@dot.ca.gov	6,370,110	7/21/2015	12/31/2014
417702	US Army Corps of Engineers 222 North Rosamond Boulevard Edwards, CA 93524-8501	Edwards Air Force Base Contract No.: W812PL-09-D-0032 Edwards Air Force Base, CA 9,265 TN AC paving, 15,060 TN base, pulverized 41,855 SY, 940 CY minor concrete, 278,010 LF crack seal, 122,430 SY seal coat, 3,610 SF spall repair, 150,000 SF rubber removal, 1,858,408 SF striping and marking, and 96,500 SF paint removal.	John W. Stephens, P.E. (661) 277-9927 Fax: N/A john.w.stephens@usace.army.mil	4,748,963	10/31/2014	10/31/2014
467551	City of Oceanside 300 North Coast Highway Oceanside, CA 92054-2824	Oceanside Overlay 2014 Contract No.: 002754200212 Oceanside, CA Overlayed various streets throughout the city with rubberized asphalt. Included on all streets was an adjustment of valve caps and manholes, replacement of striping and pavement markings, and traffic control. Installed engineered paving mat over a leveling course on major streets.	Gabor Pakozdi Development Services Department (760) 435-5080 Fax: N/A pakozdi@coceanside.ca.us	3,147,010	11/21/2014	11/21/2014

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	Estimated Completion Date	Actual Completion Date
433201	San Diego County Regional Airport PO Box 82776 San Diego, CA 92138	Construct FBO Taxiway Contract No.: 104126 San Diego International Airport, CA Project included demolition, grading, paving, striping, electrical, and storm drain to reconstruct taxiway.	Jon Graf (619) 400-2682 Fax N/A jgraf@san.org	3,103,753	6/9/2014	6/15/2014
413744	California Department of Transportation 1727 30th Street Sacramento, CA 95816	Replace MBGR with Concrete Barrier Contract No.: 11-401404 San Diego County, CA Removed existing MBGR and installed new concrete barrier and crash cushions at various locations.	Julio Reyes (658) 688-1091 Fax N/A julio.reyes@dot.ca.gov	7,390,007	8/29/2014	9/25/2014
415489	March Joint Powers Authority 23555 Meyer Drive Riverside, CA 92518	Construct General Aviation Apron and Terminal Building Contract No.: 3-08-0201-009-2012(D) Moreno Valley, CA Constructed apron and adjacent terminal improvements including sewer, storm drain, water, bore and jack, concrete flat work, concrete apron, asphalt pavement, curb and gutter, fuel storage tank, oil water separator, infiltration trench, drain inlets, irrigation, landscaping, erosion control, demolition, clearing and grubbing, electrical, striping, and fencing.	Gary Gosliga, Airport Director (951) 658-7000 Fax N/A gosliga@marchjpa.com	7,748,370	8/31/2014	8/31/2014
397655	City of Temecula 41000 Main Street Temecula, CA 92590-2784	Main Street Bridge over Murrieta Creek Contract No.: PW03-05/Fed #BRLO-5459(022) Murrieta Creek, Temecula, CA Project consisted of grading, bridge demo and reconstruction, rip-rap channel with RSP fabric, AC paving, stamped PCC bridge deck, stamped approach slab, stamped sidewalk, curb and gutter, custom metal hand railing, utilities for domestic/fire water, 18" and 42" RCP storm drain, stone veneer columns and planters, electrical, and landscaping. Also included 2,405 CY of bridge structure excavation, 2,025 CY of structure backfill, 270 CY of structural concrete bridge footing, 644 CY of structural concrete bridge, 134,600 LB of bridge bar reinforced steel, 1,500 SF of architectural treatment form liner, 2,500 LF of conduit and wire, and 8,745 SF of patterned colored concrete.	Jon Salazar (951) 694-6411 Fax N/A jon.salazar@cityoftemecula.org	5,834,728	4/10/2014	7/10/2014
410847	California Department of Transportation 1727 30th Street Sacramento, CA 95816	Route 94 RHMA Overlay near Jamul Contract No.: 11-200404/ACNH-P084(050)E Marion Valley Road, CA Roadway reconstruction, LEAD compliance plan, 28,700 LB of treated wood waste, removal of 2,200 LF MBGR, 15,100 SY of high friction surface treatment, 9,740 TN of HMA, 46,000 TN of gap graded RHMA, 330,000 SY of cold plans AC pavement, and modification of signals and lighting.	Jon Baguba (958) 688-1438 Fax N/A jon.baguba@dot.ca.gov	12,721,450	10/1/2014	10/1/2014
416966	Landmark Aviation 1500 Citywest Boulevard #800 Houston, TX 77042	Landmark Aviation FBO Hangar Contract No.: 4700021164 Sassafrae Street, San Diego, CA Earthwork and paving: Portland cement concrete pavement, structural CIP concrete formwork, CIP concrete and concrete reinforcing, and relocated temporary AOA fences (K-rail modular fence & chain link 6' offset). Provided stabilization of structurally unsuitable soil material, exported haul-off of excess soil (structurally unsuitable/environmentally clean) to a class III landfill, provided testing and pumping, treatment and proper discharge/export of any contaminated ground water from the site.	Rolley Brooks (658) 200-8831 Fax N/A brooks.rolley@lcco.com	7,373,001	7/1/2014	7/1/2014
377925	California Department of Transportation 1727 30th Street Sacramento, CA 95816	Direct Access Ramps I-15, Mira Mesa, CA Contract No.: 11-2T0954 San Diego County, CA Constructed direct access ramps to I-15, managed lanes and transit station, placed 19,300 LF temporary railing, removed 14,700 LF concrete, 32,700 CY roadway excavation, 13,100 Class 2 aggregate base, 4,920 CY structural concrete bridge, 2,776 CY structural concrete retaining wall, 1.7 million LB bar reinforcing steel (bridge), 358,044 LB bar reinforcing steel (retaining wall), 4" to 6" plastic pipe, 18", 24" and 36" reinforced concrete pipe, 23,200 minor concrete (color and finish), 10,125 LB miscellaneous iron and steel, 40,830 LB isolating casing, and 18,500 LB bridge deck drainage system.	Paul Hsu (619) 644-3525 (658) 688-1497 (M) Fax N/A paul_y_hsu@dot.ca.gov	23,587,643	12/31/2014	12/31/2014
378585	California Department of Transportation 1727 30th Street Sacramento, CA 95816	Route I-805 in Chula Vista Contract No.: 11-2T1814 Chula Vista in San Diego County, CA Performed approximately 4 mile median widening with split grade. 6 median bridge widening with barrier rail demolition and tie-in to existing structures. Bridge foundations on CIDH and driven H pile. Storm drain improvements throughout the median, outside shoulders, and bridge decks. New median barrier rail, lighting, and irrigation. Retrofit 23 existing columns with steel column casings and 2 structures with new slope pavement. Approximately 19,000 CY of jointed plain concrete pavement (JPCP) and 20,600 TN of HMA. Median retaining wall at split grade (5,100 LF) with CIP Type 738 barrier rail and architecture treatment. Removed 2,110 LF asphalt concrete dike, removed 17,000 LF concrete barrier. Placed 27,800 CY class 2 aggregate base, 20,800 TN HMA, 75,100 LF seal pavement joint, 27,700 LF seal longitudinal isolation joint, and ground 48,500 SY existing concrete pavement.	Paul Hsu (619) 644-3525 (658) 688-1497 (M) Fax N/A paul_y_hsu@dot.ca.gov	33,085,437	5/13/2014	5/13/2014
226437	City of Murrieta 24601 Jefferson Avenue Murrieta, CA 92562	I-15 California Oaks Contract No.: 8147/ACNH-0155(153) California Oaks, Riverside County, CA Removed existing exit ramps, constructed new loop entrance ramps and exit ramps, widened two bridge undercrossings, widened and lowered roads, removed existing retaining wall and constructed tie-back walls. Constructed cast in place retaining wall, performed grading and drainage improvements, traffic signal removal and construction, ramp metering systems, lighting, signing and pavement delineation. Staged construction and traffic handling, erosion control and water quality improvements, median landscaping, waterline relocation and surface utility improvements.	Roger S. Cunniff-Owen (951) 461-6001 x6200 (951) 461-6048 (F) owens@murrieta.org	16,886,689	11/31/14	11/31/14

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	Estimated Completion Date	Actual Completion Date
358640	California Department of Transportation 1727 30th Street Sacramento, CA 95816	Widen Roadway and Bridge, Replace PCCP, and Place HMA Contract No.: 12-0F0804/ACIM-005-2(000)78E Route 5 in San Clemente, CA Bridge widening involving 12,000 CY of road excavation, 360 CY of structure excavation and backfill, 5,400 CY C12 base, 500 CY ramp termini (RSC), 5 storm drain systems, 800 LF RCP, minor drainage structures, 420 CY structural concrete (bridge & footings), 130,000 lb reinforced steel, concrete barrier (340 LF of Type 80 & 26), 4,600 tons HMA Type A. Placed 2,098 SF polyester concrete overlay, 130,000 LB bar reinforcing steel bridge, 3,700 LB miscellaneous iron and steel, and 786 LF communication conduit (bridge).	Kristal Merkwani (949) 279-8708 Fax: N/A kristal.merkwan@dot.ca.gov	4,411,516	11/17/2014	11/17/2014
442280	Hanwha Q CELLS USA Corp. 8001 Irvine Center Drive Irvine, CA 92618-3001	Garnet Solar - HQ USA Contract No.: N/A Palm Springs, CA Roughed and finished grading of site with pile installation. Installed chain link fence around site. Placed crushed rock and cleanup of roads and landscape and installed erosion control.	James Matarose (949) 412-4440 (949) 748-5997 (F) Email: N/A	4,210,169	7/28/2014	7/28/2014
450582	Burtec Waste Industries, Inc. 9800 Cherry Avenue Fontana, CA 92335-5202	Sutton City Landfill Phase 1A Contract No.: N/A Hwy 88, Sutton City, CA Cleaned and grubbed site. Approximately 546,000 CY of mass excavation and 1,260,000 SF of subgrade preparation. Installed 808,000 SF of 60M textured HDPE liner, installed storage tank and facility, underdrain storage sump pump, and facility. Installed 1,000 LF of 24" and 36" corrugated plastic pipe. Entrance road grading, subgrade stabilization and paving, and entrance road landscape.	Dave Bischoke (909) 743-6319 Fax: N/A dbischoke@burtech.com	5,050,524	11/28/2014	11/28/2014
468610	McCoy Solar, LLC PO Box 14000 Juno Beach, FL 33408-0420	McCoy Construction Road Service Contract No.: 2000140232 Black Rock Road and Dacker, Blythe, CA Constructed approximately 20,768 LF of paved access road and 8,243 LF of road upgrade.	Dave Farkas (861) 557-1428 Fax: Not Available dave.farkas@mxlraenergy.com	9,094,435	10/17/2014	9/23/2014
414823	County of Riverside 3525 14th Street Riverside, CA 92501-3813	Fred Waring Drive Roadway Improvements Contract No.: B5-0689 City of La Quinta and Bermuda Dunes area, CA Furnished, supplied and placed 2,600 TN aggregate base course, 4,000 TN 3/4" HMA and 3,000 TN of 1/2" rubberized HMA. Installed 700 CY of stamped colored concrete pavement and 1,800 CY of curb, gutter, sidewalk, cross gutters, and driveways. Reconstructed 21 resident front yards (walls, driveways, and landscaping) and 10 back yards (walls and landscaping).	Elio Lohr (951) 955-1845 (951) 955-9548 (F) elohr@rcma.org	6,382,276	7/3/2014	7/3/2014
392982	Fluor Enterprises, Inc. 47 Discovery (472F) Irvine, CA 92618-3150	Centinella Solar Facility Contract No.: A4XR-00-K002 90 miles East of San Diego, CA 1,600 acres of site preparation. Site demolition, general earthwork (cut to fill), scarify and re-compact 5,974,478 SF of native material, storm drain systems, potable and sewer water systems, installation of Class 2 base, asphalt pavement, stripping of existing vegetation, and implementation of the storm water pollution prevention program. Removed over 154,000 CY of dirt, constructed 39,000 LF of earthen swale varying from 3' to 27' wide. Installed 1,000 LF of 12", 24" and 30" RCP.	Joe Bar (949) 349-4214 (949) 349-5996 (F) jbar@fluor.com	13,143,122	8/15/2014	8/15/2014
397139	Fluor Enterprises, Inc. 47 Discovery (472F) Irvine, CA 92618-3150	Centinella Solar Facility Contract No.: A4XR-00-K004 Drew Road and Highway 98, Seeley, CA Installed 171,389 piles to elevation using PD10 pile drivers and laser technology. Mounted 53,732 pile brackets, 15,458 slave gear brackets, 14,720 slave gears, 736 drive motors, 92,736 torque tubes, 30,912 dampers and 14,720 drive shafts.	Joe Bar (949) 349-4214 (949) 349-5996 (F) jbar@fluor.com	24,320,885	8/5/2014	8/5/2014
399899	Contra Costa Electric 825 Howe Road Martinez, CA 94553-3441	Trenching for Direct Buried Cable Contract No.: 552039 Caladco, CA Project included electrical trenching of approximately 57,000 LF for AC trench (1.5' wide and 4' deep). Trenched approximately 126,000 LF of DC trench (4.5' wide and 4' deep) and placed over 23,000 CY of sand (bedding material).	Tim Teare (559) 765-5063 Fax: N/A tim.teare@emcorpgroup.com	3,774,726	6/4/2014	4/1/2014
398628	California Department of Transportation 1727 30th Street Sacramento, CA 95816	Replace Bridge at I-40 and Van Winkle Wash Contract No.: 08-0N5004 San Bernardino County, CA Removed 9,400 LF of yellow thermoplastic traffic strips. Removed and replaced 700 LF of metal beam guard railing. Cold placed approximately 16,800 SY of asphalt concrete pavement, furnished and placed 14,300 TN Type C and 6,730 Type A hot mix asphalt. Installed 18" and 24" pipe culvert and furnished and placed concrete rock slope protection and fabric.	Hoa Nguyen, R.E. (760) 255-529 (760) 255-5500 (F) hoa.n.nguyen@dot.ca.gov	7,913,880	2/15/2014	2/15/2014
397387	California Department of Corrections & Rehabilitation 9839 Old Placerville Road Sacramento, CA 95816	Dewitt Nelson Correctional Annex Contract No.: 5012082-0230100 Stockton, CA This was a site work design-build project that consisted of 35,000 CY of excavation, 635,000 SF of lime treatment, 750,00 SF of finish grade, and 6,000 TN of AC paving.	Nike Meredith (916) 255-3838 Fax: N/A nike.meredith@cdcor.ca.gov	3,402,598	3/31/2014	3/14/2014
403331	California Department of Transportation 1727 30th Street Sacramento, CA 95816-7005	Highway 216 from Lovers Lane to Comstock Street Contract No.: 05-430704 Visalia, CA Widened and realigned SR 216. Included in project were roadway excavation, storm drain improvements, curb and flatwork, baserock, paving, and signal and lighting improvements.	Oles Martinez (559) 651-8321 (559) 651-8324 (F) oles_martinez@dot.ca.gov	4,483,532	9/30/2014	9/30/2014

ATTACHMENT 3
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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	Estimated Completion Date	Actual Completion Date
409814	County of El Dorado 2850 Fallene Court Placerville, CA 95667-4100	Green Valley Road Reconstruction Contract No.: PW 08-30470 Rescue, CA This road widening/reconstruction and new road construction project consisted of 24,500 CY of roadway excavation, 26,000 CY of import borrow, 3,000 LF of storm drains/sanitary sewer systems, a 4,700 LF HDPE subdrain system, and a 5,000 LF water system. Included concrete sidewalk, bus stops, curb and gutter, ADA ramps, stamped median, valley gutter, 1,695 CY of driveway, 2 keystone walls, a concrete retaining wall, 24,000 TN of Class 2 aggregate base, 10,000 TN of hot mix asphalt, a 3,000 LF hot mix asphalt dike, removal of 141 trees, a utility joint trench, traffic signal/SIC, fence removal and installation, 17,500 LF of fiber rolls, 39,000 SY of hydroseed, striping, and signs.	John Kahling (530) 842-4974 (530) 957-3711 (F) john.kahling@edcgov.us	5,010,746	6/30/2014	6/6/2014
411277	California Department of Transportation 1727 30th Street Sacramento, CA 95816-7005	Roulo 180 in Fresno Contract No.: 13-006-08 Rt 180 6.3 Miles East of Fresno, CA This was a two phase project with portable batch plant. Job consisted of 10,895 CY of LCB and 26,460 of JPCP. As a subcontractor, our items were the LCB, JPCP and joint seal. The job was built in 3 stages with WB traffic in the first phase and EB traffic in the second phase. The third stage involved reconstructing a shoulder adjacent to an existing concrete lane. Joint seal was placed in Stage 1 but was eliminated for Stages 2 and 3.	Mark Magoni (559) 268-4877 Fax: N/A Email: N/A	5,411,858	12/31/2014	12/31/2014
310039	North Texas Tollway Authority 5800 West Plano Parkway Suite 100 Plano, TX 75093	SH 121 Chisholm Trail Contract No.: 02947-SWP-03-DB-PM US 121, TX Design-build of a 13.1 mile toll road constructed in a Texas super alignment as a controlled access toll facility. Included environmental compliance, permitting, right-of-way acquisition, utility coordination and relocation design, geotechnical investigations and foundation designs, complex hydrology and hydraulic analyses, pavement, roadway, bridge, tolling, ITS, illumination, traffic, interchange, and railroad over pass design services for Fort Worth and Western Railroad.	Walter Helmer, PE 214-461-2059 Fax: N/A whelmer@ntta.org	162,634,339	6/6/2014	4/28/2014
442604	State of Alaska PO Box 198900 Anchorage, AK 99519-6900	HSIP: Sterling Highway in Soldotna to Homer Hill Slow Vehicle Turnouts Contract No.: HHE-021-1(056)/52997 MP 102.7-160.3 Sterling Highway, AK Constructed 22 slow vehicle turnouts. Work included site clearing/grubbing, topsoil and seeding, erosion control, survey, asphalt milling, and embankment construction. Quantities included 50,300 CY of unclassified excavation, 147,000 TN of Type A borrow, 10,116 TN of ATB/HMA, 2,408 CY of Class III rip rap, 1,162 SY standard s/s installation, traffic control (2,700 flagging hours with 22 different lane restriction areas), 51,800 LF of MMA, pavement marking, and longitudinal inlay.	Jason Baxley (907) 242-4888 (907) 243-5082 (F) jason.baxley@alaska.gov	5,742,180	10/30/2014	10/30/2014
470334	Black & Veatch Construction, Inc. 11401 Lamar Avenue Overland Park, KS 66211	Healy Nox Compliance Contract No.: 178653.71.0402 Healy, AK Performed site work for a power plant including access road, paving, micropiles, formwork, steel reinforced concrete foundation, and drainage. Project consisted of constructing a building foundation for future installation of a nitrous oxide scrubber unit for a coal fired power plant. Modifications were also made to an existing building including concrete demo, micro-pile installation (18 EA) and pouring a new slab for a lime silo. Project totals included 1,600 FT of ground grid excavation and backfill, 4,000 CY of structure excavation, 3,000 CY of backfill, 350 FT of HDPE drainage piping, 2,750 CY of structural concrete of which 2,500 CY was placed in a single foundation, 280 TN reinforcement, and 3,000 SF contact area forming.	Jennifer Cahill (813) 488-8792 Fax: N/A Cahill.JJ@bv.com	3,760,428	9/30/2014	9/30/2014
471710	State of Alaska PO Box 166900 Anchorage, AK 99519-6900	Sterling Highway MP 173-179 Contract No.: 0211(061)56176 /0211(059)55260 Homer, AK Pavement preservation for approximately 6.3 miles of road included pavement removal and replacement, pavement planing and pavement resurfacing, curb/ramp, sidewalk replacement, curb and gutter replacement, drainage system upgrades, guardrail repair/replacement, tidal erosion control, two full structure ditches and reconstruction, signage, and striping. Quantities included 125,450 SY of pavement planing, 18,030 TN of Type IIA hot mix asphalt, 78.54 ST linear ditch grading, 620 FT 18" CSP, 110 SY 4" thick concrete sidewalk, 16 EA Curb ramp, 1,870 LF of Type I curb and gutter, 3,270 CY Class IIA rip rap, and 2,550 CY Class IV rip rap.	Laura Paul (907) 268-0463 (907) 243-5092 (F) laura.paul@alaska.gov	6,753,979	6/30/2015	11/21/2014
394736	State of Alaska PO Box 198900 Anchorage, AK 99519-6900	HSIP: Seward Highway Slow Vehicle Turnouts and Safety Improvements Contract No.: ACHHE-0A3-1(46)/52451 & HHE-0A3-1(44)/52121 Seward Highway, Anchorage, AK Constructed slow vehicle turnouts and passing lanes at 9 locations along the Seward Hwy. Included 22 acres of grubbing, 30,000 CY of excavation, 140,000 TN of imported fill, 35,000 TN of asphalt pavement, 60,000 LF of w-beam guardrail, 90,000 LF of MMA inlay pavement markings (based on 4" width).	Tom Dougherty (907) 289-0450 (907) 243-5092 (F) tom.dougherty@alaska.gov	9,885,788	6/30/2014	6/30/2014
395813	Alaska Department Of Transportation - Northern 2301Pager Road Fairbanks, AK 99709-5316	Glenn Highway MP 172-189 Rehabilitation Contract No.: 60822 Glennallen, AK Rehabilitated existing highway, constructed bike/pedestrian facility, replaced bridge, culverts, guardrail, and signing. Job included 85,000 CY of excavation, 31,000 TN of crushed aggregate base, 68,000 TN of asphalt treated base, 52,000 TN of asphalt paving, 115' span bulb-T bridge, 155 LF of 66" multiplate culvert, 100 LF 19'11" x 12'10" arch culvert, 100 LF 15'10" x 10'8" arch culvert, 4,200 TN Class II rip rap.	Steve Oswald (907) 834-1029 Fax: N/A steve.oswald@alaska.gov	20,325,867	9/30/2014	9/30/2014

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	Estimated Completion Date	Actual Completion Date
399200	Alaska Railroad Corporation PO Box 107500 Anchorage, AK 99510-7500	Port MacKenzie Rail Extension Segment 6 Contract No.: 90508 Huston, AK Railroad extension of 5.1 miles, track construction and redesign, culverts, and utilities. Cleared 95 acres, 505,655 CY of common excavation, 124,716 CY of borrow, 33,307 CY of sub-ballast (D-1), 121 FT of bridge, 40,115 LF of electrical conduit and 80 J boxes, erosion and pollution control, and 423 LF of CMP drainage pipe.	Bob Hansen (807) 265-2584 (807) 265-2439 (F) hansont@akrr.com	11,435,394	4/1/2014	3/1/2014
400737	State of Alaska PO Box 196900 Anchorage, AK 99519-6900	Dimond Boulevard Resurfacing: Jewel Lake Road to Seward Highway Contract No.: EAP-0520(14)/53801 Anchorage, AK This federally funded project consisted of 179,028 SY of milling, 28,330 TN of paving, 2,912 LF of removal and replacement of curb, 41 EA curb ramps, 2,085 CY of sidewalk excavation and borrow, 7,885 TN of hard rock crushing, and 92 utility adjustments. This project also included installing in-lane markings and bringing curb ramps to ADA standards, as well as excavating and replacing sections of the asphalt pathway adjacent to the roadway. The pedestrian signal at the intersection of Victor Road and Dimond Boulevard was also upgraded.	Jason Lamoreaux (807) 350-3625 (807) 243-5082 (F) jason.lamoreaux@alaska.gov	7,086,080	9/30/2013	7/15/2014
409204	State of Alaska PO Box 196900 Anchorage, AK 99519-6900	Kenai Spur Highway MP 0-3 Pavement Preservation Contract No.: IM-0221(014)/54142 Soldotna, AK Project consisted of milling, resurfacing, ADA improvements, drainage, signage, and striping. Quantities included 112,000 SY of pavement planing, 13,500 TN of asphalt paving, and 2,000 LF of curb and gutter.	Marcus Forkner (807) 269-0664 (807) 243-5092 (F) marcus.forkner@alaska.gov	3,872,913	10/1/2013	6/20/2014
404939	State of Alaska PO Box 169900 Anchorage, AK 99519-6900	Knik-Goose Bay Road and Fern Street Intersection Improvements Contract No.: 51896 Wasilla, AK Intersection improvements including new signalization, additional through traffic lane, widening for auxiliary turn lanes, new highway illumination, re-establishment of drainage system, pathway construction, paving, signage, and striping, 16,700 CY unclassified excavation, 30,000 TN of Type A borrow, 3,600 TN of D-1 aggregate base, 2,400 TN of ATB, 500 TN of asphalt pathway, 42 FT of 18" culvert pipe, and 1,050 FT of 24" culvert pipe.	Tom Dougherty (807) 269-0480 (807) 243-5082 (F) tom.dougherty@alaska.gov	3,032,913	6/15/2014	6/15/2014
444191	City of Tucson PO Box 27210 Tucson, AZ 85726-7210	Cot Road Recovery Package 2 Contract No.: 140959 Kolb Road, Tucson, AZ Three-step treatment consisting first of roadway preparation including full depth pavement replacement, pot-hole patching, skin patching, crack-sealing, weed control, utility adjustments and grinding to remove existing pavement ridges. Next was resurfacing using an application of scrub seal coat and scrubbing the applied emulsion sealer with a scrub broom as specified herein, brooming the aggregate with a secondary broom when specified, rolling the aggregate and sweeping up and disposing of excess aggregate off of the job site. Finally, after a period of no longer than 48 hours has passed, the roadway surface is sealed with microsurfacing.	Fred Feak (602) 837-6520 Fax: N/A Email: N/A	3,700,403	7/29/2014	7/29/2014
470877	Arizona Public Service Company PO Box 355 MS 4901 Fruitland, NM 87416-0355	Dry Fly Ash Disposal Area 3 Contract No.: 41207 County Road 8875, Fruitland, NM Constructed an expansion of the existing Coal Combustion Residuals (CCR's) disposal area and constructed a stormwater diversion channel. Grading, GCL along with removal and relocation of HDPE liners. Also performed debris disposal.	Rosa M. Bagay (505) 588-6311 Fax: N/A rosa.bagay@aps.com	3,780,826	11/1/2014	10/31/2014
373238	Pima County Procurement Department 130 West Congress Street, 3rd Floor Tucson, AZ 85701-1317	JOC Pima County Road Improvements Contract No.: MAPO-1200000000000226 Pima County, AZ JOC work for Pima County. Miscellaneous jobs that involved changing traffic signal, road intersection repair, paving and drainage improvements.	Jila Alfred (520) 762-3731 Fax: N/A Email: N/A	4,100,101	12/21/2014	12/21/2014
389898	Pascua Yaqui Tribe 7474 South Camino De Oeste Tucson, AZ 85746-9308	Calle Torim Enhancement Project Contract No.: PYT112911001 Tucson, AZ Paving, roadway grading, placed and compacted aggregate base course, asphalt paving, landscape, concrete curb, concrete curbs, and traffic signals. Consisted of the removal of the existing 22-foot wide asphalt roadway by pulverization and the construction of a new 34-foot wide urban roadway consisting of 11-foot wide travel lanes and 6-foot wide bicycle lanes.	Rick Gonzalez (520) 878-6337 Fax: N/A rick.gonzalez@pascuayaquigov	4,069,427	1/17/2014	1/17/2014
467953	Pima County Procurement Department 130 West Congress Street 3rd Floor Tucson, AZ 85701-1317	Julian Washington Multi Use Pathway Contract No.: CTN 13*085 Tucson Diversion, AZ Installation of approximately 2.8 miles of new 18" wide asphalt multi-use path with four ramp/box culvert roadway crossings and one pedestrian bridge for connectivity. Ancillary work such as drainage/erosion elements, roadway connections, barricade rolling, signage and soft path where available were also included. Paved new 12' bike lanes, fencing, new box culvert, and electrical.	Caris Rice (520) 740-2617 Fax: N/A caris.rice@pima.gov	3,088,746	10/31/2014	9/30/2014
451941	Nevada Department Of Transportation 1283 South Stewart Street Carson City, NV 89712-0001	US 50 Mound House Contract No.: 3561 US Highway 50 in Mound House, NV Job included 2 3/4" mill, 2" plantmix, 3/4" open graded wearing course, 220,170 SY coldmilling, striping, glue down curb, and structural steel grates.	John Angel, R.E. (775) 888-7070 Fax: N/A jangel@dot.state.nv.us	6,480,816	8/31/2014	12/8/2014
462133	Nevada Department Of Transportation 1283 South Stewart Street Carson City, NV 89712-0001	Mount Rose Highway Contract No.: 3558 SR 431 to US 395, NV Highway rebuild consisting of 2 1/2" cold mill and 2 1/2" plantmix surface with open grade wearing course. Removed guardrail, 466,890 SY cold milling, grind pavement markings, structural steel grates, glue down curb, and 17,930 LF guardrail.	Shane Cocking, R.E. P.E. (775) 681-9429 (775) 687-3000 (F) scocking@dot.state.nv.us	12,135,353	5/31/2015	5/31/2014

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	Estimated Completion Date	Actual Completion Date
398430	Nevada Department Of Transportation 1263 South Stewart Street Carson City, NV 89712-0001	I-80 Winnemucca Contract No.: 3524 I-80 in Pershing and Humboldt Counties, NV Bridge seismic retrofit, paving, rubblizing, and plantmix bituminous surface with open-graded. Rehabilitation of freeway on-ramps including 110,800 SF removal of bridge deck, 66,280 SY geotextile, 101,448 SY shouldering material, and 472,210 SY rubblized concrete.	David Schwartz (75) 623-8070 (75) 623-0369 (F) dschwartz@dot.state.nv.us	33,315,470	8/1/2015	10/1/2014
397094	Nevada Department Of Transportation 1263 South Stewart Street Carson City, NV 89712-0001	Snyder Avenue Contract No.: 3616 US 395 in Carson City, NV Constructed a cast in place post tensioned concrete box girder bridge, 250,000 CY of borrow excavation and embankment, sanitary sewer, pipe, casing, storm drain, box culverts, AC paving, aggregate base, water line, barrier rail, concrete curb, sidewalk, erosion control, and fencing.	Stephen Leri (75) 720-4520 (75) 687-3399 (F) sleri@dot.state.nv.us	10,486,038	7/29/2014	7/29/2014
406776	California Department of Transportation 1727 30th Street Sacramento, CA 95816-7005	Hwy 50 at South Lake Tahoe Contract No.: 03-1A7324 Highway 50 to Highway 89 in El Dorado County, CA HMA surfacing/modified drainage system, 30,800 SY cold plane asphalt, 4,460 CY roadway excavation, 85,400 SF hydroseed, and 11,700 TN asphalt concrete.	Ben Matve (90) 682-3562 Fax: N/A benjamin.matve@dot.ca.gov	4,573,948	9/23/2014	9/23/2014
406972	Nevada Department Of Transportation 1263 South Stewart Street Carson City, NV 89712-0001	US 93 Lages Contract No.: 3534 US 93 in Elko County, NV Project consisted of constructing a set of passing lanes and widening shoulders on highway. Included slope flattening and extending drainage facilities.	Don Christensen, R.E. (92) 486-6978 (92) 622-2844 (F) Email: N/A	10,179,806	10/17/2014	10/17/2014
420826	Reno-Tahoe Airport Authority 2001 E. Plumb Lane Reno, NV 89502	Runway 16L-34L Touchdown Areas Rehabilitation Contract No.: WA-2013-197 Reno, NV Removed 23" of existing PCC runway and replaced it with 6" of ATPB and 17" of new PCCP. Removed 22,000 CY of PCC/ATPB, placed 5,500 TN of ATPB, and placed 13,500 CY of new PCCP. Included striping, centerline lights, and miscellaneous electrical work.	Joe Mamola Akins Global (75) 828-1622 (75) 581-1687 (F) joramola@alkinsglobal.com	5,470,762	12/31/2014	8/22/2014
430843	Nevada Department Of Transportation 1263 South Stewart Street Carson City, NV 89712-0001	US 95 Sand Pass Contract No.: 3539 Highway 95 North of Winnemucca, NV Project consisted of 27,000 TN of asphalt paving, constructing passing lanes and turn lanes, and 228,337 CY of roadway excavation.	David Schwartz (75) 316-6917 Fax: N/A dschwartz@dot.state.nv.us	7,699,888	10/31/2014	10/31/2014
423773	United Construction Company 5300 Mill Street Reno, NV 89502-2316	Logistic Center 305 Contract No.: 13-10-135 Lemmon Drive and North Virginia Street, Reno, NV Performed mass grading, site development, utilities, base and paving, 30,000 LF of sanitary sewer, storm drain, and structural excavation.	Calig Willcutt (75) 858-8060 Fax: N/A calig.willcutt@ucco.com	6,570,802	12/31/2014	12/31/2014
441644	State of Washington Department of Transportation PO Box 47420 Olympia, WA 98504-7420	Omak-Omak Area Paving Contract No.: 8567, STPF-9999(817) - SR215 in Omak, Washington Improvement of SR 215 MP 0.00 to MP 6.24, SR 165 MP 78.82 to MP 80.47 Installed cement concrete curb ramps and sidewalk, detectable warning surface, planing bituminous pavement, HMA 1/2" PG 76-28, Asphalt for fog seal, crack seal, temporary pavement marking and permanent signing.	Kevin Waligorski (509) 687-2860 Fax: N/A waligorsk@wsdot.wa.gov	3,171,737	9/3/2014	9/3/2014
465732	State of Washington Department of Transportation 460 Stuart Road Bellingham, WA 98226-1204	SR 539 - Lynden Aldergrove Contract No.: 8608 SR 539 in Lynden, WA Widened 5 miles of highway, installed ITS system, storm drainage, monotube sign, bridges, 7500 TN HMA, 1300 CY PCCP, and stormwater ponds.	Chris Damillo (360) 788-7400 Fax: N/A cdamillo@wsdot.wa.gov	3,481,626	10/22/2014	10/22/2014
466312	State of Washington Department of Transportation PO Box 47420 Olympia, WA 98504-7420	Klickitat County Chip Seal Contract No.: 8614 SR 14 and SR 197 in Klickitat County, WA Improvement of state highways by bituminous surface treatment, HMA overlay, pavement repair, lane markings, centerline rumble strips, and bridge expansion joint treatment.	Chris Tams (509) 759-1325 Fax: N/A tams@wsdot.wa.gov	4,822,860	9/15/2014	9/15/2014
383449	State of Washington Department of Transportation PO Box 47420 Olympia, WA 98504-7420	US 2 Bickford Interchange and Culvert Contract No.: 8286 US 2 near Snohomish, WA Constructed a new 280 foot, one lane bridge, 29,166 LF of structural earth walls and a one cast in place shotcrete fascia panel wall. Project also included 15,517 TN of high rap HMA, modification to ramps, and roadway realignment by removing existing Bickford Junction.	Mark Sawyer (253) 225-8770 Fax: N/A sawyermark@wsdot.wa.gov	15,909,233	7/2/2014	7/2/2014
393273	State of Washington Department of Transportation PO Box 47420 Olympia, WA 98504-7420	Pilchuck Creek Bridge Replacement Contract No.: 8383 SR 9 in Bryant, WA Construction of 580' long steel girder bridge. Three spans on pier caps with 8' diameter shafts and 115' embankment. Bridge is two lanes with shoulder for a total of 36' wide. Included 22,750 SF of MSE walls, import of 90,000 TN of gravel and aggregates, 8,500 SF of reinforced slope, 25,000 CY of embankment, 5,500 TN of HMA with 40% RAP, and 60' concrete box culvert and stream diversion. Paving was done in 3 lifts totalling 8".	Dave Cisman, P.E. (360) 428-1503 (360) 428-1600 (F) dcisman@wsdot.wa.gov	8,325,311	10/31/2014	7/11/2014
401551	State of Washington Department of Transportation 9021 El Capitan Way Everett, WA 98206	SR 104: 52nd Street and I-5 Paving Contract No.: 8439/M-0053(883) & 0054(284) I-5 MP 176-180, WA Asphalt paving, 8 lane miles, 14,200 TN of 1/2" PG 64-22 HMA with 40% RAP.	Mark Sawyer (253) 225-8770 Fax: N/A sawyermark@wsdot.wa.gov	3,172,606	10/31/2014	9/15/2014

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	Estimated Completion Date	Actual Completion Date
404498	BP West Coast Products LLC Cherry Point Refinery 4519 Grandview Road Blaine, WA 98230	BP Rail Logistics Project Contract No.: 1517-000-00-0000 Cherry Point Refinery, WA 44 acre site construction including access roads, project laydown and staging area, excavation, haul and disposal of 800,000+ CY of material. Import and embankment of 700,000 TN of aggregates. Concrete foundations, pedestrian bridges, 1,800' unloading platform, mass slab equipment and pump pad, and 14,000 LF of permanent storm water pipe. Traffic control within the limits of the project.	Terry Corrigan (80) 734-1200 Fax: N/A tcorrigan@haskellcorp.com	32,950,593	1/4/2014	1/4/2014
403048	State of Washington Department of Transportation PO Box 47420 Olympia, WA 98504-7420	Easton Hill East Bound/West Bound Paving Contract No.: 8443 MP 65.54 in Easton, WA Improvements made by rotomilling existing HMA to PCCP pavement, crack sealing the lanes of PCCP (WB only), replacing HMA, overlaying with HMA 3/8" PG 64-28, shoulder rehab, removing and reselling concrete barrier, rumble strips, recessed pavement markers, fog seal, and permanent striping.	Robert Washabaugh (509) 517-1810 (509) 517-1803 (F) rwashab@wvdot.wa.gov	5,019,486	8/1/2015	10/1/2014
476034	City of San Jose 200 East Santa Clara Street Wing 2nd Floor San Jose, CA 95113-1903	2014 Arterial Resurfacing Project Contract No.: 7612 San Jose, CA Grind/RAC overlay, rehabilitation, removal and replacement of existing curb, gutter, driveways, sidewalks, and wheelchair ramp. Removal and replacement of the traffic signal detector loops.	Roshan Shukla (408) 794-1901 Fax: N/A roshan.shukla@sanjoseca.gov	3,667,686	12/1/2014	12/1/2014
2195150	Peninsula Corridor Joint Powers Board 1250 San Carlos Avenue San Carlos, CA 94070	San Bruno Grade Project Contract No.: 10-PCJPB-C-002 San Mateo/San Bruno, CA Major elements of work included the addition of new control point CP Scott, shifting of mainline tracks from South Linden Avenue to Scott Street, construction of a two track shoofly, track raise on an MSE embankment, three grade separated street crossings involving lowering current street grade, three pedestrian under crossings, relocation of San Bruno Station onto an elevated structure, temporary station, pump station, vehicular traffic signals, train signals, and communication system.	Rafael Bolon, P.E. (650) 693-8584 Fax: N/A rbolon@asmtrans.com	101,017,144	5/16/2014	3/15/2013
391792	US National Guard Bureau 2303 Napa Avenue San Luis Obispo, CA 93405	Camp Roberts Utility Modernization Phase 1 Contract No.: W812LA-12-C-0007 Camp Roberts Military Reserve, CA Installed approximately 43,000 LF of waterline ranging from 6" to 16" diameter, C-900 pipe domestic, and fire system. Removed and replaced 1,040,000 SF of asphalt roadways. Installed 3,800 LF of storm drain pipe and appurtenances.	Ron Neighbors (805) 238-8570 (805) 365-5083 (F) ronnie_neighbors@us.army.mil	10,253,972	4/30/2014	4/30/2014
398816	California Department of Transportation 1727 30th Street Sacramento, CA 95816-7005	Hwy 101 Shoulder Widening and Concrete Barrier Contract No.: 05-DQS704/ACHSNHG-Q101(224)E Hwy 101 Sallinas River Bridge, CA Performed highway improvements including widening of the median shoulders, installation of median barrier, drainage improvements, 10,400 CY of roadway excavation, 11,000 CY of Class 2 AB, 20,000 TN of HMA paving, 5,500 LF of storm drain, and 30,000 LF of concrete barrier.	Farhad Keshavarzi, R.E. (831) 375-5920 (831) 375-5946 (F) farhad.keshavarzi@dot.ca.gov	6,954,078	4/21/2014	4/21/2014
421195	City of Palo Alto Public Works 250 Hamilton Avenue Palo Alto, CA 94301	Fiscal Year 2014 Paving Contract No.: C1415905 Forest Avenue, Palo Alto, CA Asphalt grinding and overlay of 33 city streets for a total of 8,189 TN of asphalt.	NA	3,022,739	7/19/2014	5/31/2014



Inspection Detail

Case Status: OPEN

Note: The following inspection has not been indicated as closed. Please be aware that the information shown may change, e.g. violations may be added or deleted. For open cases, in which a citation has been issued, the citation information may not be available for 5 days following receipt by the employer for Federal inspections or for 30 days following receipt by the employer for State inspections.

Inspection: 1084746.015 - Granite Construction Company

Inspection Information - Office: Ca San Jose

Nr: 1084746.015 Report ID: 0950612 Open Date: 08/10/2015

Granite Construction Company

3770 Center St., Suite 108

Carmel Valley, CA 93924

Union Status: NonUnion

SIC:

NAICS: 238110/Poured Concrete Foundation and Structure Contractors

Mailing: 3770 Center St., Suite 108, Carmel Valley, CA 93924

Inspection Type: Planned

Scope: Partial

Advanced Notice: N

Ownership: Private

Safety/Health: Safety

Close Conference:

Emphasis: S:Permit

Close Case:

Case Status: OPEN

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Inspection Detail

Case Status: CLOSED

Inspection: 1082632.015 - Granite Construction Company

Inspection Information - Office: Ca Van Nuys-Min/Tunn

Nr: 1082632.015 Report ID: 0950652

Open Date:
07/30/2015

Granite Construction Company
Highway 154 At Bradbury Dam
Santa Ynez, CA 93460

Union Status: Union

SIC:

NAICS: 212312/Crushed and Broken Limestone Mining and Quarrying

Mailing: P.O. Box 6744, Santa Barbara, CA 93160

Inspection Type: Planned

Scope: Complete

Advanced Notice: N

Ownership: Private

Safety/Health: Safety

Close Conference: 07/30/2015

Emphasis: S:Tunnel

Close Case: 08/06/2015

Case Status: CLOSED

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Inspection Detail

Quick Link Reference

311673453 | 314445719 | 315068023 | 314444944 | 314444803 | 314444753 | 311672000

Inspection: 311673453 - Granite Construction Company

Inspection Information - Office: Ca San Bern M&T

Nr: 311673453 Report ID: 0950653 Open Date: 03/25/2011

Granite Construction Company
38000 Monroe St
Indio, CA 92203 Union Status: Union

SIC: 1442/Construction Sand and Gravel
NAICS: 212321/Construction Sand and Gravel Mining

Inspection Type: Planned
Scope: Complete Advanced Notice: N
Ownership: Private
Safety/Health: Safety Close Conference: 03/26/2011
Emphasis: L:Tunnel Close Case: 08/22/2011

Violation Summary

	Serious	Willful	Repeat	Other	Unclass	Total
Initial Violations				1		1
Current Violations				1		1
Initial Penalty				\$400		\$400
Current Penalty				\$400		\$400
FTA Amount						

Violation Items

#	ID	Type	Standard	Issuance	Abate	Curr\$	Init\$	Fta\$	Contest	LastEvent
1.	01001	Other	23950025 B	04/12/2011	04/15/2011	\$400	\$400	\$0		-

Inspection: 314445719 - Granite Construction Company

Inspection Information - Office: Ca Chico-Min/Tunnel

Nr: 314445719 Report ID: 0950651 Open Date: 03/17/2011

Granite Construction Company
Bloomfield Ave. & Us 101

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SIC: 1442/Construction Sand and Gravel

NAICS: 212321/Construction Sand and Gravel Mining

Mailing: 3201 Old Monterey Rd/Us 101, Gilroy, CA 95020

Inspection Type: Planned

Scope: Complete

Advanced Notice: N

Ownership: Private

Safety/Health: Safety

Close Conference: 03/17/2011

Emphasis: L:Tunnel

Close Case: 10/05/2012

Violation Summary

	Serious	Willful	Repeat	Other	Unclass	Total
Initial Violations				2		2
Current Violations				1		1
Initial Penalty				\$670		\$670
Current Penalty				\$335		\$335
FTA Amount						

Violation Items

	#	ID	Type	Standard	Issuance	Abate	Curr\$	Init\$	Fta\$	Contest	LastEvent
Deleted	1.	01001	Other	3234 E01	04/12/2011	05/13/2011	\$0	\$335	\$0	05/27/2011	F - Formal Settlement
	2.	01002	Other	3944 B	04/12/2011	04/29/2011	\$335	\$335	\$0	05/27/2011	F - Formal Settlement

Inspection: 315068023 - Granite Construction, Inc.

Inspection Information - Office: Ca Fresno

Nr: 315068023 Report ID: 0950625 Open Date: 01/04/2011

Granite Construction, Inc.

10000 N Brown Rd

Inyokern, CA 93527

Union Status: NonUnion

SIC: 1611/Highway and Street Construction, Except Elevated Highways

NAICS: 237310/ Highway, Street, and Bridge Construction

Mailing: 38000 Monroe St, Indio, CA 92203

Inspection Type: Accident

Scope: No Insp/Process Inactive

Advanced Notice: N

Ownership: Private

Safety/Health: Safety

Close Conference: 01/04/2011

Emphasis: S:Construction (Cship)

Close Case: 01/12/2011

Related Activity: Type

ID

Safety

Health

Accident

101082436

Accident Investigation Summary

Summary Nr: 201494549

Event: 08/20/2010

Employee Is Hospitalized For Hot Asphalt Burns

At approximately 7:00 a.m. on August 20, 2010, Employee #1, a supervisor for a highway construction company, was operating the heater valve on an asphalt slurry machine. The valve malfunctioned and sprayed hot oil onto his arms. He was taken to San Joaquin Hospital in Bakersfield for treatment the next day, when it was determined that he needed more extensive treatment and hospitalization for his injuries.

Keywords: machine operator, highway, construction, hot asphalt, mech malfunction, valve, burn, arm

	Inspection	Degree	Nature	Occupation
1	315068023	Hospitalized injury	Burn/Scald(Heat)	Supervisors; handlers,equip-cleaners,laborers nec

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Inspection Information - Office: Ca Chico-Min/Tunnel

Nr: 314444944 Report ID: 0950651 Open Date: 12/01/2010

Granite Construction Company
25493 Iverson Road
Gonzales, CA 93926 Union Status: Union

SIC: 1442/Construction Sand and Gravel
NAICS: 212321/Construction Sand and Gravel Mining
Mailing: Po Box 720, Watsonville, CA 95077

Inspection Type: Planned
Scope: Complete Advanced Notice: N
Ownership: Private
Safety/Health: Safety Close Conference: 12/01/2010
Emphasis: L:Tunnel Close Case: 01/15/2011

Violation Summary

	Serious	Willful	Repeat	Other	Unclass	Total
Initial Violations				2		2
Current Violations				2		2
Initial Penalty				\$785		\$785
Current Penalty				\$785		\$785
FTA Amount						

Violation Items

#	ID	Type	Standard	Issuance	Abate	Curr\$	Init\$	Fta\$	Contest	Last Event
1.	01001	Other	3273 C	12/09/2010	12/26/2010	\$335	\$335	\$0		-
2.	01002	Other	23400021 A02	12/09/2010	12/19/2010	\$450	\$450	\$0		-

Inspection: 314444803 - Granite Construction Company

Inspection Information - Office: Ca Chico-Min/Tunnel

Nr: 314444803 Report ID: 0950651 Open Date: 11/09/2010

Granite Construction Company
6950 Old Stage Road
Ducor, CA 93218 Union Status: Union

SIC: 1442/Construction Sand and Gravel
NAICS: 212321/Construction Sand and Gravel Mining
Mailing: 21716 Granite Ct, Fresno, CA 93706

Inspection Type: Planned
Scope: Complete Advanced Notice: N
Ownership: Private
Safety/Health: Safety Close Conference: 11/09/2010
Emphasis: L:Tunnel Close Case: 12/18/2010

Violation Summary

	Serious	Willful	Repeat	Other	Unclass	Total
Initial Violations				2		2
Current Violations				2		2
Initial Penalty				\$600		\$600

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FTA Amount						
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Violation Items										
#	ID	Type	Standard	Issuance	Abate	Curr\$	Init\$	Fta\$	Contest	LastEvent
1.	01001	Other	25000010 A	11/17/2010	12/04/2010	\$600	\$600	\$0		-
2.	02001	Other	5048 J	11/17/2010	12/04/2010	\$0	\$0	\$0		-

Inspection: 314444753 - Granite Construction Company

Inspection Information - Office: Ca Chico-Min/Tunnel			
Nr: 314444753	Report ID: 0950651	Open Date: 11/03/2010	
Granite Construction Company		Union Status: Union	
4714 Pacific Heights Road			
Oroville, CA 95966			
SIC: 1442/Construction Sand and Gravel			
NAICS: 212321/Construction Sand and Gravel Mining			
Mailing: Po Box 1630, Oroville, CA 95965			
Inspection Type:	Planned		
Scope:	Complete	Advanced Notice:	N
Ownership:	Private		
Safety/Health:	Safety	Close Conference:	11/03/2010
Emphasis:	L:Tunnel	Close Case:	02/26/2011

Violation Summary						
	Serious	Willful	Repeat	Other	Unclass	Total
Initial Violations				2		2
Current Violations				2		2
Initial Penalty				\$300		\$300
Current Penalty				\$300		\$300
FTA Amount						

Violation Items										
#	ID	Type	Standard	Issuance	Abate	Curr\$	Init\$	Fta\$	Contest	LastEvent
1.	01001	Other	3277 D03	11/09/2010	11/12/2010	\$150	\$150	\$0		-
2.	01002	Other	4002 A	11/09/2010	11/12/2010	\$150	\$150	\$0		-

Inspection: 311672000 - Granite Construction

Inspection Information - Office: Ca San Bern M&T			
Nr: 311672000	Report ID: 0950653	Open Date: 09/28/2010	
Granite Construction		Union Status: Union	
2mi E Of Hwy 395 N Of 120			
Lee Vining, CA 93541			
SIC: 1442/Construction Sand and Gravel			
NAICS: 212321/Construction Sand and Gravel Mining			
Mailing: 4001 Brashaw Rd, Sacramento, CA 95826			
Inspection Type:	Planned		
Scope:	Complete	Advanced Notice:	N

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Safety/Health:	Safety	Close Conference:	09/28/2010
Emphasis:	L:Tunnel	Close Case:	10/01/2010

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Establishment Search Results

Establishment

Date Range

Office

State

Granite Construction

09/04/2010 to 09/04/2015

all

CA

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](#)

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By Date

Results 1 - 20 of 67

Result Page: [1](#) [2](#) [3](#) [4](#) [»](#)

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[Select All](#)

[Reset](#)

#	Activity	Opened	RID	St	Type	Sc	SIC	NAICS	Vio	Establishment Name	
☐	1	1084746.015	08/10/2015	0950612	CA	Planned	Partial		238110		Granite Construction Company
☐	2	1082632.015	07/30/2015	0950652	CA	Planned	Complete		212312		Granite Construction Company
☐	3	1058114.015	04/22/2015	0950653	CA	Planned	No Insp/Process Inactive		212321		Granite Construction Company
☐	4	1043804.015	03/03/2015	0950651	CA	Planned	Complete		212321		Granite Construction Company
☐	5	1021665.015	01/27/2015	0950652	CA	Planned	No Insp/Process Inactive		324121		Granite Construction Company
☐	6	1011032.015	12/01/2014	0950651	CA	Planned	Complete		212321	1	Granite Construction Company
☐	7	1004946.015	10/27/2014	0950612	CA	Unprog Rel	Partial		237310	3	Granite Construction Company
☐	8	1003434.015	10/21/2014	0950652	CA	Planned	Complete		212321		Granite Construction Company
☐	9	1001926.015	10/15/2014	0950652	CA	Planned	Complete		212313		Granite Construction Company
☐	10	998574.015	10/03/2014	0950651	CA	Planned	Complete		212321		Granite Construction Company
☐	11	996438.015	09/19/2014	0950651	CA	Unprog Rel	Partial		237990	1	Granite Construction Company
☐	12	317446219	09/08/2014	0950652	CA	Planned	Complete	1422	212312		Granite Construction Company
☐	13	317135309	08/22/2014	0950651	CA	Planned	Complete	1442	212321	1	Granite Construction Company
☐	14	317135291	08/21/2014	0950651	CA	Planned	Complete	1442	212321		Granite Construction Company
☐	15	317134971	07/09/2014	0950651	CA	Planned	Complete	1422	212312		Granite Construction Company
☐	16	317446029	07/07/2014	0950652	CA	Planned	Complete	1442	212321		Granite Construction Company

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☐	17	317215903	05/30/2014	0950652	CA	Planned	No Insp/Process Inactive	1442	212321	Granite Construction Company
☐	18	316728278	05/20/2014	0950625	CA	Unprog Rel	Partial	1611	237310	Granite Construction Company
☐	19	315777292	05/15/2014	0950613	CA	Referral	Partial	1711	238220	Granite Construction Company
☐	20	317215697	05/06/2014	0950652	CA	Planned	No Insp/Process Inactive	1442	212321	Granite Construction

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Telephone: 800-321-OSHA (6742) | TTY

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Establishment Search Results

Establishment	Date Range	Office	State
Granite Construction	09/04/2010 to 09/04/2015	all	CA

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](#)

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By Date

Results 21 - 40 of 67

Result Page: [<](#) [1](#) [2](#) [3](#) [4](#) [>](#)

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#	Activity	Opened	RID	St	Type	Sc	SIC	NAICS	Vio	Establishment Name
☐ 21	317134211	04/28/2014	0950651	CA	Planned	No Insp/Process Inactive	1442	212321		Granite Construction Company
☐ 22	317231280	03/28/2014	0950632	CA	Accident	Partial	1611	237310	6	Granite Construction Company
☐ 23	317133288	01/16/2014	0950651	CA	Planned	Complete	1442	212321		Granite Construction Company
☐ 24	317132827	11/14/2013	0950651	CA	Planned	Complete	1442	212321	1	Granite Construction Company
☐ 25	316671726	11/05/2013	0950643	CA	Accident	Partial	1611	237310	1	Granite Construction Co.
☐ 26	316873496	10/23/2013	0950652	CA	Planned	No Insp/Other	1442	212321		Granite Construction Co.
☐ 27	316873504	10/23/2013	0950652	CA	Planned	Complete	1422	212312	1	Granite Construction Company
☐ 28	315984161	10/16/2013	0950653	CA	Planned	Complete	1442	212321	1	Granite Construction Company
☐ 29	317132397	10/01/2013	0950651	CA	Planned	Complete	1442	212321	1	Granite Construction Company
☐ 30	317132363	09/26/2013	0950651	CA	Planned	Complete	1442	212321	1	Granite Construction Company
☐ 31	317131696	07/22/2013	0950651	CA	Planned	Complete	1442	212321		Granite Construction Company
☐ 32	317131639	07/17/2013	0950651	CA	Planned	Complete	1442	212321	1	Granite Construction Company
☐ 33	317077139	05/21/2013	0950612	CA	Accident	Partial	1442	212321	2	Granite Construction Co.
☐ 34	315983858	04/23/2013	0950653	CA	Planned	No Insp/Process Inactive	1442	212321		Granite Construction Company
☐ 35	316211325	04/03/2013	0950633	CA	Accident	Partial	1442	212321		Granite Construction Company

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18-14

☐	36	315983791	05/12/2013	0950653	CA	Planned	No Insp/Other	1622	237310		Mayward Baker Granite Construction
☐	37	314451410	11/07/2012	0950651	CA	Planned	Complete	1442	212321		Granite Construction Company
☐	38	316470426	10/24/2012	0950652	CA	Planned	Partial	1442	212321	1	Granite Construction Company
☐	39	314450735	08/31/2012	0950651	CA	Planned	Complete	1442	212321		Granite Construction Company
☐	40	316470012	08/16/2012	0950652	CA	Planned	No Insp/Process Inactive	1442	212321		Granite Construction Company

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Establishment Search Results

Establishment

Date Range

Office

State

Granite Construction

09/04/2010 to 09/04/2015

all

CA

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Sort By: Date | Name | Office | State

Return to Search

Results 41 - 60 of 67

By Date

Result Page: < 1 2 3 4 >

Get Detail

Select All

Reset

#	Activity	Opened	RID	St	Type	Sc	SIC	NAICS	Vio	Establishment Name	
☐	41	316276872	07/27/2012	0950652	CA	Planned	Complete	1422	212312	1	Granite Construction Company
☐	42	314450230	07/17/2012	0950651	CA	Planned	Complete	1442	212321	1	Granite Construction Company
☐	43	314450206	07/13/2012	0950651	CA	Planned	Complete	1442	212321		Granite Construction Company
☐	44	316276773	07/06/2012	0950652	CA	Planned	Partial	1442	212321		Granite Construction Co.
☐	45	316276633	06/07/2012	0950652	CA	Planned	Partial	1442	212321		Granite Construction Company
☐	46	314449117	03/15/2012	0950651	CA	Planned	Complete	1442	212321	1	Granite Construction Company
☐	47	314448994	03/01/2012	0950651	CA	Planned	Complete	1442	212321	1	Granite Construction Company
☐	48	315969550	02/29/2012	0950652	CA	Planned	Complete	1442	212321		Granite Construction Company
☐	49	315699611	12/16/2011	0950652	CA	Planned	Partial	1429	212319		Granite Construction Company
☐	50	314827171	10/14/2011	0950643	CA	Unprog Rel	Partial	1611	237310		Granite Construction Company
☐	51	314447533	09/28/2011	0950651	CA	Planned	Complete	1442	212321	1	Granite Construction Company
☐	52	314447400	09/13/2011	0950651	CA	Planned	Complete	1429	212319	1	Granite Construction Company
☐	53	314447145	08/15/2011	0950651	CA	Planned	Complete	1442	212321	1	Granite Construction Company
☐	54	314446808	07/15/2011	0950651	CA	Planned	Complete	1442	212321		Granite Construction Company
☐	55	314446691	07/08/2011	0950651	CA	Planned	Complete	1442	212321	1	Granite Construction Company
☐	56	315166397	07/06/2011	0950652	CA	Planned	Complete	1422	212312		Granite Construction Company

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☐	57	315166006	05/24/2011	0950652	CA	Planned	Complete	1442	212321	Granite Construction Company
☐	58	314445990	05/02/2011	0950651	CA	Planned	Complete	1442	212321	Granite Construction Company
☐	59	311673560	04/22/2011	0950653	CA	Planned	Complete	1442	212321	Granite Construction
☐	60	314445867	04/14/2011	0950651	CA	Planned	Complete	1442	212321	Granite Construction Company

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Establishment Search Results

Establishment	Date Range	Office	State
Granite Construction	09/04/2010 to 09/04/2015	all	CA

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

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By Date

Results 61 - 67 of 67

Result Page: [<](#) [1](#) [2](#) [3](#) [4](#)

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#	Activity	Opened	RID	St	Type	Sc	SIC	NAICS	Vio	Establishment Name
☐ 61	311673453	03/25/2011	0950653	CA	Planned	Complete	1442	212321	1	Granite Construction Company
☐ 62	314445719	03/17/2011	0950651	CA	Planned	Complete	1442	212321	1	Granite Construction Company
☐ 63	315068023	01/04/2011	0950625	CA	Accident	No Insp/Process Inactive	1611	237310		Granite Construction, Inc.
☐ 64	314444944	12/01/2010	0950651	CA	Planned	Complete	1442	212321	2	Granite Construction Company
☐ 65	314444803	11/09/2010	0950651	CA	Planned	Complete	1442	212321	2	Granite Construction Company
☐ 66	314444753	11/03/2010	0950651	CA	Planned	Complete	1442	212321	2	Granite Construction Company
☐ 67	311672000	09/28/2010	0950653	CA	Planned	Complete	1442	212321		Granite Construction

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**CITY OF OAKLAND
SPECIFICATION NO. 100-100-100-100-100**

SUBCONTRACTORS INFORMATION

BIDDER'S NAME Granite Construction Company

Pursuant to the Subletting and Subcontracting Law, Chapter 4104 of the 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 on, 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 deemed by the prime contractor in his or her bid.

The information requested below must be filled out completely.			This information must be provided to the City of Oakland (415-383-8360) within 24 hours of bid opening.	
NAME OF SUBCONTRACTOR	COMPLETE ADDRESS	DESCRIPTION OF WORK	STATE LICENSE & CA DIR Registration Number	
			NUMBERS	CLASS
ALL AMERICAN ASPHALT	401 E. 14TH ST OAKLAND, CA 94612	GRINDY SEAL	267075	A
			1000001071	
CHRYSLER COMPANY	2200 S. 14TH AVE OAKLAND, CA 94612	STREET LIGHTS & SIGNS	244600	A
			1000000300	C-22
J. MACK ENTERPRISES	PO BOX 7100 VISALIA, CA 93278	COLE MILL AC	877657	A
			1000000000	
AMERICAN PAVEMENT SYSTEMS	1012 11TH ST #1000 MODOSTO, CA 95351	ASPH	943192	A
			1000000020	

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

B-5

ATTACHMENT 5
PAGE 1 OF 2

**CITY OF DYNARD
SPECIFICATION DOCUMENT # 17-02**

SUBCONTRACTOR 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 (408) 395-8450 within 24 hours of bid opening	
NAME OF SUBCONTRACTOR	COMPLETE ADDRESS	DESCRIPTION OF WORK	STATE LICENSE	
			NUMBERS	CLASS
26. TRAFFIC SPECIALIST	6051 W. BOUTWORTH AVE MILWAUKEE, CA 92245	Operation of Street	3770 W. 1000035001	A B C-31 C-36

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

B-6

ATTACHMENT 5
PAGE 2 OF 2

**CITY OF OXNARD
SPECIFICATION NUMBER: 110-27**

REFERENCES

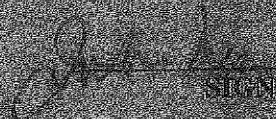
BIDDER'S NAME: Granite Construction Company

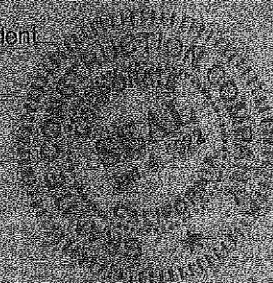
Bidders are required to list at least three references for similar work as described in these specifications. This information will enable the City to evaluate the bidder's responsibility, experience, skill and business and financial position.

Project Description		
PLEASE SEE ATTACHED RESPONSE TO B-7 - REFERENCES		
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


 Ajisha Daza, Vice President
SIGNATURE OF BIDDER



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

B-7

ATTACHMENT
PAGE 1 OF 2

GRANITE CONSTRUCTION COMPANY

REFERENCES

RESPONSE B-7

COUNTY OF VENTURA

PAVEMENT REHABILITATION MID COUNTIES

PAVEMENT RESURFACE W/ARHM & HOT MIX ASPHALT, CONCRETE SIDEWALK

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

Nov. 2013

Jan-14

\$1,331,239

RAY CHIKKIAH

800 SOUTH VICTORIA AVE VENTURA CA 93009

805-654-3987

CALTRANS

VENTURA COUNTY AREA FILLMORE

COLD IN PLACE RECYCLE, AC PAVEMENT

COLD PLANE, CL 2 AGG BASE, REPLACE AC SURFACING, HMA, STRIPING

Jun-14

\$1,356,641

ALAN DAVIS

1525 RANCHO CONEJO BLVD SUITE 102 THOUSAND OAKS CA 91320

805 480-4928

CITY OF VENTURA

TELEPHONE ROAD RESURFACE 2013-006

ADJUST MAHNNHOLE, WATER VALVES, STORM DRAIN, UTILITIES

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

AND SIDEWALKS, LOOP DETECTORS, STRIPING

Mar-14

\$821,795

MARK GARCIA

501 POLI STREET ROOM 120 VENTURA CA 93001

805 658-4789

CITY OF OXNARD

VICTORIA AVE IMPROVEMENT PLAN-GONZALES RD

ASPHALT CONCRETE TYPE III, UNCLASSIFIED EXCAVATION, AGG BASE CL2

CONSTRUCT 6 & 8" PCC PAVEMENT WITH REBAR, PCC CURB, STAMPED

CONCRETE MEDIAN, R/R PCC CROSS GUTTER/SPANDREL, INSTALL CMP, STRIPING

Jul-14

\$867,399

PARTICIA FRIEND

1060 PACIFIC AVE BLDG 2 OXNARD CA 93030

385-7821

ATTACHMENT 6
PAGE 2 OF 2

In the Superior Court of the State of California

IN AND FOR THE COUNTY OF VENTURA

CERTIFICATE OF PUBLICATION

TYPE OF NOTICE

NOTICE TO BIDDERS

PROJECT SPECIFICATION NUMBER

UD15-32

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.

July 30, Aug 06, 2015

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

6th day of August 2015


(Signature)

NOTICE TO BIDDERS

The Oxnard City Council has authorized the invitation to bid on Project Specification Number UD15-32 for the Sierra Linda Neighborhood Street Resurfacing Project. The work will consist of surfacing existing asphalt concrete pavement including slurry seal, crack fill, ARAM cape seal and all associated work. The work designated in this specification will require the Contractor to possess a State of California General Engineering Contractors License, Class A to be considered as a prime contractor qualified for award of this project. Public Works Contractor Registration Law (SB 854) requires that all Contractors and Subcontractors be registered with the DIR. The City public and engineer's construction estimates are provided on public bid projects.

Plans and Specifications will ONLY be available to review or for purchase directly from the City's online Plan Room: CyberCopy, CA - www.cybercopygraphics.com or phone (805) 432-6733; fax (805) 745-1635 for a non-refundable fee of \$5.00 plus \$25.00 handling starting on MONDAY, AUGUST 3, 2015. The Plans and Specifications may also be obtained in CD format for \$5.00 including shipping & handling. For information you may contact General Services Contract Procurement Office, Phone (805) 385-782.

A non-mandatory Pre-Bid Conference will be held in the City Council Chambers, Civic Center, 305 W. Third St., Oxnard at 9:30 A.M. on WEDNESDAY, AUGUST 12, 2015. All prospective bidders are urged to attend.

All contractors will pay prevailing wages for each classification and type of worker 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, 305 West Third Street (East Wing), Oxnard, CA 93030 before

PAGE 7 OF 2

Certificate of Publication

Ad# 619691

In Matter of Publication of:

Legal Notice

State of California)

)§

County of Ventura)

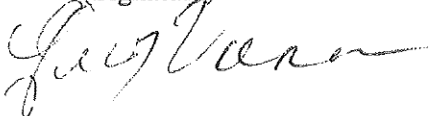
I, **Judy Vann**, hereby certify that the **Ventura County Star Newspaper** has been adjudged a newspaper of general circulation by the Superior Court of California, County of Ventura within the provisions of the Government Code of the State of California, printed in the City of Camarillo, for circulation 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:

July 31, 2015 & August 7, 2015

I, **Judy Vann** certify under penalty of perjury, that the foregoing is true and correct.

Dated this August 7, 2015; in Camarillo, California, County of Ventura.

Judy Vann
(Signature)



NOTICE TO BIDDERS

The Oxnard City Council has authorized the invitation to bid on Project Specification Number UD15-32 for the Sierra Linda Neighborhood Street Resurfacing Project. The work will consist of resurfacing of existing asphalt concrete pavement; milling, slurry seal, crack fill, ARAM cape seal and all associated work. 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. Public Works Contractor Registration Law (SB854) requires that all Contractors and Subcontractors be registered with the DIR. 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, CyberCopyUSA, www.cybercopyreprographics.com, or phone (805) 432-6738, fax (805) 715-1535 for a non-refundable fee of \$75.00 plus \$25.00 handling starting on MONDAY, AUGUST 3, 2015. The Plans and Specifications may be obtained in electronic medium format c.d's for a non-refundable fee of \$35.00 including shipping and handling. For further bid information you may contact General Services Contract Procurement Office, Phone (805) 385-7821.

A non-mandatory Pre-Bid Conference will be held in the City Council Chambers, Civic Center, 305 W. Third St., Oxnard at 9:30 A.M. on WEDNESDAY, AUGUST 12, 2015. All prospective bidders are urged to attend.

All contractors will pay prevailing wages for each classification and type of worker 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, 305 West Third Street (East Wing), Oxnard, CA 93030 before 2:00 P.M. on WEDNESDAY, SEPTEMBER 2, 2015. 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 GENERAL SERVICES - 805-385-7821.

Ad Dates: 07/31/15, 08/07/15 Ad No. 619691

ATTACHMENT 7
PAGE 2 OF 2



Meeting Date: 06/16/15

ACTION	TYPE OF ITEM
☐ Approved Recommendation	☒ Info/Consent
☐ Ord. No(s). _____	☐ Report
☐ Res. No(s). _____	☐ Public Hearing (Info/consent)
☐ Other _____	☐ Other _____

Prepared By: Lou Balderrama City Engineer Agenda Item No. I-10Reviewed By: City Manager SM City Attorney SMF Finance D Utilities DM

DATE: June 3, 2015

TO: City Council

FROM: Daniel Rydberg, P.E., Interim Utilities Director DM
Utilities DepartmentSUBJECT: Neighborhood Street Resurfacing Projects for UD15-07 Pleasant Valley Estates,
UD15-32 Sierra Linda and UD15-38 Orchard Park**RECOMMENDATION**

That City Council approve Project Specifications and authorize staff to solicit bids for the following Neighborhood Street Resurfacing Projects:

1. UD15-07 Pleasant Valley Estates Neighborhood Street Resurfacing Project
2. UD15-32 Sierra Linda Neighborhood Street Resurfacing Project
3. UD15-38 Orchard Park Neighborhood Street Resurfacing Project

DISCUSSION

These three Neighborhood Street Resurfacing Projects consist of resurfacing of existing asphalt concrete pavement. 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 repairs, adjusting utility covers to finished grade, removal and replacement of street name signs and traffic striping. The project specifications are in compliance with the Americans with Disabilities Act.

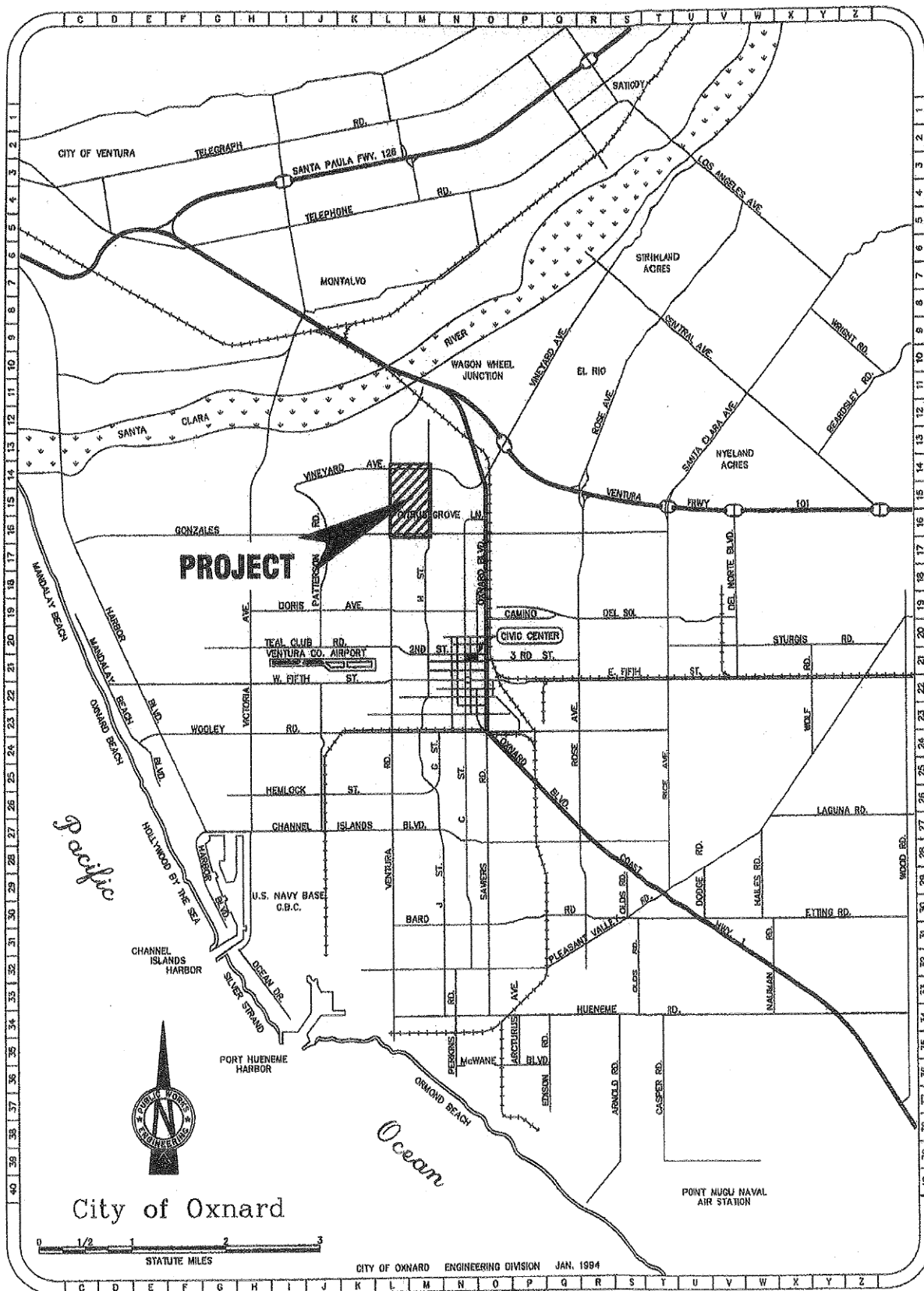
FINANCIAL IMPACT

Funding for these projects has been appropriated from the Lease Revenue Project and Refunding Bonds, Series 2014 to the Pleasant Valley Estates Resurfacing Project No. 153116, Sierra Linda Resurfacing Project Number 153115 and Orchard Park Resurfacing Project No. 153114. After the project bids are received and evaluated, staff will return to City Council to recommend approval of the lowest responsible bidder for each project.

Attachment #1 - Project Site Map - Pleasant Valley Estates Neighborhood
#2 - Project Site Map - Sierra Linda Neighborhood
#3 - Project Site Map - Orchard Park Neighborhood

Note: Plans and specifications for the UD15-07, UD15-32 and UD15-38 Neighborhood Resurfacing Projects will be available for review at the City of Oxnard Corporate Yard, General Services Department, Building No. 2, 1600 Pacific Avenue, after 8:00 a.m. on Thursday prior to the City Council Meeting.

ATTACHMENT 8
PAGE 1 OF 2



SIERRA LINDA NEIGHBORHOOD STREET RESURFACING PROJECT LOCATION MAP

Attachment No. 2

Page 1 of 1 ATTACHMENT

PAGE 2 OF 2



Meeting Date: 10/14/15

ACTION	TYPE OF ITEM
☐ Approved Recommendation	☐ Info/Consent
☐ Ord. No(s). _____	☒ Report
☐ Res. No(s). _____	☐ Public Hearing (Info/consent)
☐ Other _____	☐ Other _____

Prepared By: LB Lou Balderrama, City Engineer Agenda Item No. C-3

Reviewed By: City Manager JM City Attorney JBB Finance re Utilities PM

DATE: October 13, 2015

TO: City Council

FROM: Daniel Rydberg, P.E., Interim Utilities Director DR
Utilities Department

SUBJECT: Approve a Budget Adjustment in the amount of \$400,000 between Wastewater Collection Fund and Wastewater Treatment Fund

RECOMMENDATION

That City Council approve a Budget Adjustment in the amount of \$400,000 from Wastewater Collection Fund account 611-6103-842.82-09 to Wastewater Treatment Fund account 621-6202-842.82-09 in the amount of 400,000.

DISCUSSION

During the budget process in May and June, the Utilities Department made a request for \$600,000 in the Wastewater Treatment Plant account 621-6202-842.82-09. Due to limited staff and a very tight timeline, the request for the funds was not increased from \$60,000 to \$600,000 in the budget. As a result, the balance of Carollo Agreement A-7714, in the amount of \$175,029 is unfunded. Amendment I to the Carollo Agreement was approved by Council in the amount of \$160,970 and due to the year-end timing, it was believed there was sufficient funds in the account to fund the amendment. In addition, the AECOM Agreement A-7815 has not been encumbered, although a budget appropriation was approved by the Council at the time the Agreement was approved, due to there being insufficient funds overall in the account.

Original Budget	\$60,000
Carollo A-7714 Enc. Carry-over	(175,029)
Carollo A-7714, Amendment 1	(160,790)
AECOM A-7815	(218,475)
Appropriation for A-7815	218,475
Add'l FY16 Est. Expenditures	124,181
FY16 Total Est. Expenditures	\$678,475
Revised Budget	\$278,475
Budget Shortfall	\$400,000

Approve a Budget Adjustment in the amount of \$400,000 between Wastewater Collection Fund and Wastewater Treatment Fund

October 13, 2015

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The funds in Wastewater Collections account 611-6002-842.82.09 were originally intended to fund consulting agreements, but it has since been determined the agreements should be charged to other accounts/projects.

FINANCIAL IMPACT

There is no net financial impact as the funds have been appropriated during the budget process. This is a transfer of budgeted funds from Wastewater Operating to Wastewater Treatment. The division of revenues collected between the Wastewater Operating Fund and the Wastewater Treatment fund is based on City policy and is not legally required.

Attachment #1 - Budget Adjustment

REQUEST FOR BUDGET ADJUSTMENT

Department: Utilities
Project/Program
Manager: Dan Rydberg

Date: October 13, 2015
Phone: 8281

Reason for Appropriation:

Transfer available funds from Wastewater Collection to Wastewater Treatment to fund Carollo A-7714 carryover to FY16, Amendment 1 and other anticipated costs

Fund: WW Collection Operating (611)

Expenditures / Transfers Out

COL SYSTEM MAINT & UPGRADE (6103)

611-6103-842.82-09 SERVICES-OTHER PROF/CONTR (400,000)

Total Expenditures (400,000)

Net Change to Fund (611) Balance 400,000

Fund: WW Treatment Operating (621)

Expenditures / Transfers Out

TREATMENT SERVICES (6202)

621-6202-842.82-09 SERVICES-OTHER PROF/CONTR 400,000

Total Expenditures 400,000

Net Change to Fund (621) Balance (400,000)

Net Appropriation Change 0

Approvals

JP Department Director

Chief Financial Officer

City Manager

REQUIRES CITY COUNCIL AUTHORIZATION

SBA# (Finance Use Only) _____
BA Doc# (Finance Use Only) _____
Revised : 2/23/2012

ATTACHMENT NO. 1
PAGE 1 OF 1

ACTION	TYPE OF ITEM
☐ Approved Recommendation	☐ Info/Consent
☐ Ord. No(s). _____	☒ Report
☐ Res. No(s). _____	☐ Public Hearing (Info/consent)
☐ Other _____	☐ Other _____

Prepared By: Cyndi Hookstra *CH*Agenda Item No. *C-4*Reviewed By: City Manager *JM*City Attorney *JB*Finance *W*

Michael Henderson

Other (Specify) *MA***DATE:** October 13, 2015**TO:** City Council**FROM:** Cyndi Hookstra, Management Analyst III *CH*
General Services Department**SUBJECT:** Graffiti Action Program update and Amendment to City's Graffiti Ordinance
Regarding Graffiti Abatement Cost Recovery from Minors**RECOMMENDATION**

That City Council:

1. Receive a verbal report on the Tracking Automated and Graffiti Reporting System (TAGRS) Database and the Graffiti Action Program (GAP).
2. Approve the first reading by title only and subsequent adoption an ordinance adding section 7-93 to Article V of Chapter 7 (Graffiti) of the Oxnard City Code authorizing graffiti abatement cost recovery through the juvenile courts and setting costs and expenses for such recovery.

DISCUSSION

The City of Oxnard formed a Graffiti Task Force in 2005 to comprehensively address the issue of graffiti vandalism within the City. A key point in the establishment of the task force was to hold graffiti vandals financially responsible for damage and recover allowable city costs. At that time it was determined that the square footage of a tag would be the most equitable method for graffiti removal cost recovery under the provisions of restitution law. In 2011, the City approved the purchase of the TAGRS database with Measure O funding.

The TAGRS system has two components, a law enforcement component and a City component which is managed by the Graffiti Action Program. The TAGRS database greatly improved the collection of accurate data on graffiti vandalism which has provided the ability to establish accountability standards for the GAP crews. This data is also important in the calculation of restitution for the recovery of program costs from graffiti vandals. As part of the comprehensive program to reduce graffiti vandalism, the City Council has authorized the use of city funds to remove graffiti from public and private property within the city.

Prior to the implementation of the TAGRS database, the City used actual costs with an estimate for time. The labor, equipment and materials is used to calculate the graffiti removal based on the square footage of the tag and a flat rate Administrative Fee was charged to capture the other actual costs of GAP using an estimate of the time it takes to download and process the photographs for transmission to the police department.

A recent California Supreme Court decision (Luis M. v. Superior Court) offered clarification of restitution procedures. There are two graffiti restitution recovery options available to cities under the law. One is based on general restitution principles and the other is a specific state graffiti restitution program. Through this second option the City may participate in the Graffiti Removal and Damage Recovery Program authorized under Cal. Welfare & Institutions Code Section 742.10 *et seq.* This state program provides for recovery through the juvenile court of graffiti remediation costs and recovery of costs related to identification and apprehension of graffiti vandals, and allows the use of averages to establish such costs. A local appellate court decision has disapproved of the collection of the City's existing administrative fee under general restitution principles.

Staff is recommending adoption of the proposed amendment to the City's graffiti ordinance to allow participation in the state program. Adoption of this ordinance will resolve the challenges to the City's existing administrative fee and the City will be able to collect costs through the juvenile court not only for graffiti remediation but also for the costs related to identification and apprehension of graffiti vandals. The proposed ordinance would establish the average cost for an incident of graffiti remediation and identification and apprehension of a minor graffiti vandal at \$14.49 per incident plus the cost for graffiti removal at \$13.55 per square foot (calculated by the actual size of the tag multiplied by the square foot rate). These calculations for these rates are detailed in Exhibit A of the attached ordinance. Under the state program, these cost and expense findings must be updated by the City Council at least once every three years.

FINANCIAL IMPACT

The proposed ordinance amendment will allow the City to recover additional costs outside those of the Graffiti Action Program under the law. However, due to the recent court case (Luis M. v. Superior Court) this change does not allow the city to recover the full cost of providing graffiti removal services to the public. The ordinance amendment reconciles the allowable costs under the juvenile restitution provisions with program cost accounting recovery methods.

It is hard to estimate the exact amount of revenue that would be generated because payment of restitution is tempered by the ability of the minor defendant and his parents to pay. Revenue is also difficult to estimate due to the fact that there is a direct correlation between the number of arrests/citations and the number of cases adjudicated in court.

(CLH)

Attachment #1 - Ordinance adding section 7-93 to Article V of Chapter 7 (Graffiti) of the City Code pertaining to juvenile graffiti restitution (fees in Exhibit A to the Ordinance)

CITY COUNCIL OF THE CITY OF OXNARD

ORDINANCE NO. _____

ORDINANCE OF THE CITY OF OXNARD, CALIFORNIA, ADDING SECTION 7-93 TO ARTICLE V OF CHAPTER 7 (GRAFFITI) OF THE CITY CODE PERTAINING TO JUVENILE GRAFFITI RESTITUTION

WHEREAS, pursuant to California Government Code Section 53069.3, the city council has enacted an ordinance, codified in Chapter 7, Article V of the Oxnard City Code, to provide for the use of city funds to remove graffiti and other inscribed material from publicly and privately owned real property or personal property located within the city; and

WHEREAS, pursuant to Welfare & Institutions Code Section 742.14, the city may elect to have the probation agency of the county recoup for it, through juvenile court, its costs associated with the defacement by minors of its property and the property of others and the costs associated with the identification and apprehension of minor graffiti vandals; and

WHEREAS, cities that elect to have the probation agency recoup their costs are required to calculate the average costs incurred by the city for graffiti removal, repair and replacement and identification and apprehension of minor graffiti vandals; and

WHEREAS, the average costs associated with the defacement of property and identification and apprehension must be reviewed at least once every three years; and

WHEREAS, pursuant to Welfare & Institutions Code Section 742.14, the City of Oxnard desires to authorize the Ventura County Probation Agency to recoup for the City of Oxnard its costs associated with the defacement of property within the city of Oxnard and costs associated with the identification and apprehension of minor graffiti vandals.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OXNARD DOES ORDAIN AS FOLLOWS:

Part 1. Section 7-93 is hereby added to Article V of Chapter 7 of the Oxnard City Code to read as follows:

“SEC. 7-93. COLLECTION OF GRAFFITI ABATEMENT COSTS THROUGH THE JUVENILE COURT.

(A) For the purposes of this section only, the following definitions are applicable to this section only:

(1) “Minor” means a person under the age of 18 years who has been convicted of a violation of section 594, 594.3, 594.4, 640.5, 640.6 or 640.7 of the Penal Code, or has been

found to be a person described in section 602 of the Welfare and institutions Code by reason of the commission of an act prohibited by the Penal Code sections identified in this section.

(2) "Graffiti abatement costs" means:

(a) The average costs incurred in identifying and apprehending a person convicted of sections 594, 594.3, 594.4, 640.5, 640.6, 640.7 of the Penal Code or a minor subsequently found to be a person described in Section 602 of the Welfare and institutions Code by reason of the commission of an act prohibited on the Penal Code sections identified in this subdivision; and

(b) The average costs incurred in removing graffiti or other inscribed material; and

(c) The average costs incurred in repairing and replacing property of a type frequently defaced with graffiti or other inscribed material.

(B) Cost findings shall be reviewed at least once every three years to ensure their adequacy. Recommendations shall be made to the city council regarding any appropriate updates to the amount of graffiti abatement costs and expenses. The city council may adopt updated cost findings by resolution. Immediately after adoption, the city clerk shall forward a certified copy of the adopted cost findings to the clerk of the Ventura County Juvenile Court and the Ventura County Probation Agency.

(C) The Ventura County Probation Agency is hereby authorized, on behalf of the city, to collect from the minor, the minor's estate or the minor's parents or guardian, the City's graffiti abatement costs and expenses through the juvenile court proceedings pursuant to the Graffiti Removal and Damage Recovery Program (California Welfare and Institution Code Section 742.10 *et seq.*) and to promptly transfer said funds to the City.

(D) Upon request of the Ventura County Probation Agency, the City shall promptly transmit to the probation officer data about the city's expenditure of resources for graffiti abatement costs in a particular case for collection pursuant to this article."

Part 2. The City Council hereby adopts the average costs and expenses for Identification and Apprehension and Removal, Repair and/or Replacement of graffiti and graffiti damage as set forth in the cost model attached hereto as Exhibit A and incorporated herein by reference.

Part 3. Transmittal and periodic review of findings. A certified copy of the ordinance containing the findings set forth in Exhibit A shall be transmitted to the clerk of the juvenile court and the Ventura County Probation Agency. The findings set forth in Exhibit A shall be reviewed at least once every three years at which time the City Council shall adopt any updated cost findings via resolution.

Part 4. Severability. If any section, subsection, sentence, clause, phrase, part or portion of this Ordinance is for any reason held to be invalid or unconstitutional by any court of competent jurisdiction, such decision will not affect the validity of the remaining portions of this Ordinance.

Ordinance No. ____
Page 3 of 3

The City Council declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, part or portion thereof, irrespective of the fact that any one of more section, subsections, sentences, clauses, phrases, parts or portions be declared invalid or unconstitutional.

Part 5. CEQA. Adoption of the average costs and expenses are statutorily exempt from review under the California Environmental Quality Act pursuant to 14 California Code of Regulations Section 15273.

Part 6. The City Clerk shall certify as to the adoption of this ordinance and shall this ordinance to be published within fifteen calendar (15) days of the adoption and shall post a certified copy of this ordinance, including the vote for and against the same, in the office of the City Clerk, in accordance with Government Code Section 36933. Ordinance No. ____ was first read on _____, 2015, and finally adopted on _____, 2015, to become effective thirty days thereafter.

AYES:

NOES:

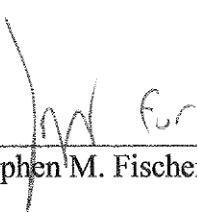
ABSENT:

Tim Flynn, Mayor

ATTEST:

Daniel Martinez, City Clerk

APPROVED AS TO FORM:



Stephen M. Fischer, Interim City Attorney

**CITY OF OXNARD GRAFFITI ACTION PROGRAM ("GAP")
RESTITUTION RECOVERY CALCULATION**

Ord No. _____ Exhibit A

GRAFFITI REMOVAL, REPAIR, OR REPLACEMENT ("RRR") AVERAGE COST PER SQUARE FOOT

Time analysis

FY14-15

2 person gap crew @\$22.50 each per hour

Commercial grade utility truck with equipment per hour

Supplies (Paint, chemicals, safety equipment, brushes, rollers, sprayer parts, scrapers, scrubbers, etc)

HRLY COST

\$ 44.80
\$ 30.92
\$ 25.95
\$ 101.67

Time (average 8 min
per square foot)

8 mins. =
(13.33% of one hour)
x 13.33%

Total Average Cost per Square Foot for RRR

\$ 13.55

(* any items required to be replaced will be at actual cost)

AVERAGE INCIDENT FLAT FEE FOR REMOVAL, REPAIR, OR REPLACEMENT (DISPATCH/SUPERVISION) AND IDENTIFICATION AND APPREHENSION ("IA")

Average flat rate per incident for dispatch (RRR)

Answering service/dispatch (Based on number of calls)

(Answers calls for service when the City is closed and dispatches calls for service for graffiti removal)

\$ 6.02

TIME FACTORS (average flat rate per incident)

Graffiti Action Program Coordinator per hour (RRR and IA)

(Reviews and processes graffiti evidence photographs, supervises GAP removal crews)

Graffiti Action Program Supervisor @ 35% of hourly rate (IA)

(Manages the City component of the TAGRS database and database photographs)

\$ 53.40

\$ 24.03

Office Assistant @ 75% of hourly rate (RRR and IA)

(Answers calls for service and dispatches GAP crews to calls, maintains graffiti incident database, reviews evidence photos)

\$ 20.66

Average time spent per
incident = 3.1 minutes

3.1 minutes =
(5.2% of one hour)

Time Factors Total

\$ 98.09 x

5.20% \$ 5.10

Senior Code Compliance Officer

(Assists GAP with the written authorization to remove graffiti)

Graffiti Detective (Investigates Graffiti Vandalism cases) (IA)

TAGRS Database (IA)

GPS based Cell phones/service (IA)

(Cell phones used to take the evidence photographs and gather from the field. Transmits data to the TAGRS system)

\$ -
\$ -
\$ 0.83
\$ 2.54

\$ 3.37

Sub Total

\$ 8.47

Total Average Flat Rate Costs Per Incident (RRR and IA)

\$ 14.49

ATTACHMENT NO. 1
PAGE 4 OF 4