### **BIDDER'S SUBMITTAL**

(Words)
THOUSAND FIVE HUNDRED & SEVENTY FOUR DOLLARS & ZERO CENTS
Total Bid [Bid Schedule A + Bid Schedule B] (numbers): \$ Two MILLION FOUR HUNDRED FOURTEEN
Total Bid [Bid Schedule A + Bid Schedule B] (numbers): \$ 2,414,574.°° (Figures)
Company: AVOMEXX Group Inc.

### PROPOSAL, SPECIFICATIONS, BOND AND AFFIDAVIT FOR THE CONSTRUCTION OF

### DOWNTOWN TORRANCE ACTIVE TRANSPORTATION IMPROVEMENT Federal Project No. ATPL-5249 (031)

B2018-07		

Honorable Mayor and Members of the Torrance City Council Torrance, California

Members of the Council:

In accordance with the Notice Inviting Bids pertaining to the receiving of sealed proposals by the City Clerk of the City of Torrance for the above titled improvement, the undersigned hereby proposes to furnish all Work to be performed in accordance with the Plans, Specifications, Standard Drawings, and the Contract Documents, for the unit price or lump sum set forth in the following schedule.

BID SCHEDULE A: ATP ELIGIBLE ITEMS (PARTICIPATING COST)

Item #	Est. Qty	Unit	Bid Item Description	SPEC. SECTION	Unit Price	Total Bid
1	1	LS	MOBILIZATION (MAX. 5% OF TOTAL BID PRICE)	9-3.4	\$90,000	\$ 90,000
2	1	LS	SURVEY MONUMENTS	2-9.1	\$12,000	\$12,000
3	1	LS	CONSTRUCTION SURVEYING	2-9.5	\$14,000	\$14,000
4	1	LS	TRAFFIC CONTROL	7-10.1.2; 7-10.1.3; 7-10.2.3; 7-10.2.4; 7-10.2.5; 7-10.2.6; 7-10.2.7; 7-10.6	\$ 65 <sub>1</sub> 00D	\$ 65,000

Item #	Est. Qty	Unit	Bid Item Description	SPEC. SECTION	Unit Price	Total Bid
5	1	LS	NPDES COMPLIANCE	7-8.6.1 7-8.6.2	\$1,000	\$ 1,000
6	1	LS	STORM WATER POLLUTION PREVENTION PLAN	7-8.6.3	\$1,873	\$1,873
7	1	ALW	NPDES PERMIT FEE (WDID permit, etc)	7-8.6.3	\$5,000.00	\$5,000.00
			STREET IMPROVEMENTS			
8	100,000	SF	REMOVE EXISTING PCC SIDEWALK AND UNCLASSIFIED MATERIALS, AND CONSTRUCT 3-1/2" THICK PCC SIDEWALK OVER 4" CMB, PER COT STD NO. T103 AND SPPWC STD NO. 112-2. FINISH TO TOP OF CURB WITH 2% MAX CROSS SLOPE	303-5.9	\$ 13.7	\$1,300,000
9	120	EA	FORMING OF ANGLED SIDEWALK	303-5.9	\$ 48	\$ 5,760
10	6	EA	SAWCUT, REMOVE, SALVAGE AND DELIVER EXISTING CONCRETE SIDEWALK STAMP OR CURB STAMP TO TORRANCE HISTORICAL SOCIETY	303-9.2	\$ 273	\$ 1,638
11	3,900	LF	REMOVE EXISTING CONCRETE CURB AND UNCLASSIFIED MATERIALS, AND CONSTRUCT PCC TYPE A1-6 CURB OVER 8" CMB PER SPPWC STD. 120-2, INCLUDING RESTORATION OF 1-FOOT WIDE AC PAVEMENT	303-5.9	\$ 3	\$ 11,706
12	95	EA	REMOVE EXISTING CONCRETE SIDEWALK AND/OR CURB RAMP AND UNCLASSIFIED MATERIALS, AND CONSTRUCT 3-1/2" THICK PCC CURB RAMP OVER 4" CMB PER CALTRANS STD. A88, INCLUDING 36" X 48" DETECTABLE WARNING SURFACE AND RESTORATION OF 1-FOOT WIDE AC PAVEMENT	303-5.9	\$ 5,883	\$558,885
13	20	EA	ADJUST UTILITY COVER (PULLBOX OR WATER METER) TO GRADE FOR NEW CURB RAMP	303-5.10.2	\$ 900	\$18,068
14	8	EA	ADJUST PULLBOX TO GRADE AND LOWER EXISTING CONDUIT FOR NEW CURB RAMP	303-5.10.2	\$ 1,100	\$ 8,800
15	18	EA	REMOVE AND RELOCATE EXISTING SIGN AND POST FOR NEW CURB RAMP	303-5.10.2	\$187	\$ 3,366
16	240	SF	REMOVE AND RECONSTRUCT EXISTING STORM DRAIN LOCAL DEPRESSION FOR NEW CURB RAMP	303-5.10.2	\$ 20	\$ 4,800
17	4	EA	RE-ROUTE EXISTING CURB DRAIN FOR NEW CURB RAMP	303-5.10.2	\$ 4,995	\$ 19,980

Item #	Est. Qty	Unit	Bid Item Description	SPEC. SECTION	Unit Price	Total Bid
18	2,000	SF	REMOVE EXISTING CONCRETE DRIVEWAY APPROACH AND UNCLASSIFIED MATERIALS, AND CONSTRUCT 4" THICK PCC DRIVEWAY OVER 6" CMB PER SPPWC STD. 110-2, INCLUDING RESTORATION OF 1-FOOT WIDE AC PAVEMENT	303-5.9	\$127	\$ 24,000
19	1,100	SF	REMOVE EXISTING CONCRETE ALLEY INTERSECTION AND UNCLASSIFIED BASE MATERIALS, AND CONSTRUCT 6" THICK PCC ALLEY INTERSECTION OVER 6" CMB PER SPPWC STD. 130-2, INCLUDING RESTORATION OF 1-FOOT WIDE AC PAVEMENT	303-5.9	\$ 20.	\$ 22,000
20	1,000	LF	FURNISH AND INSTALL TYPE "A" JOINT SEALANT (GRAY)	303-5.4.4	\$ 18	\$18,000
			SIGNING AND STRIPING AND BICYCLE IMP	ROVEMEN	TS	
21	1	LS	BICYCLE LANE STRIPING AND MARKINGS (ARLINGTON AVE)	84-2.04; 85-1.09	\$8,507	\$ 8,507
21A	1	LS	TRAFFIC STRIPING AND MARKINGS (PLAZA DEL AMO)	84-2.04; 85-1.09	\$16,691	\$ 16,691
22	12	EA	FURNISH AND INSTALL BICYCLE RACK	316-2	\$1,975	\$ 23,820
23	25	EA	FURNISH AND INSTALL NEW SIGN AND POST	56-4.04	\$ 281	\$7,025
24	31	EA	FURNISH AND INSTALL NEW SIGN ON EXISTING POST	56-4.04	\$106	\$ 3,286
25	12	EA	REMOVE EXISTING POST. REMOVE, SALVAGE AND REINSTALL EXISTING SIGN ON NEW POST	56-4.04	\$ 25	\$ 300
			LANDSCAPING			
26	95	EA	ROOT PRUNE EXISTING TREE UNDER THE DIRECTION OF A CERTIFIED ARBORIST	308-4.11	\$ 275	\$ 26,125
27	58	EA	TREE REMOVAL AND DISPOSAL INCLUDING STUMP GRIND	308-4.11	\$ 97500	\$ 87,000
28	38	EA	FURNISH AND INSTALL PARKWAY TREE (15 GALLON)	308-4.11	\$ 150	\$ 5,700
29	1	LS	PLANT ESTABLISHMENT AND MAINTENANCE PERIOD (60 CALENDAR DAYS)	308-6.1	\$ 750	\$ 750
CONTRACT ADMINISTRATION						
30	1	LS	CONSTRUCTION SCHEDULE	6-1.5	\$ 500	\$ 500
	1	1			L	1

Item	Est.	Unit	Bid Item	SPEC.	Unit	Total
#	Qty		Description	SECTION	Price	Bid
31	1	ALW	LOS ANGELES CONSERVATION CORPS (80 HOURS FOR A CREW OF 5 LABORERS AND 1 SUPERVISOR)	7-15.2	\$13,600.00	\$13,600.00

BID SCHEDULE A SUBTOTAL \$ 2,379,106.00 (Figures)\*

BID SCHEDULE A SUBTOTAL: Two Nillian Three Hundred Seventy Nine Thousand (Words)\*

### \*BID MAY BE REJECTED IF TOTAL IS NOT SHOWN IN FIGURES AND WORDS.

NOTE: Include above subtotal in the Total Bid Price for this project on page C-1.

BID SCHEDULE B: ATP NON-ELIGIBLE ITEMS (NON-PARTICIPATING COSTS)

Item #	Est. Qty	Unit	Bid Item Description	SPEC. SECTION	Unit Price	Total Bid
32	550	LF	REMOVE EXISTING CONCRETE CURB AND UNCLASSIFIED MATERIALS, AND CONSTRUCT PCC TYPE A1-6 CURB OVER 8" CMB PER SPPWC STD. 120-2, INCLUDING RESTORATION OF 1-FOOT WIDE AC PAVEMENT	303-5.9	38 \$1000 \$.5.	\$ 20,900
33	2,400	SF	COLD MILL EXISTING ASPHALT CONCRETE PAVEMENT (3" DEPTH) PLAZA DEL AMO	302-1.12	\$ 2	\$ 4,880
35	44	TON	ASPHALT CONCRETE PAVEMENT (3" THICKNESS) – PLAZA DEL AMO	302-5.9	\$ 222 -	\$ 9,768

BID SCHEDULE B SUBTOTAL\$	35,468.00	
		(Figures)*
BID SCHEDULE B SUBTOTAL:	THIRTY FIVE THOUSAND	FOR HONDRED & SIXTY
		(Words)*
EIGHT DOLLARS	ZERD CENTS	

### \*BID MAY BE REJECTED IF TOTAL IS NOT SHOWN IN FIGURES AND WORDS.

NOTE: Include above subtotal in the Total Bid Price for this project on page C-1.

The lowest responsive bidder will be determined on the basis of the lowest total bid price of Bid Schedule A + Bid Schedule B.

### BIDDER'S SUBMITTAL (Continued) B2018-07 FEDERAL PROJECT NO. ATPL-5249 (031)

The undersigned furthermore agrees to enter into and execute a contract, with necessary bonds, at the unit prices set forth herein and in case of default in executing such contract, with necessary bonds, the check or bond accompanying this bid and the money payable thereon shall be forfeited thereby to and remain the property of the City of Torrance.

The above unit prices include all work appurtenant to the various items as outlined in the Specifications and all work or expense required for the satisfactory completion of said items. In case of discrepancies between unit prices and totals, the unit prices shall govern.

The undersigned declares that it has carefully examined the Plans, Specifications, and Contract Documents, and has investigated the site of the work and is familiar with the conditions thereon.

Contractor: Ar (IMLXX Group Inc)

Date: 4/11/10 By: - Sulim Sumour

Contractor's State License No. 940305 Class A · B · C 27

Address: 101 n indian hill blvd (1-201. Claremont. OA 9171)

Phone: (909) 746-8066

Fax: (909) 591-4569

Email: Info@aramexxgroupinc.com

### ACKNOWLEDGMENT OF ADDENDA RECEIVED – B2018-07 FEDERAL PROJECT NO. ATPL-5249 (031)

The Bidder shall acknowledge the receipt of addenda by placing an "X" by each addendum received.

Addendum No. 1 X	
Addendum No. 2	
Addendum No. 3	
Addendum No. 4	
Addendum No. 5	
Addendum No. 6	
Addendum No. 6	

Addenda will be issued only by posting to the project's website listed in the Notice Inviting Bids. It is the Bidder's sole responsibility to visit the project's website to obtain and administer any Addendum related to this bid. An Addendum must be acknowledged above by a bidder in its submitted form of Proposal.

If an addendum or addenda have been issued by the City and not noted above as being received by the Bidder, the Bid Proposal may be rejected.

$\wedge$	
Fin	4/11/18
Biøder's Signature	Date

### **CONTRACTOR'S AFFIDAVIT**

SIA	TE OF CALIFORNIA }	
COU	NTY OF	B2018-07
	Salim Samour	, being first duly sworn, deposes and says:
1.	That he is the Prilidint	
		Title
	of Aramexx Group The	Corporation, or Sole Proprietorship)

hereinafter called "Contractor," who has submitted to the City of Torrance a proposal for the Construction of DOWNTOWN TORRANCE ACTIVE TRANSPORTATION IMPROVEMENT, B2018-07; FEDERAL PROJECT NO. ATPL-5249 (031);

- 2. That said proposal is genuine; that the same is not sham; that all statement of facts therein are true;
- 3. That such proposal was not made in the interest or behalf of any person, partnership, company, association, organization or corporation not named or disclosed;
- 4. That the Contractor did not, directly or indirectly, induce, solicit or agree with anyone else to submit a false or sham bid, to refrain from bidding, or to withdraw the bid, to raise or fix the bid price of the Contractor or anyone else, or to raise or fix any overhead, profit or cost element of the Contractor's price or the price of anyone else; and did not attempt to induce action prejudicial to the interest of the City of Torrance, or of any other bidder, or anyone else interested in the proposed contract;
- That the Contractor has not in any manner sought by collusion to secure for itself an advantage over any other bidder or to induce action prejudicial to the interests of the City of Torrance, or of any other bidder or of anyone else interested in the proposed contract;
- That the Contractor has not accepted any bid from any subcontractor or materialman through any bid depository, the bylaws, rules or regulations of which prohibit or prevent the Contractor from considering any bid from any subcontractor or materialman, which is not processed through said bid depository, or which prevent any subcontractor or materialman from bidding to any contractor who does not use the facilities of or accept bids from or through such bid depository;

7. That the Contractor did not, directly or indirectly, submit the Contractor's bid price or any breakdown thereof, or the contents thereof, or divulge information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any individual or group of Individuals, except to the City of Torrance, or to any person or persons who have a partnership or other financial interest with said Contractor in its business.

Dated this day of	, 2018.
Subscribed and Sworn to before me this day of, 2018.	PYLLI (Contractor) (Title)
Notary Public in and for said County and State. (Seal)	

### **ACKNOWLEDGMENT**

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

validity of that document.	
State of California County of Los Angeles)	
On APRIL 11 2018 before me, R. C	Gallardo Samour (insert name and title of the officer)
personally appeared Salim Samour	
who proved to me on the basis of satisfactory evider subscribed to the within instrument and acknowledge his/her/their authorized capacity(ies), and that by his person(s), or the entity upon behalf of which the person	ed to me that he/she/they executed the same in s/her/their signature(s) on the instrument the
I certify under PENALTY OF PERJURY under the la paragraph is true and correct.	ws of the State of California that the foregoing
WITNESS my hand and official seal.	R. GALLARDO SAMOUR Commission # 2110998 Notary Public - California
Signature	San Bernardino County My Comm. Expires May 10, 2019 (Seal)

### LIST OF SUBCONTRACTORS: B2018-07 FEDERAL PROJECT NO. ATPL-5249 (031)

The Bidder is required to complete this page in accordance with California Public Contract Code Sections 4100-4114, CHAPTER 4. SUBLETTING AND SUBCONTRACTING. The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of Title 49 CFR (Code of Federal Regulations) part 26 in the award and administration of US DOT assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate. Each subcontract signed by the bidder must include this assurance. Failure of the bidder to fulfill the requirements of the Special Provisions for submittals required to be furnished after bid opening, including but not limited to escrowed bid documents, where applicable, may subject the bidder to a determination of the bidder's responsibility in the event it is the apparent low bidder on a future public works contracts.

Name Under Which Subcontractor is Licensed:	perior Vavement Markings, INC.
Subcontractor's Address: 5312 Cypacis	
Specific Description of Sub-Contract: 5TRIPIA	
Work to be performed is part or all of Bid Item(s):	List all bid items
License Number: 776366 CA Li	cense Classification/Type: STRIPING /Manyers
Name Under Which Subcontractor is Licensed:	
Subcontractor's Address:	
Specific Description of Sub-Contract:	
Work to be performed is part or all of Bid Item(s):	List all bid items
License Number: CA Li	cense Classification/Type:
Name Under Which Subcontractor is Licensed:	
Subcontractor's Address:	
Specific Description of Sub-Contract:	
Work to be performed is part or all of Bid Item(s): _	List all bid items
License Number: CA L	icense Classification/Type:

Subcontractors listed must be properly licensed under the laws of the State of California for the type of work which they are to perform. Do not list <u>alternate</u> subcontractors for the same work. <u>The Bidding Contractor must include each subcontractor's contract license number (AB 44).</u> An inadvertent error in listing the subcontractor's license number shall not be grounds for filing a bid protest, or grounds for considering the bid nonresponsive, if the corrected contractor's license number is submitted to the public entity by the prime contractor within 24 hours after the bid opening – provided that the corrected license number corresponds to the submitted name and location of the subcontractor.

### REFERENCES (Page 1 of 2) B2018-07 FEDERAL PROJECT NO. ATPL-5249 (031)

List work similar in magnitude and degree of difficulty completed by the Contractor within the past three (3) years.

	PILLIUX		attaciva	
Name (Firm/Agency):	-			
· · · · · · · · · · · · · · · · · · ·			Talanhana Na .	
			l elepnone No.:	-
				_
				=
Date of Completion:			Contract Amount: \$	-
Name (Firm/Agency):				
Address:				
Contact Person:			Telephone No.:	
Title of Project:			·	
Project Location:				
Date of Completion:			Contract Amount: \$	_
Name (Firm/Agency):				
Address:				
Contact Person:				
Title of Project:				
Date of Completion:			Contract Amount: \$	
Name (Firm/Agency):				
The state of the s				
			Telephone No.:	
			Contract Amount: \$	
	Address: Contact Person: Title of Project: Project Location: Date of Completion: Name (Firm/Agency): Address: Contact Person: Title of Project: Project Location: Date of Completion: Name (Firm/Agency): Address: Contact Person: Title of Project: Project Location:	Name (Firm/Agency): Address: Contact Person: Title of Project: Project Location: Date of Completion:  Name (Firm/Agency): Address: Contact Person: Title of Project: Project Location: Date of Completion:  Name (Firm/Agency): Address: Contact Person: Title of Project: Project Location: Date of Completion:  Name (Firm/Agency): Address: Contact Person: Title of Project: Project Location: Date of Completion:  Name (Firm/Agency): Address: Contact Person: Title of Project: Project Location:	Name (Firm/Agency): Address: Contact Person: Title of Project: Project Location: Date of Completion:  Name (Firm/Agency): Address: Contact Person: Title of Project: Project Location: Date of Completion:  Name (Firm/Agency): Address: Contact Person: Title of Project: Project Location: Date of Completion:  Name (Firm/Agency): Address: Contact Person: Title of Project: Project Location: Date of Completion:  Name (Firm/Agency): Address: Contact Person: Title of Project: Project Location: Title of Project:	Address:  Contact Person: Title of Project: Project Location: Date of Completion:  Contract Amount: \$  Name (Firm/Agency): Address: Contact Person: Title of Project: Project Location: Date of Completion:  Contract Amount: \$  Name (Firm/Agency): Address: Contact Person: Telephone No.:  Title of Project: Project Location: Date of Completion:  Telephone No.:  Title of Project: Project Location: Date of Completion:  Contract Amount: \$  Name (Firm/Agency): Address: Contact Person: Title of Project: Project Location: Date of Completion:  Telephone No.: Title of Project: Project Location: Title of Project: Project Location:

### REFERENCES (PAGE 2 OF 2) B2018-07 FEDERAL PROJECT NO. ATPL-5249 (031)

If Contractor has not performed work for the City of Torrance within the last five (5) years, list all work done within said five years (attach additional sheets if necessary). Note if work was done as subcontractor [include only subcontract amount]:

	PIDAJI	Jel unacy	WO
Work Description & Contract Am	ount Ag	jency	Date Completed
Contractor's License No.: 960	305	Class: A.B.C2	. <del>T</del>
a. Date first obtained: 4 2	S    E	Expiration: <u>4/30</u>	119
b. Has License ever been su		no	
If yes, describe when and			
		00	
c. Any current claims against		(10	_
If yes, describe claims:	<u> </u>		
Principals in Company (List all –	attach additional shee	ets if necessary):	
NAME	TITLE (If Applicable)	LICE	NSE NO.
Salim Samour	President	960300	5
-			
		_	

### VIOLATIONS OF FEDERAL, STATE OR LOCAL LAWS B2018-07 FEDERAL PROJECT NO. ATPL-5249 (031)

1.	Has your firm or its officers been assessed any penalties by an agency for noncompliance or violations of Federal, State or Local labor laws and/or business or licensing regulations within the past five (5) years relating to your construction projects?
	Yes/No: Federal/State:
	If "yes," identify and describe, (including agency and status):
	Have the penalties been paid? Yes/No:
2.	Does your firm or its officers have any ongoing investigations by any public agency regarding violations of the State Labor Code, California Business and Professions Code or State Licensing Laws?
	Yes/No: NO Code/Laws: N/A Section/Article: N/A
	If "yes," identify and describe, (including agency and status):

### **ACKNOWLEDGMENT**

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

validity of that document.
State of California County of
On APRIL 11 2018 before me, R. Gallardo Samour (insert name and title of the officer)
personally appeared Salim Samour
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal.  R. GALLARDO SAMOUR Commission # 2110998 Notary Public - California San Bernardino County My Comm. Expires May 10, 2019  (Seal)

### NOTICE TO BIDDERS FEDERAL REQUIREMENTS

Αl	bidder is required to submit the following forms with its Bid Proposal:
	Noncollusion Affidavit (p. C-17)
N	Debarment and Suspension Certification (p. C-18)
K	Nonlobbying Certification for Federal-Aid Contracts (p. C-19)
to op	he three (3) lowest, responsive bidders will be required to submit the following form the City's Public Works Department and within 4 business days after the bid pening. The three (3) lowest, responsive bidders shall be determined by the City of orrance at the Bid Opening.
	Exhibit 15-G Local Agency Bidder DBE Commitment (Construction Contracts) (p. C-24)
E) wi	ote: For Exhibit 15-G, a bidder is hereby notified by the City of Torrance that it must review XHIBIT 10-I Notice to Proposers Disadvantaged Business Enterprise Information and be familiar ith its requirements. The document can be downloaded from the Caltrans website at: tp://www.dot.ca.gov/hq/LocalPrograms/lam/forms/lapmforms.htm
pa	ach bidder is required to submit written confirmation from each DBE stating that it is articipating in the contract. Include that confirmation with the DBE Commitment form. A ppy of a DBE's quote will serve as written confirmation that the DBE is participating in the ontract.
	a bidder does not submit the DBE Commitment form and confirmation within 4 business ays after the bid opening, the City of Torrance may determine your bid non-responsive.
If	applicable, the following form must be submitted with the bid:
	Disclosure of Lobbying Activities (p. C-21)
	you are the successful bidder on this project, you will be requested to submit the following orms to the City:
	DBE Information – "Good Faith Efforts," Exhibit 15-H (p. C-54)
	he document can be downloaded from the Caltrans website at: ttp://www.dot.ca.gov/hg/LocalPrograms/lam/forms/lapmforms.htm

Exhibit 12-B Bidder's List of Subcontractor Information – DBE and Non-DBE (p. C-57)
ocument can be downloaded from the Caltrans website at: www.dot.ca.gov/hq/LocalPrograms/lam/forms/lapmforms.htm
e end of construction, the selected contractor will be required to submit the following to the City:
Exhibit 17-F Final Report – Utilization of Disadvantaged Businesses
ocument can be downloaded from the Caltrans website at: www.dot.ca.gov/hg/LocalPrograms/lam/forms/lapmforms.htm
Exhibit 17-O Disadvantaged Business Enterprises (DBE) Certification Status Change
ocument can be downloaded from the Caltrans website at: www.dot.ca.gov/hq/LocalPrograms/lam/forms/lapmforms.htm

### **EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION**

The	bidder	Aramexx	Cirou	p Inc.				
propose	ed subcontra	actor			,	hereby certi	fies that he	has
	, has n	otX	participa	ated in a prev	ious contract	or subcontra	ct subject t	o the
equal o	pportunity of	clauses, as rec	uired by	Executive O	rders 10925,	11114, or 1	1246, and	that,
where	required, he	has filed with	the Joi	nt Reporting	Committee, t	he Director	of the Offic	ce of
Federal	Contract C	ompliance, a F	ederal G	overnment co	ontracting or	administering	agency, o	r the
former	President's	Committee or	Equal	Employment	Opportunity,	all reports	due under	r the
applicat	ole filling red	uirements.						

Note: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts, which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime CONTRACTORS and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless such CONTRACTOR submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

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

Exhibit 12-E, Attachment C

### NONCOLLUSION AFFIDAVIT

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

To the CITY of TORRANCE, DEPARTMENT OF PUBLIC WORKS.

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

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

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

Exhibit 12-E, Attachment D

### **DEBARMENT AND SUSPENSION CERTIFICATION**

(Title 49, Code of Federal Regulations, Part 29)

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

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

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

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

Note: Providing false information may result in criminal prosecution or administrative sanctions. The above certification is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Certification.

Exhibit 12-E, Attachment E

### NON-LOBBYING CERTIFICATION FOR FEDERAL-AID CONTRACTS

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

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

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

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

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

Exhibit 12-E, Attachment F

DISCLOSURE OF LOBBYING ACTIVITIES

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

-1	Type of Federal Action: 2. Status of Fede	
1.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	a. contract a. bid/offer/ap	·
	b. grant b. initial award c. cooperative agreement c. post-award	· · · · · · · · · · · · · · · · · · ·
	d. loan	For Material Change Only:
	e. loan guarantee	year quarter
	f. loan insurance	date of last report
4.	Name and Address of Reporting Entity	5. If Reporting Entity in No. 4 is Subawardee,
		Enter Name and Address of Prime:
	Prime Subawardee	
	Tier , if known	
	Congressional District, if known	Congressional District, if known
_	Fodoral Department/Agency	7. Federal Program Name/Description:
6.	Federal Department/Agency:	7. Federal Program Name/Description.
		CFDA Number, if applicable
		or by Number, ii applicable
8.	Federal Action Number, if known:	9. Award Amount, if known:
	- <del> </del>	
10.		b. Individuals Performing Services (including
	(If individual, last name, first name, MI)	address if different from No. 10a)
		(last name, first name, MI)
	(-Mh Castinustian C	hact(a) if necessary)
	(attach Continuation S	neet(s) if necessary)
11.	Amount of Payment (check all that apply)	13. Type of Payment (check all that apply)
	Amount of Fuyine it (officer an inacuply)	Tol. Type of Caymont (choose an area appri)
	\$ actual planned	a. retainer
	uotaai piainoo	b. one-time fee
40	Farm of Daymont (about all that apply)	c. commission
12.	Form of Payment (check all that apply):	
	a. cash	d. contingent fee
	b. in-kind; specify: nature	e deferred
	value	f. other, specify
14.	Brief Description of Services Performed or to be perf	ormed and Date(s) of Service, including
	officer(s), employee(s), or member(s) contacted, for I	ayment indicated in item 11:
	(attach Continuation	Sheet(s) if necessary)
	(attaon community	, , , , , , , , , , , , , , , , , , , ,
15.	Continuation Sheet(s) attached:	No X
13.	Continuation Officer(s) attached.	
10	Information requested through this form is authorized by Title 31	
10.	U.S.C. Section 1352. This disclosure of lobbying reliance was	Signature: Fla.
	placed by the tier above when his transaction was made or	
	entered into. This disclosure is required pursuant to 31 U.S.C.	Print Name: JUIM JOMOUV
	1352. This information will be reported to Congress semiannually and will be available for public inspection. Any person who fails	
	to file the required disclosure shall be subject to a civil penalty of	Title: Prayident
	not less than \$10,000 and not more than \$100,000 for each such	Telephone No.: (909) 746 - 8066 Date: 4/11/18
	failure.	Telephone No.: (404) 170 Date: 41010
		Authorized for Local Beareduction
Fe-d-	rel Hee Only	Authorized for Local Reproduction Standard Form - LLL
reae	ral Use Only:	Otanualu i Oiiii - LLL

Standard Form LLL Rev. 09-12-97

Exhibit 12-E, Attachment G

### INSTRUCTIONS FOR COMPLETION OF SF-LLL DISCLOSURE OF LOBBYING ACTIVITIES

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

- 1. Identify the type of covered federal action for which lobbying activity is and/or has been secured to influence, the outcome of a covered federal action.
- 2. Identify the status of the covered federal action.
- 3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered federal action.
- 4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is or expects to be a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the first tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- 5. If the organization filing the report in Item 4 checks "Subawardee" then enter the full name, address, city, State and zip code of the prime federal recipient. Include Congressional District, if known.
- 6. Enter the name of the federal agency making the award or loan commitment. Include at least one organization level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- 7. Enter the federal program name or description for the covered federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
- 8. Enter the most appropriate federal identifying number available for the federal action identification in item 1 (e.g., Request for Proposal (RFP) number, Invitation for Bid (IFB) number, grant announcement number, the contract grant. or loan award number, the application/proposal control number assigned by the federal agency). Include prefixes, e.g., "RFP-DE-90-001."
- 9. For a covered federal action where there has been an award or loan commitment by the Federal agency, enter the federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.

- 10. (a) Enter the full name, address, city, State and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influenced the covered federal action. (b) Enter the full names of the individual(s) performing services and include full address if different from 10 (a). Enter Last Name, First Name and Middle Initial (MI).
- 11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
- 12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
- 13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
- 14. Provide a specific and detailed description of the services that the lobbyist has performed or will be expected to perform and the date(s) of any services rendered. Include all preparatory and related activity not just time spent in actual contact with federal officials. Identify the federal officer(s) or employee(s) contacted or the officer(s) employee(s) or Member(s) of Congress that were contacted.
- 15. Check whether or not a continuation sheet(s) is attached.
- 16. The certifying official shall sign and date the form, print his/her name title and telephone number.

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

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

### FEDERAL LOBBYING RESTRICTIONS

Section 1352, Title 1352, Title 31, United States Code prohibits Federal funds from being expended by the recipient or any lower tier subrecipient of a Federal-aid contract to pay for any person for influencing or attempting to influence a federal agency or Congress in connection with the awarding of any federal-aid contract, the making of any federal grant or loan, or the entering into of any cooperative agreement.

If any funds other than federal funds have been paid for the same purposes in connection with this federal-aid contract, the recipient shall submit an executed certification and, if required, submit a completed disclosure form as part of the bid documents.

A certification for federal-aid contracts regarding payment of funds to lobby Congress or a federal agency is included in the Proposal. Standard Form - LLL, "Disclosure of Lobbying Activities," with instructions for completion of the Standard Form is also included in the Proposal. Signing the Proposal shall constitute signature of the Certification.

The above referenced certification and disclosure of lobbying activities shall be included in each subcontract and any lower-tier contracts exceeding \$100,000. All disclosure forms, but not certifications, shall be forwarded from tier to tier until received by the Engineer.

The Contractor, subcontractors and any lower-tier contractors shall file a disclosure form at the end of each calendar quarter in which there occurs any event that requires disclosure or that materially affects the accuracy of the information contained in any disclosure form previously filed by the Contractor, subcontractors and any lower-tier contractors. An event that materially affects the accuracy of the information reported includes:

- (1) A cumulative increase if \$25,000 or more in the amount paid or expected to be paid for influencing or attempting to influence a covered federal action; or
- (2) A change in the person(s) or individual(s) influencing or attempting to influence a covered federal action; or
- (3) A change in the officer(s), employees(s), or Member(s) contacted to influence or attempt to influence a covered Federal Action.

### LABOR NONDISCRIMINATION

Attention is directed to the following Notice that is required by Chapter 5 of Division 4 of Title 2, California Code of Regulations.

### NOTICE OF REQUIREMENT FOR NONDISCRIMINATION PROGRAM (GOV. CODE, SECTION 12990)

Your attention is called to the "Nondiscrimination Clause", set forth in Section 7-1.01A(4), "Labor Nondiscrimination," of the Standard Specifications, which is applicable to all nonexempt state contracts and subcontracts, and to the "Standard California Nondiscrimination Construction Contract Specifications" set forth therein. The Specifications are applicable to all nonexempt state construction contracts and subcontracts of \$5,000 or more.

### **BUY AMERICA REQUIREMENTS**

Attention is directed to the "Buy America" requirements of the Title 23 United States Code, Section 313 and the regulations adopted pursuant thereto. In accordance with said law and regulations, all manufacturing processes for steel and iron materials furnished for incorporation into the work on this project shall occur in the United States; with the exception that pig iron and processed, pelletized and reduced iron ore manufactured outside of the United States may be used in the domestic manufacturing process for such steel and iron materials. The application of coatings, such as epoxy coating, galvanizing, painting, and any other coating that protects or enhances the value of such steel or iron materials shall be considered a manufacturing process subject to the "Buy America" requirements.

A Certificate of Compliance, conforming to the provisions in Section 6-1.07, Certificates of Compliance, of the Standard Specifications, shall be furnished for steel and iron materials. The certificates, in addition to certifying that the materials comply with the specifications, shall also specifically certify that all manufacturing processes for the materials occurred in the United States, except for the exceptions allowed herein. The requirements imposed by said law and regulations do not prevent a minimal use of foreign steel and iron materials if the total combined cost of such materials used does not exceed one-tenth of one percent (0.1%) of the total contract cost or \$2,500, whichever is greater. The Contractor shall furnish the Engineer acceptable documentation of the quantity and value of any foreign steel and iron prior to incorporating such materials into the work.

### **QUALITY ASSURANCE**

The Contractor shall adhere to the City of Torrance's Quality Assurance Program (QAP) approved on April 2, 2015, to ensure a material is produced to comply with the Contract. The Contractor may examine the records and reports of tests the City performs if they are available at the job site. The Contractor shall schedule work to allow time for the QAP.

### SUBCONTRACTOR AND DBE RECORDS

Use each DBE subcontractor as listed on the List of Subcontractors form and the Local Agency Bidder DBE Commitment (Construction Contracts), Exhibit 15-G, forms unless you receive authorization for a substitution.

The Agency requests the Contractor to:

- 1. Notify the Engineer of any changes to its anticipated DBE participation
- 2. Provide this notification before starting the affected work

The CONTRACTOR shall maintain records showing the name and business address of each first-tier subcontractor. The records shall also show the name and business address of every DBE subcontractor, DBE vendor of materials and DBE trucking company, regardless of tier. The records shall show the date of payment and the total dollar figure paid to all of these firms. DBE prime contractors shall also show the date of work performed by their own forces along with the corresponding dollar value of the work.

If you are a DBE contractor, include the date of work performed by your own forces and the corresponding value of the work

Prior to the fifteenth of each month, the CONTRACTOR shall submit the Monthly DBE Trucking Verification form, from the previous month, to the Engineer. For each delinquent monthly form, the amount of \$5,000 will be withheld from payment until a satisfactory and accurate form is submitted.

If a DBE is decertified before completing its work, the DBE must notify the Engineer in writing of the decertification date. If a business becomes a certified DBE before completing its work, the business must notify the Engineer in writing of the certification date. On work completion and within 30 days of contract acceptance, the Contractor shall complete and submit to the Engineer a Disadvantaged Business Enterprises (DBE) Certification Status Change, Exhibit 17-O, form.

Upon completion of the contract, a summary of these records shall be prepared on "Final Report-Utilization of Disadvantaged Business Enterprises (DBE), First Tier Subcontractors – Exhibit 17-F" Form CEM-2402(F) and certified correct by the CONTRACTOR or the CONTRACTOR'S authorized representative, and shall be furnished to the Engineer. The form shall be furnished to the Engineer within 90 days from the date of contract acceptance. The amount of \$10,000 will be withheld from payment until a satisfactory form is submitted.

### PERFORMANCE OF DBE

DBEs must perform work or supply materials as listed in the Local Agency Bidder DBE Commitment (Construction Contracts), Exhibit 15-G, included in the Bid.

Do not terminate or substitute a listed DBE for convenience and perform the work with your own forces or obtain materials from other sources without authorization from the Agency.

The Agency authorizes a request to use other forces or sources of materials if it shows any of the following justifications:

- 1. Listed DBE fails or refuses to execute a written contract based on plans and specifications for the project.
- 2. You stipulate a bond is a condition of executing the subcontract and the listed DBE fails to meet your bond requirements.
- 3. Work requires a contractor's license and listed DBE does not have a valid license under Contractors License Law.
- 4. Listed DBE fails or refuses to perform the work or furnish the listed materials.
- 5. Listed DBE's work is unsatisfactory and not in compliance with the contract.
- 6. Listed DBE is ineligible to work on the project because of suspension or debarment.
- 7. Listed UDBE becomes bankrupt or insolvent.
- 8. Listed DBE voluntarily withdraws with written notice from the Contract
- 9. Listed DBE is ineligible to receive credit for the type of work required
- 10. Listed DBE owner dies or becomes disabled resulting in the inability to perform the work on the Contract
- 11. Agency determines other documented good cause

Notify the original DBE of your intent to use other forces or material sources and provide the reasons. Provide the DBE with 5 days to respond to your notice and advise you and the Agency of the reasons why the use of other forces or sources of materials should not occur. Your request to use other forces or material sources must include:

- 1. 1 or more of the reasons listed in the preceding paragraph
- 2. Notices from you to the DBE regarding the request
- 3. Notices from the DBEs to you regarding the request

If a listed DBE is terminated, make good faith efforts to find another DBE to substitute for the original DBE. The substitute DBE must perform at least the same amount of work as the original DBE under the contract to the extent needed to meet the DBE goal.

The substitute DBE must be certified as a DBE at the time of request for substitution. Unless the Agency authorizes (1) a request to use other forces or sources of materials or (2) a good faith effort for a substitution of a terminated DBE, the Agency does not pay for work listed on the Local Agency Bidder DBE Commitment (Construction Contracts), Exhibit 15-G, form unless it is performed or supplied by the listed DBE or an authorized substitute

### SUBCONTRACTING

No subcontract releases the Contractor from the contract or relieves the Contractor of their responsibility for a subcontractor's work.

If the Contractor violates Pub Cont Code § 4100 et seq., the City of Torrance may exercise the remedies provided under Pub Cont Code § 4110. The City of Torrance may refer the violation to the Contractors State License Board as provided under Pub Cont Code § 4111.

The Contractor shall perform work equaling at least 30 percent of the value of the original total bid with the Contractor's own employees and equipment, owned or rented, with or without operators.

Each subcontract must comply with the contract. Each subcontractor must have an active and valid State contractor's license with a classification appropriate for the work to be performed (Bus & Prof Code, § 7000 et seq.).

Submit copies of subcontracts upon request by the Engineer. Before subcontracted work starts, submit a Subcontracting Request form.

Do not use a debarred contractor; a current list of debarred contractors is available at the Department of Industrial Relations' Web site.

Upon request by the Engineer, immediately remove and not again use a subcontractor who fails to prosecute the work satisfactorily.

Each subcontract and any lower tier subcontract that may in turn be made shall include the "Required Contract Provisions Federal-Aid Construction Contracts" in Section 14 of these special provisions. Noncompliance shall be corrected. Payment for subcontracted work involved will be withheld from progress payments due, or to become due, until correction is made. Failure to comply may result in termination of the contract.

### PROMPT PROGRESS PAYMENT TO SUBCONTRACTORS

A prime contractor or subcontractor shall pay any subcontractor not later than 10 days of receipt of each progress payment in accordance with the provision in Section 7108.5 of the California Business and Professions Code concerning prompt payment to subcontractors. The 10 days is applicable unless a longer period is agreed to in writing. Any delay or postponement of payment over 30 days may take place only for good cause and with the agency's prior written approval. Any violation of Section 7108.5 shall subject the violating contractor or subcontractor to the penalties, sanction and other remedies of that section. This requirement shall not be construed to limit or impair any contractual, administrative, or judicial remedies otherwise available to the contractor or subcontractor in the event of a dispute involving late payment or nonpayment by the prime contractor, deficient subcontract performance, or noncompliance by a subcontractor.

### PROMPT PAYMENT OF FUNDS WITHHELD TO SUBCONTRACTORS

The agency shall hold retainage from the prime contractor and shall make prompt and regular incremental acceptances of portions, as determined by the agency, of the contract work, and pay retainage to the prime contractor based on these acceptances. The prime contractor, or subcontractor, shall return all monies withheld in retention from a subcontractor within 30 days after receiving payment for work satisfactorily completed and accepted including incremental acceptances of portions of the contract work by the agency. Federal law (49CFR26.29) requires that any delay or postponement of payment over 30 days may take place only for good cause and with the agency's prior written approval. Any violation of this provision shall subject the violating prime contractor or subcontractor to the penalties, sanctions and other remedies specified in Section 7108.5 of the Business and Professions Code. These requirements shall not be construed to limit or impair any contractual, administrative, or judicial remedies otherwise available to the prime contractor or subcontractor in the event of a dispute involving late payment or nonpayment by the prime contractor, deficient subcontract performance, or noncompliance by a subcontractor.

### CITY OF TORRANCE, CALIFORNIA

ADDENDUM NO. 1 Issued: April 3, 2018

TO

### PROPOSAL, SPECIFICATIONS, BOND AND AFFIDAVIT FOR THE CONSTRUCTION OF

### DOWNTOWN TORRANCE ACTIVE TRANSPORTATION IMPROVEMENT

Federal Project No. ATPL-5249 (031)

### B2018-07

Note the following changes and/or additions to the Bidder's Submittal, Plans and/or Specifications for the project indicated above. This Addendum in its entirety may be viewed and downloaded from the Project website at <a href="https://www.torranceca.gov/our-city/public-works/civil-and-traffic-engineering/capital-improvement-projects/downtown-torrance-active-transportation-improvement-project-i-135</a>. The bidder shall execute the Bidder's Certification at the end of this addendum, and shall attach all pages of this addendum, with the exception of the revised quantity tables and revised improvement plans, to the Contract Documents submitted with the Bid. In addition, the bidder shall complete and submit the "Acknowledgment of Addenda Received" Form provided in Section C, page C-6 of the Specifications.

### 1. Refer to BIDDER'S SUBMITTAL, pages C-1 to C-4 of the Specifications and in the official Bidder's Submittal package provided by the City Clerk:

The Bidder's Submittal pages C-1 to C-4 are hereby deleted in their entirety and replaced with the new Bidder's Submittal pages C-1a to C-4a which are attached to this Addendum and include a revised bid schedule. Bidders must use the new Bidder's Submittal pages C-1a to C-5a in their bid.

### 2. Refer to Section E, SPECIAL PROVISIONS, Section 84-2.04, page 74 of the Specifications:

Delete the first and second paragraphs in their entirety and replace with the following:

Payment for BICYCLE LANE STRIPING AND MARKINGS (ARLINGTON AVENUE) and TRAFFIC STRIPING AND MARKINGS (PLAZA DEL AMO) shall be on a lump sum basis, and shall include sand blasting existing pavement striping and markings, cattracking, layout, temporary pavement painting or tabs, protecting existing striping and markings, furnishing and placing striping and pavement markings, furnishing and placing pavement markers, furnishing and placing red curb and street addresses, furnishing all labor, materials, tools, equipment, and incidentals necessary to complete the work per the plans and per the requirements of these Special Provisions.

No additional payment will be allowed for any work associated with establishing alignment or "cat-tracking" proposed traffic stripes and pavement markings. Full compensation shall be considered as included in the Contact unit prices for BICYCLE

LANE STRIPING AND MARKINGS (ARLINGTON AVENUE) and TRAFFIC STRIPING AND MARKINGS (PLAZA DEL AMO).

### Refer to Section E, SPECIAL PROVISIONS, Section 85-1.09, page 74 of the Specifications:

Delete the first paragraph in its entirety and replace with the following:

There shall be no separate payment for pavement markers. Full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in furnishing and placing pavement markers, complete in place, including adhesives and establishing alignment for pavement markers, as shown on the Plans, and specified in these Special Provisions shall be included in the Contract unit price for BICYCLE LANE STRIPING AND MARKINGS (ARLINGTON AVENUE) and TRAFFIC STRIPING AND MARKINGS (PLAZA DEL AMO).

### 4. Refer to SECTION F, Federal Requirements:

Wage rate decision CA180033 Mod. 4 included in the specifications are current as of 10 days before the bid opening date (April 1, 2018) and remain applicable to this project.

### 5. Refer to APPENDIX III, Quantity Tables of the Specifications:

The quantity tables included in Appendix III of the Specifications are hereby deleted in their entirety, and replaced with the revised 17 pages of quantity tables made part of this Addendum.

### 6. Refer to APPENDIX IV, Improvement Plans of the Specifications:

Improvement Plan Sheets 14 and 15 included in Appendix IV of the Specifications are hereby deleted in their entirety, and replaced with revised Plan Sheets 14 and 15 made part of this Addendum. Pavement striping and markings for Plaza Del Amo have been added.

By Order of the City Engineer

CRAIG BILEZERIAN, P.E.

Deputy Public Works Director/City Engineer

### Attachments:

- 1.) Bidder's Certification
- 2.) Bidder's Submittal, Sheets C-1a to C-4a
- 3.) Quantity tables (revised)
- 4.) Improvement Plans sheets 14 and 15 (revised)

### **BIDDER'S CERTIFICATION**

I acknowledge receipt of the foregoing Addendum No. 1 and accept all conditions contained therein.

Aramexx Group Inc.

\*\*\*\*\* Submit this executed form with the bid \*\*\*\*\*

Please fill out and submit the "Acknowledgment of Addenda Received" form provided in Section C of the Specifications.



### **Aramexx Construction**

101 N. Indian Hill Blvd. Suite C1-201 Claremont, CA 91711

PH: 909.746.8066 - FX: 909.591.4569

1.	Department of Transportation 1727 30th Street Sacramento, CA 95816 951-232-6478 David Benson david.benson@dot.ca.gov	Install Vegetation Control Under Guardrail, 08-0R4804. Construction on state highway in San Bernardino County, in Ontario on route 10 from 0.2 mile East of Vineyard Ave. overcrossing to 0.1 mile East of Milliken Ave. and in Chino on route 60 from 0.2 mile West of Mountain Ave. undercrossing to Euclid Ave. undercrossing.	Dec. 2016 – July 2017
2.	Department of Transportation 1727 30th Street Sacramento, CA 95816 951-232-6478 David Benson david.benson@dot.ca.gov	Install Rock Blanket, 08-0R5404. Construction on state highway in San Bernardino County in Hesperia and Victorville from 0.2 mile North of Joshua Street overcrossing to 0.2 mile North of Mojave Drive overcrossing.	Sept. 2016 – Jan. 2017
3.	Brea Olinda Unified School District 1 Civic Center Level 2 Brea, CA 92821 909-644-8009 Noel Garcia ngarcia@calk12.com	Track Replacement Project at Brea Olinda, 16003.00. Demolition of old tracks excavation, paving, installation of synthetic running track surface, installation of landscape irrigation system, storm drainage, and planting.	June 2016 – Aug. 2016
4.	City of La Habra Heights 1245 N. Hacienda Rd. La Habra Heights, CA 90631 562-694-6302 Lori Askew laskew@Lhhcity.org	La Habra Heights Park Irrigation System Upgrade, 2013-05. Upgrade of existing irrigation system. Installation of new new controller, new remote control valves, new sprinkler heads, main line and lateral piping.	June 2016 – Aug. 2016
5.	Morongo Band of Mission Indians 12700 Pumarra Rd. Banning, CA 92220 951-755-5124 Karen Woodard kwoodard@morongo-nsn.gov	Morongo Roundabouts Landscape Improvements, 08-15-N-LF-0337. Installation of new California native landscape and irrigation, electrical lighting, underground boring, service pedestals, concrete hardscape, cobble paving, fence, point to point irrigation, and grading.	Oct. 2015 – Dec. 2016
6.	City of Anaheim 200 S. Anaehim Blvd. Anaheim, CA 92805 714-765-5166 Blair Fickett Bfickett@anaheim.net	Little Peoples Park Remodel and Improvements, RCP 2015-11137.  Demolition of existing concrete walk paths and landscape, irrigation of new wrought iron fence, natural stone pilasters, brick pavers, drinking fountains, electrical lighting, site amenities, basketball court resurface and equipment, wood gazebo, concrete walkways, landscape and irrigation.	Oct. 2015 – Feb. 2016
7,	City of Claremont 207 Harvard Ave. Claremont, CA 91711 909-399-5460 Kristin Mikula kmikula@ci.claremont.ca.us	College Park Landscape and Irrigation Improvements, CIP 2015-6. Baseball field renovations, drip irrigation, point to point irrigation, shrub and rotor irrigation, DG mulch, DG trails, concrete walkways, concrete mow curbs, mulch, running track.	Oct. 2015 – Jan. 2016



### **Aramexx Construction**

101 N. Indian Hill Blvd. Suite C1-201 Claremont, CA 91711

PH: 909.746.8066 - FX: 909.591.4569

8.	Metro 1 Gateway Plaza Los Angeles, CA 90012 213-922-6268 Awny Malak malaka@metro.com	North Hollywood Sustainable Parking Demonstration Project, IFB No. C11326. Construction of temporary parking lot and muli-use trail, heavy grading and export, compaction, laser grading, landscape and irrigation installation, TemPark installation, drive approaches, fencing, utility coordination and installation.	Apr. 2015 – Sept. 2015
9.	City of Fontana 8353 Sierra Ave. Fontana, CA 92335 909-350-6649 Christopher Smethurst	Foothill Blvd. Median Landscape From Cherry Ave. to Hemlock Ave. SB-02-DE-15. Median work, removal and export of soil, grading, boring, irrigation service and electrical service pedestals, cobble paving, palm tree planting, point to point irrigation, natural cobble swales.	Mar. 2014 – Aug. 2015
10.	City of Menifee 29714 Haun Road Menifee, CA 92586 951-639-1368 Carlos Geronimo or Nino Abad cgeronimo@cityofmenifee.us	Newport Rd. Widening - Median work, removal and export of soil, grading, boring, irrigation service and electrical service pedestals, cobble paving, point to point irrigation, natural cobble swales.	Oct. 2014 Jan. 2015
11.	Chaffey School District 901 West Francis St. Ontario, CA 909-460-5886 David Ruiz druiz@tilden-coil.com	Ontario High School Quad Modernization - Installation of 6" mainline, point to point irrigation, tree and shrub landscaping. Project completed in multiple phases.	Aug. 2014 – Dec.2014



February 6, 2017

**Subject: Aramexx Construction** 

To Whom It May Concern:

In my capacity as Consult Project Manager & Landscape Architect for The Morongo Band of Mission Indians, I worked closely with Aramexx Construction on the Morongo Trail / Interstate 10 Roundabout Landscape Improvement Project in early 2016.

Aramexx Construction was the successful low bidder and performed construction of the project. Aramexx Construction's work and dedication to the project were a major part of its success and timely completion. Aramexx provided great knowledge of value engineering and constructability methods for this improvement project.

With the help and dedication of Aramexx Construction Project Manager Lupe Lainez and Construction Superintendent, Bruce Gallardo, the tribe and Caltrans received a high quality project in a safe and timely manner.

Aramexx is a great candidate to perform landscape construction projects for any local agency. Feel free to contact me at (619) 300-2782 if you have any questions.

Sincerely,

Brett J. Allen

Construction Manager / Project Manager / Landscape Architect

VDLA - Van Dyke Landscape Architects

Landscape Architecture

462 Stevens Avenue, Suite 107, Solana Beach, CA 92075-2042

Tel: 619.294.8484 • Fax: 619.574.0626 • E-mail: admin@vdla.us • Web: www.vdla.us

Planning

Water Management

**Graphic Communications** 

Principals: Mitch Phillippe, ASLA, CA LLA #3781 • Yale Hooper, CfD, CLIA

Associates: Ling Chan, ASLA, CA LLA #5435, LEED AP



### City of Fontana CALIFORNIA

April 23, 2015

Subject: Aramexx Construction

I write this letter in recommendation of Aramexx Construction. I had the pleasure of working with Lupe Lainez on our Foothill – Cherry to Hemlock Landscape Project.

the satisfaction of the City. Aramexx has been a true partner throughout the process and the City is greatly appreciate of their efforts. Lupe Lainez is very well organized and her attention to detail is evident in all our interactions. Mrs. Lainez professionalism is responsible for the Aramexx performed construction of the project. All work has been successfully completed to success of our project.

other agencies. If you have any questions or need any additional information, please contact me at (909) 350-7632. We look forward to working with Aramexx in the future and highly recommend Aramexx to

Respectfully,

Engineering Manager Noel Castillo, P.E.



Engineering and Consulting Inc.

April 24, 2015

Subject: Aramexx Construction

To Whom It May Concern:

Manager for the City of Fontana Engineering Department, I worked closely with Aranvexx Construction It is my great pleasure to recommend Ammexa Construction. In my capacity as Consultant Project on the Foothill Blvd. Landscape Improvement project during late 2014/early 2015.

Anamexx Construction was the successful low bidder and performed construction of the project. Anamexx Construction's work and dedication to the project was a major factor in the project being completed in a successful and timely manner. Anamexx Construction consistently provided superior knowledge with constructability methods for this improvement project. With the expertise and dedication of Aramesx Construction Project Manager, Lupe Lainez and Construction Superintendent, Bruce Callardo, the City received a high quality project in a safe and timely assumer.

Aramexx Construction is a problem solver, well organized, experienced and clear and concise with verbal and written communications. I highly recommend Aramexx Construction to perform landscape construction projects for any focal agency. Feel free to contect me at (951) 342-3120 if you have any questions.

Sincerely,

Amr Abuelhassan, MS, PE, QSD

many

Construction Manager/Project Manager Southstar Engineering & Consulting, Inc.

Riverside, CA 92507 (951) 342-3120 vvvr-South Star Eng. com 1700 loves Ave, Suite 250



STEVE FRANKS
DIRECTOR
OC COMMUNITY RESOURCES

RYAN DRABEK DIRECTOR OC ANIMAL CARE

KAREN ROPER DIRECTOR OC COMMUNITY SERVICES

STACY BLACKWOOD DIRECTOR OC PARKS

MELEN FRIED COUNTY LIBRARIAN OC PUBLIC LIBRARIES

May 30, 2014

Subject: Aramexx Construction Recommendation Letter

To Whom It May Concern:

Tree Planting and Irrigation Installation Project during the month of Aramexx Construction performed work at Irvine Regional Park -March 2014.

Aramexx Construction's work and dedication to the project greatly attributed to the project being completed in a successful and timely manner. In addition, Aramexx Construction's schedule flexibility accommodated OP anks events and made the notion process flow smoothly. Due to the nature of the project, the coordination with OC Parks helped keep the project on track without interrening with activities scheduled. Aramexx Construction completed the project in a very professional manner. With the knowledge and experience of Aramexx Construction, Sal Samour — Senior Project Manager and Rita Gallardo — Project Manager, OC Parks was able to obtain the project in a safe manner to the satisfaction of OC Parks and its visitors.

I recommend Aramexx Construction to you, as their staff would be an outstanding asset to any firm or agency.

Sincerely,

Kory McCain Park Ranger II | Irvine Regional Park OC Parks

1 Irvine Park Rd., Orange CA. 92869 (714) 973-6836 Office (714) 856-5772 Cell

13042 OLD MYFORD ROAD IRVINE, CA 92602 PHONE: 866.0CPARKS FAX: 714-667-6511

Cparks



# Fontana High School Football Field Renovation

August 30, 2013

To Whom It May Concern:

performed at Fontana High School, i.e., slab on grade concrete work, irrigation work, On behalf of the Fontana Unified School District we would highly recommend Aramexx Group Inc., dba Aramexx Construction, for any such work as was just grading and turf installation

work after hours and on weekends made sure when there was a bump in the road it was handled without delay. To Rita's credit this project was completed ahead of schedule Due to the limited time frame in which the work needed to be completed and the maintained the strict timelines. Her "can do" attitude, availability, and willingness to aggressive schedule given, it left no room for error. Project Manager, Rita Samour, worked extremely close with her crew and subcontractors to ensure the project and on budget

Construction Specialist III Bill Sherrard

Dr. Ayanna Blackmon-Baiogun BarBara L. Chavez Lorena Corona Gus Hawthorn BOARD OF EDUCATION Dr. Ayanna Blackmon-Bak

Shannon O'Brien

INTERIM SUPERINTENDENT

Telecommunications Device for the Deaf (909) 357-5018



January 17, 2012

## Subject: Aramexx Construction

To Whom It May Concern:

It is my great pleasure to recommend Aramexx Construction. My capacity as Senior Project Manager for the City of Irvine Public Works Department allowed me the pleasure to work closely with Aramexx Construction on the Jeffrey Road Landscape Improvement project during late 2011/early 2012,

project. Aramexx Construction's work and dedication to the project was a major factor in the project being completed in a successful and timely manner. Aramexx Construction Aramexx Construction was the successful low bidder and performed construction of the consistently provided superior knowledge with constructability experiences for this

Samour – Project Manager, the City was able to obtain the project in a safe manner and to the With the expertise of Aramexx Construction, Sal Samour - Senior Project Manager and Rita satisfaction of the City and its residents

Aramexx Construction has been and continues to be very proficient with attention to solving problems, very well organized, experienced with their organizational and management abilities, and exceptionally clear and concise with verbal and written communications. In conclusion, I highly recommend Aramexx Construction to you, as their staff would be a superb asset to any firm or agency. Feel free to contact me at (949) 724-7554 if you have any questions or need additional information.

KIRK W STREETS

Senior Project Manager

CITY OF IRVINE • OPERATIONS SUPPORT FACILITY • 8427 OAK CANYON, IRVINE, CALIFORNIA 92618 • 949-724-7600

## Performance Summary Sheet

	Aramexx Construction
CONTRACTOR (OR SUBSCONTRUCTOR STRAINE PROJECT NAME Jeffrey Road Landscape Improvements, CIP.381203	wements, CIP 381203
PeaoJεστις αςατίον Jeffrey Road between Walnut Drive and Irvine Center Drive, Irvine, CA	ut Drive and Irvine Center Drive, Irvine, CA
NAME & TITLE OF PERSON COMPLETING THIS SUMMARY KIRK Streets, Senior Project Manager	irk Streets, Senior Project Manager
NAME OF PHAN (OR GOVERNMENT AGENCY) CITY OF INVOICEMENT OF PERIOD COMPLETING THIS SUBMARAY	City of Irvine - Public Works Department
	PHGNE NUMBER 949-724-7554
3. Overall rating of the contractor/subconfractor:	4, Obelity
X Outstanding	Which of the lolisang datements most accurately
Above Average	provided on your project?
Saffstactory	X The work provided by the contractor was of high quality.
Unsatestation	The work provided by the contradion was of fair guality
2. Effectiveness in meding design criteriar	The work provided by the confination was of poor quality.
Please rate it was yet helise the contractor principle of while of while of the contractor in your veness in mailing the curroning entires in more, when the constants of the contract	Addillonai comments on quality.
X Highly Effective	
Moderately Effoctive	<ol> <li>The WHIngness of past customers to have a contractor perform more work for them is an indication</li> </ol>
Anders and a	of overeit setisfiedion with the quistration's performance. If you were in contained argumen project smaller to the one recently puriciplene, and you had the responsibility
3. Cost Growin,	AND THAT IS BUTTONLY TO SEGUENTIAL CONTRIBUTION TO THE TABLE THE SECURITY OF
Original Construction Concact Award Americal \$92,000	X invoke base this contractor constructing the new project.
Final Danshuoton Contract Amenon: \$104,324	I would consider this containm, but I would also explore, the costability of using other
In your opinions, which of the belowing that small is build describes your experience, with our growth on this project?	CONTRACORS TO CONTRACT THE STREET A YEAR OF STREET OF STREET THE CONTRACTOR TO CONTRACT THE PROJECT.
X The contrasor old not contribute in any cost provin.	6. Any additional comments?
The contractor contributed to some degree to the cost growth expendence on this project.	Contractor and its staff was a pleasure to work with. The project was completed
The contractor contributed significantly to the visit growth expenienced on this projets.	in a very professional and timely.



9701 LAS TUKAS DRIVE . TEMPLE CITY . CALIFORNIA 91780-2249 . (828) 285-2171

December 26, 2011

### To Whom It May Concern:

The City of Temple City entered into a contract with Aramexx Construction Inc. in May 2011 for the Live Cak Park and Temple City Park Planter Renovation and Monument Sign project. Throughout the contract, I found the company to be extremely professional and very receptive to our requests. The project was completed on time and within budget. Aramexx was also very responsive and responsible in submitting invoices, insurance requirements and other documents required by the City. If the opportunity arises, I would look forward to working with them on future projects for the City.

If you have any questions or would like additional information, please contact me at (626) 285-2171.

Sincerely,

Cathy Burnbughs
Director of Parks and Recreation

## Jeffrey Road Off-Street Bikeway Project, CIP 340130

The City of Irvine Public Works Department takes pleasure in presenting a Recognition of Excellence coin to:

Settim Semour
Owner
Aramexx Construction

and

### Rita Samour Project Manager Aramexx Construction

for your outstanding service on the Jeffrey Road Off-Street Bikeway project. This 30 working day project required the installation of an off-street bikeway, landscaping, lightling, nittly relocations and the ins on the west side of Jeffrey Road between Bryan Avenue and the Venta Spur Trail.

Your coordination with adjacent businesses and utilities on the project helped keep the project on track. Your attention to the changing IRWID requirements, specifically, in completing the proposed irrigation tie-in was crucial to the success of the project.

You worked clasely with the City's Inspector and Project Manager to schedule and monitor all aspects of the work to minimize any inconvenience to the motoring public and to omigete various project delays. As a result, the project was completed quickly without compromising workmanship or the safety of the traveling public.

Thank you for a job well done!

Bank

Dave Mori, Project Development Administrator

### City of Irvine



**Bikeway Project** 





September 29, 2011

6251 Schaefer Ave. Suite K Aramexx Construction Chino, Ca 91710 SUBJECT: Letter of Recommendation

To Whom It May Concern:

cooperative, flexible and worked diligently with the VPD. They finished within the deadline and within budget. Aramexx Construction built a great relationship with Construction accommodated all request of the VPD. Aramexx Construction was Aramexx Construction performed professionally and responsible throughout the owners and businesses were kept informed of the construction and progress. Aramexx Construction completed parking lot improvements to the City of Pomona Vehicle Parking Districts (VPD) Lot 2-3A located on the Northwest corner of E. 3" Street and S. Locust Street on March 20, 2011. Aramexx the business owners around the site location and assured that the property entire process.

Sincerely,

loaquin\_wong@ci.pomona.ca.us Schior Project Manager (909)620-2444 Josephin Wong

## Pity of La Chuinta

LA QUINTA, GALIFORNIA 92247-1304 78-495 CALLE TAMPICO LA QUINTA, CALIFORNIA 92253 P.O. Box 1504

FAX (760) 777-7101 (760) 777-7000

September 27, 2011

Sessons Dog Park Subject:

Project No. 2009-05

Letter of Reference

To whom it may concern:

This letter serves as a reference for Aramexx Construction who recently constructed the Seasons Dog Park Project for the City of La Quinta in the Fall of 2010.

The project was constructed in a timely and workmanlike manner. Documentation and communication were timely and professional.

I am sure that the any project they complete will be performed in a professional and Aramexx Construction has been invited to bid on any future City of La Quinta Projects. workmanlike manner. If you have any questions regarding this matter, please feel free to contact me at (760) 777-7048.

Sincerely,

Leonard R. St. Sauver

Public Works Inspection Supervisor City of La Quinta Public Works Department