

AGREEMENT

This Agreement is made and entered into this _____ day of June, 2021 by and between **THE CITY OF LA HABRA**, hereinafter referred to as the “CITY” and **ELECNOR BELCO ELECTRIC, INC.** hereinafter referred to as the “CONTRACTOR”.

RECITALS

WHEREAS, the City requires CONSTRUCTION WORK: and,

WHEREAS, the **CONTRACTOR** is qualified and experienced to perform such work; and,

NOW, THEREFORE, **CITY** and **CONTRACTOR** for the considerations hereinafter set forth, mutually agree as follows:

ARTICLE I SCOPE OF WORK; TERM

1.1 General Scope of Work:

CONTRACTOR shall for the price bid, upon request from CITY, furnish at his /her own proper cost and expense all necessary labor, materials, equipment, methods, processes, implements, services, tools, supplies, transportation, utilities and all other items and facilities to perform the required work for the **HARBOR BOULEVARD AND ARBOLITA DRIVE TRAFFIC SIGNAL MODIFICATION, PROJECT NO. 1-TC-20**, (hereinafter “The Project”). The project shall be performed in accordance with the contract documents consisting of the Proposal, the Bid Sheets as ”Exhibit A”, the Agreement, the Faithful Performance Bond, the Payment Bond, the Non Collusion Affidavit, the Standard Plans for the City of La Habra and the Standard Specifications for Public Works Construction latest edition and supplements thereto, together with all additions, any modifications or interpretations of any said documents are hereby incorporated in and made part of this Agreement as fully as if set forth herein.

1.2 Term.

The term of this Agreement shall begin upon signing by both parties and continue until completion of the work and its final acceptance by the CITY; or, until such time as it is terminated pursuant to the provisions in Article V of this Agreement.

ARTICLE II RESPONSIBILITIES OF CONTRACTOR

2.1 Control and Payment of Subordinates.

CITY retains **CONTRACTOR** as an independent contractor and not an employee of the **CITY**. All personnel to be utilized by **CONTRACTOR** in the performance of this Agreement shall at all times be under **CONTRACTOR'S** exclusive direction and control. **CONTRACTOR** shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of the Project under this Agreement and as required by law. **CONTRACTOR** shall be responsible for all reports and obligations with respect to such personnel, including, but not limited to social security taxes, income tax withholding, unemployment insurance, and workers' compensation insurance.

2.2 Conformance to Applicable Requirements.

All work constructed by **CONTRACTOR** shall be subject to the inspection and approval of the **CITY**.

2.3 Standard of Care, Licenses.

CONTRACTOR shall perform the Work under this Agreement in a skillful and competent manner. **CONTRACTOR** shall be responsible to **CITY** for any errors in its performance of this Agreement. **CONTRACTOR** represents and warrants to **CITY** that it has all licenses, permits, qualifications and approvals of whatever nature that are legally required to practice and to perform the Project hereunder. **CONTRACTOR** further represents and warrants that it shall keep in effect all such licenses, permits, and other approvals during the term of this Agreement.

2.4 Project Representatives.

CONTRACTOR assigns **John Wong, Vice President** as its Project Representative who shall coordinate all phases of the Project. The Project Representative shall be available to **CITY** at all reasonable times. **CONTRACTOR** may appoint another person as Project Representative upon written notice to **CITY**. **Christopher L. Johansen, P.E., City Engineer** shall act as **CITY'S** Project Representative for purposes of this Agreement.

2.5.1 Accounting Records.

CONTRACTOR shall maintain complete and accurate records with respect to costs and expenses incurred in the performance of this Project. All such records shall be clearly identifiable as being associated with this Project. **CONTRACTOR** shall allow an authorized representative of **CITY**, during normal business hours, to examine, audit, and make transcripts of copies of such records. **CONTRACTOR** shall allow **CITY** to inspect all work, data, documents, proceedings, and activities related to this Agreement for a period of three (3) years from the date of final payment (or completion of work) under this Agreement.

ARTICLE III
COMPENSATION

3.1 Compensation.

Except as provided in this section, **CONTRACTOR** shall receive compensation for all Work completed under this Agreement at the rates set forth in the Bid Sheets attached hereto as “EXHIBIT A”. Total compensation shall not exceed bid amount without written approval of **CITY’S** Project Representative. The **CITY MANAGER** may authorize extra work to fund unforeseen conditions up to the amount approved at the time of award by the City Council. Payment for additional work in excess of this amount requires prior City Council Authorization.

3.2 Payment of Compensation.

CONTRACTOR shall provide **CITY** an itemized monthly statement, which indicates work completed, to the Project by **CONTRACTOR** from the date of written notice to proceed, or the start of the subsequent billing periods, as appropriate, through the date of the statement. **CITY** shall make any payment due within forty-five (45) days after approval of the invoice by **CITY**; payment will be made for the approved amount of the invoice minus five (5) percent. The five (5) percent retained will be held until forty-five (45) days after final completion and acceptance of the contract work.

3.3 Extra Work.

At any time during the term of this Agreement, **CITY** may request that **CONTRACTOR** perform Extra Work. As used herein, “Extra Work” means any work which is determined by **CITY** to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. **CONTRACTOR** shall not perform Extra Work until receiving prior written authorization from **CITY’S** Project Representative.

3.4 Amendment of Scope of Work.

CITY shall have the right to amend the Scope of Work within the Agreement by written notification to the **CONTRACTOR**. In such event, the compensation and time of performance shall be subject to renegotiations upon written demand of either party to the Agreement. Failure of the **CONTRACTOR** to secure **CITY’S** written authorization for extra or changed work shall constitute a waiver of any and all right to adjustment in the contract price or time due, whether by way of compensation, restitution, quantum merit, etc. for work done without the appropriate **CITY** authorization.

3.5 Notices.

The City Engineer or his designee shall be the representative of **CITY** for purposes of this Agreement and may issue all consents, approvals, directives and agreements on behalf of the **CITY**, called for by this Agreement, except as otherwise expressly provided in this Agreement. **Keith Fleming, Vice President** shall be the representative of **CONTRACTOR** for purposes of this Agreement and may issue all consents, approvals, directives and agreement on behalf of

CONTRACTOR, called for by this Agreement, except as otherwise expressly provided in this Agreement.

All notices and written communications sent by one party to the other shall be personally delivered or sent by registered or certified U.S. Mail postage prepaid, return receipt requested to the following addresses indicated below:

IF TO CITY: Christopher L. Johansen, P.E.
City Engineer
City of La Habra
110 E. La Habra Blvd.,
La Habra, Ca. 90631

TO CONTRACTOR: John Wong
Vice President
Elecnor Belco Electric, Inc.
14320 Albers Way
Chino, Ca. 91710

The effective date of any notice or written communications sent by one party to the other shall be the date received if by personal service, or 48 hours after deposit in the U.S. Mail as reflected by the official U.S. postmark.

3.6 Reimbursement for Expenses

CONTRACTOR shall not be reimbursed for any expenses unless prior written authorization is obtained from **CITY**.

ARTICLE IV INSURANCE

4.1 Insurance Requirements.

The **CITY** reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances. If the existing policies do not meet the Insurance Requirements set forth herein, **CONTRACTOR** agrees to amend, supplement or endorse the policies to do so.

Without limiting the indemnity provisions of the Contract, the **CONTRACTOR** shall procure and maintain in full force and effect during the term of the Contract, the following policies of insurance.

4.2 Minimum Scope of Insurance.

- (a) **Commercial General Liability (CGL)** which affords coverage at least as broad as Insurance Services Office "occurrence" form CG 00 01, including products and

completed operations, property damage, bodily injury, and personal & advertising injury with limits no less than \$5,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

Products-Completed Operations: CONTRACTOR shall procure and submit to City evidence of insurance for a period of at least ten (10) years from the time that all work under this Contract is completed.

- (b) **Automobile Liability Insurance** with coverage at least as broad as Insurance Services Office Form CA 0001 covering “Any Auto” (Symbol 1) with limit no less than \$5,000,000 each accident for bodily injury and property damage.
- (c) **Workers’ Compensation** as required by the State of California with statutory limits, and Employer’s Liability Insurance with a limit of not less than \$1,000,000 per accident for bodily injury or disease.
- (d) **Builder’s Risk Insurance** for any property constructed on behalf of the City, to cover “all risk” of physical loss providing coverage for loss or damage from collapse, including collapse resulting from builder’s design error. All property stored off-site or in transit must be covered. The value insured shall cover 100% of the completed Contract cost, including Boiler & Machinery and Soft Costs and shall be maintained until full acceptance of the Work. Proceeds payable under the above insurance shall be fully payable to the City as Loss Payee.
- (e) **CONTRACTOR’S Pollution Legal Liability Legal Liability and/or Asbestos Pollution Liability and/or Professional Liability** covering all of the **CONTRACTOR’S** operations to include onsite and offsite coverage for bodily injury (including death and mental anguish), property damage, non-owned disposal site liability, defense costs, cleanup costs, and pollution conditions that arise from or in connection with the transportation (including loading and unloading) by or on behalf of the **CONTRACTOR**, of any waste or waste materials off or away from the project site. Coverage shall be provided for both sudden and accidental and gradual and continuous pollution events with limits no less than \$5,000,000 each loss and \$10,000,000 in the aggregate. The policy shall not exclude any hazardous materials for which there is an exposure.
- (f) **Professional Liability** with limits of no less than \$5,000,000 each claim and \$10,000,000 in the aggregate. Covered Professional Services shall specifically include all work to be performed under the contract and delete any exclusions that may potentially affect the work to be performed (e.g., any exclusions relating to lead, asbestos, pollution, testing, underground storage tanks, laboratory analysis, soil work, etc.).

- (g) **Surety Bonds: CONTRACTOR** shall provide the following Surety Bonds:
- (a) Bid Bond
 - (b) Performance Bond
 - (c) Payment Bond
 - (d) Maintenance Bond

The Payment Bond and the Performance Bond shall be in a sum equal to the contract price. If the Performance Bond provides for a one-year warranty a separate Maintenance Bond is not necessary. If the warranty period specified in the contract is for longer than one year a Maintenance Bond equal to 10% of the contract price is required. Bonds shall be duly executed by a responsible corporate surety, authorized to issue such bonds in the State of California and secured through an authorized agent with an office in California.

If the **CONTRACTOR** maintains broader coverage and/or higher limits than the minimums shown above, the **CITY** requires and shall be entitled to the broader coverage and/or higher limits maintained by the **CONTRACTOR**.

4.3 Endorsements.

Insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the **CITY** for approval. The insurance policies shall contain or be endorsed to contain, the following provisions:

- (a) Commercial General Liability & CONTRACTORS Pollution Liability
 - (1) **Additional Insured:** The City, its elected officials, officers, employees, volunteers, boards, agents and representatives shall be additional insureds with regard to liability and defense of suits or claims arising out of the work or operations performed by or on behalf of the **CONTRACTOR** including materials, parts or equipment furnished in connection with such work or operations.

Additional Insured Endorsements shall not:

1. Be limited to "Ongoing Operations"
2. Exclude "Contractual Liability"
3. Restrict coverage to the "Sole" liability of **CONTRACTOR**
4. Exclude "Third-Party-Over Actions"
5. Contain any other exclusion contrary to the Contract

Additional Insured Endorsements shall be at least as broad as ISO Form(s) CG 20 10 11 85; or CG 2010 and CG 20 37.

(2) **Primary Insurance:** This insurance shall be primary and any other insurance whether primary, excess, umbrella or contingent insurance, including deductible, or self-insurance available to the insureds added by endorsement shall be in excess of and shall not contribute with this insurance. Coverage shall be at least as broad as ISO CG 20 01 04 13.

(b) Auto Liability

(1) **Additional Insured:** The City, its elected officials, officers, employees, volunteers, boards, agents and representatives shall be additional insureds with regard to liability and defense of suits or claims arising out of the work or operations performed by or on behalf of the **CONTRACTOR**.

(2) **Primary Insurance:** This insurance shall be primary and any other insurance whether primary, excess, umbrella or contingent insurance, including deductible, or self-insurance available to the insureds added by endorsement shall be in excess of and shall not contribute with this insurance.

(c) Workers' Compensation

(1) **Waiver of Subrogation:** A waiver of subrogation stating that the insurer waives all rights of subrogation against the indemnified parties.

4.4 Insurance Obligations of Contractor.

The Insurance obligations under this agreement shall be: (1) all the Insurance coverage and/or limits carried by or available to the **CONTRACTOR**; or (2) the minimum Insurance coverage requirements and/or limits shown in this agreement; whichever is greater. Any insurance proceeds in excess of or broader than the minimum required coverage and/or minimum required limits, which are applicable to a given loss, shall be available to the **CITY**. No representation is made that the minimum Insurance requirements of this agreement are sufficient to cover the obligations of the **CONTRACTOR** under this agreement.

4.5 Notice of Cancellation.

Required insurance policies shall not be cancelled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

4.6 Waiver of Subrogation.

Required insurance coverages shall not prohibit **CONTRACTOR** from waiving the right of subrogation prior to a loss. **CONTRACTOR** shall waive all rights of subrogation against the indemnified parties and Policies shall contain or be endorsed to contain such a provision. This

provision applies regardless of whether the City has received a waiver of subrogation endorsement from the insurer.

4.7 Evidence of Insurance.

All policies, endorsements, certificates, and/or binders shall be subject to approval by the City as to form and content. These requirements are subject to amendment or waiver only if so approved in writing by the City. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. At least fifteen (15 days) prior to the expiration of any such policy, evidence of insurance showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or reduced, **CONTRACTOR** shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

4.8 Deductible or Self-Insured Retention.

Any deductible or self-insured retention must be approved in writing by the City and shall protect the indemnified parties in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention. The City may require the **CONTRACTOR** to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration and defense expenses within the retention.

4.9 Contractual Liability.

The coverage provided shall apply to the obligations assumed by the **CONTRACTOR** under the indemnity provisions of this contract.

4.10 Failure to Maintain Coverage.

CONTRACTOR agrees to suspend and cease all operations hereunder during such period of time as the required insurance coverage is not in effect and evidence of insurance has not been furnished to the **CITY**. The **CITY** shall have the right to withhold any payment due until **CONTRACTOR** has fully complied with the insurance provisions of this Contract.

In the event that the **CONTRACTOR'S** operations are suspended for failure to maintain required insurance coverage, the **CONTRACTOR** shall not be entitled to an extension of time for completion of the Work because of production lost during suspension.

4.11 Acceptability of Insurers.

Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to do business in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law. Any other rating must be approved in writing by the City.

4.12 Claims Made Policies.

If coverage, including for Construction Defect claims, is written on a claims-made basis, the retroactive date on such insurance and all subsequent insurance shall coincide or precede the effective date of the initial **CONTRACTOR'S** Contract with the **CITY** and continuous coverage shall be maintained or an extended reporting period shall be exercised for a period of at least ten (10) years from termination or expiration of this Contract.

4.13 Insurance for Subcontractors.

CONTRACTOR shall be responsible for causing Subcontractors to purchase the same types and limits of insurance in compliance with the terms of this Contract/Agreement, including adding the **CITY** as an Additional Insured, providing Primary and Non-Contributory coverage and Waiver of Subrogation to the Subcontractor's policies. The Commercial General Liability Additional Insured Endorsement shall be on a form at least as broad as CG 20 38 04 13.

4.14 Additional Insurance.

Further, **CONTRACTOR** shall obtain any additional kinds and amounts of insurance which, in its own judgment, may be necessary for the proper protection of any of its officers', employees', or authorized sub-contractors' own actions during the performance of this Agreement.

4.15 Notice of Policy Changes.

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to **CITY**.

Unless **CONTRACTOR'S** insurer agrees to provide (30) days written notice of any changes or modifications to any policies as required by this clause, **CONTRACTOR** shall provide copies of all required policies or certificates of insurance as may be requested by **CITY** to establish that such policies have not been modified or reduced in coverage or in limits.

ARTICLE V **TERMINATION AND INDEMNIFICATION**

5.1 Notice of Termination.

CITY may terminate the whole or any part of this Agreement at any time and without cause by giving seven (7) days written notice to **CONTRACTOR** of such termination, and specifying the effective date thereof. **CONTRACTOR** shall discontinue all services affected by such termination within seven (7) days of receipt of such notice, unless otherwise instructed by **CITY** in writing. **CONTRACTOR** may not terminate this Agreement except for cause.

5.1.1 Termination Without Cause.

If **CITY** terminates this Agreement without cause, **CITY** shall pay **CONTRACTOR** for services performed through the date of termination, upon receipt of written documentation of said services. Such payment shall include a pro-rated amount of profit, if applicable, but no amount shall be paid for anticipated profit on unperformed services.

5.1.2 Termination for Cause.

Should **CONTRACTOR** default in the performance of any covenant, condition, or agreement contained in this Agreement and the default is not cured within thirty (30) days after written notice of the default is served on **CONTRACTOR** by **CITY** then **CITY**, in addition to any other remedies at law or equity, may terminate this Agreement. **CONTRACTOR** shall be compensated for services, which have been completed and accepted by **CITY**. **CONTRACTOR** shall be liable to **CITY** for any reasonable additional costs incurred to correct or cure unsatisfactory work performed by **CONTRACTOR** which, at **CITY'S** discretion, must be revised, in part or in whole, to complete the Project.

5.2 Procurement of Similar Services.

In the event this Agreement is terminated as provided by this Article, with or without cause, in whole or in part, **CITY** may procure, any and all services as may be necessary to complete the Project.

5.3 Work Product.

Upon termination of this Agreement, **CITY** may require **CONTRACTOR** to provide all finished or unfinished documents, data, studies, drawings, reports, etc., prepared by **CONTRACTOR** in performance of this Agreement.

5.4 Indemnification and Hold Harmless.

Except as to the sole or active negligence or willful misconduct of the **CITY** and notwithstanding the existence of insurance coverage required of **CONTRACTOR** pursuant to this contract, **CONTRACTOR** shall save, keep defend, indemnify, hold free and harmless

CITY, its officers, officials, employees, agents and volunteers from and against any and all damages to property or injuries to or death of any person or persons, and shall defend, indemnify, save and hold harmless **CITY**, its officers, officials, employees, agents and volunteers from any and all claims, demands, suits, actions or proceedings of any kind or nature, including, but not by way of limitation, all civil claims, workers' compensation claims, and all other claims resulting from or arising out of the acts, errors or omissions of **CONTRACTOR**, its employees and/or authorized subcontractors, whether intentional or negligent, in the performance of this Agreement.

CITY will notify **CONTRACTOR** of the receipt of any third party claim related to this contract within **10** business days of receipt. The City is entitled to recover its reasonable costs incurred in providing the notification. (Pubic Contracts Code Section 9201)

ARTICLE VI **GENERAL PROVISIONS**

6.1 Entire Agreement.

This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings, or agreement whether verbal or written, concerning the same subject matter. Only by writing signed by both parties may modify this Agreement.

6.2 Successors and Assigns.

This Agreement shall be binding on the successors and assigns of the parties. This Agreement may not be sold, transferred or assigned by either party, or by operation of law, to any other person or persons or business entity, without the other party's written permission. Any such sale, transfer or assignment, or attempted sale, transfer or assignment without written permission, may be deemed by the other party to constitute a voluntary termination of this Agreement and this Agreement shall thereafter be deemed terminated and void.

6.3 Subcontracts.

CONTRACTOR shall not subcontract any portion of the work required by this Agreement without prior written approval of **CITY**. All approved subcontracts, if any, shall be accomplished by a written instrument. Such instrument shall contain an expressed assumption by the subcontractor of all conditions and terms and covenants contained in this Agreement.

6.4 Equal Opportunity Employment.

CONTRACTOR represents that it is an equal opportunity employer and shall not discriminate either directly or indirectly against an employee or applicant for employment with **CONTRACTOR** on the basis of race, color, religion, national origin, ancestry, sexual preference, sex or age. **CONTRACTOR** shall also take affirmative steps to ensure that

applicants are employed and employees are treated during employment without regard to race, color, religion, national origin, ancestry, sexual preference, sex, age, or other prohibited grounds.

6.5 Attorney's Fees.

If either party commences a legal action against the other party arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover reasonable attorney's fees and costs of suits.

6.6 Governing Law.

This Agreement shall be governed by and construed with the laws of the State of California. Any Action to enforce the terms of this Agreement or for the breach thereof shall be brought and tried in the County of Orange.

6.7 Time of Essence.

Time is of the essence for each and every provision of this Agreement.

6.8 Right to Employ Other Contractors.

CITY reserves the right to employ other contractors in connection with this Project.

6.9 Covenant Against Contingent Fees.

The **CONTRACTOR** warrants that he has not employed or retained any company or person, other than a bona fide employee working with the **CONTRACTOR**, to solicit or secure this Agreement, and that he has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or any other consideration, contingent upon or resulting from the award or making this Agreement. For breach or violation of this warranty, the **CITY** shall have the right to annul this Agreement without liability, or, in its discretion to deduct from the Agreement the price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

6.10 Conflict of Interest.

CONTRACTOR covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of its services hereunder. **CONTRACTOR** further covenants that in the performance of this Agreement, no person having any such conflict of interest shall be employed by **CONTRACTOR**.

6.11 Statement of Economic Interest.

If **CITY** determines **CONTRACTOR** comes within the definition of **CONTRACTOR** under the Political Reform Act (Government Code §87100 et. seq.), **CONTRACTOR** shall complete and file and shall require any other person doing work under this Agreement, to complete and file a “Statement of Economic Interest” with the City Clerk of the **CITY** disclosing **CONTRACTOR** and/or such other person’s financial interests.

6.12 No Waiver of Breach; Time.

No waiver of any provision of this Agreement shall be effective unless in writing and signed by a duly authorized representative of the party against whom enforcement of a waiver is sought referring expressly to this Paragraph. The waiver of any right or remedy in respect to any occurrence or event shall not be deemed a waiver of any right or remedy in respect to any other occurrence or event, nor shall any waiver constitute a continuing waiver.

6.13 Third Party Beneficiaries.

Nothing contained in this Agreement shall be construed to create and the parties do not intend to create any rights in third parties.

6.14 Taxes.

CONTRACTOR agrees to file tax returns and pay all applicable taxes on amounts paid pursuant to this Agreement and shall be solely liable and responsible to pay such taxes and other obligations, including, but not limited to, state and federal income and FICA taxes. **CONTRACTOR** agrees to indemnify and hold the **CITY** harmless from any liability which it may incur to the United States or to the State of California as a consequence of **CONTRACTOR’S** failure to pay, when due, all such taxes and obligations.

6.15 Compliance With Law.

CONTRACTOR shall comply with applicable federal, state and local laws, rules and regulations affecting the **CONTRACTOR** and his/her work hereunder.

6.16 Title to Documents.

Title to all plans, specifications, maps, estimates, reports, manuscripts, drawings, descriptions and other final work products that may be compiled by the **CONTRACTOR** under the Agreement shall be vested in the **CITY**, none of which shall be used in any manner whatsoever, by any person, firm, corporation, or agency without the expressed written consent of the **CITY**. Basic survey notes and sketches, charts, computations, and other data prepared or obtained under the Agreement shall be made available, upon request, to the **CITY** without restriction or limitations on their use. **CONTRACTOR** may retain copies of the above described information but agrees not to disclose or discuss any information gathered, discussed or generated in any way through this Agreement without the written permission of **CITY** during the term of this Agreement or until ninety (90) days after receipt of final payment from **CITY**.

6.17 Validity.

The validity in whole or in part of any provision of this Agreement shall not void or affect the validity of any other provisions of this Agreement.

6.18 Headings.

Section and subsection headings are not to be considered part of this Agreement, are included solely for convenience, and are not intended to modify or explain or to be a full or accurate description of the content thereof.

6.19 Counterparts.

This Agreement may be executed in one or more counterparts by the parties hereto. All counterparts shall be construed together and shall constitute one agreement.

6.20 Corporate Authority.

The persons executing this Agreement on behalf of the Parties hereto warrant that they are duly authorized to execute this Agreement on behalf of said Parties and that by doing so, the Parties hereto are formally bound to the provision of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the date and year first above written.

CITY OF LA HABRA

CONTRACTOR

JIM SADRO
CITY MANAGER

JOHN WONG
VICE PRESIDENT

ATTEST:

LAURIE SWINDELL, CMC
CITY CLERK

COUNTER SIGNED:

RICHARD D. JONES
CITY ATTORNEY

FAITHFUL PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, _____
_____ hereinafter referred to as

“Contractor”, as principal, and _____
_____ as surety, are held and firmly

bound unto City of La Habra in the sum of _____

_____ Lawful money of the United States of America for the payment of which sum well and truly to be made we bind ourselves jointly and severally, firmly by these presents.

The condition of the foregoing obligation is such that WHEREAS, said Contract has been awarded and is about to enter into the annexed contract with City of La Habra for construction of Street Improvements as specifically set forth in the documents entitled:

**HARBOR BOULEVARD AND ARBOLITA DRIVE TRAFFIC SIGNAL
MODIFICATION, PROJECT NO. 1-TC-20**

and is required under the terms of the Contract to give this bond in connection with the execution of said contract.

NOW, THEREFORE, if the said Contractor shall well and truly do and perform all of the covenants and obligations of said contract on his part to be done and performed at the times and in the manner specified herein, then this obligation shall be null and void, otherwise it shall be and remain in full force and effect.

PROVIDED, that any alterations in the work to be done or the materials to be furnished which may be made pursuant to the terms of said Contract shall not in any way release either the Contractor or the surety thereunder nor shall any extensions of time granted under the provisions of said Contract release either the Contractor or the surety, and notice of such alterations or extensions of the Contract is hereby waived by the surety.

WITNESS our hands this _____ day of _____, 2020.

Contractor

BY: _____

(Seal)

Title

APPROVED:

Surety

BY: _____

(Seal)

Mailing Address of Surety:

Telephone Number of Surety

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, _____
_____ Hereinafter referred to as

“Contractor”, as principal, and _____
_____ as surety, are held and firmly

bound unto the City of La Habra, California in the sum of

Lawful money of the United States of America for the payment of which sum well and truly to be made we bind ourselves jointly and severally, firmly by these presents.

The condition of the above obligation is such that:

WHEREAS, said Contractor has been awarded and is about to enter into the annexed Contract with said City of La Habra for the construction of Street Improvements as specifically set forth in documents entitled:

**HARBOR BOULEVARD AND ARBOLITA DRIVE TRAFFIC SIGNAL
MODIFICATION, PROJECT NO. 1-TC-20**

And is required under the terms of the Contract to give this bond in connection with execution of said contract.

NOW, THEREFORE, if the said Contractor or any of his subcontractors fails to pay any of the persons named in Section 3181 of the Civil Code of the State of California or amounts due under the Unemployment Insurance Code with respect to work or labor performed by any such person for or about the performance of the aforementioned

Contract, said surety will pay the same in an amount not exceeding the sum specified in this bond and in case suit is brought upon this bond a reasonable attorney’s fee to be fixed by the Court. This bond shall inure to the benefit of any and all persons named in Section 3181 of the Civil Code of the State of California so as to give a right of action to such persons or their assigns in any suit brought upon this bond. This bond shall be subject to and include all of the provisions of Title 15 of Part 4 of Division 3 of the Civil Code of California relating to Payment Bond for

Public Works, including but not confined to, Civil Code Section 3225-3228, inclusive and Sections 3247-3252, inclusive.

PROVIDED, that any alterations in the work to be done or the material to be furnished which may be made pursuant to the terms of said Contract, shall not in any way release either the Contractor or the surety thereunder nor shall any extensions of time granted under the provisions of said contract release either the Contractor or the surety, and notice of such alterations or extensions of the Contract is hereby waived by the surety.

WITNESS our hands this _____ day of _____, 2020.

Contractor

BY: _____

(Seal)

Title

APPROVED:

Surety

BY: _____

(Seal)

Mailing Address of Surety:

Telephone Number of Surety

CERTIFICATION OF COMPLIANCE

AFFIRMATIVE ACTION REQUIREMENTS

EQUAL EMPLOYMENT OPPORTUNITY

For

**HARBOR BOULEVARD AND ARBOLITA DRIVE TRAFFIC SIGNAL
MODIFICATION, PROJECT NO. 1-TC-20**

_____ Certifies that:

(Contractor)

It has adopted and approved affirmative action plan in compliance with Title VII of the Civil Rights Act and the Equal Employment Opportunity Act of 1972 and agrees to submit a copy of that plan to the Assistant to the City Manager/Personnel of the City of La Habra for inspection prior to the award of contract.

Signed: _____

By: _____

Title: _____

Date: _____

PROPOSAL

City of La Habra
Civic Center
110 E. La Habra Blvd.
La Habra, California 90631

Gentlemen:

The undersigned hereby proposes to perform all work for which a contract may be awarded him and to furnish any and all plant, labor, services, materials, tools, equipment, supplies, transportation, utilities, and all other items and facilities necessary therefor as provided in the Contract Documents, and to do everything required therein for the project specifically set forth in documents entitled:

**HARBOR BOULEVARD AND ARBOLITA DRIVE TRAFFIC SIGNAL MODIFICATION,
PROJECT NO. 1-TC-20**

together with appurtenances thereto, all as set forth on the drawing and in the specifications and other Contract Documents; and, he further proposes and agrees that if this Proposal is accepted he will contract in the form and manner stipulated to perform all the work called for by drawings, specifications and other Contract Documents and to complete all such work in strict conformity therewith within the time limits set forth therein, and that he will accept as full payment therefor the prices set forth in the Bid Schedule forming a part hereof.

A *(Cashier's Check) *(Certified Check) ***Bid Bond** properly made payable to City of La Habra hereinafter designated as the Owner for the sum of Ten Percent of Bid Amount dollars (\$ 10% of Bid Amount),

which amount is not less than ten percent (10%) of the total amount of this bid, is attached hereto and is given as a guarantee that the undersigned will execute the Agreement and furnish the required bonds if awarded the Contract; and, in case of failure to do so within the time provided the proceeds of said check shall be forfeited to the *Owner/Sureties Liability to the Owner for forfeiture of the face amount of the Bond shall be considered as established.

(*) Delete inapplicable word or phrase.

It is understood and agreed that:

1. The undersigned has carefully examined all the Contract Documents which will form a part of the Contract;
2. The undersigned has, by investigation of the site of the work and otherwise, satisfied himself as to the nature and location of the work and has fully informed himself as to all conditions and matters which can in any way affect the work or the cost thereof;
3. The undersigned fully understands the scope of the work and has checked carefully all words and figures inserted in this proposal and he further understands that the

Owner will in no way be responsible for any errors or omissions in the preparation of this proposal;

4. The undersigned will execute the Agreement and furnish the required Performance and Payment Bonds and proof of insurance coverage, within ten (10) days (not including Saturdays, Sundays and holidays) after notice to him of acceptance of his bid by the Owner; and further, that this bid may not be withdrawn for a period of sixty (60) days after the date set for the opening thereof, unless otherwise required by law. If any bidder shall withdraw his bid within said period, the Contractor shall be liable under the provisions of the Bid Security or the Contract and his surety shall be liable under the Bid Bond, as the case may be;
5. The undersigned hereby certifies that this proposal is genuine and not sham or collusive or made in the interest or in behalf of any person not herein named and the undersigned 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; the undersigned has not in any manner sought by collusion to secure for himself an advantage over any other bidder;
6. In conformance with current statutory requirements of Section 1860, et seq., of the Labor Code of the State of California, the undersigned confirms the following as his certification:

I am aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability of worker's compensation or to undertake self insurance in accordance with the provisions before commencing the performance of the work of this contract.

NOW, in compliance with the Notice Inviting Bids and all the provisions hereinbefore stipulated, the undersigned, with full cognizance thereof, hereby proposes to perform the entire work for the prices set forth in the attached Bid Schedule upon which award of the Contract is made.

Date: December 3, 2020

Bidder Electro Belco Electric, Inc.

By  _____, John Wong

Title Vice President

Bidder's Post Office Address:

14320 Albers Way

Chino, CA 91710

Corporation organized under
the laws of the State of California

Names and addresses of all owners
of the firm or names and titles of
all officers of the corporation:

Alberto Garcia de los Angeles - President

John Wong - Vice President

Jeroni Gervilla - Treasurer

Pedro Enrile - Secretary

14320 Albers Way, Chino, CA 91710

(corporate seal)

BIDDER'S INFORMATION

Contractor's License No. 738518 Expiration Date 7/31/21

Classification of Contractor's License No. A, B, C-10

Contractor Elecnor Belco Electric, Inc.
(name of firm)

By  , John Wong Vice President
(signature) (title)

Business Address: 14320 Albers Way, Chino, CA 91710

Phone (909) 993-5470

I/We certify that the information provided above is complete and true to the best of my/our knowledge.

Elecnor Belco Electric, Inc. December 3, 2020
Contractor Date

Contractor's DIR Public Works Registration No. 1000004804

EXHIBIT A
BID SCHEDULE

**HARBOR BOULEVARD AND ARBOLITA DRIVE TRAFFIC SIGNAL MODIFICATION,
PROJECT NO. 1-TC-20**

ITEM	DESCRIPTION	QUAN- TITY	UNIT	UNIT PRICE	AMOUNT
1	MOBILIZATION AND DEMOBILIZATION (NOT TO EXCEED 5% OF TOTAL BID AMOUNT)	1	LS	10,000	10,000
2	TRAFFIC CONTROL, CONSTRUCTION PHASING, PUBLIC CONVENIENCE AND SAFETY	1	LS	8,300	8,300
3	STORM WATER BEST MANAGEMENT PRACTICES (BMP's)	1	LS	1,800	1,800
4	4" THICK CONCRETE SIDEWALK OVER 3" SAND PER CITY STANDARD DETAIL NO. R-14	840	SF	22	18,480
5	TRAFFIC SIGNAL MODIFICATIONS	1	LS	252,000	252,000
				TOTAL	290,580

TOTAL BID PRICE:

TOTAL BID PRICE FOR BID SCHEDULE IN FIGURES: \$ 290,580

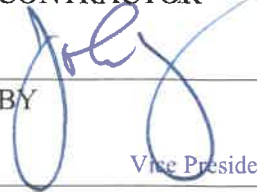
TOTAL BID PRICE FOR BID SCHEDULE IN WORDS: two hundred ninety

thousand five hundred eighty DOLLARS AND zero CENTS

Note: The TOTAL BID PRICE shall be used as the basis of bid in determining the low bid for this project.

Elecnor Belco Electric, Inc.

CONTRACTOR



, John Wong

BY

Vice President

TITLE

December 3, 2020

DATE



City of La Habra

CITY HALL – ENGINEERING DIVISION

"A Caring Community"

110 E. La Habra Boulevard
Post Office Box 337
La Habra, CA 90633-0785
Office: (562) 383-4151

November 30, 2020
ADDENDUM NO. 1

**FOR: HARBOR BOULEVARD AND ARBOLITA DRIVE
TRAFFIC SIGNAL MODIFICATION
CITY PROJECT NO. 1-TC-20**

To all prospective bidders and plan holders for HARBOR BOULEVARD AND ARBOLITA DRIVE TRAFFIC SIGNAL MODIFICATION, CITY PROJECT NO. 1-TC-20.

The intent of this Addendum No. 1 is to include the following revisions, additions and/or deletions: and is hereby made a part of the bid documents.

A. The 'Specifications for HARBOR BOULEVARD AND ARBOLITA DRIVE TRAFFIC SIGNAL MODIFICATION, CITY PROJECT NO. 1-TC-20' shall be referred to herein as the 'specifications'.

1. To Specifications, PAYMENT BOND (Page E-19), REVISE with the following:

NOW, THEREFORE, if the said Contractor or any of his subcontractors fails to pay any of the persons named in Section 9100 of the Civil Code of the State of California or amounts due under the Unemployment Insurance Code with respect to work or labor performed by any such person for or about the performance of the aforementioned

Contract, said surety will pay the same in an amount not exceeding the sum specified in this bond and in case suit is brought upon this bond a reasonable attorney's fee to be fixed by the Court. This bond shall inure to the benefit of any and all persons named in Section 9100 of the Civil Code of the State of California so as to give a right of action to such persons or their assigns in any suit brought upon this bond. This bond shall be subject to and include all of the provisions of Title 3 of Part 6 of Division 4 of the Civil Code of California relating to Payment Bond for Public Works, including but not confined to, Civil Code Section 9550-9566, inclusive.

An acknowledgment of receipt of this Addendum No. 1 shall be entered on Page D-8 of the Bid Proposal Section D. Failure to provide such acknowledgment shall render the bid as non-responsive and subject to rejection.

Date: November 30, 2020

BY ORDER OF THE CITY OF LA HABRA

BY:

Michael Plotnik, T.E.
Traffic Manager

, John Wong
Electro Belco Electric, Inc.

ACKNOWLEDGEMENT OF ADDENDA RECEIVED

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. 7 _____
Addendum No. 8 _____

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

REFERENCES

1. Name (Firm/Agency): City of Azusa
Address: 213 E. Foothill Blvd, Azusa CA 91702
Contact Person: Cody Howing Telephone No. 909-597-9702
Title of Project: Foothill Blvd & Dalton Ave. Traffic Signal Installation
Project Location: Foothill Blvd & Dalton Ave in the city of Azusa
Date of Completion: 12/31/2017 Contract Amount: \$ 352,269

2. Name (Firm/Agency): City of Diamond Bar
Address: 21810 Copley Drive, Diamond Bar CA 91765
Contact Person: Christian Malpica Telephone No. 909-839-7042
Title of Project: Traffic Signal Infrastructure Upgrades Phase III
Project Location: Various Locations in the city of Diamond Bar
Date of Completion: 9/9/2018 Contract Amount: \$ 415,975

3. Name (Firm/Agency): City of Burbank
Address: 275 East Olive Ave, Burbank CA 91510
Contact Person: Vikki Davtian Telephone No. 818-238-3965
Title of Project: Media District Signal Project - Phase 1
Project Location: Various Locations in the city of Burbank
Date of Completion: 2/11/2019 Contract Amount: \$ 2,029,080

4. Name (Firm/Agency): City of Irvine
Address: 1 Civic Center Plaza, Irvine CA 92623
Contact Person: Anthony Caraveo Telephone No. 949-724-7555
Title of Project: Protected - Permissive Left Turn Phasing Traffic Modification
Project Location: Various Locations in the city of Irvine
Date of Completion: 11/30/2018 Contract Amount: \$ 875,693

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

Work Description & Contract Amount	Agency	Date Completed
Harbor Blvd and Lambert Rd Intersection Improvements \$181,000	City of La Habra	3/27/15

Contractor's License No.: 738518 Class: A, B, C-10

a. Date first obtained: 7/28/97 Expiration: 7/31/21

b. Has License ever been suspended or revoked? No

If yes, described when and why: _____

c. Any current claims against License or Bond? No

If yes, describe claims: _____

Principals in Company (List all – attach additional sheets if necessary):

<u>NAME</u>	<u>TITLE</u>	<u>LICENSE NO.</u> <u>(If Applicable)</u>
<u>Alberto Garcia de los Angeles</u>	<u>President</u>	_____
<u>John Wong</u>	<u>Vice President</u>	<u>738518</u>
<u>Jeroni Gervilla</u>	<u>Treasurer</u>	_____
<u>Pedro Enrile</u>	<u>Secretary</u>	_____

**UNANIMOUS WRITTEN CONSENT IN LIEU OF
2019 ANNUAL MEETING OF THE BOARD OF DIRECTORS
OF
ELEC NOR BELCO ELECTRIC, INC.**

January 1, 2019

The undersigned, being all of the members of the Board of Directors (the "Board") of Elec nor Belco Electric, Inc., a California corporation (the "Company"), in lieu of holding a meeting of the Board, hereby take the following actions and adopt the following resolutions by unanimous written consent:

WHEREAS, the Board has determined that it is in the Company's best interests to appoint a revised slate of Officers of the Company.

NOW, THEREFORE, BE IT RESOLVED, that the following persons be, and hereby are, elected to the offices set forth opposite their respective names, to hold such offices until their respective successors are elected and qualified at or before the next annual meeting of the Board, or until their earlier respective deaths, resignations or removals:

President and Chief Executive Officer	Alberto Garcia De Los Angeles
Chief Financial Officer	Jeroni Gervilla
Senior Vice President, General Counsel and Assistant Secretary	Roger DeVito
Vice President for Construction Secretary	John Wong Pedro Enrile

FURTHER RESOLVED, that Alberto Garcia De Los Angeles, Jeroni Gervilla, Alberto Garcia and Roger DeVito in their respective capacities (listed above) subject to such supervisory powers of the Board of Directors, hereby are authorized and directed to perform all the duties commonly incident to that office; shall have authority to execute in the name of the Company contracts, leases and other written instruments to be executed by the Company; and, shall perform such other duties as the Board of Directors may from time to time determine.

FURTHER RESOLVED, that the President and Chief Executive Officer may delegate authority to any Chief Financial Officer or Chief Operating Officer or Senior Vice President or Vice President as and within their authority levels as set forth in the Company's Bylaws, as the same may be amended from time to time;

FURTHER RESOLVED, that Roger DeVito, in his capacity of Senior Vice President, is hereby authorized and directed to:

1. Negotiate, sign, amend and terminate agreements in connection with the purpose of the Company, for all contracts up to \$250,000.00, and acting jointly with Alberto Garcia De Los Angeles or Jeroni Gervilla for all contracts in amounts greater than \$250,000.00.
2. Execute, amend and finalize bid proposals in connection with the purpose of the Company, for all proposals up to \$1,000,000.00, and acting jointly with Alberto Garcia De Los Angeles or Jeroni Gervilla for all proposals in amounts greater than \$1,000,000.00.

3. Acting jointly with Alberto Garcia De Los Angeles or Jeroni Gervilla, execute, amend and finalize purchase orders for materials and equipment in connection with the purpose of the Company.
4. Acting jointly with Alberto Garcia De Los Angeles or Jeroni Gervilla, execute, amend and terminate agreements for the lease of real estate to be used as offices or job related temporary yards.
5. Acting jointly with Alberto Garcia De Los Angeles or Jeroni Gervilla, execute, amend and terminate insurance and/or bid bonds arrangements in connection with the purpose of the Company.
6. Acting jointly with Alberto Garcia De Los Angeles or Jeroni Gervilla, hire, suspend, impose sanctions and dismiss the administrative personnel of the Company, setting forth their employment terms and conditions, obligations and remuneration.
7. Acting jointly with Alberto Garcia De Los Angeles or Jeroni Gervilla, settle and claims on behalf of the Company.


AND IT IS FURTHER RESOLVED, that all actions heretofore taken by the officers of the Company on behalf of and in the name of the Company, relating to the conduct of the business of the Company, the expenditure of money, the making of contracts and all other acts taken or omitted in the performance of their duties to the Company be, and the same hereby are, in all respects, approved, ratified and affirmed, as of the date taken, done or omitted, respectively.

The actions taken by the Board Consent shall have the same force and effect as if taken by the undersigned at a meeting of the Board of Directors, duly called and constituted pursuant to the Bylaws of the Company and the laws of the State of California. This Board Consent may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same document.

IN WITNESS WHEREOF, the undersigned, being all of the members of the Board of Directors of Elecnor Belco Electric, Inc., have executed these actions by written consent as of the date first written above.



Argimiro Ramon, Director



Luis Alcibar, Director



Alexander Arrola, Director



ACTIVE TRANSPORTATION PROJECTS

6/15/2020

JOB NO.	PROJECT NAME	LOCATION	CLIENT	CONTRACT DURATION	PROJECTED END DATE	TOTAL CONTRACT VALUE
14-0042	INTERSECTION IMPROVEMENT UNIT 15 CIP/STM	LOS ANGELES	CITY OF LOS ANGELES	141 WD	DEC 2016	\$465,582.32
14-0090	WIDEN I-15 MOJAVE DR. TO STODDARD WELLS RD.	VICTORVILLE	AMES CONSTRUCTION, INC.	900 WD	DEC 2020	\$2,255,598.29
14-0103	RIVERSIDE DR. NEAR ZOO BRIDGE	LOS ANGELES	ORTIZ ENTERPRISES, INC.	900 WD	DEC 2019	\$642,284.22
14-0145	DISTRICT 3 BARRANCA	IRVINE	ALL AMERICAN ASPHALT	120 WD	DEC 2017	\$1,001,159.16
14-0156	MOFFETT DR. EXTENSION BRIDGE	TUSTIN	USS CAL BUILDERS	320 WD	SEPT 2017	\$384,185.61
14-0158	WESTSIDE UNIT 2 SERIES TO MULTIPLE HV CONV.	LOS ANGELES	CITY OF LOS ANGELES	402 CD	JUNE 2018	\$2,279,074.00
14-0161	2017 TRAFFIC SIGNAL MOD. AT 12 INTERSECTIONS	LYNWOOD	CITY OF LOS ANGELES	60 WD	DEC 2017	\$1,621,362.27
14-0184	VENICE DUAL FORCE MAIN	LOS ANGELES	VADNIAS TRENCHLESS SERVICES	1095 CD	MAY 2020	\$401,317.00
14-0187	TRACT 17057 AND 17572	CHINO	ALL AMERICAN ASPHALT	120 WD	MAR 2018	\$455,271.50
14-0192	CONTRACT D2 OFF-SITE STREET IMPROVEMENTS	IRVINE	ALL AMERICAN ASPHALT	120 WD	JUN 2018	\$983,324.57
14-0203	INTERSECTION IMPROVEMENTS AT PCH	LOMITA	GRIFFITH COMPANY	90 WD	JUN 2018	\$596,337.17
14-0204	FREWAY AND ARTERIAL SIGNAL SYNCH.	RANCHO CUCAMONGA	CITY OF RANCHO CUCAMONGA	60 WD	JUN 2018	\$566,790.00
14-0215	CONTRACT D1 ON-SITE STREET IMPROVEMENTS	IRVINE	HILLCREST CONTRACTING	110 WD	JUN 2018	\$118,930.00
14-0218	KRAEMER JUNCTION	KRAEMER JUNCTION	KEIWI	400 CD	APR 2019	\$1,993,978.94
14-0220	IMPERIAL HIGHWAY IMPROVEMENTS	INGLEWOOD	SHAWNAN	200 WD	DEC 2018	\$1,254,875.67
14-0222	TALARIA TRAFFIC SIGNALS	BURBANK	MCCORMICK CONSTRUCTION	100 WD	APR 2018	\$264,288.00
14-0232	PETERS CANYON CHANNEL	TUSTIN	KEC ENGINEERING	240 WD	JAN 2019	\$433,620.00
14-0234	ATP SAFE ROUTES TO SCHOOL	LOS ANGELES	SULLY MILLER CONTRACTING	547 CD	AUG 2019	\$1,957,800.00
14-0235	CITRUS AVE. AND CASA GRANDE AVE./KNOX AVE.	FONTANA	SC FONTANA DEVELOPMENT CO.	185 CD	DEC 2019	\$469,718.78
14-0243	2018-2020 SITE IMPROVEMENTS	LOS ANGELES	SHAWNAN	730 CD	DEC 2020	\$50,000.00
14-0248	GENE ALTRY WAY	ANAHEIM	GRIFFITH COMPANY	236 WD	MAY 2019	\$1,698,336.08
14-0250	MURRIETA COMMONS	MURRIETA	PRIMUS CONTRACTING GROUP	120 WD	DEC 2018	\$235,249.60
14-0252	PARKPLACE III	ONTARIO	ALL AMERICAN ASPHALT	40 WD	MAY 2018	\$63,212.00
14-0257	TRACT 19994 BLOCK 4 STREET IMPROVEMENTS	CHINO	ALL AMERICAN ASPHALT	70 WD	DEC 2018	\$956,984.00
14-0260	EUCLID AVE. STREET & TRAFFIC IMPROVEMENTS	CHINO	ALL AMERICAN ASPHALT	70 WD	DEC 2018	\$369,939.00
14-0261	FERN AVE. AND BUCALYPTUS AVE.	CHINO	LENNAR HOMES	95 WD	DEC 2018	\$342,686.00
14-0262	PINE AVE. STREET IMPROVEMENTS	CHINO	ALL AMERICAN ASPHALT	160 WD	FEB 2019	\$243,449.66
14-0270	ENHANCED MTA SECURITY LIGHTING	LOS ANGELES	CITY OF LOS ANGELES	139 WD	JUN 2019	\$538,472.00
14-0271	"A" ST. AT IRVINE BLVD	IRVINE	HILLCREST CONTRACTING	60 WD	DEC 2018	\$274,927.90
14-0272	SAN JOSE CREEK WATER RECLAMATION PLANT	WHITTIER	SAK CONSTRUCTION, LLC	30 WD	DEC 2018	\$95,542.00
14-0282	I-215 AT SCOTT RD. INTERCHANGE IMPROVEMENTS	MENIPEE	GUY F. ATKINSON	360 WD	JUN 2020	\$2,199,822.08
14-0283	LIMONITE AVE. AT I-15 INTERCHANGE IMPROV.	EASTVALE	GUY F. ATKINSON	365 WD	JUN 2020	\$2,868,766.22
14-0286	ADVANCED TRAFFIC MANAGEMENT PHASE 5	SANTA MONICA	CITY OF SANTA MONICA	150 CD	MAR 2019	\$1,748,476.00
14-0287	NORTH SPRING ST. BRIDGE PHASE 2	LOS ANGELES	UNITED ENGINEERING	400 WD	DEC 2019	\$409,949.00
14-0288	TRANSFER TABLE REPLACEMENT	COLTON	GRANITE CONSTRUCTION	120 CD	JAN 2019	\$465,000.00
14-0290	ADA CURB RAMP IMPROVEMENTS	HERMOSA BEACH	EBB	45 WD	DEC 2018	\$74,170.00
14-0291	INDIAN CANYON DR	PALM SPRINGS	CITY OF PALM SPRINGS	170 WD	JUN 2019	\$4,464,857.00
14-0292	MEADOWS ARBORETUM	FONTANA	SULLY-MILLER CONTRACTING	10 WD	AUG 2018	\$174,560.00
14-0293	TAYLOR YARD BIKEWAY/PEDESTRIAN BRIDGE	LOS ANGELES	ORTIZ ENTERPRISES, INC.	920 CD	MAR 2021	\$1,606,000.00
14-0296	INDIAN AVE. AND MARKHAM ST. TRAFFIC SIGNAL	PERRIS	HILLCREST CONTRACTING	60 CD	MAR 2019	\$169,061.00
14-0298	AVENIDA VISTA HERMOSA	SAN CLEMENTE	ALL AMERICAN ASPHALT	35 WD	DEC 2018	\$28,086.00
14-0300	PRAIRIE AVE. IMPROVEMENT PROJECT - PHASE 1	HAWTHORNE	CITY OF HAWTHORNE	95 WD	MAR 2019	\$3,787,523.00
14-0301	1ST STREET AND HERBERT AVE. TRAFFIC SIGNALS	LOS ANGELES	COUNTY OF LOS ANGELES	80 WD	APR 2019	\$1,003,850.00
14-0302	VISTA CHINO TRAFFIC SIGNALS	PALM SPRINGS	CITY OF PALM SPRINGS	45 WD	JUN 2019	\$1,174,261.18
14-0312	HIGH INTENSITY ACTIVATED CROSSWALK	ROSEMead	CITY OF ROSEMead	90 WD	MAR 2019	\$106,000.00
14-0313	PORTOLA SPRINGS (PA-6) ENCLAVE 5B BASIN 70A	IRVINE	ALL AMERICAN ASPHALT	255 WD	DEC 2019	\$217,500.00



ACTIVE TRANSPORTATION PROJECTS

6/15/2020

JOB NO.	PROJECT NAME	LOCATION	CLIENT	CONTRACT DURATION	PROJECTED END DATE	TOTAL CONTRACT VALUE
14-0314	PORTOLA SPRINGS (PA-6) ENCLAVE 5B BASIN 70B	IRVINE	ALL AMERICAN ASPHALT	255 WD	DEC 2019	\$215,700.00
14-0315	AVENUE 48 STREET IMPROVEMENT	COACHELLA	GRANITE CONSTRUCTION	180 CD	AUG 2019	\$410,486.00
14-0318	TRAFFIC SIGNAL BATTERY BACKUP SYSTEM	DUARTE	CITY OF DUARTE	35 WD	APR 2019	\$285,483.00
14-0320	PEDESTRIAN SAFETY IMPROVEMENTS	MANHATTAN BEACH	CITY OF MANHATTAN BEACH	90 WD	JUN 2019	\$263,572.00
14-0321	D5 ASTOR CADENCE/TREBLE AND MERIT	IRVINE	ALL AMERICAN ASPHALT	40 WD	JUN 2019	\$97,866.00
14-0327	RCMU FIBER - OUTSIDE PLANT FO NETWORK	RANCHO CUCAMONGA	CITY OF RANCHO CUCAMONGA	730 CD	FEB 2021	\$9,416,166.37
14-0328	RIALTO METROLINK PARKING LOT EXPANSION	RIALTO	EXCEL PAVING	30 CD	APR 2019	\$186,500.00
14-0329	POINSETTIA LANE BRIDGE	CARLSBAD	ORTIZ ENTERPRISES, INC.	95 WD	JUL 2019	\$179,000.00
14-0331	2019 PAVEMENT REHABILITATION	CULVER CITY	ALL AMERICAN ASPHALT	120 CD	JUL 2019	\$278,145.00
14-0334	4TH ST. EXTENSION	BEAUMONT	GRANITE CONSTRUCTION	120 CD	JUL 2019	\$1,238,500.00
14-0337	CYCLE 5 GRANT TRAFFIC SIGNAL	MANHATTAN BEACH	CITY OF MANHATTAN BEACH	30 WD	SEPT 2019	\$316,500.00
14-0338	MONROVIA RENEWAL NORTH SECTION	MONROVIA	SULLY-MILLER CONTRACTING	180 WD	JAN 2020	\$727,450.00
14-0339	HOT SPOT INTERSECTION PROJECT	PICO RIVERA	SEQUEL CONTRACTORS	95 WD	NOV 2019	\$223,800.00
14-0341	VENTURA BLVD.	LOS ANGELES	CITY OF LOS ANGELES	157 WD	FEB 2020	\$815,801.00
14-0344	HUNTINGTON DR. TRAFFIC SIGNALS	ARCADIA	CITY OF ARCADIA	180 CD	FEB 2020	\$658,422.00
14-0345	COVINA 3 TRAFFIC SIGNALS	COVINA	CITY VENTURES	60 CD	OCT 2019	\$217,000.00
14-0346	LIMONITE AVENUE	JURUPA VALLEY	CITY OF JURUPA VALLEY	30 WD	OCT 2019	\$147,526.00
14-0347	SIGNAL SYNCHRONIZATION	HUNTINGTON PARK	CITY OF HUNTINGTON PARK	120 WD	OCT 2019	\$911,252.00
14-0349	INGLEWOOD AVE. IMPROVEMENTS	LAWDALE	EXCEL PAVING	120 CD	DEC 2019	\$479,000.00
14-0350	SPLICING AND TESTING OF FIBER OPTIC CABLE	PASADENA	CITY OF PASADENA	1095 CD	APR 2022	\$369,025.00
14-0351	TARGET T2479 SUNSET 2020	LOS ANGELES	WHITTING-TURNER	1095 CD	JAN 2020	\$872,000.00
14-0352	WILSHIRE PARKING LOT STALLS	FULLERTON	HARDY AND HARPER	15 WD	MAY 2019	\$13,000.00
14-0353	UNITED ROCK INTERSECTION IMPROVEMENT	IRWINDALE	SULLY-MILLER CONTRACTING	120 WD	SEPT 2019	\$451,224.00
14-0354	DEL MAR BLVD. AND WILSON AVE. TS	PASADENA	BERGEBLECTRIC	300 CD	FEB 2020	\$104,146.00
14-0355	SUNKIST ELEMENTARY SCHOOL	ANAHEIM	PINNER CONSTRUCTION, INC.	488 CD	DEC 2020	\$48,000.00
14-0356	AMETHYST AVE. STREET IMPROVEMENTS	RANCHO CUCAMONGA	SEQUEL CONTRACTORS	50 WD	OCT 2019	\$229,524.00
14-0357	2019 CITYWIDE ROADWAY IMPROVEMENT PROJECT	LAKE FOREST	ALL AMERICAN ASPHALT	75 WD	AUG 2019	\$347,020.00
14-0359	MONROE ST. TRAFFIC SIGNAL INTERCONNECT	INDIO	CITY OF INDIO	45 WD	OCT 2019	\$684,000.00
14-0360	SMO - REUSE OF EXCESS AIRFIELD PAVEMENT	SANTA MONICA	SULLY-MILLER CONTRACTING	180 CD	JAN 2020	\$258,106.00
14-0362	TUSTIN RANCH RD.	TUSTIN	HILLCREST CONTRACTING	75 WD	DEC 2019	\$457,770.00
14-0363	MEADOWS ARBORETUM	FONTANA	SULLY-MILLER CONTRACTING	14 WD	JUNE 2019	\$86,262.00
14-0364	DUNE PALMS ROAD WIDENING	LA QUINTA	JACOBSSON ENGINEERING	110 WD	DEC 2019	\$155,450.00
14-0365	VAN BUREN BLVD. PHASE III WIDENING	RIVERSIDE	ALL AMERICAN ASPHALT	200 WD	MAR 2020	\$743,000.00
14-0366	ALESSANDRO COMMERCE CENTER	RIVERSIDE	FULLMER CONSTRUCTION	90 WD	FEB 2020	\$163,736.00
14-0367	ONTARIO RANCH RD. AND "A" ST.	ONTARIO	LENNAR HOMES	90 WD	DEC 2019	\$579,400.00
14-0368	LAWLESS RD. AND PIGEON PASS RD.	MORENO VALLEY	HILLCREST CONTRACTING	30 WD	SEPT 2019	\$23,800.00
14-0369	MAIN ST. IMPROVEMENTS	LOS ANGELES	SULLY-MILLER CONTRACTING	395 CD	DEC 2020	\$1,579,500.00
14-0370	GOTHARD ST. AND CENTER AVE. TRAFFIC SIGNAL	HUNTINGTON BEACH	CITY OF HUNTINGTON BEACH	60 WD	NOV 2019	\$320,055.00
14-0372	WHITTIER BLVD. AND HACIENDA RD.	LA HABRA	EXCEL PAVING	150 WD	MAR 2020	\$208,200.00
14-0374	2017/2018 CDBG STREET IMPROVEMENTS	RIVERSIDE	SEQUEL CONTRACTORS	45 WD	DEC 2019	\$64,131.00
14-0375	WILSHIRE BLVD.	LOS ANGELES	CITY OF LOS ANGELES	208 WD	JULY 2020	\$2,256,913.00
14-0377	WASHINGTON ST. TS INSTALLATIONS	TEMECULA	PULTE HOME COMPANY, LLC	90 WD	FEB 2020	\$929,740.00
14-0379	FIRESTONE BLVD. STREET IMPROVEMENT	DOWNEY	ALL AMERICAN ASPHALT	60 WD	DEC 2019	\$151,240.00
14-0382	ELECTRIC VEHICLE CHARGING STATIONS	SAN DIMAS	CITY OF SAN DIMAS	45 WD	OCT 2019	\$102,000.00
14-0383	RIVERSIDE DOWNTOWN METROLINK STATION	RIVERSIDE	REYES CONSTRUCTION	280 WD	SEPT 2020	\$523,930.00
14-0384	STREET IMPROVEMENTS ON EASTERN AVE.	BELL	EC CONSTRUCTION	90 WD	FEB 2020	\$224,000.00



ACTIVE TRANSPORTATION PROJECTS

6/15/2020

JOB NO.	PROJECT NAME	LOCATION	CLIENT	CONTRACT DURATION	PROJECTED END DATE	TOTAL CONTRACT VALUE
14-0385	COLLEGE PARK TRAFFIC SIGNAL INTERCONNECT	CHINO	LENNAR HOMES	55 WD	DEC 2019	\$384,837.00
14-0386	ATP CYCLE 3 PALM DR. SAFETY IMPROVEMENTS	DESERT HOT SPRINGS	DESERT CONCEPTS	90 WD	DEC 2019	\$106,280.00
14-0387	CITYWIDE PAVEMENT REHABILITATION	MORENO VALLEY	ALL AMERICAN ASPHALT	160 WD	MAR 2020	\$431,750.00
14-0388	EL PRADO RD. RECONSTRUCTION PROJECT	CHINO	ALL AMERICAN ASPHALT	90 WD	FEB 2020	\$85,645.00
14-0389	RIVERSIDE DR. AND JOY ST.	LAKE ELISINORE	HARDESTY AND ASSOCIATES	120 WD	FEB 2020	\$349,134.00
14-0390	ALAMEDA AVE. AND ROUTE 134 WB RAMPS	BURBANK	MCCORMICK CONSTRUCTION	120 WD	FEB 2020	\$88,733.75
14-0392	2018/2019 SB-1 MAINTENANCE AND TRAFFIC	RIVERSIDE	EBS	45 WD	FEB 2020	\$992,271.00
14-0393	TS MODIFICATIONS AND INTERCONNECT	PALM DESERT	CITY OF PALM DESERT	90 CD	MAY 2020	\$605,349.00
14-0394	ONTARIO RANCH LOGISTICS CENTER TS	ONTARIO	ONTARIO LAND VENTURES LLC	50 WD	MAY 2020	\$853,000.00
14-0395	PARAMOUNT BLVD. MEDIUM ISLAND	DOWNNEY	ALL AMERICAN ASPHALT	90 CD	DEC 2019	\$50,000.00
14-0396	BUTTERFIELD STAGE RD.	TEMECULA	WOODSIDE HOMES	120 WD	JUN 2020	\$1,029,000.00
14-0397	NEW TRAFFIC SIGNAL INSTALLATIONS	BELLFLOWER	CITY OF BELLFLOWER	90 CD	MAY 2020	\$639,963.78
14-0401	SANTA ANA RETAIL CENTER	SANTA ANA	PR CONSTRUCTION	30 CD	OCT 2019	\$10,000.00
14-0402	STREET LIGHTING MODERNIZATION - PACKAGE 2	SANTA MONICA	CITY OF SANTA MONICA	180 WD	OCT 2020	\$1,501,000.00
14-0403	INSTALL TRAFFIC SIGNAL CONDUIT	CARSON	RJ NOBLE COMPANY	14 CD	MAY 2020	\$33,006.09
14-0404	ELECTRIC VEHICLE INFRASTRUCTURE	SAN BERNARDINO	SAN BERNARDINO COUNCIL	90 CD	FEB 2020	\$330,000.00
14-0405	103RD ST. GREEN IMPROVEMENT	LOS ANGELES	SEQUJEL CONTRACTORS	90 CD	FEB 2020	\$58,505.00
14-0406	TRAFFIC SIGNALS AT PIERSON BLVD.	DESERT HOT SPRINGS	CITY OF DESERT HOT SPRINGS	120 CD	JUN 2020	\$582,650.00
14-0407	MCCALL BLVD. AND AQUA DR. TS	MENIFEE	LENNAR HOMES	150 WD	JUN 2020	\$479,900.00
14-0408	CITYWIDE TS COMMUNICATION (EAST)	MENIFEE	CITY OF MENIFEE	45 WD	FEB 2020	\$412,605.00
14-0409	MONTEREY RD. STREET IMPROVEMENT	SOUTH PASADENA	EC CONSTRUCTION	150 WD	JUN 2020	\$257,130.00
14-0410	SAN GORGONIO VILLAGE TRAFFIC SIGNAL	BEAUMONT	LYLE PARKS JR. CONSTRUCTION	120 CD	JUN 2020	\$96,000.00
14-0411	TRAFFIC SIGNAL BATTERY BACKUP	CHINO	CITY OF CHINO	60 WD	FEB 2020	\$234,000.00
14-0412	ALICIA PARKWAY ARTERIAL PAVEMENT	LAGUNA NIGUEL	ALL AMERICAN ASPHALT	90 CD	FEB 2020	\$54,000.00
14-0413	TRAFFIC SIGNAL AT WARREN AND AUTO BLVD.	HEMET	CITY OF HEMET	45 WD	MAY 2020	\$295,800.00
14-0414	EDINGER PROTECTED BIKE LANES	SANTA ANA	ALL AMERICAN ASPHALT	150 WD	JUN 2020	\$234,533.00
14-0415	MCCALL MESA TRACT 3 1098 TRAFFIC SIGNALS	MENIFEE	LENNAR HOMES	130 WD	JUN 2020	\$771,500.00
14-0416	PEDESTRIAN COUNTDOWN SIGNAL IMPR.	WHITTIER	CITY OF WHITTIER	60 WD	JUN 2020	\$327,496.00
14-0417	SAN FERNANDO RD. BIKE PATH PHASE 3	LOS ANGELES	SULLY-MILLER CONTRACTING	700 WD	DEC 2022	\$3,464,000.00
14-0418	PINE AVE. STREET IMPROVEMENT	CHINO HILLS	ALL AMERICAN ASPHALT	20 WD	JAN 2020	\$56,000.00
14-0419	SCHOOLSPRST RH-2 OFFSITE STREET IMPROV.	TUSTIN	C.W. DRIVER	90 CD	JUN 2020	\$289,000.00
14-0420	VALLEY BLVD. OFF-SITE IMPROVEMENTS	RIALTO	BIG BEN ENGINEERING, INC.	60 WD	MAR 2020	\$94,270.00
14-0421	TRAFFIC SIGNAL INTERCONNECT	RANCHO MIRAGE	CITY OF RANCHO MIRAGE	120 CD	AUG 2020	\$2,864,345.00
14-0422	GRAND AVE. AND GOLDEN SPRINGS DR.	INDUSTRY	LOS ANGELES ENGINEERING	540 CD	MAR 2020	\$939,317.00
14-0423	MERIDIAN PARKWAY AND TRUCK ACCESS RD.	RIVERSIDE	PRIMUS BUILDERS, INC.	120 CD	JUN 2020	\$285,184.00
14-0424	HWY 74 AND SOPHIE ST	COUNTY OF RIVERSIDE	COUNTY OF RIVERSIDE	50 WD	JUN 2020	\$461,174.00
14-0425	ATP CYCLE 2 COMMUNITY LINKAGES	LYNWOOD	ALL AMERICAN ASPHALT	60 WD	JUN 2020	\$268,510.00
14-0426	SHERMAN WAY STREETSCAPE IMPROVEMENTS	LOS ANGELES	SULLY-MILLER CONTRACTING	251 WD	MAY 2021	\$280,611.00
14-0427	FIBER OPTICS COMMUNICATION DESIGN/TESTING	GLENDALE	CITY OF GLENDALE	60 WD	MAR 2020	\$48,976.00
14-0428	NUOVO RD. BRIDGE RECONSTRUCTION	PERRIS	ALABASSI	300 CD	JAN 2021	\$422,000.00
14-0429	ATLANTIC BLVD CORRIDOR IMPROVEMENT	COMMERCE	SHAWAN	30 CD	FEB 2020	\$20,000.00
14-0430	STERLING AVE. AND WATER ST.	HIGHLAND	IE GENERAL ENGINEERING	45 WD	JUN 2020	\$58,000.00
14-0431	HIGHLAND SPRINGS AVE. IMPROVEMENTS	BANNING	ALL AMERICAN ASPHALT	220 WD	DEC 2021	\$1,113,008.00
14-0432	SAN PEDRO WATERFRONT BERTHS 74-84	LOS ANGELES	GRIFFITH COMPANY	540 CD	SEPT 2021	\$4,734,000.00
14-0433	PALMDALE RD. AND MCART RD.	VICTORVILLE	DESERT DESIGN BUILDERS	120 CD	JUN 2020	\$346,999.00
14-0434	POTTHOLING LEGACY PARK IMPROVEMENT	CHINO	LEWIS MANAGEMENT CORP.	60 CD	APR 2020	\$20,000.00



ACTIVE TRANSPORTATION PROJECTS

6/15/2020

JOB NO.	PROJECT NAME	LOCATION	CLIENT	CONTRACT DURATION	PROJECTED END DATE	TOTAL CONTRACT VALUE
14-0433	GARFIELD AVE. AT RANDOLPH ST.	LOS ANGELES	COUNTY OF LOS ANGELES	80 WD	DEC 2020	\$728,530.00
14-0436	(2) TRAFFIC SIGNAL CABINETS	REDLANDS	CITY OF REDLANDS	60 CD	JUN 2020	\$136,800.00
14-0437	CITYWIDE BICYCLE AND PEDESTRIAN IMPROV.	RIVERSIDE	CITY OF RIVERSIDE	70 WD	DEC 2020	\$886,763.00
14-0438	ORCHARD HILLS BASIN REWORK	IRVINE	KFC ENGINEERING	70 WD	APR 2020	\$64,350.00
14-0439	INNOVATION PARK OFFSITE - SAND CANYON	IRVINE	HILLCREST CONTRACTING	95 WD	OCT 2020	\$303,000.00
14-0440	PALM DR. STREET LIGHTING AND SAFETY IMPROV	DESERT HOT SPRINGS	ALL AMERICAN ASPHALT	90 CD	OCT 2020	\$459,647.00
14-0441	INGLEWOOD INTERMODAL TRANSIT/PARK	INGLEWOOD	GRIFFITH COMPANY	95 WD	DEC 2020	\$356,820.00
14-0442	UNION SOUTH BAY	CARSON	KATERRA CONSTRUCTION LLC	90 WD	MAY 2020	\$126,046.56
14-0443	TR19006 ORCHARD HILLS	IRVINE	HILLCREST CONTRACTING	90 WD	MAY 2020	\$15,000.00
14-0444	ATP CYCLE III - SAFE ROUTES TO SCHOOL	ONTARIO	EPSILON ENGINEERING	90 CD	SEPT 2020	\$64,452.00
14-0445	THE MERGE OFFSITE & RETAIL	EASTVALE	FULLMER CONSTRUCTION	90 WD	SEPT 2020	\$456,908.00
14-0446	CULVER DR. AND IRVINE BLVD.	IRVINE	HILLCREST CONTRACTING	120 WD	JAN 2021	\$59,675.00
14-0447	CROSSWALK UPGRADES PHASE II	SANTA ANA	CITY OF SANTA ANA	80 WD	NOV 2020	\$285,295.00
14-0448	CITYWIDE 'S COMMUNICATION (WEST)	MENIFEE	CITY OF MENIFEE	70 WD	OCT 2020	\$412,700.00
14-0449	FLORENCE AVE. WIDENING	SANTA FE SPRINGS	HARDY AND HARPER	100 WD	DEC 2020	\$486,715.00
14-0450	TRAFFIC MANAGEMENT CENTER	FONTANA	CITY OF FONTANA	90 WD	NOV 2020	\$1,215,629.00
14-0451	HAMNER PLACE	EASTVALE	LYLE PARKS JR. CONSTRUCTION	120 WD	OCT 2020	\$218,000.00
14-0452	MIDTOWN COMMERCIAL TRAFFIC SIGNAL	BURBANK	CITY OF BURBANK	130 CD	FEB 2021	\$2,881,966.00
14-0453	INNOVATION PARK (SPECTRUM 7) ON-SITE	IRVINE	HILLCREST CONTRACTING	315 WD	JUN 2021	\$345,000.00
14-0454	BREA BLVD RECONSTRUCTION	FULLERTON	HARDY AND HARPER	35 WD	AUG 2020	\$97,000.00
14-0455	CASCADE STREET IMPROVEMENTS	ONTARIO	ALL AMERICAN ASPHALT	390 CD	DEC 2021	\$126,281.00
14-0456	SUNDANCE CORPORATE CENTER	BEAUMONT	LISTER CONSTRUCTION	120 WD	DEC 2020	\$273,042.00
14-0457	HIGHLAND AVE. REHABILITATION PROJECT	GLENDALE	VART CONSTRUCTION, INC.	30 DAYS	MAY 2020	\$25,709.94
14-0458	AMERICAN KINGS SOLAR 123 MW PLANT	LEMOORE	PREFERRED POWER SOLUTIONS	5 DAYS	APRIL 2020	\$37,253.00
14-0459	HARLEY KNOX BLVD. AND REDLANDS AVE.	PERRIS	HILLCREST CONTRACTING	45 WD	AUG 2020	\$51,277.00
14-0460	SAN JACINTO AVE. AND REDLANDS AVE. 'S	PERRIS	CITY OF PERRIS	5 DAYS	MAY 2020	\$27,811.00
14-0461	BICKMORE AVE.	CHINO	HILLCREST CONTRACTING	140 WD	DEC 2020	\$492,200.00
14-0462	INSTALLATION OF EV CHARGING EQUIPMENT	BREA	PREFERRED POWER SOLUTIONS	5 WD	MAY 2020	\$20,273.00
14-0463	TAHOUITZ CANYON WAY AND CIVIC DR. 'S	PALM SPRINGS	CITY OF PALM SPRINGS	35 WD	DEC 2020	\$460,000.00
14-0464	HAVEN AVE. AT MERRILL AVE. TRAFFIC SIGNALS	ONTARIO	LENNAR	20 WD	DEC 2020	\$366,500.00
14-0465	WILMINGTON AVE. IMPROVEMENTS	COMPTON	SUPERIOR PAVEMENT MARKINGS	70 WD	OCT 2020	\$687,709.00
14-0466	SAN PEDRO WATERFRONT	LOS ANGELES	SULLY-MILLER CONTRACTING	390 CD	AUG 2021	\$1,085,000.00
14-0467	HAWK SIGNAL AT GAGE AVE.	HUNTINGTON PARK	CITY OF HUNTINGTON PARK	120 WD	DEC 2020	\$154,592.00
14-0468	VARIOUS ARTERIAL AND RESIDENTIAL STREETS	GARDEN GROVE	RJ NOBLE	120 WD	DEC 2020	\$55,214.00
14-0469	NEW 'S AT GARFIELD AVE. AND MULLER ST.	BELL GARDENS	CITY OF BELL GARDENS	110 WD	DEC 2020	\$504,763.00
14-0470	WALMART STORE NO. 2077-07	LAKE ELSINORE	SHAMERS CONSTRUCTION CO., LTD	120 WD	DEC 2020	\$215,401.00
14-0471	RRFB FIVE POINT	IRVINE	RJ NOBLE	14 WD	JUN 2020	\$36,000.00
14-0472	PEDESTRIAN SAFETY IMPROVEMENTS	ORANGE	CITY OF ORANGE	35 WD	JUN 2020	\$138,572.00
14-0473	ON-CALL TRAFFIC SIGNAL CONSTRUCTION	LOS ANGELES	COUNTY OF LOS ANGELES	240 WD	DEC 2021	\$2,326,127.00
14-0474	CITYWIDE PAVEMENT REHABILITATION	MORENO VALLEY	HARDY AND HARPER	160 WD	APR 2021	\$538,000.00
14-0475	LAS VIRGENES RD. TRAFFIC SIGNALS	LOS ANGELES	COUNTY OF LOS ANGELES	45 WD	DEC 2020	\$159,336.00
14-0476	FLOWER STREET BIKEWAY	SANTA ANA	CITY OF SANTA ANA	80 WD	DEC 2020	\$711,682.00
14-0477	SAN FERNANDO ROAD REHABILITATION	GLENDALE	G'ENTRY	30 DAYS	AUG 2020	\$21,003.12
14-0478	STERLING AVE.	SAN BERNARDINO	ONYX PAVING	120 WD		\$69,310.00
TOTALS:						\$117,548,373.83



ACTIVE TRANSPORTATION PROJECTS

JOB NO.	PROJECT NAME	LOCATION	CLIENT	CONTRACT DURATION	PROJECTED END DATE	6/15/2020 TOTAL CONTRACT VALUE
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SUCCESSFUL BIDS / PENDING CONTRACT AWARD

BID DATE	PROJECT NAME	LOCATION	CLIENT	CONTRACT DURATION	PROJECTED END DATE	6/15/2020 TOTAL CONTRACT VALUE
3/3/2020	LYON AVE. IMPROVEMENTS	SAN JACINTO	HILLCREST CONTRACTING	90 CD		\$71,400.00
4/8/2020	LONG BEACH BLVD. / 105 FWY INTERCHANGE	LYNWOOD	EXCEL PAVING	30 WD		\$9,600.00
4/23/2020	CHAKEMCO ST. IMPROVEMENT	SOUTH GATE	HARDY AND HARPER	90 WD		\$54,000.00
4/29/2020	COLORADO ST. AND COLUMBUS AVE.	GLENDALE	HARDY AND HARPER	85 WD		\$498,563.00
4/30/2020	PEDESTRIAN HYBRID BEACON	MORENO VALLEY	SIDRA GROUP INC.	110 WD		\$124,000.00
5/7/2020	MERRILL AND HAVEN AVE. STREET IMPROV	ONTARIO	ALL AMERICAN ASPHALT	45 WD		\$31,627.00
5/7/2020	TRAFFIC INTERCONNECT SYSTEM UPGRADES	COMMERCE	CITY OF COMMERCE	110 WD		\$1,257,818.00
5/12/2020	CASAMALIA ST. IMPROVEMENT PROJECT	RIALTO	HARDY AND HARPER	40 WD		\$92,475.00
5/12/2020	TRAFFIC SIGNAL AND ADA IMPROVEMENTS	PALM SPRINGS	CITY OF COMMERCE	150 WD		\$2,847,759.00
5/13/2020	LYONS AVENUE AT APPLE STREET	SANTA CLARITA	CITY OF SANTA CLARITA	30 WD		\$130,099.00
5/19/2020	CV LINK ON-STREET CLASS IV AND NEV PATH	PALM DESERT	GRANITE CONSTRUCTION	240 CD		\$183,210.00
5/20/2020	VALLEY BLVD. AT ALMOND AVE. TRAFFIC SIGNAL	FONTANA	CITY OF FONTANA	55 WD		\$408,000.00
5/22/2020	A STREET IMPROVEMENTS	PERRIS	CITY OF PERRIS	60 WD		\$137,200.00
5/28/2020	KATELLA AVE. WIDENING	ANAHEIM	ARCHICO DESIGN AND BUILD	60 WD		\$643,400.00
6/2/2020	UPRR CUCAMONGA STORM DRAIN PHASE 3	RANCHO CUCAMONGA	BOUDREAU PIPELINE	90 WD		\$98,500.00
				TOTALS:		\$6,587,651.00



COMPLETED TRANSPORTATION PROJECTS

6/15/2020

JOB NO.	PROJECT NAME	LOCATION	CLIENT	CONTRACT DURATION	PROJECT END DATE	TOTAL CONTRACT VALUE
14-0001.0001	ALTON PARKWAY WIDENING	LAKE FOREST	HILLCREST CONTRACTING	90 WD	COMPLETE	\$115,110.79
14-0001.0002	STREET IMPROVEMENTS AT KRAEMER BLVD.	BREA	TITAN ENGINEERING	60 WD	COMPLETE	\$375,016.52
14-0001.0003	LA FLORESTA SCE AND TIME WARNER	BREA	TITAN ENGINEERING	60 WD	COMPLETE	\$112,676.72
14-0001.0004	CYPRESS VILLAGE	IRVINE	ALL AMERICAN ASPHALT	60 WD	COMPLETE	\$51,560.75
14-0002	GREENSPOT RD. IMPROVEMENTS	HIGHLAND	MAMCO, INC.	240 WD	COMPLETE	\$1,724,048.57
14-0003.0001	ROSECRANS AND MARQUARDT	SANTA FE SPRINGS	HARDY & HARPER	135 CD	COMPLETE	\$253,419.00
14-0003.0002	1325 GRAND CENTRAL PED. CROSSWALK	GLENDALE	DISNEY	30 CD	COMPLETE	\$98,884.96
14-0004.0001	STEWART ST. UNDERPASS	LOMA LINDA	USS CAL BUILDERS	290 WD	COMPLETE	\$551,122.10
14-0005	NOGALES ST. GRADE SEPARATION	INDUSTRY	GRIFFITH COMPANY	986 CD	COMPLETE	\$2,426,618.02
14-0006	MAGNOLIA BLVD. WIDENING	LOS ANGELES	GRIFFITH COMPANY	692 CD	COMPLETE	\$490,860.00
14-0007	I-15 LA MESA / NISQUALLI INTERCHANGE	VICTORVILLE	RIVERSIDE CONSTRUCTION	90 WD	COMPLETE	\$460,602.80
14-0008	RIALTO SHOPPING CENTER	RIALTO	MOALEJ BUILDERS	90 WD	COMPLETE	\$60,951.21
14-0009	I-15 CLINTON KEITH	WILDOMAR	GRIFFITH COMPANY	90 WD	COMPLETE	\$236,931.20
14-0010	I-10 CHERRY AVE.	FONTANA	ORTIZ ENTERPRISES	600 WD	COMPLETE	\$1,673,971.42
14-0011	CALTRANS ROUTE 101/134 (07-266104)	SAN FERNANDO	PETERSON-CHASE	200 WD	COMPLETE	\$948,095.42
14-0012	FARE COLLECTION EQUIP. (FOOTHILL TRANSIT)	POMONA	E.C. CONSTRUCTION	90 WD	COMPLETE	\$25,000.00
14-0013	INTERCONNECT AND TS AT LA MESA RD.	VICTORVILLE	CITY OF VICTORVILLE	120WD	COMPLETE	\$1,278,432.85
14-0014	SAN JOSE WIDENING AT CHARLIE RD.	INDUSTRY	GRIFFITH COMPANY	60 WD	COMPLETE	\$44,570.00
14-0015	PLANNING AREA 5B - IRVINE BLVD.	IRVINE	HILLCREST CONTRACTING	115 WD	COMPLETE	\$395,019.20
14-0016	JEFFREY REGIONAL BIKE TRAIL	IRVINE	HILLCREST CONTRACTING	95 WD	COMPLETE	\$281,000.00
14-0017	CURB RAMPS AND SIDEWALK IMPROVEMENTS	ORANGE COUNTY	HIGHLAND CONSTRUCTION	180 WD	COMPLETE	\$239,732.53
14-0018	CLAY ST./UNION PACIFIC RAILROAD GRADE SEP.	JURUPA VALLEY	AMES CONSTRUCTION	550 WD	COMPLETE	\$493,923.55
14-0019	MAGNOLIA AVE./BNSF RAILWAY GRADE SEP.	RIVERSIDE	OHL USA	400 WD	COMPLETE	\$1,489,047.56
14-0020	2014- 2016 SITE IMPROVEMENTS	PORT OF LA	SHAWNAN	730 CD	COMPLETE	\$54,761.21
14-0021	LAKEVIEW AVE. RAILROAD GRADE SEP.	ANAHEIM	OHL USA	850 CD	COMPLETE	\$2,069,636.82
14-0022	SR210 TUJUNGA WASH	LOS ANGELES	SECURITY PAVING	520 WD	COMPLETE	\$1,065,365.55
14-0023	FAIRWAY DR. AND WALNUT DR. NORTH	INDUSTRY	PIMA CORPORATION	75 WD	COMPLETE	\$136,365.07
14-0024	PLANNING AREA 5B - PHASE 1 BACKBONE	IRVINE	HILLCREST CONTRACTING	55 WD	COMPLETE	\$174,866.30
14-0025	AS NEEDED 2013-14 TRAFFIC SIGNAL	LOS ANGELES	COUNTY OF LOS ANGELES	240 WD	COMPLETE	\$1,864,310.92
14-0026	FIRESTONE BLVD. BRIDGE	NORWALK	REYES CONSTRUCTION	370 WD	COMPLETE	\$325,428.99
14-0027	TRAFFIC SIGNAL MODERNIZATION - PHASE 6	NEWPORT BEACH	CITY OF NEWPORT BEACH	100 WD	COMPLETE	\$837,264.73
14-0028	CAJALCO RD. AND CLARK ST. TRAFFIC SIGNALS	MEAD VALLEY	COUNTY OF RIVERSIDE	25 WD	COMPLETE	\$117,717.50
14-0029	GRAND AVE. WIDENING FROM 1ST ST. TO 4TH ST.	SANTA ANA	EXCEL PAVING	240 WD	COMPLETE	\$568,638.28
14-0030	BASE LINE UNDERCROSSING AT ROUTE 15	RANCHO CUCAMONGA	FLATIRON WEST	380 WD	COMPLETE	\$2,173,465.96
14-0031	HIGHWAY 111 AND FRANK SINATRA DR.	RANCHO MIRAGE	TRI STAR CONSTRUCTION	120 CD	COMPLETE	\$354,328.02

Completed Projects

14-0032	1-10 CITRUS AVE. INTERCHANGE	FONTANA	BRUTOCO	T/M	COMPLETE	\$7,612.11
14-0033	TRABUCO GATEWAY BACKBONE	IRVINE	HILLCREST CONTRACTING	120 WD	COMPLETE	\$26,000.00
14-0034	GATEWAY CITIES ATMS IMPROVEMENT PROJECT	LOS ANGELES	COUNTY OF LOS ANGELES	35 WD	COMPLETE	\$1,211,387.65
14-0035	FARRELL DR. RIGHT TURN LANE AT VISTA CHINO	PALM SPRINGS	HILLCREST CONTRACTING	32 WD	COMPLETE	\$136,133.86
14-0036	ROUTE 5 ROSECRANS (CRANE OPERATOR RENTAL)	NORWALK	SHIMMICK CONSTRUCTION	2 WD	COMPLETE	\$1,800.00
14-0037	HERONDO ST./HARBOR DR. GATEWAY IMP.	REDONDO BEACH	EXCEL PAVING	180 CD	COMPLETE	\$1,538,473.26
14-0038	LA CIENEGA BLVD. - OLYMPIC TO AIRDROME	LOS ANGELES	CITY OF LOS ANGELES	189 WD	COMPLETE	\$1,178,419.36
14-0039	BARHAM BLVD. STREET IMPROVEMENTS	LOS ANGELES	USS CAL BUILDERS	70 CD	COMPLETE	\$94,131.30
14-0040	WILSON AVE./HARVEY DR. AND BROADWAY	GLENDALE	CITY OF GLENDALE	80 WD	COMPLETE	\$338,632.43
14-0041	MOORPARK ST. WIDENING	LOS ANGELES	GRIFFITH COMPANY	665 CD	COMPLETE	\$248,480.20
14-0044	2014-2015 STREETLIGHT IMPROVEMENT	NEWPORT BEACH	CITY OF NEWPORT BEACH	100 WD	COMPLETE	\$972,184.19
14-0045	LA BREA TRAFFIC LIGHT SYNCHRONIZATION	INGLEWOOD	CITY OF INGLEWOOD	45 WD	COMPLETE	\$537,550.00
14-0046	I-10 AT JEFFERSON STREET IMPROVEMENTS	INDIO	RIVERSIDE CONSTRUCTION	460 WD	COMPLETE	\$1,926,460.99
14-0047	PORTOLA SPRINGS (PA 6) BRIDGE & TRAIL IMPROV	IRVINE	HILLCREST CONTRACTING	100 WD	COMPLETE	\$234,496.07
14-0048	IN-FILL STREET LIGHTING AT FAIR OAKS AVE.	PASADENA	CITY OF PASADENA	100 WD	COMPLETE	\$315,800.00
14-0049	RIVERSIDE DR. AT CENTRAL AVE.	CHINO	CITY OF CHINO	45 WD	COMPLETE	\$214,640.02
14-0050	IN-FILL STREET LIGHTING AT EAST COLORADO	PASADENA	CITY OF PASADENA	95 WD	COMPLETE	\$690,935.53
14-0051	CAMINO REAL PAVEMENT RESTRIPIING	JURUPA VALLEY	ALL AMERICAN ASPHALT	21 WD	COMPLETE	\$19,000.00
14-0052	HARBOR BLVD. AND LAMBERT RD.	LA HABRA	SHAWNAN	75 WD	COMPLETE	\$212,235.47
14-0053	GILBERT STREET IMPROVEMENTS	ORANGE	ALL AMERICAN ASPHALT	160 WD	COMPLETE	\$496,555.06
14-0054	BICYCLE TRANSPORTATION ACCOUNT	TEMPLE CITY	ALL AMERICAN ASPHALT	3 WD	COMPLETE	\$18,867.70
14-0055	108TH ST. ET AL	LOS ANGELES	LOS ANGELES ENGINEERING	80 WD	COMPLETE	\$380,633.90
14-0056	BEAR VALLEY STORM DRAIN	VICTORVILLE	OSDUFFY CONSTRUCTION	60 CD	COMPLETE	\$178,345.93
14-0057	GREEN RIVER RD. WIDENING	CORONA	SULLY-MILLER CONTRACTING	160 WD	COMPLETE	\$800,119.35
14-0058	1440 S. MANCHESTER AVE.	ANAHEIM	BERGELECTRIC CORPORATION	5 WD	COMPLETE	\$16,830.00
14-0059	RAMONA EXPRESSWAY ST. IMPROVEMENT	PERRIS	ALL AMERICAN ASPHALT	90 CD	COMPLETE	\$256,536.45
14-0060	DOVER DR. AND WESTCLIFF DR.REHABILITATION	NEWPORT BEACH	ALL AMERICAN ASPHALT	90 WD	COMPLETE	\$708,517.83
14-0061	SIGNAL MODIFICATIONS AT OLD RIVER SCHOOL	DOWNEY	CITY OF DOWNEY	1 WD	COMPLETE	\$8,500.00
14-0062	W.C. FIELDS STREET WIDENING IMPROVEMENTS	LOS ANGELES	USS CAL BUILDERS	220 CD	COMPLETE	\$210,000.65
14-0063	FY 2014/2015 PAVEMENT REHABILITATION	ONTARIO	ALL AMERICAN ASPHALT	80 WD	COMPLETE	\$34,000.00
14-0064	SHRINERS FOR CHILDREN MEDICAL CENTER	PASADENA	BERGELECTRIC CORPORATION	80 WD	COMPLETE	\$46,791.00
14-0065	CARSON ST. MASTER PLAN IMPLEMENTATION	CARSON	POWELL CONSTRUCTORS	435 CD	COMPLETE	\$3,330,603.62
14-0066	FIRESTONE BLVD.	NORWALK	COUNTY OF LOS ANGELES	60 WD	COMPLETE	\$717,614.21
14-0067	TUSTIN RANCH RD. AND IRVINE BLVD.	TUSTIN	THE MARK COMPANY	80 WD	COMPLETE	\$379,847.55
14-0068	VERDUGO AVE. STREET IMPROVEMENTS	BURBANK	CITY OF BURBANK	55 WD	COMPLETE	\$518,425.53
14-0069	FOOTHILL PARKWAY WIDENING	CORONA	ALL AMERICAN ASPHALT	85 WD	COMPLETE	\$573,907.16
14-0070	LOCUST AVE. STREET IMPROVEMENTS	RIALTO	VANCE CORPORATION	45 WD	COMPLETE	\$450,327.78
14-0071	TRAFFIC SIGNALS AT ANDERSON AND PROSPECT	LOMA LINDA	BERGELECTRIC CORPORATION	45 WD	COMPLETE	\$318,150.00
14-0072	STREET REHABILITATION - CITYWIDE (13/14)	POMONA	ALL AMERICAN ASPHALT	40 WD	COMPLETE	\$1,166.98
14-0073	JEFFERSON BRIDGE CONDUIT SYSTEM	INDIO	IMPERIAL IRRIGATION DISTRICT	120 WD	COMPLETE	\$243,716.00
14-0074	IRVINE BLVD. PEDESTRIAN OVERCROSSING	IRVINE	POWELL CONSTRUCTORS	120 WD	COMPLETE	\$491,527.15

Completed Projects

14-0075	CHERRY AVE. BETWEEN 19TH AND 20TH	SIGNAL HILL	ALL AMERICAN ASPHALT	2 WD	COMPLETE	\$7,400.00
14-0076	TRAFFIC SIGNALS AT AMETHYST AND HOOK	VICTORVILLE	CITY OF VICTORVILLE	100 WD	COMPLETE	\$372,098.13
14-0077	SR91 CORRIDOR IMPROVEMENTS	CORONA	SELECT ELECTRIC	120 WD	COMPLETE	\$1,060,000.00
14-0078	VALLEY VIEW AND ADOREE ST.	LA MIRADA	CITY OF LA MIRADA	70 WD	COMPLETE	\$364,610.75
14-0079	SHORELINE DR.	LONG BEACH	ALL AMERICAN ASPHALT	40 WD	COMPLETE	\$193,591.12
14-0080	ORTEGA RD. RECONSTRUCTION	CATHEDRAL CITY	GRANITE CONSTRUCTION	30 WD	COMPLETE	\$63,100.00
14-0081	METROLINK PARKING LOT	RIALTO	KASA CONSTRUCTION	30 WD	COMPLETE	\$90,935.87
14-0082	BICYCLE SYSTEM GAP CLOSURE	LONG BEACH	SULLY-MILLER CONTRACTING	90 WD	COMPLETE	\$336,787.21
14-0083	ALTON PARKWAY STREET IMPROVEMENTS	IRVINE	ALL AMERICAN ASPHALT	120 WD	COMPLETE	\$930,141.53
14-0084	LAUREL ST. BEAUTIFICATION - GMH	GLENDALE	ALL AMERICAN ASPHALT	120 WD	COMPLETE	\$238,383.98
14-0085	AS-NEEDED 2015-16 TRAFFIC SIGNAL	LOS ANGELES	COUNTY OF LOS ANGELES	365 CD	COMPLETE	\$1,484,480.98
14-0086	CRMC-ED EXPANSION	CORONA	BERGELECTRIC CORPORATION	60 CD	COMPLETE	\$44,734.86
14-0087	PLANNING AREA 1 12G BASIN	IRVINE	KEC ENGINEERING	200 WD	COMPLETE	\$180,379.25
14-0088	MAIN ST., LAKE ST. AND INDIANAPOLIS AVE.	HUNTINGTON BEACH	ALL AMERICAN ASPHALT	14 CD	COMPLETE	\$7,200.00
14-0089	HIGHWAY SAFETY IMPROVEMENT PROGRAM	SOUTH GATE	CITY OF SOUTH GATE	45 WD	COMPLETE	\$634,037.99
14-0091	PLANNING AREA 1 EASTFOOT BASIN	IRVINE	KEC ENGINEERING	200 WD	COMPLETE	\$159,766.83
14-0092	IRVINE BLVD. PHASE 3	IRVINE	HILLCREST CONTRACTING	120 WD	COMPLETE	\$828,812.93
14-0093	CRENSHAW BLVD. TS SYNCHRONIZATION	LOS ANGELES	COUNTY OF LOS ANGELES	100 WD	COMPLETE	\$1,568,540.92
14-0094	DPW/FLEET MANAGEMENT PARKING LOT	SAN BERNARDINO	ALL AMERICAN ASPHALT	60 WD	COMPLETE	\$241,873.48
14-0095	HOMELAND MDP LINE 1, STAGE 1	SAN BERNARDINO	ALABBASI	240 WD	COMPLETE	\$126,789.24
14-0096	SONY S8B OVERLAND STREET IMPROVEMENTS	CULVER CITY	C. W. DRIVER	80 WD	COMPLETE	\$473,762.00
14-0097	FIRESTONE BLVD. BRIDGE WIDENING	SOUTH GATE	REYES CONSTRUCTION	200 WD	COMPLETE	\$80,241.91
14-0098	TRAFFIC SIGNAL INFRASTRUCTURE UPGRADES	DIAMOND BAR	CITY OF DIAMOND BAR	90 WD	COMPLETE	\$429,871.90
14-0099	LIMONITE AVE. PAVEMENT REHABILITATION	JURUPA VALLEY	ALL AMERICAN ASPHALT	90 WD	COMPLETE	\$34,000.00
14-0100	FERNWOOD AVE. & BULLIS RD. TS IMPROVEMENT	LYNWOOD	CITY OF LYNWOOD	90 WD	COMPLETE	\$224,718.00
14-0101	MAGNOLIA ST. AND BOLSA AVE. INT. WIDENING	WESTMINSTER	VIDO SAMARZICH	70 WD	COMPLETE	\$309,000.00
14-0102	CONVENTION CENTER PEDESTRIAN BRIDGE	LONG BEACH	POWELL CONSTRUCTORS	210 WD	COMPLETE	\$2,037,858.97
14-0104	FIRESTONE BLVD. - CENTRAL AVE./GRAHAM AVE.	LOS ANGELES	ALL AMERICAN ASPHALT	90 WD	COMPLETE	\$261,114.17
14-0105	TEMPORARY VDS AT YNEZ AND RANCHO VISTA	TEMECULA	HERMAN WEISSER	3 WD	COMPLETE	\$20,705.00
14-0106	BICYCLE FACILITIES AND CITYWIDE BIKEWAY	GLENDALE	ALL AMERICAN ASPHALT	80 WD	COMPLETE	\$183,185.41
14-0107	FOOTHILL BLVD. FROM ROSEMEAD TO SHAMROCK	LOS ANGELES	COUNTY OF LOS ANGELES	100 WD	COMPLETE	\$1,268,429.16
14-0108	RIDGE VALLEY AT MAGNET SIGNALIZATION	IRVINE	HERITAGE FIELDS LLC	80 WD	COMPLETE	\$436,651.81
14-0109	TRAFFIC SIGNAL LEFT TURN PHASING & UPGRADE	CULVER CITY	CITY OF CULVER CITY	80 WD	COMPLETE	\$1,035,714.69
14-0110	TRAFFIC SIGNAL UPGRADES AT VARIOUS LOC.	DOWNEY	CITY OF DOWNEY	120 WD	COMPLETE	\$1,793,000.17
14-0111	NEIGHBORHOOD LIGHTING FOR ENTRANCE TO SCHOOL	SANTA MONICA	CITY OF SANTA MONICA	75 CD	COMPLETE	\$680,120.00
14-0112	MCGAW AVE. AND ARMSTRONG AVE. TS INSTALL	IRVINE	CITY OF IRVINE	60 WD	COMPLETE	\$557,490.00
14-0113	TUSTIN ST. AND LINCOLN AVE.	ORANGE	ALL AMERICAN ASPHALT	120 CD	COMPLETE	\$231,313.88
14-0114	ALTON PARKWAY - WEST CORE TECH	IRVINE	VERTICAL CONSTRUCTION, INC.	5 CD	COMPLETE	\$20,819.00
14-0115	PORTOLA PARKWAY IMPROVEMENTS	LAKE FOREST	KASA CONSTRUCTION	75 WD	COMPLETE	\$92,190.00
14-0116	PEDESTRIAN STREET IMPROVEMENTS	LYNWOOD	ALL AMERICAN ASPHALT	30 WD	COMPLETE	\$177,600.00
14-0117	BELFLOWER BLVD. AT IMPERIAL HIGHWAY	DOWNEY	SHAWNAN	60 WD	COMPLETE	\$451,891.87

Completed Projects

14-0118	11TH STREET IMPROVEMENTS	UPLAND	ALL AMERICAN ASPHALT	45 CD	COMPLETE	\$241,944.80
14-0119	TS AT SERFAS CLUB AND RANCHO CORONA	CORONA	CITY OF CORONA	40 WD	COMPLETE	\$280,225.68
14-0120	CARSON ST. AND AVALON BLVD. INTERSECTION	CARSON	ALL AMERICAN ASPHALT	120 CD	COMPLETE	\$7,158.35
14-0121	NISQUALLI RD. AT FIRST ST.	VICTORVILLE	CITY OF VICTORVILLE	100 WD	COMPLETE	\$601,951.00
14-0122	MISSION/WINEVILLE TRAFFIC SIGNAL	JURUPA VALLEY	CITY OF JURUPA VALLEY	40 WD	COMPLETE	\$293,381.00
14-0123	TRAFFIC SIGNAL INSTALL AT CARNELIAN ST.	RANCHO CUCAMONGA	CITY OF RANCHO CUCAMONGA	110 WD	COMPLETE	\$1,092,589.02
14-0124	WILDOMAR SQUARE	WILDOMAR	PRIMUS CONTRACTING GROUP	60 WD	COMPLETE	\$120,533.00
14-0125	KAISER CHINO	CHINO	ALL AMERICAN ASPHALT	120 WD	COMPLETE	\$163,324.35
14-0126	MOJAVE T&M	BARSTOW	PLATINUM SCAFFOLDING		COMPLETE	\$217,405.79
14-0127	TS AT ORANGE GROVE AND COLORADO	PASADENA	CITY OF PASADENA	120 WD	COMPLETE	\$423,950.08
14-0128	REPLACE STOLEN WIRE AT WALNUT STREET	RIALTO	VANCE CORPORATION	7 WD	COMPLETE	\$7,078.78
14-0129	TRAFFIC SIGNALS AT SUMNER AVE. AND 65TH ST.	EASTVALE	CITY OF EASTVALE	90 WD	COMPLETE	\$289,974.00
14-0130	TRAFFIC SIGNALS AT ARTESIA AND E. INDUSTRY	LA MIRADA	CITY OF LA MIRADA	90 WD	COMPLETE	\$299,490.43
14-0131	FIBER OPTIC NETWORK EXPANSION	EL SEGUNDO	CITY OF EL SEGUNDO	90 WD	COMPLETE	\$536,104.23
14-0132	PEDESTRIAN CROSSWALK IMPROVEMENT	CUDAHY	CITY OF CUDAHY	60 WD	COMPLETE	\$1,012,169.90
14-0133	BASE LINE AND 5TH ST./GREENSPOT CORRIDORS	HIGHLAND	CITY OF HIGHLAND	45 WD	COMPLETE	\$217,187.61
14-0134	BRISTOL STREET	COSTA MESA	SULLY-MILLER CONTRACTING	90 WD	COMPLETE	\$331,508.87
14-0135	8TH ST. AND OCFA FIRE STATION	IRVINE	RJ NOBLE	120 WD	COMPLETE	\$370,517.79
14-0136	HERITAGE PARK	REDLANDS	EBS	120 WD	COMPLETE	\$55,834.10
14-0137	FLORENCE AVE.	LOS ANGELES	COUNTY OF LOS ANGELES	180 WD	COMPLETE	\$2,100,816.77
14-0138	TS BATTERY BACK-UP AT (20) LOCATIONS	DIAMOND BAR	CITY OF DIAMOND BAR	30 WD	COMPLETE	\$193,560.00
14-0139	HIGH DESERT GATEWAY WEST SITE WORK	HESPERIA	LYLE PARKS JR. CONSTRUCTION	90 WD	COMPLETE	\$88,816.00
14-0140	CITRUS AND RAMONA GRADE CROSSING	COVINA	SULLY-MILLER CONTRACTING	260 CD	COMPLETE	\$600,651.25
14-0141	A ST. AT 4TH ST. TRAFFIC SIGNAL	PERRIS	CITY OF PERRIS	60 WD	COMPLETE	\$127,209.78
14-0142	BIKE TECHNOLOGY DEMONSTRATION	SANTA MONICA	CITY OF SANTA MONICA	90 WD	COMPLETE	\$249,397.03
14-0143	BEVERLY CENTER RENOVATIONS	LOS ANGELES	BERGELECTRIC CORPORATION	60 WD	COMPLETE	\$94,186.73
14-0144	ORCHARD HILLS (PA 1)	IRVINE	ALL AMERICAN ASPHALT	90 WD	COMPLETE	\$406,441.32
14-0146	TRAFFIC SIGNAL VDS AT 15 LOCATIONS	RANCHO CUCAMONGA	CITY OF RANCHO CUCAMONGA	30 WD	COMPLETE	\$157,400.00
14-0147	IMPERIAL HIGHWAY TRAFFIC SIGNAL	DOWNEY	CITY OF DOWNEY	30 WD	COMPLETE	\$490,374.77
14-0148	TRAFFIC SIGNAL INFRASTRUCTURE UPGRADES	DIAMOND BAR	CITY OF DIAMOND BAR	90 WD	COMPLETE	\$489,769.00
14-0149	EUCLID AVE. EMERGENCY REPAIRS	UPLAND	ALL AMERICAN ASPHALT	30 WD	COMPLETE	\$60,775.00
14-0150	TRAFFIC OPERATION COMMUNICATION UPGRADE	POMONA	CITY OF POMONA	30 WD	COMPLETE	\$947,107.03
14-0151	FY 2016-17 TRAFFIC SIGNAL REHABILITATION	NEWPORT BEACH	CITY OF NEWPORT BEACH	100 WD	COMPLETE	\$660,817.16
14-0152	STREET IMPR. ON MISSION DR. AND PADILLA ST.	SAN GABRIEL	ALL AMERICAN ASPHALT	120 WD	COMPLETE	\$57,768.80
14-0153	ALONDRA BLVD.	LA MIRADA	CITY OF LA MIRADA	30 WD	COMPLETE	\$191,140.22
14-0154	WATER WAREHOUSE #1 PAVING PROJECT	VICTORVILLE	ALL AMERICAN ASPHALT	20 WD	COMPLETE	\$23,788.00
14-0155	VAN BUREN WIDENING	RIVERSIDE	ALL AMERICAN ASPHALT	150 CD	COMPLETE	\$773,701.94
14-0157	RELOCATE EXISTING STREET LIGHT	PASADENA	PR CONSTRUCTION	14 WD	COMPLETE	\$42,069.51
14-0159	TS IMPROVEMENTS ON SANTA MONICA BLVD.	WEST HOLLYWOOD	SULLY-MILLER CONTRACTING	150 CD	COMPLETE	\$642,285.83
14-0160	LA MESA AND AMETHYST ROADWAY REHAB.	VICTORVILLE	C.A. RASMUSSEN	75 CD	COMPLETE	\$120,800.00
14-0162	DAVID A. BROWN MIDDLE SCHOOL	WILDOMAR	H&H GENERAL CONTRACTING	100 CD	COMPLETE	\$276,069.00

Completed Projects

14-0163	OCEAN VIEW BLVD. REHABILITATION	GLENDALE	EXCEL PAVING	70 WD	COMPLETE	\$579,404.77
14-0164	BASE LINE ROAD	RANCHO CUCAMONGA	ALL AMERICAN ASPHALT	30 WD	COMPLETE	\$35,800.00
14-0165	ELSWORTH ST. AND ALESSANDRO BLVD.	MORENO VALLEY	ODUFFY CONSTRUCTION	90 WD	COMPLETE	\$202,000.00
14-0166	TRAFFIC SIGNAL SAFETY IMPROV. - AMAR RD.	LA PUENTE	CITY OF LA PUENTE	60 WD	COMPLETE	\$849,103.38
14-0167	TOWNE AVE. AND RIVERSIDE DR. TS	POMONA	CITY OF POMONA	20 WD	COMPLETE	\$125,987.80
14-0168	PAVEMENT REHABILITATION - MARGARITA RD.	TEMECULA	ALL AMERICAN ASPHALT	120 WD	COMPLETE	\$118,000.00
14-0169	EL TORO TS SYNCHRONIZATION	LAGUNA WOODS	CITY OF LAGUNA WOODS	50 CD	COMPLETE	\$354,500.00
14-0170	MOULTON PARKWAY REGIONAL TS SYNCHRON.	LAGUNA WOODS	CITY OF LAGUNA WOODS	50 CD	COMPLETE	\$271,101.54
14-0171	FOOTHILL BLVD. AND DALTON AVE. TS INSTALL.	AZUSA	CITY OF AZUSA	100 WD	COMPLETE	\$353,850.00
14-0172	ORCHARD HILL NTS BASIN	IRVINE	KFC ENGINEERING	60 WD	COMPLETE	\$251,875.77
14-0173	KAZAN / WALNUT TRAFFIC SIGNAL IMPROV	IRVINE	CITY OF IRVINE	60 WD	COMPLETE	\$395,368.24
14-0174	TS AT KRAMERIA AND VILLAGE WEST DR.	RIVERSIDE	ALL AMERICAN ASPHALT	90 WD	COMPLETE	\$279,347.32
14-0175	CREAN LUTHERAN HIGH SCHOOL	IRVINE	ALL AMERICAN ASPHALT	90 WD	COMPLETE	\$245,192.18
14-0176	BAKER AVE. AND 6TH ST.	ONTARIO	CITY OF ONTARIO	80 WD	COMPLETE	\$633,140.43
14-0177	SB49966 FIRESTONE & HILDRETH - STARBUCKS	SOUTH GATE	PR CONSTRUCTION	30 WD	COMPLETE	\$31,175.21
14-0178	TEMP. VDS AT RED HILL AVE.	IRVINE	S E PIPE LINE CONSTRUCTION	60 CD	COMPLETE	\$52,874.00
14-0179	FASTPRK SENSOR SYSTEM	LOS ANGELES	WORLDSENSING	60 CD	COMPLETE	\$12,272.02
14-0180	RAMSEY ST. TRAFFIC SIGNALS	BANNING	CITY OF BANNING	100 WD	COMPLETE	\$452,979.50
14-0181	SR62 AND LEAR AVE. TRAFFIC SIGNAL	TWENTYNINE PALMS	CITY OF TWENTYNINE PALMS	45 WD	COMPLETE	\$551,080.55
14-0182	LOS PATRONES PARKWAY ROADWAY IMPROV.	MISSION VIEJO	RJ NOBLE	220 WD	COMPLETE	\$1,305,571.96
14-0183	ETHANAC RD. AND MURRIETA RD.	PERRIS	CITY OF PERRIS	25 WD	COMPLETE	\$269,264.00
14-0185	STREET LIGHT INSTALLATION ON STEWART ST.	SANTA MONICA	CITY OF SANTA MONICA	150 CD	COMPLETE	\$165,995.00
14-0186	HWY 111 AT CLUB DR.	INDIAN WELLS	CITY OF INDIAN WELLS	35 WD	COMPLETE	\$233,971.52
14-0188	I-210 LOGISTICS CENTER III OFFSITE IMPROV	RIALTO	HILLCREST CONTRACTING	160 CD	COMPLETE	\$590,326.28
14-0189	CAMPUS IMPROVEMENTS - PHASE 1B	SAN BERNARDINO	ROADWAY ENGINEERING	90 WD	COMPLETE	\$192,725.00
14-0190	TRAFFIC SIGNAL ON MOJAVE DR. AND EAST TRAIL	VICTORVILLE	CITY OF VICTORVILLE	120 WD	COMPLETE	\$417,738.30
14-0191	ATP CYCLE II	ONTARIO	ROADWAY ENGINEERING	45 WD	COMPLETE	\$64,569.00
14-0193	KARMA AUTOMOTIVE ST. IMPROVEMENTS	IRVINE	CALIFORNIA COMMERCIAL	120 CD	COMPLETE	\$530,840.19
14-0194	FOOTHILL BLVD. AND PALM DR. TRAFFIC SIGNALS	AZUSA	CITY OF AZUSA	110 WD	COMPLETE	\$256,174.51
14-0195	MOFFETT DR. AND LEGACY RD.	TUSTIN	SUKUT CONSTRUCTION	160 CD	COMPLETE	\$1,853,032.20
14-0196	FOSTER RD. SIDE PANEL IMPROVEMENTS	NORWALK	SHAWNAN	110 WD	COMPLETE	\$615,810.52
14-0197	TRAFFIC SIGNALS AT LA TIJERA BLVD. & 74TH ST.	LOS ANGELES	BUILDGROUP	110 WD	COMPLETE	\$178,586.08
14-0198	TEMP. VDS AT PERRIS BLVD. AND JFK DR.	MORENO VALLEY	HERMAN WEISSER	90 WD	COMPLETE	\$134,104.78
14-0199	TS MOD.AT CLARK ST. AND BOX SPRINGS RD.	MORENO VALLEY	WERMERS MULTI-FAMILY CORP.	90 WD	COMPLETE	\$226,385.08
14-0200	ARTERIAL SIGNALS RECONFIGURATION - ALONDRA BLVD.	PARAMOUNT	ALL AMERICAN ASPHALT	120 CD	COMPLETE	\$267,200.00
14-0201	STATE COLLEGE BLVD. GRADE SEPARATION	FULLERTON	STEINY ELECTRIC	60 WD	COMPLETE	\$33,735.94
14-0202	MADISON AVE. APARTMENTS	MURRIETA	STEINY ELECTRIC	60 WD	COMPLETE	\$35,539.19
14-0205	PENNSYLVANIA AVE. AND 26TH ST.	SANTA MONICA	STEINY ELECTRIC	60 WD	COMPLETE	\$94,252.38
14-0206	GILMAN SPRINGS RD. AND SH-79 NB RAMP	GILMAN SPRINGS	ALL AMERICAN ASPHALT	35 WD	COMPLETE	\$207,573.00
14-0207	RYON AND ALONDRA	BELLFLOWER	ALL AMERICAN ASPHALT	60 WD	COMPLETE	\$7,200.00
14-0208	SOTO ST. BRIDGE	LOS ANGELES	STEINY ELECTRIC	60 WD	COMPLETE	\$1,053.12

Completed Projects

14-0209	WESTFIELD	CENTURY CITY	STEINY ELECTRIC	60 WD	COMPLETE	\$1,053.12
14-0210	BAKER ST. APARTMENTS	COSTA MESA	STEINY ELECTRIC	60 WD	COMPLETE	\$2,106.23
14-0211	CSULB MSX UTILITIES INFRASTRUCTURE UPGRADE	LONG BEACH	C. W. DRIVER	1WD	COMPLETE	\$10,500.00
14-0212	LOS TRANCOS/EAST PELTASON TRAFFIC SIGNALS	IRVINE	UC IRVINE	100 CD	COMPLETE	\$329,905.38
14-0213	ACCESSIBLE PEDESTRIAN SIGNALS	ALISO VIEJO	CITY OF ALISO VIEJO	20 WD	COMPLETE	\$100,285.00
14-0214	LOS TRANCOS SERVICE ROAD	IRVINE	UC IRVINE	100 WD	COMPLETE	\$255,326.01
14-0216	VAN NUYS FIRE STATION NO. 39	LOS ANGELES	FORD E.C., INC.	110 WD	COMPLETE	\$232,918.27
14-0217	UCLA STEAM LINE	LOS ANGELES	KSE UNDERGROUND UTILITIES	40 WD	COMPLETE	\$6,862.44
14-0219	SAFE ROUTES TO SCHOOL CYCLE 10	SOUTH GATE	CITY OF SOUTH GATE	100 WD	COMPLETE	\$456,258.25
14-0221	STREET LIGHT MODERNIZATION	SANTA MONICA	CITY OF SANTA MONICA	200 WD	COMPLETE	\$1,551,362.84
14-0223	SB47697 SANTA ANITA & GARVEY LL	EL MONTE	PR CONSTRUCTION	2 WD	COMPLETE	\$9,904.00
14-0224	FASTPRK SENSOR SYSTEM (WARDLOW STATION)	LONG BEACH	WORLDSENSING	30 WD	COMPLETE	\$27,807.02
14-0225	HOBART INTERMODAL FACILITY (BNSF)	LOS ANGELES	GRANITE CONSTRUCTION	140 WD	COMPLETE	\$662,604.00
14-0226	RESIDENTIAL STREET LIGHTING UPGRADE	DOWNEY	CITY OF DOWNEY	90 WD	COMPLETE	\$66,072.36
14-0227	1701 E. EDINGER AVE. BUILDING J	SANTA ANA	VALIN CORPORATION	30 WD	COMPLETE	\$13,188.21
14-0228	EUCLID AND BICKMORE CHINO	CHINO	HILLCREST CONTRACTING	90 WD	CANCEL	\$0.00
14-0229	WASHINGTON AVE. TRACT 31467 OFFSITE	MURRIETA	HILLCREST CONTRACTING	90 WD	COMPLETE	\$436,642.00
14-0230	LOS SERRANOS INFRASTRUCTURE IMPROVEMENTS	CHINO HILLS	LOS ANGELES ENGINEERING	90 WD	COMPLETE	\$363,999.29
14-0231	1274W PERRIS & ELDER BOOSTER PUMP STATION	MORENO VALLEY	RSH CONSTRUCTION SERVICES	120 WD	COMPLETE	\$95,500.00
14-0233	2018 PAVEMENT REHABILITATION	CULVER CITY	ALL AMERICAN ASPHALT	90 CD	COMPLETE	\$49,198.05
14-0236	SAND CANYON (PA-31) FREE RIGHT TURN	IRVINE	HILLCREST CONTRACTING	90 WD	COMPLETE	\$133,551.04
14-0237	RENAISSANCE PARKWAY AYALA DR. IMPROV.	RIALTO	ALL AMERICAN ASPHALT	90 WD	COMPLETE	\$481,731.76
14-0238	LAKE ST./1-15 OFF RAMP & STREET IMPROVEMENTS	LAKE ELSINORE	RJ NOBLE COMPANY	144 CD	COMPLETE	\$419,214.19
14-0239	4TH STREET TCP - STORM DRAIN	RANCHO CUCAMONGA	MURRIETA DEVELOPMENT CO.	5 WD	COMPLETE	\$17,178.98
14-0240	MISSION ST. IMPROVEMENT	SOUTH PASADENA	AMERICAN ASPHALT SOUTH	60 CD	COMPLETE	\$71,746.08
14-0241	TRAFFIC SIGNAL UPGRADES - PHASE III	DIAMOND BAR	CITY OF DIAMOND BAR	90 WD	COMPLETE	\$413,975.50
14-0242	UPTOWN SURFACE LOT	WHITTIER	EXCEL PAVING	80 WD	COMPLETE	\$125,012.04
14-0244	ORANGE COUNTY GREAT PARK	IRVINE	SUKUT CONSTRUCTION	200 WD	COMPLETE	\$523,308.34
14-0245	EXTERIOR LED LIGHT. CONVERSION AT VARIOUS	CARSON	CITY OF CARSON	14 WD	COMPLETE	\$303,000.00
14-0246	STREET RESURFACING PROGRAM	TEMPLE CITY	ALL AMERICAN ASPHALT	3 WD	COMPLETE	\$4,710.00
14-0247	ARTERIAL SPEED MANAGEMENT PROJECT	PASADENA	CITY OF PASADENA	60 WD	COMPLETE	\$97,940.00
14-0249	EL SEGUNDO BLVD. MOBILITY IMPROVEMENT	HAWTHORNE	SHAWNAN	120 WD	COMPLETE	\$2,204,218.39
14-0251	WARNER AVE. & SUNFLOWER TS MODIFICATION	SANTA ANA	CITY OF SANTA ANA	40 WD	COMPLETE	\$72,752.00
14-0253	MEDIA DISTRICT SIGNAL PROJECT - PHASE I	BURBANK	CITY OF SANTA ANA	180 CD	COMPLETE	\$2,216,194.60
14-0254	MERIDIAN - BARTON RD. STREET IMPROVEMENTS	RIVERSIDE	ALL AMERICAN ASPHALT	200 WD	COMPLETE	\$276,035.03
14-0255	BNSF OVERHEAD BRIDGE TO LOT 5	SAN BERNARDINO	AMES CONSTRUCTION, INC.	150 WD	COMPLETE	\$573,605.37
14-0256	SAN BERNARDINO STREET REHABILITATION	MONTCLAIR	ALL AMERICAN ASPHALT	30 WD	COMPLETE	\$69,242.00
14-0258	HARLEY KNOX BLVD	PERRIS	ALL AMERICAN ASPHALT	250 WD	COMPLETE	\$971,933.77
14-0259	STREET, TRAFFIC SIGNAL AND LANDSCAPE	HIGHLAND	CITY OF HIGHLAND	35 WD	COMPLETE	\$694,557.40
14-0263	PAVEMENT REHABILITATION PROGRAM	TEMECULA	RJ NOBLE COMPANY	70 WD	COMPLETE	\$21,223.37
14-0264	SB-1 MAINTENANCE AND TRAFFIC IMPROVEMENTS	RIVERSIDE	EBS	70 WD	COMPLETE	\$381,370.91

Completed Projects

14-0265	GREEN VALLEY BACKBONE GRADING	PERRIS	GREEN VALLEY RECOVERY	70 WD	COMPLETE	\$42,491.00
14-0266	PROTECTED PERMISSIVE LEFT TURN PHASING	IRVINE	CITY OF IRVINE	90 WD	COMPLETE	\$820,036.58
14-0267	FLETCHER PARKWAY INTERCONNECT IMPROV. FASTPARK	LA MESA	CITY OF LA MESA	60 WD	COMPLETE	\$502,136.93
14-0268	STEVENSON PARK	LOS ANGELES	WORLDSENSING		COMPLETE	\$18,691.68
14-0269	DINAH SHORE DRIVE	CARSON	CITY OF CARSON	60 CD	COMPLETE	\$58,574.00
14-0273	SAN DIMAS AVE. PAVEMENT REHABILITATION	CATHEDRAL CITY	ALL AMERICAN ASPHALT	20 WD	COMPLETE	\$11,631.56
14-0274	OLYMPIAD RD./FELIPE RD. TRAFFIC SIGNAL	SAN DIMAS	ALL AMERICAN ASPHALT	90 WD	COMPLETE	\$45,700.00
14-0275	WORLD OIL HEAT TRACE - DKE	MISSION VIEJO	CITY OF MISSION VIEJO	50 WD	COMPLETE	\$357,100.00
14-0276	PAVEMENT MANAGEMENT PROGRAM	LOS ANGELES	VALIN CORPORATION	5 WD	COMPLETE	\$7,603.20
14-0277	ARTERIAL STREET RESURFACING	HIGHLAND	ALL AMERICAN ASPHALT	75 WD	COMPLETE	\$158,040.00
14-0278	AT&T CONDUITS - MOFFETT & LEGACY	PARAMOUNT	ALL AMERICAN ASPHALT	35 WD	COMPLETE	\$216,600.00
14-0279	PORTOLA PARKWAY OFF-SITE STREET IMPROV.	TUSTIN	AT&T	35 WD	COMPLETE	\$194,580.00
14-0280	FY 2017-2018 STREETLIGHT IMPROVEMENT	IRVINE	RJ NOBLE COMPANY	180 WD	COMPLETE	\$274,796.05
14-0281	PHASE 1 SLURRY SEAL - ARTERIAL REHAB.	NEWPORT BEACH	CITY OF NEWPORT BEACH	65 WD	COMPLETE	\$513,304.03
14-0284	BIKE NETWORK LINKAGES TO EXPO LINE RAIL	MORENO VALLEY	ALL AMERICAN ASPHALT	80 WD	COMPLETE	\$107,700.00
14-0285	REPLACE OLD HEAT TRACE WIRE	SANTA MONICA	CITY OF SANTA MONICA	200 CD	COMPLETE	\$4,735,814.65
14-0289	DUARTE RD.	SOUTH GATE	WORLD OIL CORPORATION	1 DAY	COMPLETE	\$1,777.60
14-0294	OVERHILL DR. - LA BREA AVE. TO SLAUSON AVE.	ARCADIA	CITY OF ARCADIA	60 CD	COMPLETE	\$921,236.33
14-0295	CITRUS AVE. STREET IMPROVEMENTS	LOS ANGELES	GRIFFITH COMPANY	60 CD	COMPLETE	\$286,118.10
14-0297	REROUTE OF TRAFFIC SIGNAL CONDUIT	FONTANA	ALL AMERICAN ASPHALT	35 WD	COMPLETE	\$53,606.58
14-0299	REPAIR SIC CABLE AT LAGUNA CANYON	CULVER CITY	BERGELECTRIC CORPORATION	1 WD	COMPLETE	\$5,021,907.00
14-0303	PALM AVE. AND CAMINO AVENENTURA TS	IRVINE	ARIZONA PIPELINE	2 WD	COMPLETE	\$9,500.00
14-0304	24960 MICHELE ROAD	DESERT HOT SPRINGS	CITY OF DESERT HOT SPRINGS	45 WD	COMPLETE	\$400,492.39
14-0305	ARCHIBALD AVE. STREET LIGHT AND FIBER OPTIC	PERRIS	DUKE REALTY	45 WD	COMPLETE	\$134,937.66
14-0306	TRAFFIC SIGNAL INSTALLATION & MODIFICATION	ONTARIO	CITY OF ONTARIO	30 WD	COMPLETE	\$146,780.40
14-0307	PHANTOM WEST STREET LIGHTING	GLENDALE	CITY OF GLENDALE	100 WD	COMPLETE	\$2,192,531.44
14-0308	HSP INTERSECTION IMPROVEMENTS	VICTORVILLE	CITY OF VICTORVILLE	30 WD	COMPLETE	\$155,494.00
14-0309	FIBER OPTIC CONNECTION	LA QUINTA	CITY OF LA QUINTA	60 WD	COMPLETE	\$828,214.00
14-0310	6501 MELROSE AVE.	FULLERTON	CITY OF FULLERTON	45 WD	COMPLETE	\$91,562.27
14-0311	EDINGER AVE. REGIONAL TS SYNCHRONIZATION	LOS ANGELES	FORZA CONSTRUCTION INC.	3 WD	COMPLETE	\$21,500.00
14-0316	MERRILL AVE. AT OLEANDER AVE.	IRVINE	CITY OF IRVINE	90 WD	COMPLETE	\$1,139,388.00
14-0317	MERIDIAN PARKWAY	FONTANA	CITY OF FONTANA	40 WD	COMPLETE	\$389,690.85
14-0319	WALKWAY LIGHTING IMPROVEMENT	RIVERSIDE	LEWIS MANAGEMENT CORP.	120 WD	COMPLETE	\$726,271.06
14-0322	DOUGLAS STREET PAVING	DOWNEY	CITY OF DOWNEY	30 WD	COMPLETE	\$56,538.00
14-0323	STREET LIGHT CONDUIT INSTALLATION	EL SEGUNDO	ALL AMERICAN ASPHALT	30 WD	COMPLETE	\$66,800.00
14-0324	CORONA - HARRISON ST. AND MAIN ST.	PALM DESERT	CITY OF PALM DESERT	30 CD	COMPLETE	\$81,608.00
14-0325	ALTON PARKWAY STREET IMPROVEMENTS	CORONA	WERMERS MULTI-FAMILY	30 CD	COMPLETE	\$8,500.00
14-0326	LA SIERRA AVE. RESURFACING	IRVINE	ALL AMERICAN ASPHALT	30 CD	COMPLETE	\$8,000.00
14-0330	EDINGER AVE. REHABILITATION	RIVERSIDE	ALL AMERICAN ASPHALT	30 WD	COMPLETE	\$133,490.00
14-0332	SANTA CLARITA VALLEY SHERIFF'S STATION	HUNTINGTON BEACH	ALL AMERICAN ASPHALT	70 WD	COMPLETE	\$28,675.17
14-0333		SANTA CLARITA	TORO ENTERPRISES	103 WD	COMPLETE	\$528,756.06

Completed Projects

14-0335	ETHANAC RD. WIDENING PROJECT	PERRIS	ALABASSI	270 CD	COMPLETE	\$14,000.00
14-0336	STREET LIGHT CONDUIT INSTALLATION	REDLANDS	CITY OF REDLANDS	30 CD	COMPLETE	\$66,797.00
14-0340	YORBA AVE. AND LOS SERRANOS COUNTRY CLUB	CHINO HILLS	ONYX PAVING	40 WD	COMPLETE	\$61,880.00
14-0342	PINE & MILL CREEK	CHINO	GRAY WEST CONSTRUCTION	5 WD	COMPLETE	\$8,500.00
14-0343	FIRE STATION NO. 5 / LIBRARY FIBER OPTIC	NEWPORT BEACH	TELACU	30 CD	COMPLETE	\$40,866.00
14-0348	TRAFFIC SIGNAL REHABILITATION 2018-19	NEWPORT BEACH	CITY OF NEWPORT BEACH	100 WD	COMPLETE	\$874,570.28
14-0358	DOWNTOWN VILLAGE PARKING LOT	GLENDORA	ALL AMERICAN ASPHALT	30 WD	CANCELLED	\$0.00
14-0361	PARAMOUNT BLVD. AND SOMERSET RANCH RD.	SOUTH GATE	CITY OF SOUTH GATE	15 WD	COMPLETE	\$26,925.00
14-0371	VARIOUS STREET IMPROVEMENT PROJECT	HUNTINGTON PARK	SULLY-MILLER CONTRACTING	14 WD	COMPLETE	\$3,400.00
14-0373	DOLPHIN PARK	CARSON	CITY OF CARSON	30 CD	COMPLETE	\$41,426.00
14-0376	NANDINA INDUSTRIAL CENTER	MORENO VALLEY	DUKE REALTY	90 WD	COMPLETE	\$80,200.00
14-0378	MAJOR ARTERIAL PAVEMENT REHABILITATION	RANCHO CUCAMONGA	ALL AMERICAN ASPHALT	90 WD	COMPLETE	\$100,085.84
14-0380	STREET LIGHTING FOR TERRA VISTA PARKWAY	RANCHO CUCAMONGA	CITY OF RANCHO CUCAMONGA	90 WD	COMPLETE	\$118,388.00
14-0381	LOS PATRONES PARKWAY IMPROVEMENTS	RANCHO MISSION VIEJO	SUKUT CONSTRUCTION	90 WD	COMPLETE	\$43,130.51
14-0391	RE-WIRE INTERSECTION WASHINGTON/MILES	LA QUINTA	CITY OF LA QUINTA	5 WD	COMPLETE	\$49,285.00
14-0393	MAGNOLIA AVE. BUS TURNOUT	RIVERSIDE	HARDY AND HARPER	30 CD	CANCELLED	\$0.00
14-0398	TEMP VDS AT RESEARCH AND SCIENTIFIC	IRVINE	ARIZONA PIPELINE	60 CD	COMPLETE	\$21,000.00
14-0399	SENIOR CENTER SCE	PERRIS	CITY OF PERRIS	30 CD	COMPLETE	\$49,903.00
14-0400	EL PASEO PEDESTRIAN IMPROVEMENTS	PALM DESERT	CITY OF PALM DESERT	30 CD	COMPLETE	\$931,355.98
14-0426	AQUA CALIENTE CASINO OFFSITE	CATHEDRAL CITY	JACOBSSON ENGINEERING	90 CD	CANCELLED	\$0.00
TOTALS:						\$126,178,413.84

DBE BIDDER'S LIST

All bidders/proposers are requested to provide the following information for all DBE and non-DBE contractors or consultants who provided a proposal, bid, quote, or were contacted by the proposed prime. This information is also requested from the proposed prime contractor/consultant and should be submitted with their bid/proposal. The City of La Habra will use this information to maintain and update a "Bidders" List to assist in the overall annual DBE goal-setting process.

Firm Name: <u>Elecnor Belco Electric, Inc.</u>	Phone: <u>909-993-5470</u>
Address: <u>14320 Albers Way, Chino, CA 91710</u>	Fax: <u>909-993-5476</u>
Contact Person: <u>John Wong</u>	No. of years in business: <u>23</u>
Is the firm currently certified as a DBE under 49 CFR Part 26: YES: <input type="checkbox"/> NO: <input checked="" type="checkbox"/>	
Type of work/services/materials provided by firm? <u>Electrical Work</u>	
<hr/>	
<hr/>	
What was your firm's Gross Annual receipts for last year?	
Less than \$1 Million	
Less than \$5 Million	
Less than \$10 Million	
Less than \$15 Million	
More than \$15 Million	

This form can be duplicated if necessary to report all bidders (DBEs and non-DBEs) information.

DBE BIDDER'S LIST

All bidders/proposers are requested to provide the following information for all DBE and non-DBE contractors or consultants who provided a proposal, bid, quote, or were contacted by the proposed prime. This information is also requested from the proposed prime contractor/consultant and should be submitted with their bid/proposal. The City of La Habra will use this information to maintain and update a "Bidders" List to assist in the overall annual DBE goal-setting process.

Firm Name: Superior Pavement Markings Inc. Phone: (714) 995-9100
Address: 5312 Cypress Street, Cypress CA 90630 Fax: (714) 995-9400
Contact Person: Darren Veltz No. of years in business: 20
Is the firm currently certified as a DBE under 49 CFR Part 26: YES: <input type="checkbox"/> NO: <input checked="" type="checkbox"/>
Type of work/services/materials provided by firm? Striping, Markings, Signage
What was your firm's Gross Annual receipts for last year? Less than \$1 Million Less than \$5 Million Less than \$10 Million Less than \$15 Million More than \$15 Million

This form can be duplicated if necessary to report all bidders (DBEs and non-DBEs) information.

DBE BIDDER'S LIST

All bidders/proposers are requested to provide the following information for all DBE and non-DBE contractors or consultants who provided a proposal, bid, quote, or were contacted by the proposed prime. This information is also requested from the proposed prime contractor/consultant and should be submitted with their bid/proposal. The City of La Habra will use this information to maintain and update a "Bidders" List to assist in the overall annual DBE goal-setting process.

Firm Name: Hardy & Harper, Inc. Phone: 714-444-1851
Address: 32 Rancho Circle Lake Forest, CA 92630 Fax: 714-444-2801
Contact Person: Tanner Hambright No. of years in business: 74
Is the firm currently certified as a DBE under 49 CFR Part 26: YES: NO:
Type of work/services/materials provided by firm? Asphalt Paving

What was your firm's Gross Annual receipts for last year?

Less than \$1 Million
Less than \$5 Million
Less than \$10 Million
Less than \$15 Million
More than \$15 Million

This form can be duplicated if necessary to report all bidders (DBEs and non-DBEs) information.

VIOLATIONS OF FEDERAL, STATE, OR LOCAL LAWS

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: 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: _____ Section/Article: _____

If "yes", identify and describe, (including agency and status):

DISQUALIFICATION OR DEBARMENT

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

Yes/No: No

If yes, provide the following information (if more than once, use separate sheets):

Date: _____ Entity: _____

Location: _____

Reason: _____

Provide Status and any Supplemental Statement: _____

Has your firm been reinstated by this entity?

Yes/No: No

LIST OF SUBCONTRACTORS

**HARBOR BOULEVARD AND ARBOLITA DRIVE TRAFFIC SIGNAL MODIFICATION,
PROJECT NO. 1-TC-20**

The bidder shall list below the name and the location of the place of business of each Subcontractor who will perform work or render services to the prime contractor in or about the construction of the work or improvement in excess of one-half of one percent (1/2%) of the prime contractor's total bid or ten thousand dollars (\$10,000.00) whichever is greater in accordance with the requirements of Section 4100 to 4133 inclusive of the public contracts code.

<u>Work to be Performed</u>	<u>License Number</u>	<u>Subcontractor and Address of Office, Mill or Shops</u>	<u>Percent of Total Contract</u>
Signing + Striping	776306	Superior pavement Markings 5312 Cypress St. Cypress, CA 90630	2.71%
Civil	215952	Hardy + Harper 32 Rancho Circle Lake Forest, CA 92630	5.58%

Note: Do not list alternative subcontractors for the same work.

Contractor Elecnor Belco Electric, Inc.

BID SECURITY FORM

(Check to Accompany Bid)

Accompanying this proposal is a *(Certified) *(Cashiers) check payable to the order of the City of La Habra, California, hereinafter referred to as "Owner", for:

**HARBOR BOULEVARD AND ARBOLITA DRIVE TRAFFIC SIGNAL MODIFICATION,
PROJECT NO. 1-TC-20**

In the amount of \$ _____ Dollars, this amount being ten percent (10%) of the total amount of the bid. The proceeds of this check shall become the property of said Owner provided this proposal shall be accepted by the said Owner through action if its legally constituted contracting authorities and the undersigned shall fail to execute a contract and furnish the required Performance and Payment Bonds and proof of insurance coverage within the stipulated time; otherwise, the check shall be returned to the undersigned. The proceeds of this check shall also become the property of the Owner if the undersigned shall withdraw his bid within the period of forty-five (45) days after the date set for the opening thereof unless otherwise required by law and notwithstanding the award of the Contract to another bidder.

Bidder

*Delete the inapplicable word.

NOTE: If the bidder desires to use a bond instead of a check, the Bid Bond form on the following pages shall be executed. The sum of this bond shall be not less than ten percent (10%) of the total amount of the bid.

ACKNOWLEDGMENT

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

State of ~~California~~ ^{Connecticut}
County of Hartford)

On November 23, 2020 before me, Brendan Fletcher, Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature



Brendan Fletcher, Notary Public

(Seal)

BRENDAN FLETCHER
NOTARY PUBLIC - CT 180835
My Commission Expires Feb. 28, 2025

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray**, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint, **Donna M. PLANETA, Joshua SANFORD, Aimee R. PERONDINE, Danielle D. JOHNSON, Michelle Anne MCMAHON, Bethany STEVENSON, Bryan M. CANESCHI, Kristopher PISANO, Rebecca M. STEVENSON, Nicholas TURECAMO and Tanya NGUYEN, all of Hartford, Connecticut, EACH**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 4th day of October, A.D. 2019.



ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

By: *Robert D. Murray*
Vice President

By: *Dawn E. Brown*
Secretary

**State of Maryland
County of Baltimore**

On this 4th day of October, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 23rd day of November, 2020.



A handwritten signature in cursive script that reads "Brian M. Hodges".

Brian M. Hodges, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577

NON-COLLUSION AFFIDAVIT
FOR

**HARBOR BOULEVARD AND ARBOLITA DRIVE TRAFFIC SIGNAL MODIFICATION,
PROJECT NO. 1-TC-20**

(TO BE EXECUTED BY EACH AWARDEE OF A PRINCIPAL CONTRACT)

STATE OF CALIFORNIA)
) SS.
)

_____ John Wong _____, being first duly sworn,
deposes and says that he is _____ Vice President _____
(sole owner, partner, president, secretary, etc.)

of _____ Elecnor Belco Electric, Inc. _____

The party making the foregoing bid; that such bid is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization or corporation; that such bid is genuine and not collusive or sham: that said 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, nor that anyone shall refrain from bidding; that said bidder has not in any manner directly or indirectly sought by agreement, communication or conference with anyone to fix the bid price of said bidder or of any other bidder, nor to fix any overhead, profit cost element of such bid price nor of that of any other bidder nor to secure any advantage against the public body awarding the contract or anyone interested in the proposed contract; that all statements contained in such bid are true; and, further, that said bidder has not directly or indirectly, submitted his bid price or any breakdown thereof, nor the contents thereof, nor divulged information or data relative thereto, nor paid and will not pay any fee in connection therewith to any corporation, partnership, company, association, organization, bid depository, nor to any member of agent thereof nor to any other individual except to such person or persons as have a partnership or other financial interest with said bidder in his general business.

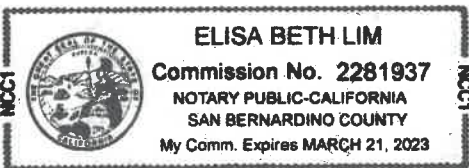
Signed: _____ John Wong _____
Title: _____ Vice President _____

Subscribed and sworn to before me

This 3rd day of December, 2020

[Signature], Elisa Beth Lim / Notary Public

SEAL OF NOTARY PUBLIC



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.

JURAT

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

State of California

County of San Bernardino

Subscribed and sworn to (or affirmed) before me on this 3rd day of December,

2020 by John Wong

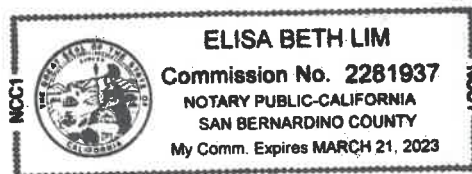
proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.



, Elisa Beth Lim/Notary Public

Signature

(Seal)



OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

City of La Habra

(Title or description of attached document)

Non-Collusion Affidavit

(Title or description of attached document continued)

Number of Pages _____ Document Date _____

Additional information _____

INSTRUCTIONS

The wording of all Jurats completed in California after January 1, 2015 must be in the form as set forth within this Jurat. There are no exceptions. If a Jurat to be completed does not follow this form, the notary must correct the verbiage by using a jurat stamp containing the correct wording or attaching a separate jurat form such as this one with does contain the proper wording. In addition, the notary must require an oath or affirmation from the document signer regarding the truthfulness of the contents of the document. The document must be signed AFTER the oath or affirmation. If the document was previously signed, it must be re-signed in front of the notary public during the jurat process.

- State and county information must be the state and county where the document signer(s) personally appeared before the notary public.
- Date of notarization must be the date the signer(s) personally appeared which must also be the same date the jurat process is completed.
- Print the name(s) of the document signer(s) who personally appear at the time of notarization.
- Signature of the notary public must match the signature on file with the office of the county clerk.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different jurat form.
 - ❖ Additional information is not required but could help to ensure this jurat is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
- Securely attach this document to the signed document with a staple.

Certification of Understanding and Authorization

Harbor Boulevard and Arbolita Drive Traffic Signal Modification

Project No. 1-TC-20

PROJECT NAME/NUMBER

AWARDING AGENCY

Elecnor Belco Electric, Inc.

COMPANY NAME

14320 Albers Way, Chino, CA 91710

COMPANY ADDRESS

738518

LICENSE NUMBER

33-0768970

EMPLOYER IDENTIFICATION NUMBER

931095822

DUNS NUMBER

This is to certify that the principal(s), and the authorized payroll officer listed below, have read the "Contractor's Guide to Prevailing Wage Requirements for Federally Assisted Construction" and the Federal Labor Standards Provisions (HUD-4010 form) and that both parties understand these requirements.

The following person is designated as the payroll officer for the company and is authorized to sign the Statement of Compliance that will accompany each weekly Certified Payroll Report for the project:

PAYROLL OFFICER: (Individual Responsible for Signing Statements of Compliance)

Danielle Szalay

NAME

Payroll Manager

TITLE



SIGNATURE

December 3, 2020

DATE

PRINCIPAL OWNER / GENERAL PARTNER: (Listed on CSLB Personnel List)

John Wong

NAME

Vice President

TITLE

SIGNATURE



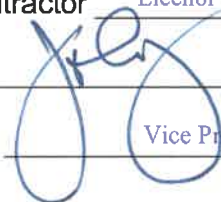
December 3, 2020

DATE

WORKER'S COMPENSATION CERTIFICATE

(AS REQUIRED BY SECTION 1861
OF THE CALIFORNIA LABOR CODE)

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

Contractor Elecnor Belco Electric, Inc.
By  , John Wong
Title Vice President

Public Contract Code Section 10285.1 Statement

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

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

Public Contract Code Section 10162 Questionnaire

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

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

Yes _____ No X

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

Public Contract Code Section 10232 Statement

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

Note: The above Statement and Questionnaire are part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement and Questionnaire.

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