

CHECKLIST FOR BIDDERS

The following information is required of all Bidders at the time of Bid submission:

-  Completed and Signed Bid Schedule, including page B-1
-  Completed and Signed Contractor's Statement
-  Completed References Form
-  Completed Subcontractor Designation Form
-  Completed, Signed and Notarized Bid Bond or Other Security Form
-  Signed and Notarized Noncollusion Declaration Form
-  Signed copies of all Addenda (if any)
-  Evidence satisfactory to the City indicating the capacity of the person(s) signing the Bid to bind the Bidder

Failure of the Bidder to provide all required information in a complete and accurate manner may cause the Bid to be considered non-responsive.

BID

**CITY OF MANHATTAN BEACH
MANHATTAN BEACH BOULEVARD AND PECK AVENUE
TRAFFIC SIGNAL IMPROVEMENT PROJECT**

TO THE HONORABLE MAYOR AND CITY COUNCIL OF THE CITY OF MANHATTAN BEACH:

The undersigned, as Bidder, declares that: (1) this Bid is made without collusion with any other person and that the only persons or parties interested as principals are those named herein; (2) the undersigned has carefully examined the Contract Documents (including all Addenda) and the Project site; and (3) the undersigned has investigated and is satisfied as to the conditions to be encountered, the character, quality and quantities of Work to be performed, and the materials to be furnished. Furthermore, the undersigned agrees that submission of this Bid shall be conclusive evidence that such examination and investigation have been made and agrees, in the event the Contract be awarded to it, to execute the Contract with the City of Manhattan Beach to perform the Project in accordance with the Contract Documents in the time and manner therein prescribed, and to furnish or provide all materials, labor, tools, equipment, apparatus and other means necessary so to do, except as may otherwise be furnished or provided under the terms of the Contract Documents, for the following stated unit prices or lump-sum price as submitted on the Bid herein.

This Bid is made with the full knowledge of the kind, quantity, and quality of the materials and Work required and, if it is accepted by the City, the Bidder shall enter into a Contract and furnish the bonds, insurance, and other documents as required by the Contract Documents within ten calendar days after award of the Contract. The Bidder agrees that failure to execute and return the Contract or the required faithful performance bond, labor and materials payment bond, warranty bond, and insurance certificates to the City within the ten calendar day period shall be sufficient cause for the rescission of the award and forfeiture of the Bid Security to the City to the extent permitted by law.

Accompanying this Bid is cash, a cashier's check, a certified check or a Bid Bond in an amount equal to at least ten percent of the total aggregate Bid price based on the quantities shown and the unit prices quoted. The undersigned further agrees that, should it be awarded the Contract and thereafter fail or refuse to execute the Contract and provide the required evidence of insurance and Bonds within ten calendar days after delivery of the Contract to the undersigned, then the cash, check or Bid Bond shall be forfeited to the City to the extent permitted by law.

CITY OF MANHATTAN BEACH

BID SCHEDULE FOR

**MANHATTAN BEACH BOULEVARD AND PECK AVENUE
TRAFFIC SIGNAL IMPROVEMENT PROJECT**

Bidder's Name: CALPROMAX ENGINEERING, INC.

Bidder's Address: 700 S. VAN BUREN ST., STE. C, PLACENTIA, CA 92870

To the Honorable Mayor and Members of the City Council:

In compliance with the Notice Inviting Bids, the undersigned hereby agrees to execute the Contract to furnish all labor, materials, equipment and supplies for the Project in accordance with the Contract Documents to the satisfaction and under the direction of the City Engineer, at the following prices:

Bid Items as Follows:

BID SCHEDULE:

ITEM NO.	CODE	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICES	EXTENDED AMOUNT
1		Mobilization (5% maximum of Total Bid Price)	LS	1	N/A	\$
2		Traffic Control (5% maximum of Total Bid Price)	LS	1	N/A	\$
3		Install Changeable Message Borads for Eastbound/Westbound Traffic Control	LS	1	N/A	\$
4		Furnish and Install New 2"C	LF	190	\$	\$
5		Furnish and Install New 3"C	LF	220	\$	\$
6		Furnish and Install New 4"C	LF	120	\$	\$
7		Furnish and Install EVP GPS cable	LF	70	\$	\$
8		Furnish and Install VDS Cable	LF	1105	\$	\$

ITEM NO.	CODE	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICES	EXTENDED AMOUNT
9		Rewire Intersection	LS	1	N/A	\$
10		Furnish and Install New #6E Pull Box	EA	2	\$	\$
11		Furnish and Install New #6 Pull Box	EA	2	\$	\$
12		Furnish and Install New #5 Pull Box	EA	2	\$	\$
13		Furnish and Install New Type 2070 ATC Traffic Signal Controller with D4 Firmware *	EA	1	\$	\$
14		Furnish, Install & Configure Advanced Dilemma Zone System *	EA	1	\$	\$
15		Furnish and Install Battery Backup System (BBS) *	EA	1	\$	\$
16		Furnish and Install New Signal Controller Cabinet Foundation Complete.	LS	1	N/A	\$
17		Furnish and Install New PPB Pedestal Complete on New Foundation	EA	1	\$	\$
18		Furnish and Install New 1-A Traffic Signal Pole Complete on New Foundation	EA	1	\$	\$
19		Furnish and Install Type 15 Signal Pole Complete on New Foundation	EA	4	\$	\$
20		Furnish and Install New 26-4-100 Traffic	EA	2	\$	\$

ITEM NO.	CODE	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICES	EXTENDED AMOUNT
		Signal Pole Complete on New Foundation				
21		Remove and Salvage Existing Signal Pole and Foundation	EA	5	\$	\$
22		Remove and Salvage Existing Pedestrian Push Button Pole and Foundation	EA	3	\$	\$
23		Remove and Salvage Existing Street Light and Foundation	EA	2	\$	\$
24		Relocate Wireless Antenna	EA	1	\$	\$
25		Relocate Emergency Preemption Device (EVP)	EA	1	\$	\$
26		Furnish and Install Type III-BF Service Cabinet on new Foundation with All Necessary Equipment Complete per Plans	EA	1	\$	\$
27		Remove Existing Service Cabinet and Foundation	EA	1	\$	\$
28		Temporarily Wire Intersection	EA	1	\$	\$
29		Provide Temporary Signal Pole with Weights/Plates	EA	2	\$	\$
30		Furnish and Install Sign and Post	EA	1	\$	\$
31		Relocate Existing Sign	EA	2	\$	\$
32		Remove and Salvage Existing Sign and Post	EA	1	\$	\$

ITEM NO.	CODE	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICES	EXTENDED AMOUNT
33		Signing and Striping	LS	1	N/A	\$
34		Remove All Conflicting Striping	LS	1	N/A	\$
35		Traffic Striping and Pavement Markings	LS	1	N/A	\$
36		Best Management Practices	LS	1	N/A	\$
37		Clearing and Grubbing	LS	1	N/A	\$
38		Grind 3" Existing AC Pavement	SF	600	\$	\$
39		Construct Variable AC Overlay (ARHM)	TON	115	\$	\$
40		Remove Existing and Construct Curb Ramp	EA	4	\$	\$
41		Grading Modifications	LS	1	N/A	\$
42		Remove and Construct portion of Concrete Bus Pad	SF	330	\$	\$
43		Remove and Construct Curb and Gutter	LF	40	\$	\$
44		Remove and Construct Cross Gutter	SF	2,000	\$	\$
45		Remove and Construct Sidewalk	SF	550	\$	\$
46		Remove Existing and Construct Driveway Approach using rapid setting concrete	EA	2	\$	\$
47		Remove and Replace Existing Concrete Bench	EA	1	\$	\$

ITEM NO.	CODE	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICES	EXTENDED AMOUNT
48		Adjust to Grade Utility Box	EA	1	\$	\$
49		Adjust to Grade Sewer Manhole	EA	3	\$	\$
50		Adjust to Grade Water Meter	EA	2	\$	\$
51		Adjust to Grade Water Valve	EA	6	\$	\$
52		Assist Fire Hydrant Relocation (City crew will relocate fire hydrant)	LS	1	N/A	\$
TOTAL BID SCHEDULE:						\$ _____

*** Bid Items will be split 50% between different funding sources**

NOTES:

- 1) In the CODE column (S) denotes a specialty item, (%) denotes progress payments for that lump sum item will be allowed based on the percentage of completion in each pay period, and (C) denotes payments will be made after the completion of the lump sum item. See Subsection 9-2.1 of the General Provisions for details.
- 2) In the UNIT column (LS) denotes a lump sum item. See Section 9 of the General Provisions for details.
- 3) Estimated quantities are for the purpose of Bid comparison only; payments will be made on the basis of actual measurement of Work completed, except for lump sum (LS) items. For lump sum items, see Note 2. The Bid Price shall include, but not limited to, sales tax and all other applicable taxes and fees.
- 4) Items may be adjusted or deleted. Therefore, regardless of total actual volume (percentage) compared to estimated quantities, the unit prices provided above by the Bidder shall be applied to the final quantity when payment is calculated for these items. No adjustment in the unit prices will be allowed. The City reserves the right to not use any of the estimated quantities; and if this right is exercised, the Contractor will not be entitled to any additional compensation. Cost of all export of material shall be included in the above unit costs; no additional compensation will be granted for such expenses.

TOTAL BID PRICE IN DIGITS: \$ 611,936.00

TOTAL BID PRICE IN WORDS: SIX HUNDRED ELEVEN THOUSAND NINE HUNDRED THIRTY SIX DOLLARS & ZERO CENTS

The undersigned certifies to have a minimum of three consecutive years of current experience in the type of Work related to the Project and that this experience is in actual operation of the firm

with permanent employees performing a part of the Work as distinct from a firm operating entirely by subcontracting all phases of the Work. The undersigned also certifies to be properly licensed by the State as a contractor to perform this type of Work. The undersigned possesses California Contractor's License

Number 995933, Class A, B, which expires on 08/31/2022.

Signature:  Title: VICE PRESIDENT Date: 03/10/2022

Signature: _____ Title: _____ Date: _____

Section	Description	Unit of Measure	Quantity	Unit Price	Total
1	Mobilization (5% maximum of Total Bid Price)	LS	1	\$25,000.00	\$25,000.00
2	Traffic Control (5% maximum of Total Bid Price)	LS	1	\$15,000.00	\$15,000.00
3	Install Changeable Message Borads for Eastbound/Westbound Traffic Control	LS	1	\$2,000.00	\$2,000.00
4	Furnish and Install New 2"C	LF	190	\$40.00	\$7,600.00
5	Furnish and Install New 3"C	LF	220	\$52.00	\$11,440.00
6	Furnish and Install New 4"C	LF	120	\$70.00	\$8,400.00
7	Furnish and Install EVP GPS cable	LF	70	\$12.00	\$840.00
8	Furnish and Install VDS Cable	LF	1105	\$5.00	\$5,525.00
9	Rewire Intersection	LS	1	\$12,000.00	\$12,000.00
10	Furnish and Install New #6E Pull Box	EA	2	\$2,400.00	\$4,800.00
11	Furnish and Install New #6 Pull Box	EA	2	\$1,700.00	\$3,400.00
12	Furnish and Install New #5 Pull Box	EA	2	\$1,200.00	\$2,400.00
13	Furnish and Install New Type 2070 ATC Traffic Signal Controller with D4 Firmware *	EA	1	\$12,000.00	\$12,000.00
14	Furnish, Install & Configure Advanced Dilemma Zone System *	EA	1	\$36,000.00	\$36,000.00
15	Furnish and Install Battery Backup System (BBS) *	EA	1	\$12,000.00	\$12,000.00
16	Furnish and Install New Signal Controller Cabinet Foundation Complete.	LS	1	\$3,500.00	\$3,500.00
17	Furnish and Install New PPB Pedestal Complete on New Foundation	EA	1	\$4,200.00	\$4,200.00
18	Furnish and Install New 1-A Traffic Signal Pole Complete on New Foundation	EA	1	\$8,200.00	\$8,200.00
19	Furnish and Install Type 15 Signal Pole Complete on New Foundation	EA	4	\$22,000.00	\$88,000.00
20	Furnish and Install New 26-4-100 Traffic Signal Pole Complete on New Foundation	EA	2	\$41,000.00	\$82,000.00
21	Remove and Salvage Existing Signal Pole and Foundation	EA	5	\$1,800.00	\$9,000.00
22	Remove and Salvage Existing Pedestrian Push Button Pole and Foundation	EA	3	\$575.00	\$1,725.00
23	Remove and Salvage Existing Street Light and Foundation	EA	2	\$2,300.00	\$4,600.00
24	Relocate Wireless Antenna	EA	1	\$4,000.00	\$4,000.00
25	Relocate Emergency Preemption Device (EVP)	EA	1	\$1,200.00	\$1,200.00
26	Furnish and Install Type III-BF Service Cabinet on new Foundation with All Necessary Equipment Complete per Plans	EA	1	\$8,200.00	\$8,200.00
27	Remove Existing Service Cabinet and Foundation	EA	1	\$1,200.00	\$1,200.00
28	Temporarily Wire Intersection	EA	1	\$12,000.00	\$12,000.00
29	Provide Temporary Signal Pole with Weights/Plates	EA	2	\$6,000.00	\$12,000.00
30	Furnish and Install Sign and Post	EA	1	\$400.00	\$400.00
31	Relocate Existing Sign	EA	2	\$58.00	\$116.00
32	Remove and Salvage Existing Sign and Post	EA	1	\$100.00	\$100.00
33	Signing and Striping	LS	1	\$900.00	\$900.00
34	Remove All Conflicting Striping	LS	1	\$3,400.00	\$3,400.00
35	Traffic Striping and Pavement Markings	LS	1	\$5,700.00	\$5,700.00
36	Best Management Practices	LS	1	\$2,300.00	\$2,300.00
37	Clearing and Grubbing	LS	1	\$5,750.00	\$5,750.00
38	Grind 3" Existing AC Pavement	SF	600	\$7.00	\$4,200.00
39	Construct Variable AC Overlay (ARHM)	TON	115	\$355.00	\$40,825.00
40	Remove Existing and Construct Curb Ramp	EA	4	\$8,000.00	\$32,000.00
41	Grading Modifications	LS	1	\$7,000.00	\$7,000.00
42	Remove and Construct portion of Concrete Bus Pad	SF	330	\$27.00	\$8,910.00
43	Remove and Construct Curb and Gutter	LF	40	\$69.00	\$2,760.00
44	Remove and Construct Cross Gutter	SF	2000	\$28.00	\$56,000.00
45	Remove and Construct Sidewalk	SF	550	\$15.00	\$8,250.00
46	Remove Existing and Construct Driveway Approach using rapid setting concrete	EA	2	\$8,000.00	\$16,000.00
47	Remove and Replace Existing Concrete Bench	EA	1	\$500.00	\$500.00
48	Adjust to Grade Utility Box	EA	1	\$575.00	\$575.00
49	Adjust to Grade Sewer Manhole	EA	3	\$2,600.00	\$7,800.00
50	Adjust to Grade Water Meter	EA	2	\$950.00	\$1,900.00
51	Adjust to Grade Water Valve	EA	6	\$620.00	\$3,720.00
52	Assist Fire Hydrant Relocation (City crew will relocate fire hydrant)	LS	1	\$4,600.00	\$4,600.00
				Total	\$611,936.00

BIDDER'S PROPOSAL – CONTRACTOR'S STATEMENT
MANHATTAN BEACH BOULEVARD AND PECK AVENUE
TRAFFIC SIGNAL IMPROVEMENT PROJECT

Fill out all of the following information. Attach additional sheets if necessary.

- (1) Bidder's Name: CALPROMAX ENGINEERING, INC.
- (2) If the Bidder's name is a fictitious name, who or what is the full name of the registered owner? If the Bidder's name is not a fictitious name, write "N/A" in the response to this question. If you are doing business under a fictitious name, provide a copy of the filed valid Fictitious Business Name Statement.
N/A
- (3) Business Address: 700 S. VAN BUREN ST., STE. C, PLACENTIA, CA 92870
- (4) Telephone: (714) 573-4599 Email: calpromax@gmail.com
- (5) Type of Firm – Individual, Partnership, LLC or Corporation: Corporation
- (6) Corporation organized under the laws of the State of: California
- (7) California State Contractor's License Number and Class: 995933 / A, B
Original Date Issued: 08/20/2014 Expiration Date: 08/31/2022
- (8) DIR Contractor Registration Number: 1000028249
- (9) List the name and title of the person(s) who inspected the Project site for your firm:
JOSE VEGA - SUPERINTENDENT
- (10) Number of years experience the company has as a contractor in construction work: 7.5
- (11) List the names, titles, addresses and telephone numbers of all individuals, firm members, partners, joint venturers, and company or corporate officers having a principal interest in this Bid:
CALPROMAX ENGINEERING, INC.
NIZAR KABBANY - PRESIDENT
MARIA ARMOGEDA - VP/SECRETARY/TREASURER
- (12) List all current and prior D.B.A.'s, aliases, and fictitious business names for any principal having interest in this Bid:
NONE

- (13) List the dates of any voluntary or involuntary bankruptcy judgments against any principal having an interest in this Bid:

NONE

- (14) For all arbitrations, lawsuits, settlements and the like (in or out of court) that the company or any principal having an interest in this Bid has been involved with in the past five years:

- a. List the names, addresses and telephone numbers of contact persons for the parties:

NONE

- b. Briefly summarize the parties' claims and defenses:

N/A

- c. State the tribunal (e.g., Superior Court, American Arbitration Association, etc.), the matter number, and the outcome:

N/A

- (15) Has the company or any principal having an interest in this Bid ever had a contract terminated by the owner or agency? If yes, explain.

NO

- (16) Has the company or any principal having an interest in this Bid ever failed to complete a project? If yes, explain.

NO

- (17) Has the company or any principal having an interest in this Bid ever been terminated for cause, even if it was converted to a "termination of convenience"? If yes, explain.

- (18) For projects that the company or any principal having an interest in this Bid has been involved with in the last five years, did you have any claims or actions:

- a. By you against the owner? Circle one: Yes ☐ No ☒
- b. By the owner against you? Circle one: Yes ☐ No ☒
- c. By any outside agency or individual for labor compliance?
Circle one: Yes ☐ No ☒
- d. By Subcontractors? Circle one: Yes ☐ No ☒
- e. Are any of these claims or actions unresolved or outstanding?
Circle one: Yes ☐ No ☒

If your answer is "yes" to any part or parts of this question, explain.

- (19) Has the company or any of its principals ever been debarred by any agencies? Is yes, please explain.

NO

(21) For all public agency projects in excess of \$15,000.00 that you are currently working on or have worked on in the past two years, provide the following information:

Project 1 Name/Number Construction on State Highway in Los Angeles County in Duarte @ Westbound Buena Vista Street Off-Ramp / 07-4V0604

Project Description Signal and Lighting System

Approximate Construction Dates From: 03/22/2021 To: 09/09/2021

Agency Name: Department of Transportation

Contact Person: Mike Fardoun **Telephone:** (626) 339-1601

Address: 1041 W. Badillo, Ste. 112, Covina, CA 91722

Original Contract Amount: \$ 408,164.02 **Final Contract Amount:** \$ 414,920.83

If final amount is different from original amount, please explain (change orders, extra work, etc.).

Change Orders

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes ☐ No ☒

Did the Agency file any claims against you? Circle one: Yes ☐ No ☒

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

Project 2 Name/Number Rush Street and Peck Road Traffic Signal and Lighting Modification Project / 67-900-9020-293

Project Description Modification and installation of traffic signal and lighting to include but not limited to new poles, foundations, controllers, conduit, traffic striping and traffic control. Construction of curb, ramps, sidewalk, commercial driveway, asphalt concrete base, median curbs and stamped PCC.

Approximate Construction Date From: 11/16/2020 To: 07/30/2021

Agency Name: City of South El Monte

Contact Person: Okan Demirci **Telephone:** (714) 319-6137

Address: 1415 N. Santa Anita Ave., So. El Monte, CA 91733

Original Contract Amount: \$ 609,076.00 **Final Contract Amount:** \$ 659,085.74

If final amount is different from original amount, please explain (change orders, extra work, etc.).

Change Orders

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes

☒ No

Did the Agency file any claims against you? Circle one: Yes

☒ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

Project 3 Name/Number Construction on State Highway in Orange County in La Habra @ Fashion Square Lane / 12-0Q2904

Project Description Modify traffic signals, add lighting and construct ADA curb ramps

Approximate Construction Dates

From: 07/27/2020

To: 06/04/2021

Agency Name: Department of Transportation

Contact Person: Gagandeep Sidhu

Telephone: (949) 279-8466

Address: 6533 Marine Way, Irvine, CA 92618

Original Contract Amount: \$ 399,294.60

Final Contract Amount: \$ 416,587.26

If final amount is different from original amount, please explain (change orders, extra work, etc.).

Change Orders

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes

☒ No

Did the Agency file any claims against you? Circle one: Yes

☒ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

Project 4 Name/Number Katella Avenue & Struck Avenue Intersection Improvements / 189-36

Project Description Install new traffic signal poles, mast arms, new pole foundation with rebar cages, luminaires, pull boxes, conduit, controller cabinet, BBS, service pedestal, street name signs.

Approximate Construction Dates

From: 03/31/2020

To: 04/30/2021

Agency Name: City of Orange

Contact Person: Lori Wolfe Telephone: (714) 402-9645

Address: 300 E. Chapman Avenue, Orange, CA 92866

Original Contract Amount: \$ 621,340.00 Final Contract Amount: \$ 650,508.04

If final amount is different from original amount, please explain (change orders, extra work, etc.).

Change Orders

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes ☒ No

Did the Agency file any claims against you? Circle one: Yes ☐ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

Project 5 Name/Number ATP Cycle 2- Uncontrolled Crosswalk Pedestrian Safety Enhancement Improvements / 2016-01

Project Description Removal of existing improvements and construction of bulbouts, removal and installation of signage, installation of a HAWK signal sytem, upgrading of curb ramps, removal and reconstruction of asphalt pavement section, PCC curb & gutter, sidewalk, driveway, and removal & installation of new pedestrian heads and countdowns.

Approximate Construction Dates From: 03/17/2020 To: 06/11/2021

Agency Name: City of Huntington Park

Contact Person: Yunus Rahi Telephone: (626) 826-7560

Address: 6550 Miles Avenue, Huntington Park, CA 90255

Original Contract Amount: \$ 1,950,192.00 Final Contract Amount: \$ 2,025,260.00

If final amount is different from original amount, please explain (change orders, extra work, etc.).

Change Orders

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes ☐ No

Did the Agency file any claims against you? Circle one: Yes ☐ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

Project 6 Name/Number Regional Commuter Bicycle Gap Closure Project / 1401104

Project Description Installation of VDS traffic signal equipment; Remove and construct ADA ramps, PCC curb and sidewalk, PCC alley intersection; Signing and Striping

Approximate Construction Dates From: 11/07/2019 To: 09/27/2020

Agency Name: City of La Verne

Contact Person: Michael Lee **Telephone:** (909) 594-9702

Address: 3660 D Street, La Verne, CA 91750

Original Contract Amount: \$ 1,378,091.00 **Final Contract Amount:** \$ 1,378,091.00

If final amount is different from original amount, please explain (change orders, extra work, etc.).

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes ☐ No ☒

Did the Agency file any claims against you? Circle one: Yes ☐ No ☒

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

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Upon request of the City, the Bidder shall furnish evidence showing a notarized financial statement, financial data, construction experience, or other additional information.

Failure to provide truthful answers to the questions above or in the following References Form may result in the Bid being deemed non-responsive.

Urban Runoff Certification. The Bidder certifies to the City that he/she has trained his/her employees and Subcontractors, if any, for Urban Runoff management and has included sufficient sums in the Bid Price to cover such costs of training as stipulated in the most current Regional Water Quality Control Board requirements, including the Municipal Separate Storm Sewer System NPDES Permit. The Contractor is responsible for all clean up and payment of all fines levied as a result of any illegal discharge (as defined in NPDES permit) occurring as a result of the Contractor's Work and/or operations.

I, the undersigned, certify and declare that I have read all the foregoing answers to the Bidder's Proposal – Contractor's Statement and know their contents. The matters stated in the Bidder's Proposal – Contractor's Statement answers are true of my own knowledge and belief, except as to those matters stated on information and belief, and as to those matters I believe them to be true. I declare under penalty of perjury under the laws of the State of California that the foregoing is correct.

Company CALPROMAX ENGINEERING, INC.

Signature: 
Name: MARIA ARMOGEDA
Title: VICE PRESIDENT
Date: 03/10/2022

Signature: _____
Name: _____
Title: _____
Date: _____