

CONTRACTOR'S PROPOSAL

To the City Council of the City of Manhattan Beach:

The undersigned declares that he has carefully examined the location of the proposed work, that he has examined the plans and specifications and read the accompanying proposal requirements, and hereby proposes to furnish all materials and do all the work required to complete said work prior to or upon the expiration of 45 working days in accordance with Drawing No. T-243, Sheets 1 to 9, Specifications and Special Provisions, for the unit price or lump sum as set forth in the following Bid Schedule:

ITEM	DESCRIPTION	QUANT ITY	CODE	UNIT PRICE	TOTAL COST
HIGHLAND AVE. AT 38TH STREET AND ROSECRANS AVE. AT HIGHLAND AVE. STREET IMPROVEMENT PROJECT					
1.	REMOVE EXISTING PCC CURB & GUTTER INCLUDING UNDERLYING BASE	258 LF		\$ <u>14,-</u>	\$ <u>3,612.-</u>
2.	REMOVE EXISTING PCC SIDEWALK INCLUDING RAMP AND UNDERLYING BASE	554 SF		\$ <u>6,-</u>	\$ <u>3,324.-</u>
3.	REMOVE EXISTING LANDSCAPING INCLUDING UNCLASSIFIED EXCAVATION	597 SF		\$ <u>4,-</u>	\$ <u>2,388.-</u>
4.	REMOVE EXISTING TREE AND BACKFILL CREATED VOIDS WITH COMPACTED FILL	2 EA		\$ <u>850,-</u>	\$ <u>1700.-</u>
5.	REMOVE EXISTING RETAINING WALL INCLUDING FOOTINGS	7 LF		\$ <u>50,-</u>	\$ <u>350.-</u>
6.	REMOVE EXISTING 4"AC or PCC/11" UNDERLYING BASE	3,156 SF		\$ <u>6,-</u>	\$ <u>18,936.-</u>
7.	REMOVE EXISTING STAMPED CONCRETE INCLUDING UNDERLYING BASE	253 SF		\$ <u>3,-</u>	\$ <u>759.-</u>
8.	REMOVE EXISTING PARKING METER	2 EA		\$ <u>250,-</u>	\$ <u>500.-</u>
9.	REMOVE EXISTING STREET SIGN & POST	3 EA		\$ <u>300,-</u>	\$ <u>900.-</u>
10.	FURNISH & CONSTRUCT 6" PCC CURB INCLUDING 6" CRUSHED MISCELLANEOUS BASE (CMB) PER SPPWC 120-2	135 LF		\$ <u>46,-</u>	\$ <u>6,210.-</u>
11.	FURNISH & CONSTRUCT PCC CURB & GUTTER PER CITY OF	234 LF		\$ <u>55,-</u>	\$ <u>12,870.-</u>

ITEM	DESCRIPTION	QUANTITY	CODE	UNIT PRICE	TOTAL COST
	MANHATTAN BEACH STD. PLAN ST-3, 6" CF & 12" GUTTER INCLUDING 6" CMB				
12.	FURNISH & CONSTRUCT B2-6 PCC CURB & GUTTER, W=12", PER SPPWC STD PLAN 121-2	73 LF		\$ <u>68,-</u>	\$ <u>4,964.-</u>
13.	CONSTRUCT PCC SIDEWALK ON 6" CMB,	443 SF		\$ <u>17,-</u>	\$ <u>7,531.-</u>
14.	FURNISH & CONSTRUCT CURB RAMP INCLUDING ASSOCIATED C&G, DETECTABLE WARNING SURFACE, RETAINING CURB, 6" CMB & EARTH FILL PER SPPWC STD. PLAN 111-5, CASE & TYPE PER PLAN.	4 EA		\$ <u>4500,-</u>	\$ <u>18,000.-</u>
15.	FURNISH & CONSTRUCT 4" ASPHALT CONCRETE PAVEMENT	60 TON		\$ <u>390,-</u>	\$ <u>23,400.-</u>
16.	FURNISH & CONSTRUCT CRUSHED AGGREGATE BASE (CAB)	165 TON		\$ <u>70,-</u>	\$ <u>11,550.-</u>
17.	FURNISH & CONSTRUCT PCC CONCRETE CHANNEL PER DETAIL ON PLAN	1 LS		\$ <u>1000,-</u>	\$ <u>1,000.-</u>
18.	FURNISH & CONSTRUCT PARKWAY DRAIN, S=18", H=4" PER SPPWC STD. PLAN 151-2.	27 LF		\$ <u>190,-</u>	\$ <u>5,130.-</u>
19.	FURNISH & CONSTRUCT 4" PCC PAVEMENT CROSSWALK INCLUDING 6" CMB	60 SF		\$ <u>18,-</u>	\$ <u>1,080.-</u>
20.	CONSTRUCT DETECTABLE WARNING SURFACE (NOT PART OF CURB RAMP)	30 SF		\$ <u>40,-</u>	\$ <u>1,200.-</u>
21.	CONSTRUCT PCC CURB & GUTTER PER CITY OF MANHATTAN BEACH STD. PLAN ST-3, 8" CF AND VAR. & 24" GUTTER INCLUDING 6" CMB	9 LF		\$ <u>110,-</u>	\$ <u>990.-</u>
22.	FURNISH & CONSTRUCT RED STAMPED CONCRETE TO MATCH EXISTING ON 6" CMB	130		\$ <u>25,-</u>	\$ <u>3,250.-</u>
23.	EARTH BACKFILL UP TO 2" BELOW ADJOINING TOP OF CURB WITHIN LANDSCAPE AREAS	1 LS		\$ <u>6000,-</u>	\$ <u>6,000.-</u>

ITEM	DESCRIPTION	QUANTITY	CODE	UNIT PRICE	TOTAL COST
24.	FURNISH & CONSTRUCT 2" BACKFLOW PREVENTER ASSEMBLY COMPLETE WITH ALL COPPER TUBING FITTINGS, PIPE, AND STAINLESS STEEL CAGE, INCLUDING PRESSURE TESTING AND DESINFECTION	1 LS	S	\$ <u>2000,-</u>	\$ <u>2000,-</u>
25.	FURNISH & CONSTRUCT (BY DIRECTIONAL BORING) 2" SCH. 80 PVC SLEEVE AND 3/4" COPPER IRRIGATION LINE TO LANDSCAPE RAISED MEDIAN, 30" DEEP & WITH 3/4" GATE VALVE AND VALVE COVER	30 LF	S	\$ <u>110,-</u>	\$ <u>3,300,-</u>
26.	FURNISH & CONSTRUCT (BY DIRECTIONAL BORING) 2-INCH SCH. 80 PVC SLEEVE WITH 3/8" NYLON PULL ROPE TO LANDSCAPE RAISED MEDIAN, 30" DEEP, INCLUDING PULL BOXES (BOXES TO BE PROVIDED BY CITY) AT EACH END PER PLANS. (PER CONSTRUCTION NOTE NO. 11 ON SHEET 4 OF PLANS)	60 LF	S	\$ <u>60,-</u>	\$ <u>3600,-</u>
27.	ADJUST WATER METER BOX COVER TO GRADE	5 EA		\$ <u>200,-</u>	\$ <u>1000,-</u>
28.	REMOVE, REPLACE AND ADJUST TO GRADE EXISTING WATER METER BOX (BOX TO BE PROVIDED BY CITY)	1 EA		\$ <u>300,-</u>	\$ <u>300,-</u>
29.	FURNISH & CONSTRUCT TYPE II SLURRY SEAL ON ROADWAY SURFACE PER LIMITS ON PLANS	1 LS	S	\$ <u>10,000,-</u>	\$ <u>10,000,-</u>
30.	NOTIFY & COORDINATE ADJUSTMENT OF TELEPHONE MANHOLE TO GRADE. ADJUSTMENT TO BE DONE BY UTILITY COMPANY.	1 EA		\$ <u>700,-</u>	\$ <u>700,-</u>
31.	FURNISH & INSTALL AND/OR RELOCATE EXISTING STREET SIGNS INCLUDING POSTS PER PLAN	1 LS	S	\$ <u>350,-</u>	\$ <u>350,-</u>
32.	MARKING AND STRIPING INCLUDING REMOVAL AND SANDBLASTING OF CONFLICTING MARKINGS AND STRIPING	1 LS	S	\$ <u>25,500,-</u>	\$ <u>25,500,-</u>

ITEM	DESCRIPTION	QUANTITY	CODE	UNIT PRICE	TOTAL COST
33.	<p>FURNISH & INSTALL FLASHING BEACON AND LIGHTING SYSTEM AS SHOWN ON SHEET 5 OF THE PLANS, INCLUDING ALL POLES, EQUIPMENT, ELECTRICAL SERVICE, CONDUITS, PULL BOXES, WIRING, ETC.</p> <p>NOTE: TO AVOID LONG LEAD ORDER PROCESS, THE CITY HAS OBTAINED A PRICE QUOTATION FROM JAM SERVICES INC. FOR THE POLES AS FOLLOWS:</p> <p>QTY (2) Galv Type 15 Pole w/8' LMA & A/Bs (2010 Spec) UNIT PRICE: \$1,350.00; TOTAL PRICE: \$2,700.00</p> <p>QTY (1) Galv Type 1-B 12' Pole w/A/Bs (2010 Spec) UNIT PRICE: \$475.00; TOTAL PRICE: \$475.00</p> <p>SUBTOTAL: \$ 3,175.00 ADD FREIGHT: \$ 850.00 <u>GRAND TOTAL: \$ 4,025.00</u></p> <p>Prices include delivery, but are net of applicable sales tax.</p> <p>BIDDERS SHALL CONTACT JAM SERVICES; KYLE COURTOUL; T: 925-455-5267; REF PRICE QUOTATION-JFM092816E FOR THE PURCHASE AND DELIVERY OF POLES BASED ON THE ABOVE QUOTED PRICE AND CONFIRM/VALIDATE THIS ABOVE PRICE. THE COST OF PURCHASING THE POLES AND DELIVERY TO SITE, TAXES AND ALL OTHER ASSOCIATED COSTS SHALL BE INCLUDED IN THIS BID ITEM TOTAL AMOUNT. IF THE CONTRACTOR PREFERENCES TO OBTAIN THE POLES FROM ANOTHER SUPPLIER, THE CONTRACTOR CAN DO SO. HOWEVER, THE CONTRACTOR SHALL BE RESPONSIBLE TO OBTAIN THE POLES IN A TIMELY MANNER WITHOUT DELAY/ORDER LEAD TIME. JAM SERVICES HAS INDICATED TO CITY, THESE POLES WILL BE MADE AVAILABLE UPON</p>	1 LS	S	\$ <u>39,500.-</u>	\$ <u>39,500.-</u>
34.	<p>PROVIDE AND INSTALL 1-INCH RIGID CONDUIT WITH 3 NUMBER 8 AND 1 NUMBER 10 CONDUCTOR CABLE. INSTALLATION COMPLETE FROM PULL BOX TO SERVICE CABINET UNDER PARKING STRUCTURE. INSTALLATION TO INCLUDE ANCHORING AT 10' O.C. MAXIMUMS SPACING TO PARKING STRUCTURE PER DETAILS ON PLAN. EXACT LOCATION TO BE FIELD DETERMINED.</p>	125 LF	S	\$ <u>90.-</u>	\$ <u>11,250.-</u>
35.	<p>FURNISH & INSTALL LOOP DETECTOR PER PLAN TO MATCH EXISTING CONFIGURATION AT NEW LOCATION PER PLANS AND</p>	7 EA	S	\$ <u>400.-</u>	\$ <u>2,800.-</u>

ITEM	DESCRIPTION	QUANTITY	CODE	UNIT PRICE	TOTAL COST
	PER CALTRANS STANDARD PLANS ES-5A AND ES-5B				
36.	FURNISH INSTALL 2-INCH COPPER TUBING PIPE TYPE K INCLUDING ALL FITTINGS PER CONSTRUCTION NOTE 20 ON SHEET 4 OF PLANS.	7 LF	S	\$ <u>200,-</u>	\$ <u>1400,-</u>
37.	FURNISH & INSTALL TWO 2-INCH SCH 80 PVC SLEEVES (BY TRENCH) WITH 3/8" NYLON PULL ROPE WITH BOX PROVIDED BY THE CITY	75 LF	S	\$ <u>60,-</u>	\$ <u>4,500,-</u>
38.	INSTALL TWO (2) TEMPORARY CONSTRUCTION SIGNS (3'X4' IN SIZE) AS REQUIRED BY THE CITY.	2 EA		\$ <u>600,-</u>	\$ <u>12,000,-</u>
39.	CHANGEABLE MESSAGE SIGN BOARD (CMS) - FOR DURATION OF PROJECT. SIZES 80"W X 56"H OR 115"W X 80"H, 3 LINES (BASED ON 12" CHARACTERS) 8 CHARACTERS PER LINE	4 EA		\$ <u>2750,-</u>	\$ <u>11,000,-</u>
40.	FURNISH INSTALL WIRELESS ACTIVATED LED IN-ROADWAY WARNING LIGHTS INCLUDING WIRELESS CONTROLLER CARD (WIRELESS ACTIVATOR) AND HARDWIRED TO PED PUSH BUTTONS	1 LS	S	\$ <u>54,500,-</u>	\$ <u>54,500,-</u>
41.	SPECIAL PROJECT SITE MAINTENANCE AND PUBLIC CONVENIENCE AND SAFETY (NOT TO EXCEED PRICE IF FOR COMPARISON OF BIDS ONLY AND MAY NOT BE THE FINAL PAYMENT) PER SSPWC 3-3 & SECTION NO. 10.	1 LS		\$5,000	\$5,000
TOTAL BASE BID (ITEMS 1 - 41):					<u>324,344,-</u>

S - ARE DESIGNATED AS SPECIALTY ITEMS OF WORK PER GREENBOOK SECTION 23.2

Total Bid Cost: \$ 324,344.-

Total Bid Cost in Writing: \$ Three hundred twenty four thousand and three hundred forty four dollars

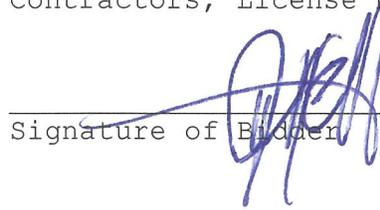
The undersigned represents that this is a balanced bid and that the overhead and profit have been evenly distributed. The undersigned also take full responsibility to monitor the City's website and hereby acknowledge there are 1 (List number issued or if none, indicate ('0')) addendum/addenda issued for this specific project bid document. The addendum/addenda have been signed and attached to this Contractor's Proposal.



Signed

The undersigned further agrees that in case of default in executing the required contract, with necessary bonds, within ten (10) days, not including Sunday, after having received notice that the contract is ready for signature, the proceeds of the check or bond accompanying his bid shall become the property of the City of Manhattan Beach.

Licensed in accordance with an act providing for the registration of Contractors, License No. 912727.



Signature of Bidder

President
Title

(If an individual, so state. If a firm or co-partnership, state the firm name and give the names of all individuals' copartners composing the firm. If a corporation, state legal name of corporation, also names of president, secretary, treasurer, and manager thereof.)

Alfaro Communications Construction, Inc.
(Name of Company or Corporation)

620 S. Bradfield Avenue
(Address)

Compton CA 90221
(City) (State) (Zip)

Dated: 3/1/2017 , 20 17

STATISTICAL INFORMATION ON CONTRACTOR

**Highland Avenue at 38th Street and Rosecrans Avenue at Highland Avenue
Street Improvement Project**

Firm/Organization Information Form

INSTRUCTIONS: All proposers or bidders responding to this solicitation must return this form for proper consideration of their proposal or bid. **The information requested below is for statistical purposes only.** On final analysis and consideration of award, a proposer/bidder will be selected without regard to gender, race, creed, or color. Categories listed below are based upon those described in 49 CFR §23.5.

TYPE OF BUSINESS ENTITY: Corporation

(Corporation, Partnership, Joint Venture, Sole Proprietorship, etc.)

TOTAL NUMBER OF EMPLOYEES IN FIRM (including owners): 35

CULTURAL/ETHNIC COMPOSITION OF FIRM: (Owners, Partners, Associate Partners, Managers, Staff, etc.).

Please break down the total number of employees in your firm into the following categories:

	OWNERS/PARTNERS/ ASSOCIATE PARTNERS	MANAGERS	STAFF
Black/African American			
Hispanic/Latin American	2	1	34
Asian American			
American Indian/Alaskan Native			
All Others			1

Based upon the categories above, please indicate the total number of men and women in your firm:

Men	32		
Women	6		

PERCENTAGE OF OWNERSHIP IN FIRM Please indicate by percentage (%) how the ownership of the firm is distributed:

	Black/African American	Hispanic/Latin American	Asian American	American Indian/Alaskan Native	All Others
Men	%	%	50	%	%
Women	%	%	50	%	%

CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERANS BUSINESS ENTERPRISE Is your firm currently certified as a minority, women-owned, disadvantaged or disabled veterans business enterprise by a public agency? (If yes, complete the following and attach a copy of your notice of certification.)

YES X NO _____

Agency The Supplier Clearing House for the Utility Supplier Diversity Expiration Date 10/4/2019

Agency _____ Expiration Date _____

FIRM NAME: Alfaro Communications Construction, Inc.

SIGNED:  TITLE: President

DATE: 3/1/2017

**SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY**

CERTIFICATION EXPIRATION DATE: October 4, 2019

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

*Alvaro Communications Construction, Inc. DBA ACCI
Minority Business Enterprise (MBE)*

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on-site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at (800) 359-7998, in Los Angeles.

YON: 10110069

DETERMINATION D: TE: October 4, 2016

NONCOLLUSION DECLARATION
TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID
[Public Contract Code Section 7106]

Highland Avenue at 38th Street and Rosecrans Avenue at Highland Avenue
Street Improvement Project

The undersigned declares:

I am the President of Alfaro Communications Construction, the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed Person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any Person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed

on 2/28/2017 [date], at Compton [city],
California [state].

Signature:  Signature: _____

Printed Name: Hugo Alfaro Printed Name: _____

Date: 2/28/2017 Date: _____

This form must be notarized.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

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 Los Angeles)
On Feb. 28, 2017 before me, Joanna Musacchio, Notary Public
Date Here Insert Name and Title of the Officer
personally appeared Hugo Alfaro
Name(s) of Signer(s)

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 Joanna Musacchio
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: noncollusion declaration Document Date: 2/28/17
Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____
Signer Is Representing: _____

Signer's Name: _____
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____
Signer Is Representing: _____

CONTRACTOR'S QUESTIONNAIRE

TO THE CITY COUNCIL OF THE CITY OF MANHATTAN BEACH, CALIFORNIA:

Re: Highland Avenue at 38th Street and Rosecrans Avenue at Highland Avenue Street Improvement Project

Submitted by Alfaro Communications Construction, Inc.

Principal Office 15614 S. Atlantic Avenue, Compton, CA 90221

Telephone 310-669-8949

Type of Firm: Corporation Co-Partnership Individual

Contractor's License No. 912727

Contractor's DIR Registration No. 1000042376

If a corporation, answer these questions:

Date of incorporation 3/20/2008

State of incorporation California

President's name Hugo Alfaro

Vice President's name Mayra Martinez

Secretary or Clerk's name Mayra Martinez

Treasurer's name Hugo Alfaro

If a co-partnership, answer these questions:

Date of organization _____

Name and Address of all partners _____

Number of years experience as a Contractor in construction work 8 Years

List the major construction projects your organization has underway as of this date:

Please See Attached Phone: _____
Phone: _____

Phone: _____
Phone: _____

List the major projects your organization has completed in the past five years.

Please See Attached Phone: _____

Phone: _____

Phone: _____

Phone: _____

Have you or your firm or any principal in your firm ever been adjudged bankrupt in any voluntary or involuntary bankruptcy proceeding? No

If so, when? _____

NOTE: If requested by the City, the bidder shall furnish a notarized financial statement, financial data, or other information and references sufficiently comprehensive to permit an appraisal of his current financial condition.

Projects Underwork

No.	Name and Address of Owner	Name & Telephone No. of Contact	Type of Work	Contract Amount \$	Date awarded	Change Orders
1	City of Palmdale 38250 Sierra Highway , Palmdale , CA 93550	David Wu (661) 267-5300	Traffic Signal and Installation of Street Lighting System, Concrete & Asphalt, Conduit placing , Conductors, Signal Cabling, Boring, Potholing & Trenching	732,800.00	11/2/2016	none
2	Caltrans (07-4T8304) 1525 Rancho Conejo Blvd , Thousand Oaks , CA 91320	Hector Arroyo (818) 974-8391	Traffic Signal and Installation of Street Lighting System, Concrete & Asphalt	367,752.10	12/6/2016	Yes
3	City of Huntington Park 6550 Miles Avenue , Huntington Park , CA 90255	Michael Ackerman (323) 584-6253	Install Street lighting, Install Bus Shelters & Clocks	\$357,000	1/10/2017	none

Project References

No.	Name and Address of Owner	Name & Telephone No. of Contact	Type of Work	Contract Amount \$	Date Completed	Change Orders
1	City of Manhattan Beach Highland Avenue , Manhattan Beach , CA 90266	1400 Ken Kim (310) 802-5353	Communication Conduit ,Potholing,Trenshing	49,000.00	2/17/2017	none
2	Smart Teck Group,Inc.	Khalid Darwiche (949)-800-6040	Traffic signal and street light and in roadway lighting, Directional bore and placing pull boxes and cable and foundation	\$400,000	10/1/2016	none
3	PTM 5942 Acorn St.,Riverside, CA 92504	Brian Mendoza (951)-722-5755	Traffic signal , conduit boring and pull boxes, wires and foundations	\$200,000	9/1/2015	none
4	Rakan,Inc.	Frank Ferri. (949)-698-9872	Street lighting, conduit boring, pull boxes, wires and ndation	\$300,000	1/1/2015	none
5	Time Warner Cable (Charter) 6357 Arizona Circle Los Angeles, CA 90045	Jesus Peregrina (424)280-9668	Conduit Placing, Potholing, Trenching, Aphalt restoration	366,874.58	11/14/2016	none
6	Time Warner Cable (Charter) 6357 Arizona Circle Los Angeles, CA 90045	Jimmy Morgan (310)216-4121	Fiber placing, Splicing & testing, Pull cable, Rod and Rope, potholing, placing conduit, remove and replace concrete, trenching, installing Utility Vaults.	77,884.13	10/7/2016	none
7	The Fishel Company 647 Young St.,Santa Ana , CA 92705	Eddie Barajas (949)254-8285	Underground Conduit placing, Fiber Optic placing, Splicing & testing for Residential and Business.	64,000.00	10/18/2011	none
8	HP Communications Inc. 13341 Temescal Canyon Rd.,Corona , CA 92331	Matt Mosier (951)545-4170	Conduit placing, Trenching, Directional Boring, Utility vaults placing, concrete and asphalt restoration.	254,586.00	10/29/2016	none
9	HP Communications Inc. 13341 Temescal Canyon Rd.,Corona , CA 92331	Juan Torres (951)455-6743	Directional Boring, Trenching, Potholing, Asphalt/Concrete Restoration	211,372.00	11/11/2016	none
10	Celtic Communications Inc. 259Vally Gate Rd.,Semi Valley , CA 93065	Valerie Brown (818)335-9739	Conduit placing, Trenching, Directional Boring, Utility vaults placing, concrete and asphalt restoration.	114,309.21	9/1/2015	none

BIDDER'S BOND TO ACCOMPANY PROPOSAL

KNOW ALL MEN BY THESE PRESENTS,

That we, Alfaro Communications Construction, Inc., as principal, and Endurance Assurance Corporation, as surety are held and firmly bound unto the City of Manhattan Beach in the sum of

Ten Percent of the Total Bid Amount Dollars, (\$ 10%), to be paid to the said City or its certain attorney, its successors and assigns; for which payment, well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors or assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH,

That if the certain proposal of the above bounden Alfaro Communications Construction, Inc.

to construct Highland Avenue at 38th Street and Rosecrans Avenue at Highland Avenue Street Improvement Project

dated March 1st, 2017 is accepted by the City of Manhattan

Beach, and if the above bounden Alfaro Communications Construction, Inc., his heirs, executors, administrators, successors and assigns, shall duly enter into and execute a contract for such construction, and shall execute and deliver the two bonds described within ten days (not including Sunday) from the date of the mailing of a notice to the above bounden Alfaro Communications Construction, Inc. by and from the said City of Manhattan Beach that said contract is ready for execution, then this obligation shall become null and void; otherwise it shall be and remain in full force and virtue; provided, however, that if Principal shall, prior to the mailing of a notice of being awarded the contract notify City of its unwillingness to perform under its bid submittal or request relief from its bid without legal justification, City shall be relieved of any obligation to formally award the contract to Principal and City's rights hereunder shall not be affected by its failure to formally award the contract.

IN WITNESS WHEREOF, we hereunto set our hands and seals this day of

February 24th, 2017

Alfaro Communications Construction, Inc.

Endurance Assurance Corporation

Yung T. Mullick, Attorney-In-Fact

CALIFORNIA ALL-PURPOSE 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

County of Orange

On February 24, 2017 before me, Kathryn Lopez, Notary Public,
Date Insert Name of Notary exactly as it appears on the official seal

personally appeared Yung T. Mullick
Name(s) of Signer(s)

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 [Handwritten Signature]
Signature of Notary Public Kathryn Lopez



Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of the form to another document.

Description of Attached Document

Title or Type of Document: Bid Bond

Document Date: February 24, 2017 Number of Pages: 1

Signer(s) Other Than Named Above: None

Capacity(ies) Claimed by Signer(s)

Signer's Name: Yung T. Mullick

- Individual
 Corporate Officer — Title(s): _____
 Partner Limited General
 Attorney in Fact
 Trustee
 Guardian or Conservator
 Other: _____

RIGHT THUMBPRINT
OF SIGNER

Top of thumb here

Signer is Representing:
Endurance Assurance
Corporation

Signer's Name: _____

- Individual
 Corporate Officer — Title(s): _____
 Partner Limited General
 Attorney in Fact
 Trustee
 Guardian or Conservator
 Other: _____

RIGHT THUMBPRINT
OF SIGNER

Top of thumb here

Signer is Representing:

ENDURANCE ASSURANCE CORPORATION

POAA000002366 157

POWER OF ATTORNEY

Know all Men by these Present, that ENDURANCE ASSURANCE CORPORATION, a Delaware corporation (the "Corporation"), with offices at 4 Manhattanville Road, 3rd Floor, Purchase, NY 10577, has made, constituted and appointed and by these presents, does make, constitute and appoint YUNG T. MULLICK, JAMES W. MOILANEN its true and lawful Attorney(s)-in-fact, at MISSION VIEJO in the State of CA and each of them to have full power to act without the other or others, to make, execute and deliver on its behalf, as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Corporation for any portion of the penal sum thereof in excess of the sum of TEN MILLION Dollars (\$10,000,000).

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Corporation as fully and to the same extent as if signed by the President of the Corporation under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the Board of Directors of the Corporation by unanimous written consent on the 9th of January, 2014, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the Board of Directors of the Corporation by unanimous written consent on January 9, 2014 and said resolution has not since been revoked, amended or repealed:

RESOLVED, that in granting powers of attorney pursuant to certain resolutions adopted by the Board of Directors of the Corporation by unanimous written consent on January 9, 2014, the signature of such directors and officers and the seal of the Corporation may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Corporation in the future with respect to any bond or undertaking to which it is attached.

This Power of Attorney shall expire and all authority hereunder shall terminate without notice at midnight (Standard Time where said attorney(s)-in-fact is authorized to act.) December 7, 2019

IN WITNESS WHEREOF, the Corporation has caused these presents to be duly signed and its corporate seal to be hereunto affixed and attested this 9th day of September, 2016 at Purchase, New York.

(Corporate Seal) ATTEST

Marianne L. Wilbert signature and name: MARIANNE L. WILBERT, SENIOR VICE PRESIDENT

ENDURANCE ASSURANCE CORPORATION

By Sharon L. Sims signature and name: SHARON L. SIMS, SENIOR VICE PRESIDENT

STATE OF NEW YORK ss: PURCHASE COUNTY OF WESTCHESTER

On the 9th day of September, 2016 before me personally came SHARON L. SIMS, SENIOR VICE PRESIDENT to me known, who being by me duly sworn, did depose and say that (s)he resides in SCOTCH PLAINS, NEW JERSEY that (s)he is a SENIOR VICE PRESIDENT of ENDURANCE ASSURANCE CORPORATION, the Corporation described in and which executed the above instrument; that (s)he knows the seal of said Corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation, and that (s)he signed his (her) name thereto by like order.

(Notarial Seal)



Nicholas James Benenati signature

NICHOLAS JAMES BENENATI, Notary Public - My Commission Expires 12/07/2019

CERTIFICATE

STATE OF NEW YORK ss: PURCHASE COUNTY OF WESTCHESTER

I, CHRISTOPHER DONELAN the PRESIDENT of ENDURANCE ASSURANCE CORPORATION, a Delaware Corporation (the "Corporation"), hereby certify:

- 1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of the Corporation and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
2. The following are resolutions which were adopted by the Board of Directors of the Corporation by unanimous written consent on January 9, 2014 and said resolutions have not since been revoked, amended or modified:

"RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Corporation any and all bonds, undertakings or obligations in surety or co-surety with others:

CHRISTOPHER DONELAN, SHARON L. SIMS, MARIANNE L. WILBERT

And be it further

RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Corporation."

- 3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 24th day of Feb., 2017

(Corporate Seal)



Christopher Donelan signature

CHRISTOPHER DONELAN, PRESIDENT



CITY OF MANHATTAN BEACH

ADDENDUM NO. 1

REQUEST FOR BID (RFB)

Highland Ave at 38th Street and Rosecrans Ave at Highland Ave Street Improvement Project

February 21, 2017

Please note the following revisions to the Request for Bid document for the Highland Ave at 38th and Rosecrans Ave at Highland Ave Street Improvement Project. *A signed copy of this addendum must be attached to the bid.*

1. Due to overlapping project schedules, the Contractor shall coordinate construction operations and method of construction with the Southern California Gas Company (SCGC) to ensure efficient and orderly progression of the Work. SCGC will be installing transmission pipe along Highland Avenue between 39th and 45th Street in the City of Manhattan Beach from February 23, 2017 through May 26, 2017. Contractor will coordinate use of space and sequence of installation with the SCGC to allow installation to proceed on both projects while minimizing impacts to the project schedule, and the surrounding neighborhood. Please ensure that the bid submitted for this project will include consideration that the Contractor will be required to coordinate work such that the schedule of installation is not impacted by the concurrent SCGC project

Alfaro Communications Construction, Inc.

COMPANY NAME

SIGNATURE

DATE

3-1-17

CITY OF MANHATTAN BEACH
A G R E E M E N T

THIS AGREEMENT, made and entered into this 21st day of March, 2017, by and between the CITY OF MANHATTAN BEACH, a municipal corporation, hereinafter referred to as "CITY" and Alfaro Communication Construction, Inc., hereinafter referred to as "CONTRACTOR". City and Contractor hereby agree as follows:

1. That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the City, and under the conditions expressed in the three bonds, bearing even date with these presents, and hereunto annexed, the Contractor agrees with the City, at his own proper cost and expense, to do all the work and furnish all the materials, except such as are mentioned in the Specifications to be furnished by said City, necessary to complete in a good, workmanlike and substantial manner the improvements for the:

Highland Avenue at 38th Street and Rosecrans Avenue at Highland Avenue Street Improvement Project

in accordance with the specifications and Special Provisions therefor, and also in accordance with the Specifications entitled "Standard Specifications for Public Works Construction", (Latest Edition) and all supplements thereto, which said Special Provisions and Standard Specifications are hereby specially referred to and by such reference made a part hereof.

Said work to be done as shown upon the following plans:

Plan No. T-243, Sheets 1 to 9

2. Said Contractor agrees to receive and accept the following prices as full compensation for furnishing all materials and doing all the work contemplated and embraced in this Agreement; also for all loss or damage arising out of the nature of the work aforesaid, or from the acts of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its acceptance by the City of Manhattan Beach and for all risks of every description connected with the work; also for all expenses incurred by or in consequence of the suspension or discontinuance of work, and for well and faithfully completing the work, and the whole thereof, in the manner and according to the Plans and Specifications, and requirements of the Engineer under them, to wit:

Total Cost: __\$313,544.00

Total Cost In Writing: __Three Hundred Thirteen Thousand, Five Hundred
Forty-Four Dollars and 00/100 cents

A G R E E M E N T
(Continued)

ATTEST:

CITY OF MANHATTAN BEACH

City Clerk

Mark Danaj, City Manager

Public Works Approval

The foregoing agreement is hereby approved
by me as to form

City Attorney