

CITY OF MANHATTAN BEACH

BID SCHEDULE FOR

VETERANS PARKWAY IMPROVEMENT PROJECT

Bidder's Name: Oakwest Services, Inc.

Bidder's Address: 1156 N. Fountain Way Ste F Anaheim CA 92806

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:

BASE BID

ITEM NO.	CODE	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICES	EXTENDED AMOUNT
1	%	Mobilization (5% maximum of Total Bid Price)	LS	1	\$ 10,720.03	\$ 10,720.03
2		Site Clearing and Demolition	LS	1	\$ 4,945.50	\$ 4,945.50
3		Earthwork and Site Grading	LS	1	\$ 7,985.23	\$ 7,985.23
4		Furnish and Install Accent Boulder	EA	15	\$ 868.54	\$ 13,028.10
5		Furnish and Install Flat Boulder	EA	11	\$ 1,064.07	\$ 11,704.77
6		Furnish and Install Round Boulder Group	EA	3	\$ 2,605.62	\$ 7,816.86
7		Furnish and Install Flat Boulder Group	EA	4	\$ 4,256.30	\$ 17,025.12
8	%	Furnish and Install Irrigation	LS	1	\$ 33,979.47	\$ 33,979.47
9		Soil Preparation and Fine Grading	SF	7,850	\$.61	\$ 4,788.50

ITEM NO.	CODE	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICES	EXTENDED AMOUNT
10		Weed Abatement	SF	7,850	\$.10	\$ 785
11		Furnish and Install Trees: 36" Box	EA	18	\$ 780.77	\$ 14,053.86
12		Furnish and Install Trees: 24" Box	EA	4	\$ 386.09	\$ 1,544.36
13		Furnish and Install Boulder Group Trees: 24" Box	EA	18	\$ 386.09	\$ 6,949.62
14		Furnish and Install 15 Gal. Shrub	EA	35	\$ 133.35	\$ 4,667.25
15		Furnish and Install 5 Gal. Shrub	EA	148	\$ 26.56	\$ 3,930.88
16		Furnish and Install 1 Gal. Shrub	EA	968	\$ 9.96	\$ 9,641.28
17		Furnish and Install Mulch	CY	78	\$ 67.47	\$ 5,262.66
18	Complete	Ninety (90) Day Maintenance	LS	1	\$ 2,198	\$ 2,198.00
19	F	Youth Employment Plan Allowance	LS	1	\$10,000	\$10,000.00
		TOTAL BASE BID ITEMS AMOUNT				\$ 171,026.49

BID ADDITIVE C

ITEM NO.		DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICES	EXTENDED AMOUNT
C1	%	Site Clearing & Demolition	LS	1	\$ 270.90	\$ 270.90
C2		Compacted Decomposed Granite Paving	SF	60	\$ 6.11	\$ 366.60
C3		Furnish and Install Benda Board Header	LF	96	\$ 8.93	\$ 857.28

ITEM NO.		DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICES	EXTENDED AMOUNT
C4		Furnish and Install Irrigation	LS	1	\$ 1861.30 11270.40	\$ 1861.30
C5		Soil Preperation and Fine Grading	SF	430	\$.61	\$ 262.30 11270.40
C6		Weed Abatement	SF	430	\$.10	\$ 43.00 11270.40
C7		Furnish and Install Trees: 24" Box	EA	2	\$ 386.09	\$ 772.18
C8		Furnish and Install 15 Gal. Shrub	EA	3	\$ 133.35	\$ 400.05
C9		Furnish and Install 5 Gal. Shrub	EA	30	\$ 26.56	\$ 796.80
C10		Furnish and Install Mulch	CY	5	\$ 67.47	\$ 337.35
C11	Complete	Ninety (90) Day Maintenance	LS	1	\$ 120.40	\$ 120.40
TOTAL BID ADDITIVE C ITEMS AMOUNT						\$ 6,088.16

BID ADDITIVE D

ITEM NO.	CODE	DESCRIPTION	UNIT	ESTIMATE D QUANTITY	UNIT PRICES	EXTENDED AMOUNT
D1	%	Site Clearing & Demolition	LS	1	\$ 636.70	\$ 636.70
D2		Furnish and Install Accent Boulders	EA	3	\$ 868.54	\$ 2,605.62
D3		Furnish and Install Benda Board Header	LF	71	\$ 8.93	\$ 634.03
D4	%	Furnish and Install Irrigation	LS	1	\$ 4,371.88	\$ 4,371.88
D5		Soil Preperation and Fine Grading	SF	1,010	\$.61	\$ 616.10

ITEM NO.	CODE	DESCRIPTION	UNIT	ESTIMATE D QUANTITY	UNIT PRICE S	EXTENDED AMOUNT
D6		Weed Abatement	SF	1,010	\$.10	\$ 101.00 \$ 636.90
D7		Furnish and Install 15 Gal. Shrub	EA	15	\$ 133.35	\$ 2,000.25 \$ 2,105.62
D8		Furnish and Install 5 Gal. Shrub	EA	55	\$ 26.56	\$ 1,460.80
D9		Furnish and Install 1 Gal. Shrub	EA	26	\$ 9.96	\$ 258.96
D10		Furnish and Install Mulch	CY	10	\$ 67.47	\$ 674.70
D11	Complete	Ninety (90) Day Maintenance	LS	1	\$ 282.80	\$ 282.80
		TOTAL BID ADDITIVE D ITEMS AMOUNT				\$ 13,642.44

BID ADDITIVE E

ITEM NO.	CODE	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICES	EXTENDED AMOUNT
E1	%	Site Clearing & Demolition	LS	1	\$ 5,355	\$ 5,355
E2		Curb Ramp	EA	1	\$ 4,853	\$ 4,853
E3		Furnish and Install Accent Boulders	EA	3	\$ 868.54	\$ 2,605.62
E4		Compacted Decomposed Granite Paving	SF	1,869	\$ 6.11	\$ 11,419.59
E5		Furnish and Install Benda Board Header	LF	368	\$ 8.93	\$ 3,286.24
E6	%	Furnish and Install Irrigation	LS	1	\$ 36,793	\$ 36,793.06
E7		Soil Preperation and Fine Grading	SF	8,500	\$.61	\$ 5,185

ITEM NO.	CODE	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICES	EXTENDED AMOUNT
E8		Weed Abatement	SF	8,500	\$ -10	\$ 850.00
E9		Furnish and Install Trees: 36" Box	EA	7	\$ 780.71	\$ 5,465.39
E10		Furnish and Install 15 Gal. Shrub	EA	80	\$ 133.35	\$ 10,668.00
E11		Furnish and Install 5 Gal. Shrub	EA	432	\$ 26.56	\$ 11,473.92
E12		Furnish and Install 1 Gal. Shrub	EA	43	\$ 9.56	\$ 412.28
E13		Furnish and Install Mulch	CY	51	\$ 67.47	\$ 3,440.97
E14	Complete	Ninety (90) Day Maintenance	LS	1	\$ 2,380	\$ 2,380.00
TOTAL BID ADDITIVE E ITEMS AMOUNT						\$ 104,204.07

NOTE: 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) and final pay (F) quantities. (S) denotes a specialty item. (F) and (S) will be specified in the "Code" Column. (NTE) denotes Not To Exceed. The Bid Price shall include, but not limited to, sales tax and all other applicable taxes and fees. See also Section 9-2 of the General Provisions.

NOTE: Items may be adjusted or deleted. Any changes to the quantities for these items shall not constitute a substantial change as referenced in Section 3-2.2.1 of the Standard Specifications. 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 BASE BID AND BID ADDITIVES C, D, AND E PRICE IN DIGITS:
\$ 294,961.15

TOTAL BASE BID AND BID ADDITIVES C, D, AND E PRICE IN WORDS:
Two Hundred and Ninety Four thousand Nine Hundred and Sixty One 15/100

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 989015, Class A, B, C-LT, which expires on 12/31/19.

Signature: 

Title: President Date: 5/21/18

Signature: 

Title: Secretary Date: 5/21/18

BIDDER'S PROPOSAL – CONTRACTOR'S STATEMENT

VETERANS PARKWAY IMPROVEMENT PROJECT

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

- (1) Bidder's Name: Oakwest Services, 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.
- (3) Business Address: 1156 N. Fountain Way Ste. F
- (4) Telephone: (714) 658-2321 Email: juana@oakwestinc.com
- (5) Type of Firm – Individual, Partnership, LLC or Corporation: Corp.
- (6) Corporation organized under the laws of the State of: CA
- (7) California State Contractor's License Number and Class: 989015 A,B,C-27
Original Date Issued: 12/11/13 Expiration Date: 12/31/19
- (8) DIR Contractor Registration Number: 1000027155
- (9) List the name and title of the person(s) who inspected the Project site for your firm:
Efren Torres
- (10) Number of years experience the company has as a contractor in construction work: 11
- (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:
JUAN PINTOR JR - President, Secretary
1108 E. Beechwood St. Santa Ana CA 92705
(714) 658-2321
- (12) List all current and prior D.B.A.'s, aliases, and fictitious business names for any principal having interest in this Bid:
Oak West Landscaping

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

N/A

- (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:

N/A

- 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.

N/A

- (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.

No

- (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 City Hall Landscape Renovation
Project Description Planting / Irrigation Upgrades
Approximate Construction Dates From: 10/17 To: 12/17
Agency Name: City of Santa Margarita
Contact Person: Terry Gregory Telephone: (949) 635-1800 ex. 6102
Address: 22112 El Paseo Rancho Santa Margarita CA
Original Contract Amount: \$ 107,000 Final Contract Amount: \$ 115,000

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

Extra Work

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 91 Freeway and State College Medians / City of Anaheim
Project Description Planting and Irrigation to Center Medians
Approximate Construction Date From: 9/17 To: 10/17
Agency Name: Orange County Sanitation District
Contact Person: Brad Moore Telephone: (657) 237-4987
Address: 10844 Ellis Ave. Fountain Valley CA 92708
Original Contract Amount: \$ 175,000 Final Contract Amount: \$ 175,000

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.

Project 3 Name/Number Vandenberg Air Force Base Turf Removal

Project Description Demo, Turf Removal, Planting, Irrigation

Approximate Construction Dates

From:

12/16

To:

5/17

Agency Name: JF Engineering / Army Core of Engineers

Contact Person: Joe Flores

Telephone: (909) 721-7698

Address: 1539 E. Grand Ave. Pomona CA 91766

Original Contract Amount: \$ 525,000

Final Contract Amount: \$ 525,000

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.

Project 4 Name/Number Aliso Creek Turf Removal

Project Description Demo, Turf Removal, Planting, Irrigation

Approximate Construction Dates

From:

1/17

To:

7/17

Agency Name: City of Laguna Niguel

Contact Person: Terry Sollom Telephone: (949) 362-4349

Address: 30111 Crown Valley Parkway

Original Contract Amount: \$ 45,000 Final Contract Amount: \$ 45,000

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.

Project 5 Name/Number Rio Vista Sunkist Parkway Improvements

Project Description Parkway Landscape Renovations

Approximate Construction Dates From: 2/18 To: present

Agency Name: City of Anaheim

Contact Person: Mike Atkinson Telephone: (714) 765-6907

Address: 400 E. Vermont

Original Contract Amount: \$ 198,000 **Final Contract Amount:** \$ 198,000

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.

Project 6 Name/Number Willow Park Playground Concrete
Project Description Concrete pad and ADA ramp Installation
Approximate Construction Dates From: 9/1/17 To: 9/15/17
Agency Name: City of Anaheim Parks
Contact Person: Alan Hudatt Telephone: (714) 765-4461
Address: 200 S Anaheim Blvd.
Original Contract Amount: \$ 78,000 Final Contract Amount: \$ 78,000

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.

[Continue to Next Page]

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

Signature: _____

Name: JUAN PINTOR JA.

Title: President

Date: 5/21/18

Signature: _____

Name: JUAN PINTOR JA.

Title: Secretary

Date: 5/21/18

DESIGNATION OF SUBCONTRACTORS
[Public Contract Code Section 4104]

VETERANS PARKWAY IMPROVEMENT PROJECT

List all Subcontractors who will perform Work or labor or render service to the Contractor in or about the construction of the Work or improvement, or a Subcontractor licensed by the State of California who, under subcontract to the Contractor, specially fabricates and installs a portion of the Work or improvement according to detailed drawings contained in the Plans and Specifications, in an amount in excess of one-half percent of the Contractor's total Bid or, in the case of bids or offers for the construction of streets or highways, including bridges, in excess of one-half percent of the Contractor's total Bid or \$10,000.00, whichever is greater. If all Subcontractors do not fit on this page, attach another page listing all information for all other Subcontractors.

Name under which Subcontractor is Licensed and Registered	CSLB License Number(s) and Class(es)	DIR Contractor Registration Number	Address and Phone Number	Type of Work (e.g., Electrical)	Percentage of Total Bid (e.g., 10%)*

APPENDIX V-16

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*The percentage of the total Bid shall represent the "portion of the work" for the purposes of Public Contract Code Section 4104(b).

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BID BOND

VETERANS PARKWAY IMPROVEMENT PROJECT

KNOW ALL PERSONS BY THESE PRESENTS that:

WHEREAS the City of Manhattan Beach ("Public Agency"), has issued an invitation for Bids for the Work described as follows: Veterans Parkway Improvement Project Bid 1163-18

WHEREAS Oakwest Services Inc., 1108 Beechwood St., Santa Ana, CA 92705

(Name and address of Bidder)

("Principal"), desires to submit a Bid to Public Agency for the Work.

WHEREAS, Bidders are required to furnish a form of Bidder's security with their Bids.

NOW, THEREFORE, we, the undersigned Principal, and Argonaut Insurance Company

c/o CMGIA-20335 Ventura Blvd., Ste 426, Woodland Hills, CA 91364

(Name and address of Surety)

("Surety"), a duly admitted surety insurer under the laws of the State of California, as Surety, are held and firmly bound unto the Public Agency in the penal sum of Ten Percent of the Greatest Amount Bid Dollars (\$10% of the G.A.B.), being not less than ten percent of the total Bid price, in lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bounded Principal is awarded the Contract for the Work by the Public Agency and, within the time and in the manner required by the bidding specifications, enters into the written form of Contract included with the bidding specifications, furnishes the required Bonds (one to guarantee faithful performance and the other to guarantee payment for labor and materials), and furnishes the required insurance coverage, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

In case suit is brought upon this instrument, Surety further agrees to pay all court costs incurred by the Public Agency in the suit and reasonable attorneys' fees in an amount fixed by the court. Surety hereby waives the provisions of Civil Code Section 2845.

IN WITNESS WHEREOF, this instrument has been duly executed by Principal and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: May 18th, 2018

"Principal"

Name: Oakwest Services Inc.

Address: 1108 Beechwood St.

Santa Ana, CA 92705

Telephone No.: (714) 658-2321

Signature: _____

_____ 

Print Name: Juan Pinter TA

Title: President

Date: 5/18/18

Signature: _____

_____ 

Print Name: Juan Pinter

Title: VP President/Secretary

Date: 5/21/18

"Surety"

Company Name: Argonaut Insurance Company

Address: c/o CMGIA-20335 Ventura Blvd., Ste 426

Woodland Hills, CA 91364

Telephone No.: (866) 363-2642

Signature: _____

Print Name: Stephanie Hope Shear

Title: Attorney-In-Fact

Date: May 18th, 2018

NOTE: This Bond must be dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney-in-fact must be attached.

Argonaut Insurance Company
Deliveries Only: 225 W. Washington, 24th Floor
Chicago, IL 60606

United States Postal Service: P.O. Box 469011, San Antonio, TX 78246

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the Argonaut Insurance Company, a Corporation duly organized and existing under the laws of the State of Illinois and having its principal office in the County of Cook, Illinois does hereby nominate, constitute and appoint:

Gabriella Grady, Shilo Lee Losino, Stephanie Hope Shear

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

\$10,000,000.00

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of Argonaut Insurance Company:

"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the Company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the Argonaut Insurance Company, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Argonaut Insurance Company has caused its official seal to be hereunto affixed and these presents to be signed by its duly authorized officer on the 8th day of May, 2017.

Argonaut Insurance Company



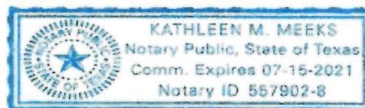
by: _____

Joshua C. Betz, Senior Vice President

STATE OF TEXAS
COUNTY OF HARRIS SS:

On this 8th day of May, 2017 A.D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICER OF THE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of same, and being by me duly sworn, deposed and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said corporation, and that Resolution adopted by the Board of Directors of said Company, referred to in the preceding instrument is now in force.

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



Kathleen M. Meeks

(Notary Public)

I, the undersigned Officer of the Argonaut Insurance Company, Illinois Corporation, do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the 18th day of May, 2018.



Sarah Heineman

Sarah Heineman, VP-Underwriting Surety

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 MAY 18 2018 before me, SHIRLEY GIGGLES, NOTARY PUBLIC,
Date Here Insert Name and Title of the Officerpersonally appeared STEPHANIE HOPE SHEAR
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 [Signature]
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: _____ Document Date: _____

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: _____

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

VETERANS PARKWAY IMPROVEMENT PROJECT

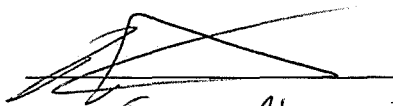
The undersigned declares:

I am the President of Oakwest Services, Inc. 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.

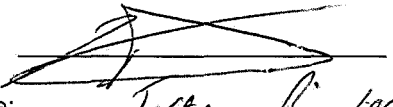
Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the 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 21 [date], at Glendale [city], CA [state].

Signature: 

Printed Name: Juan P. Bator II

Date: 5/21/18

Signature: 

Printed Name: Juan P. Bator II

Date: 5/21/18

This form must be notarized.

CALIFORNIA JURAT WITH AFFIANT STATEMENT

GOVERNMENT CODE § 8202

- ☒ See Attached Document (Notary to cross out lines 1-6 below)
☐ See Statement Below (Lines 1-6 to be completed only by document signer[s], not Notary)

Signature of Document Signer No. 1

Signature of Document Signer No. 2 (if any)

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

Subscribed and sworn to (or affirmed) before me

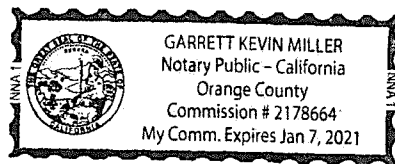
on this 21st day of May, 2018
 by Date -- Month Year

(1) Juan Pinter Jr.

(and (2) _____)
 Name(s) of Signer(s)

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

Signature _____
 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: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____



CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE



License Number **989015**

Entity **CORP**

Business Name **OAKWEST SERVICES INC**

Classification(s) **B C27 A**

Expiration Date **12/31/2019**

www.cslb.ca.gov

