

General Info

Total:

\$165,700.00

Number	Description
24-22-C	Houghton Canal at N Chateau Fresno Avenue Tree Removal
Deadline	
02/06/2025 02:00 PM PST	The work to be done consists, in general, of the removal and proper disposal of 242 almond trees, 222 grapevines, and one additional tree, including the root ball, located within the project limits of the Houghton Canal Bridge Replacement Project on N Chateau Fresno Avenue. Additional work will also include removing any abandoned components of irrigation systems, cleaning up debris after tree removal, and grading to keep property owners' flood irrigations systems fully functional.
Vendor	
Mountain F Enterprises Inc	
Submitted	
02/06/2025 12:24 PM PST	The DBE goal is 14 percent.
Signed by	Federal Project Number: BRLO-5942(237)
Jim Finney Account Holder Jim Finney	Allows zero unit prices and labor
	Yes
Opened	Allows negative unit prices and labor
02/06/2025 02:12 PM PST By ilianamartinez@fresnocountyca.gov	Yes

Attachment List

Project Website (<http://www.fresnocountyca.gov/Departments/Public-Works-and-Planning/Construction-Bidding-Opportunities/24-22-C-Houghton-Canal-at-N-Chateau-Fresno-Avenue-Tree-Removal>)
RFC form, bid opening details, any Supplemental Information
including RFC responses, prebid conference information, etc.

Specifications (17 MB) (<http://www.fresnocountyca.gov/files/sharedassets/county/v/2/public-works-and-planning/design/construction-bidding-opportunities/24-22-c-houghton-canal-tree-removal/24-22-c-specifications.pdf>)
Specifications (17 MB)

Addendum 1 (<http://www.fresnocountyca.gov/files/sharedassets/county/v/1/public-works-and-planning/design/construction-bidding-opportunities/24-22-c-houghton-canal-tree-removal/addendum-1.pdf>)
Addendum 1

Tree Removal Detail - Addendum 1 (12 MB) (<http://www.fresnocountyca.gov/files/sharedassets/county/v/1/public-works-and-planning/design/construction-bidding-opportunities/24-22-c-houghton-canal-tree-removal/tree-removal-exhibit-addendum-1.pdf>)
Tree Removal Detail - Addendum 1 (12 MB)

Addendum 2 (<http://www.fresnocountyca.gov/files/sharedassets/county/v/2/public-works-and-planning/design/construction-bidding-opportunities/24-22-c-houghton-canal-tree-removal/addendum-2.pdf>)
Addendum 2

Proposal to the County of Fresno - Proposal 1

Proposal to the County of Fresno

hereinafter called the Owner

HOUGHTON CANAL AT N CHATEAU FRESNO AVENUE TREE REMOVAL

The work embraced herein shall be done in accordance with the 2023 Standard Specifications and with the 2023 Standard Plans, of the State of California, Department of Transportation insofar as the same may apply and in accordance with these special provisions.

Except to the extent that they may conflict with these special provisions, revised Standard Specifications apply to the extent included in the section entitled "Project Details" of the book entitled "Specifications."

The undersigned, as bidder, declares that the only persons, or parties interested in this proposal as principals are those named herein, that this proposal is made without collusion with any other person, firm or corporation; that they have carefully examined the location of the proposed work, the annexed proposed form of contract, and the plans therein referred to; and they propose and agree if this proposal is accepted, that they will contract with the Owner to provide all necessary machinery, tools, apparatus and other means of construction, and to do all the work and furnish all the materials specified in the contract in the manner and time therein prescribed, and according to the requirements of the Engineer as therein set forth, and that they will take in full payment therefor the following unit prices, to-wit:

Bid Item List - Proposal 2A

\$165,700.00

Item No.	Quantity	Unit	Item Description	Item Price	Extension
1	1	LS	Traffic Control System	\$9,600.00	\$9,600.00
2	1	LS	Job Site Management	\$3,500.00	\$3,500.00
3	1	LS	Prepare and Implement Water Pollution Control Program	\$3,000.00	\$3,000.00
5	222	EA	Remove Grapevines	\$150.00	\$33,300.00
5	242	EA	Remove Almond Trees	\$400.00	\$96,800.00
6	1	EA	Remove Tree (more than 1.0 LF up to 2.0 LF DBH)	\$1,500.00	\$1,500.00
7	1	LS	Post Operation Clearing	\$6,000.00	\$6,000.00
8	1	LS	Mobilization	\$12,000.00	\$12,000.00
					Total: \$165,700.00

Evaluation of Bid Item List - Proposal 3

Abbreviations used in the bid proposal sheet are identified in Section 1-1.06, "Abbreviations," of these special provisions.

Bids are required for the entire work. Bids will be compared on the basis indicated in the Notice to Bidders. The bidder shall set forth for each unit basis item of work a unit price and a total for the item, and for each lump sum item a total for the item, all in clearly legible figures in the respective spaces provided for that purpose. In the case of unit basis items, the amount set forth under the "Item Total" column shall be the product of the unit price bid and the estimated quantity for the item.

In case of discrepancy between the unit price and the total set forth for a unit basis item, the unit price shall prevail, except as provided in (a) or (b), as follows:

(a) If the amount set forth as a unit price is unreadable or otherwise unclear, or is omitted, or is the same as the amount as the entry in the item total column, then the amount set forth in the item total column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the unit price;

(b) (Decimal Errors) If the product of the entered unit price and the estimated quantity is exactly off by a factor of ten, one hundred, etc., or one-tenth, or one-hundredth, etc. from the entered total, the discrepancy will be resolved by using the entered unit price or item total, whichever most closely approximates percentage-wise the unit price or item total in the Owner's Final Estimate of cost.

If both the unit price and the item total are unreadable or otherwise unclear, or are omitted, the bid may be deemed irregular. Likewise, if the item total for a lump sum item is unreadable or otherwise unclear, or is omitted, the bid may be deemed irregular unless the project being bid has only a single item and a clear, readable total bid is provided.

Symbols such as commas and dollar signs will be ignored and have no mathematical significance in establishing any unit price or item total or lump sums. Written unit prices, item totals and lump sums will be interpreted according to the number of digits and, if applicable, decimal placement. Cents symbols also have no significance in establishing any unit price or item total since all figures are assumed to be expressed in dollars and/or decimal fractions of a dollar. Bids on lump sum items shall be item totals only; if any unit price for a lump sum item is included in a bid and it differs from the item total, the items total shall prevail.

The foregoing provisions for the resolution of specific irregularities cannot be so comprehensive as to cover every omission, inconsistency, error or other irregularity which may occur in a bid. Any situation not specifically provided for will be determined in the discretion of the Owner, and that discretion will be exercised in the manner deemed by the Owner to best protect the public interest in the prompt and economical completion of the work. The decision of the Owner respecting the amount of a bid, or the existence or treatment of an irregularity in a bid, shall be final.

If this proposal shall be accepted and the undersigned shall fail to contract, as aforesaid, and to give the two bonds in the sums to be determined as aforesaid, with surety satisfactory to the Owner, within eight (8) days not including Saturdays, Sundays and legal holidays, after the bidder has received notice of award of the contract, the Owner, at its option, may determine that the bidder has abandoned the contract, and thereupon this proposal and the acceptance thereof shall be null and void, and the forfeiture of such security accompanying this proposal shall operate and the same shall be the property of the Owner.

Bid Security - Proposal 4

Bond Percentage

10.00%

Guarantee Method *

Cash, Cashier's Check,
Certified Check, Paper Bid
Bond

Cash, Cashier's Check, Certified Check, Paper Bid Bond

Confirmation *

I have provided a Paper Bid Bond for the Bid Security Amount above prior to the solicitation deadline.

You must either attach an electronic bid bond here or provide an original bid bond (or other form of bid security authorized by Public Contract Code Section 20129(a)) to the office location according to the instructions in the Notice to Bidders ***prior to*** the bid opening.

Addendum Acknowledgement - Proposal 4

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **ADDENDA**:

(Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging)

Type N/A if no addenda were issued. Click "+" to add additional fields.

Addendum No. *

1

Dated *

1/27/25

Type N/A if no addenda were issued. Click "+" to add additional fields. 1

Addendum No. *

2

Dated *

1/30/25

Bidder Signature - Proposal 4

Business Name *

Mountain F Enterprises Inc

Note: If bidder or other interested person is a corporation, state legal name of corporation. If bidder is a co-partnership, state true name of firm.

Type of Business *

Corporation - list Officers

Business Owners and Officers Names *

Raul Gomez-Pres
JP Gomez-VP/Sec
Marcos Gomez-CFO/treasurer
Scott Huffmaster- senior VP
Jim Finney-Chief Estimator

Note: If bidder or other interested person is:

- a corporation, list names of the president, secretary, treasurer and manager thereof*
- a partnership, list names of all individual co-partners composing firm.*
- an individual, state first and last name in full.*

Names of Owners and Key Employees *

Marcos, Raul and JP Gomez

Note: List majority owners of your firm. If multiple owners, list all. Also include anyone, including key employees, who are actively promoting the contract. (SB1439)

Licensed in accordance with an act providing for the registration of Contractors:

Class *

A/C61/D49/C31

Contractor License No. * Expires *

842929 7/31/2026

DIR Registration Number *

1000005328

Business Address *

950 Iron Point Rd Ste 210, Folsom, CA 95630-8338

Zip Code *

95630

Mailing Address *

950 Iron Point Rd Ste 210, Folsom, CA

Zip Code *

95630

Business Phone *

(707) 775-7577

Fax Number**E-mail Address ***

jimf@mtfent.com

Signature of Bidder *

Jim Finney

Dated *

2/6/25

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation; if bidder is a co-partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts on behalf of the co-partnership; and if bidder is an individual, bidder signature shall be placed above. If signature is by an agent, other than an officer of a corporation or a member of a partnership, a Power of Attorney must be on file with the Owner prior to opening bids or submitted with the bid; otherwise, the bid will be disregarded as irregular and unauthorized.

Noncollusion Declaration - Proposal 5

Federal Project Number: BRLO-5942(237)

To the County of Fresno:

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID*

The undersigned declares:

I am the (Choose one of the following options): *

Corporate Officer

If Corporate Officer please list Title:

Chief Estimator

of (Business Name): *

Mountain F Enterprises, 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 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, and has not paid, and will not pay, any person or entity for that 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

Date: *

2/6/25

at City, State: *

Santa Rosa CA

Signature: *

Jim Finney

(See Title 23 United States Code Section 112; Calif Public Contract Code Section 7106)

***NOTE:** Completing, signing, and returning the Non-Collusion Declaration is a required part of the Proposal. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

Public Contract Code - Proposal 6-7

Public Contract Code Section 10285.1 Statement - Proposal 6

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

Choose an option: *

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.

The above Statement is part of the Bid. Signing this Bid 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 - Proposal 7

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?

Choose an option: *

No

If the answer is No, please type N/A. If the answer is Yes, explain the circumstances in the following space. *

NA

Public Contract Code Section 10232 Statement - Proposal 7

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-years period because of the Contractor's failure to comply with an order of the National Labor Relations Board.

Note: The above Statement and Questionnaire are part of the Bid. Signing this Bid 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.

Subcontractors - Proposal 8(a)

The following named subcontractor(s) will perform with labor, or otherwise render services to the general contractor in or about the construction of the work or improvement in an amount in excess of one-half of one percent of the total bid presented herewith. Please fill out as completely as possible when submitting your bid. Use subcontractor's business name style as registered with the License Board. Submission of subcontractor's name, location of business and description of work, California contractor's license number and public works contractor registration number issued pursuant to Section 1725.5 of the Labor Code, all are REQUIRED, by Section 4104 of the California Public Contract Code, to be submitted prior to bid opening. (The "location of business" must specify the city in which the subcontractor's business is located, and the state if other than California.) All other requested information shall be submitted, either with the bid or within 24 hours after bid opening.

Please fill out as completely as possible when submitting your bid. Use subcontractor's business name style as registered with the License Board.

FAILURE TO LIST SUBCONTRACTORS AS DIRECTED MAY RENDER THE BID NON-RESPONSIVE, OR MAY RESULT IN ASSESSMENT OF A PENALTY AGAINST THE BIDDER IN ACCORDANCE WITH SECTION 4110 OF THE CALIFORNIA PUBLIC CONTRACT CODE.

Subcontractor: To add more subcontractor listings, click the "+" to add additional fields.

Subcontractor: *

KRC Safety

Business Address *

7821 W Sunnyview Ave Visalia CA

Class

C31

License No. *

507950

DIR Registration No. *

1000004730

Item No. or Description of Work *

traffic control, traffic plan, signs

Dollar Amount:

\$9,300.00

OR

Percentage of Total Bid:

Email Address:

Subcontractor: To add more subcontractor listings, click the "+" to add additional fields. 1

Subcontractor: *

Tully Group

Business Address *

1650 N lincoln St

Class

License No. *

c64354

DIR Registration No. *

10000024960

Item No. or Description of Work *

Prepare WPCP

Dollar Amount:

OR

Percentage of Total Bid:

\$2,000.00

Email Address:

estimating@tullygroup.com

Subcontractor: To add more subcontractor listings, click the "+" to add additional fields. 2

Subcontractor: *

DAVE trucking

Business Address *

750 N Valentine Ave Fresno

Class

License No. *

42154

DIR Registration No. *

1000015690

Item No. or Description of Work *

trucking

Dollar Amount: **OR** **Percentage of Total Bid:**

\$10,500.00

Email Address:

davetrucksweep@gmail.com

California Code of Regulations: General Requirements for In-Use Off-Road Diesel-Fueled Fleets - Proposal 9

In conformance with Title 13 § 2449(i), bidders will be required to attach copies of valid Certificates of Reported Compliance for the fleet selected for the contract and their listed subcontractors.

Before May 15th of each year, the prime contractor must collect a new valid Certificate of Reported Compliance for the current compliance year, as defined in section 2449(n), from all fleets that have an ongoing contract with the prime contractor as of March 1 of that year. Prime contractors must not write contracts to evade this requirement. Annual renewals must be provided to the Resident Engineer at least one week prior to the expiration date of the current certificate.

<https://ww2.arb.ca.gov/resources/fact-sheets/fact-sheet-contracting-requirements>

Choose all that apply:

- ☒ Bidder’s Certificate of Reported Compliance has been attached to the bid.
- ☐ Bidder does not have a fleet subject to this regulation as outlined in Section 2449(i)(1)-(4).
- ☒ Listed subcontractors’ certificates have been attached or will be submitted within five (5) calendar days of the bid opening.
- ☐ The following subcontractors do not have a fleet subject to this regulation as outlined in Section 2449(i)(1)-(4):

Subcontractors

FAILURE TO PROVIDE THE CERTIFICATES OF REPORTED COMPLIANCE AS DIRECTED MAY RENDER THE BID NON-RESPONSIVE.

Certification With Regard To The Performance Of Previous Contracts Or Subcontracts Subject To The Equal Opportunity Clause And The Filing Of Required Reports - Proposal 10

The bidder or proposed subcontractor hereby certifies that they

Please choose an option below *

have participated

in a previous contract or subcontract subject to the equal opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that they

Please select an option below *

have filed

with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

Company *

Mountain F Enterprises Inc

By: *

Jim Finney

Title *

Chief Estimator

Date *

2/6/25

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.) Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

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

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

Title 49, Code Of Federal Regulations, Part 29 - Debarment And Suspension Certification - Proposal 11

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

is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;

has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years;

does not have a proposed debarment pending; and

has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If no exceptions enter "No Exceptions." If there are any exceptions to this certification, insert the exceptions in the following space: *

NO EXCEPTIONS

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility.

For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action:

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

The above certification is part of the Proposal. Signing the Proposal on the signature portion thereof shall also constitute signature of this Certification.

By my signature on this proposal, I certify, under penalty of perjury under the laws of the State of California and the United States

of America, that the Title 23 United States Code, Section 112 Non-Collusion Declaration and the Title 49 Code of Federal Regulations, Part 29 Debarment and Suspension Certification are true and correct.

Company *

Mountain F Enterprises, Inc

By *

Jim Finney

Date *

2/6/25

Title *

Chief Estimator

Nonlobbying Certification For Federal-Aid Contracts - Proposal 12

The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with awarding of any cooperative agreement, and the extension, continuation, renewal, amendment, or INSTALLATION of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, **the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.**

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

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

Bidder *

Mountain F Enterprises Inc

By *

Jim Finney

Date *

2/6/25

Title *

Chief Estimator

Disclosure of Lobbying, DBE Forms, and Bidders List of Subcontractors - Proposal 13-17

OMB 0348-0046 Disclosure of Lobbying Activities - Proposal 13 (223 KB)
Disclosure of Lobbying Activities

Exhibit 15G Constructions Contract DBE Commitment - Proposal 14 (2.76 MB)
LAPM Exhibit 15-G Construction Contract DBE Commitment
Form

Exhibit 9I DBE Confirmation - Proposal 15 (209 KB)
LAPM Exhibit 9-I DBE Confirmation

Exhibit 15H Proposer Contractor Good Faith Efforts - Proposal 16 (730 KB)
LAPM Exhibit 15-H DBE Information - Good Faith Effort

Exhibit 12B Bidder's List of Subcontractors - Proposal 17 (564 KB)
LAPM Exhibit 12-B Bidder's List of Subcontractors

Proposal 18

NOT USED

Guaranty - Proposal 19

Optional: Vendor is not required to complete.

(This guaranty shall be executed by the successful bidder in accordance with instructions in the special provisions. The bidder may execute the guaranty on this page at the time of submitting their bid.)

G U A R A N T Y

To the Owner: County of Fresno

CONTRACT NUMBER

The undersigned guarantees the construction and installation of the following work included in this project: 24-22-C

ALL WORK

Should any of the materials or equipment prove defective or should the work as a whole prove defective, due to faulty workmanship, material furnished or methods of installation, or should the work or any part thereof fail to operate properly as originally intended and in accordance with the plans and specifications, due to any of the above causes, all within twelve (12) months after date on which this contract is accepted by the Owner, the undersigned agrees to reimburse the Owner, upon demand, for its expenses incurred in restoring said work to the condition contemplated in said project, including the cost of any such equipment or materials replaced and the cost of removing and replacing any other work necessary to make such replacement or repairs, or, upon demand by the Owner, to replace any such material and to repair said work completely without cost to the Owner so that said work will function successfully as originally contemplated.

The Owner shall have the unqualified option to make any needed replacement or repairs itself or to have such replacements or repairs done by the undersigned. In the event the Owner elects to have said work performed by the undersigned, the undersigned agrees that the repairs shall be made and such materials as are necessary shall be furnished and installed within a reasonable time after the receipt of demand from the Owner.

Date: *

2/6/25

Name (Printed): *

Jim Finney

Signature: *

Jim Finney

Title: *

Chief Estimator

Contractor: *

Mountain F Enterprises, Inc

Required Documents

Name	Omission Terms	Submitted File
Exhibit 10Q Disclosure of Lobbying Activities - Proposal 13 Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352	Submit disclosure if needed.	_doc003529.pdf
Exhibit 15-G Construction Contract DBE Commitment - Proposal 14 Local Assistance Procedures Manual Exhibit 15-G Construction Contract DBE Commitment Form	Due by 4pm on the 5th calendar day after bid opening.	_doc003536.pdf
Exhibit 9-I DBE Confirmation - Proposal 15 Local Assistance Procedures Manual Exhibit 9-I DBE Confirmation Form	Due by 4pm on the 5th calendar day after bid opening for each participating DBE with each DBE's quotes.	_doc003536.pdf
Exhibit 15-H Proposer/Contractor Good Faith Effort - Proposal 16 Local Assistance Procedures Manual Exhibit 15-H DBE Information - Good Faith Effort	If DBE Goal not met, submit with 15-G by 4pm on the 5th calendar day after bid opening.	_doc003530.pdf
Exhibit 12B Bidder's List of Subcontractors - Proposal 17 Local Assistance Procedures Manual Exhibit 12-B Bidder's List of Subcontractors	Due by 4pm on the 5th calendar day after bid opening unless no subcontractors are listed on bid.	_doc003535.pdf
CARB Certification of Reported Compliance - Bidder Valid CARB Certification of Reported Compliance - Bidder	Does not have a fleet subject to this regulation.	carb.pdf
CARB Certification(s) of Reported Compliance - Subcontractors Valid CARB Certification(s) of Reported Compliance - Subcontractors	Due by 4pm on the 5th calendar day after bid opening or no listed subcontractors have a fleet subject to this regulation.	I am not enclosing this document because the omission terms have been met.
7 Required Documents		

Additional Documents (Use if needed)

Name	Omission Terms	Submitted File
Optional: Vendor is not required to complete.		
Not Required Extra Space if needed	Extra space not needed	_doc003537.pdf
Not Required Extra Space if needed	Extra space not needed	_doc003538.pdf
Not Required Extra Space if needed	Extra space not needed	I am not enclosing this document because the omission terms have been met.
3 Required Documents		

EXHIBIT 10-Q DISCLOSURE OF LOBBYING ACTIVITIES

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

1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known Congressional District, if known _____	5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Congressional District, if known _____	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable _____	
8. Federal Action Number, if known:	9. Award Amount, if known:	
10. Name and Address of Lobby Entity (If individual, last name, first name, MI) (attach Continuation Sheet(s) if necessary)	11. Individuals Performing Services (including address if different from No. 10) (last name, first name, MI)	
12. Amount of Payment (check all that apply) \$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned	14. Type of Payment (check all that apply) <input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other, specify _____	
13. Form of Payment (check all that apply): <input checked="" type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ Value _____		
15. Brief Description of Services Performed or to be performed and Date(s) of Service, including officer(s), employee(s), or member(s) contacted, for Payment Indicated in Item 12: (attach Continuation Sheet(s) if necessary)		
16. Continuation Sheet(s) attached: Yes <input type="checkbox"/> No <input type="checkbox"/>		
17. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying reliance was placed by the tier above when his transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		
Signature: _____ Print Name: <u>Jim Finney</u> Title: <u>Chief Estimator</u> Telephone No.: <u>530 626 4122</u> Date: <u>4/6/25</u>		Authorized for Local Reproduction Standard Form - LLL

Standard Form LLL Rev. 04-28-06

Distribution: Orig- Local Agency Project Files

INSTRUCTIONS FOR COMPLETING EXHIBIT 10-Q DISCLOSURE OF LOBBYING ACTIVITIES

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

1. Identify the type of covered federal action for which lobbying activity is or has been secured to influence, the outcome of a covered federal action.
2. Identify the status of the covered federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is or expects to be a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the first tier. Subawards include but are not limited to: subcontracts, subgrants, and contract awards under grants.
5. If the organization filing the report in Item 4 checks "Subawardee" then enter the full name, address, city, state, and zip code of the prime federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organization level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the federal program name or description for the covered federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
8. Enter the most appropriate federal identifying number available for the federal action identification in item 1 (e.g., Request for Proposal (RFP) number, Invitation for Bid (IFB) number, grant announcement number, the contract grant, or loan award number, the application/proposal control number assigned by the federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered federal action where there has been an award or loan commitment by the Federal agency, enter the federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.
10. Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered federal action.
11. Enter the full names of the individual(s) performing services and include full address if different from 10 (a). Enter Last Name, First Name and Middle Initial (MI).
12. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (Item 4) to the lobbying entity (Item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
13. Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
14. Check all boxes that apply. If other, specify nature.
15. Provide a specific and detailed description of the services that the lobbyist has performed or will be expected to perform and the date(s) of any services rendered. Include all preparatory and related activity not just time spent in actual contact with federal officials. Identify the federal officer(s) or employee(s) contacted or the officer(s) employee(s) or Member(s) of Congress that were contacted.
16. Check whether or not a continuation sheet(s) is attached.
17. The certifying official shall sign and date the form, and print his/her name title and telephone number.

Public reporting burden for this collection of information is estimated to average 30-minutes per response, including time for reviewing instruction, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503. SF-LLL-Instructions Rev. 06-04

EXHIBIT 15-G CONSTRUCTION CONTRACT DBE COMMITMENT

1. Local Agency: County of Fresno 2. Contract DBE Goal: _____
 3. Project Description: Tree removal
 4. Project Location: Fresno
 5. Bidder's Name: Mountain F Enterprises, INC 6. Prime Certified DBE: ☐ 7. Bid Amount: _____
 8. Total Dollar Amount for ALL Subcontractors: _____ 9. Total Number of ALL Subcontractors: _____

10. Bid Item Number	11. Description of Work, Service, or Materials Supplied	12. DBE Certification Number	13. DBE Contact Information (Must be certified on the date bids are opened)	14. DBE Dollar Amount
1	Traffic Control/Plan	000447	KRC Safety 559-732-6393	9300 ⁰²
3	WPCP	38300	Tully Group 707-693-1926	2000 ⁰²
5	Trucking chips	42154	DAVE TRUCKING 559-213-8773	10500 ⁰¹
Local Agency to Complete this Section upon Execution of Award				
21. Local Agency Contract Number: _____ 22. Federal-Aid Project Number: _____ 23. Bid Opening Date: _____ 24. Contract Award Date: _____ 25. Award Amount: _____				15. TOTAL CLAIMED DBE PARTICIPATION 0 21800 ⁰² 0 %
Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.				IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable with the names and items of the work in the "Subcontractor List" submitted with your bid. Written confirmation of each listed DBE is required.
26. Local Agency Representative's Signature _____		27. Date _____		16. Preparer's Signature _____ 17. Date <u>2/6/25</u>
28. Local Agency Representative's Name _____		29. Phone _____		18. Preparer's Name <u>Jim Finney</u> 19. Phone <u>530-626-4121</u>
30. Local Agency Representative's Title _____		20. Preparer's Title <u>Chief Estimator</u>		

DISTRIBUTION: 1. Original – Local Agency
 2. Copy – Caltrans District Local Assistance Engineer (DLAE). Failure to submit to DLAE within 30 days of contract execution may result in de-obligation of federal funds on contract.
 3. Include additional copy with award package.

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

INSTRUCTIONS – CONSTRUCTION CONTRACT DBE COMMITMENT**CONTRACTOR SECTION**

1. **Local Agency** - Enter the name of the local agency that is administering the contract.
2. **Contract DBE Goal** - Enter the contract DBE goal percentage as it appears on the project advertisement.
3. **Project Location** - Enter the project location(s) as it appears on the project advertisement.
4. **Project Description** - Enter the project description as it appears on the project advertisement (Bridge Rehab, Seismic Rehab, Overlay, Widening, etc).
5. **Bidder's Name** - Enter the contractor's firm name.
6. **Prime Certified DBE** - Check box if prime contractor is a certified DBE.
7. **Bid Amount** - Enter the total contract bid dollar amount for the prime contractor.
8. **Total Dollar Amount for ALL Subcontractors** - Enter the total dollar amount for all subcontracted contractors. SUM = (DBEs + all Non-DBEs). Do not include the prime contractor information in this count.
9. **Total number of ALL subcontractors** - Enter the total number of all subcontracted contractors. SUM = (DBEs + all Non-DBEs). Do not include the prime contractor information in this count.
10. **Bid Item Number** - Enter bid item number for work, services, or materials supplied to be provided.
11. **Description of Work, Services, or Materials Supplied** - Enter description of work, services, or materials to be provided. Indicate all work to be performed by DBEs including work performed by the prime contractor's own forces, if the prime is a DBE. If 100% of the item is not to be performed or furnished by the DBE, describe the exact portion to be performed or furnished by the DBE. See LAPM Chapter 9 to determine how to count the participation of DBE firms.
12. **DBE Certification Number** - Enter the DBE's Certification Identification Number. All DBEs must be certified on the date bids are opened.
13. **DBE Contact Information** - Enter the name, address, and phone number of all DBE subcontracted contractors. Also, enter the prime contractor's name and phone number, if the prime is a DBE.
14. **DBE Dollar Amount** - Enter the subcontracted dollar amount of the work to be performed or service to be provided. Include the prime contractor if the prime is a DBE. See LAPM Chapter 9 for how to count full/partial participation.
15. **Total Claimed DBE Participation - \$:** Enter the total dollar amounts entered in the "DBE Dollar Amount" column. **%:** Enter the total DBE participation claimed ("Total Claimed DBE Participation Dollars" divided by item "Bid Amount"). If the total % claimed is less than item "Contract DBE Goal," an adequately documented Good Faith Effort (GFE) is required (see Exhibit 15-H DBE Information - Good Faith Efforts of the LAPM).
16. **Preparer's Signature** - The person completing the DBE commitment form on behalf of the contractor's firm must sign their name.
17. **Date** - Enter the date the DBE commitment form is signed by the contractor's preparer.
18. **Preparer's Name** - Enter the name of the person preparing and signing the contractor's DBE commitment form.
19. **Phone** - Enter the area code and phone number of the person signing the contractor's DBE commitment form.
20. **Preparer's Title** - Enter the position/title of the person signing the contractor's DBE commitment form.

LOCAL AGENCY SECTION

21. **Local Agency Contract Number** - Enter the Local Agency contract number or identifier.
22. **Federal-Aid Project Number** - Enter the Federal-Aid Project Number(s).
23. **Bid Opening Date** - Enter the date contract bids were opened.
24. **Contract Award Date** - Enter the date the contract was executed.
25. **Award Amount** - Enter the contract award amount as stated in the executed contract.
26. **Local Agency Representative's Signature** - The person completing this section of the form for the Local Agency must sign their name to certify that the information in this and the Contractor Section of this form is complete and accurate.
27. **Date** - Enter the date the DBE commitment form is signed by the Local Agency Representative.
28. **Local Agency Representative's Name** - Enter the name of the Local Agency Representative certifying the contractor's DBE commitment form.
29. **Phone** - Enter the area code and phone number of the person signing the contractor's DBE commitment form.

30. Local Agency Representative Title - Enter the position/title of the Local Agency Representative certifying the contractor's DBE commitment form.

EXHIBIT 15-G CONSTRUCTION CONTRACT DBE COMMITMENT

1. Local Agency: County of Fresno 2. Contract DBE Goal: _____
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Local Agency to Complete this Section upon Execution of Award				
21. Local Agency Contract Number: _____ 22. Federal-Aid Project Number: _____ 23. Bid Opening Date: _____ 24. Contract Award Date: _____ 25. Award Amount: _____				15. TOTAL CLAIMED DBE PARTICIPATION 0 21800 ⁰² 0 %
Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.				IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable with the names and items of the work in the "Subcontractor List" submitted with your bid. Written confirmation of each listed DBE is required.
26. Local Agency Representative's Signature _____		27. Date _____		16. Preparer's Signature _____ 17. Date <u>2/6/25</u>
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DISTRIBUTION: 1. Original – Local Agency
 2. Copy – Caltrans District Local Assistance Engineer (DLAE). Failure to submit to DLAE within 30 days of contract execution may result in de-obligation of federal funds on contract.
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INSTRUCTIONS – CONSTRUCTION CONTRACT DBE COMMITMENT**CONTRACTOR SECTION**

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10. **Bid Item Number** - Enter bid item number for work, services, or materials supplied to be provided.
11. **Description of Work, Services, or Materials Supplied** - Enter description of work, services, or materials to be provided. Indicate all work to be performed by DBEs including work performed by the prime contractor's own forces, if the prime is a DBE. If 100% of the item is not to be performed or furnished by the DBE, describe the exact portion to be performed or furnished by the DBE. See LAPM Chapter 9 to determine how to count the participation of DBE firms.
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14. **DBE Dollar Amount** - Enter the subcontracted dollar amount of the work to be performed or service to be provided. Include the prime contractor if the prime is a DBE. See LAPM Chapter 9 for how to count full/partial participation.
15. **Total Claimed DBE Participation - \$**: Enter the total dollar amounts entered in the "DBE Dollar Amount" column. **%**: Enter the total DBE participation claimed ("Total Claimed DBE Participation Dollars" divided by item "Bid Amount"). If the total % claimed is less than item "Contract DBE Goal," an adequately documented Good Faith Effort (GFE) is required (see Exhibit 15-H DBE Information - Good Faith Efforts of the LAPM).
16. **Preparer's Signature** - The person completing the DBE commitment form on behalf of the contractor's firm must sign their name.
17. **Date** - Enter the date the DBE commitment form is signed by the contractor's preparer.
18. **Preparer's Name** - Enter the name of the person preparing and signing the contractor's DBE commitment form.
19. **Phone** - Enter the area code and phone number of the person signing the contractor's DBE commitment form.
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LOCAL AGENCY SECTION

21. **Local Agency Contract Number** - Enter the Local Agency contract number or identifier.
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23. **Bid Opening Date** - Enter the date contract bids were opened.
24. **Contract Award Date** - Enter the date the contract was executed.
25. **Award Amount** - Enter the contract award amount as stated in the executed contract.
26. **Local Agency Representative's Signature** - The person completing this section of the form for the Local Agency must sign their name to certify that the information in this and the Contractor Section of this form is complete and accurate.
27. **Date** - Enter the date the DBE commitment form is signed by the Local Agency Representative.
28. **Local Agency Representative's Name** - Enter the name of the Local Agency Representative certifying the contractor's DBE commitment form.
29. **Phone** - Enter the area code and phone number of the person signing the contractor's DBE commitment form.

30. Local Agency Representative Title - Enter the position/title of the Local Agency Representative certifying the contractor's DBE commitment form.

EXHIBIT 15-H: PROPOSER/CONTRACTOR GOOD FAITH EFFORTS

Cost Proposal Due Date 2/6/25 PE/CEFederal-aid Project No(s). _____ Bid Opening Date 2/6/25 CON

The _____ established a Disadvantaged Business Enterprise (DBE) goal of 0.00% for this contract. The information provided herein shows the required good faith efforts to meet or exceed the DBE contract goal.

Proposers or bidders submit the following information to document their good faith efforts within five (5) calendar days from cost proposal due date or bid opening. Proposers and bidders are recommended to submit the following information even if the Exhibit 10-O1: Consultant Proposal DBE Commitments or Exhibit 15-G: Construction Contract DBE Commitment indicate that the proposer or bidder has met the DBE goal. This form protects the proposer's or bidder's eligibility for award of the contract if the administering agency determines that the bidder failed to meet the goal for various reasons, e.g., a DBE firm was not certified at bid opening, or the bidder made a mathematical error.

The following items are listed in the Section entitled "Submission of DBE Commitment" of the Special Provisions, **please attach additional sheets as needed:**

- A. The names and dates of each publication in which a request for DBE participation for this project was placed by the bidder (please attach copies of advertisements or proofs of publication):

Publications

Dates of Advertisement

- B. The names and dates of written notices sent to certified DBEs soliciting bids for this project and the dates and methods used for following up initial solicitations to determine with certainty whether the DBEs were interested (please attach copies of solicitations, telephone records, fax confirmations, etc.):

Names of DBEs Solicited

Date of Initial Solicitation

Follow Up Methods and Dates

DAVE Trucking	2/5	call
KRC Safety	2/3	email
Tully Group	2/6	call

- C. The items of work made available to DBE firms including those unbundled contract work items into economically feasible units to facilitate DBE participation. It is the bidder's responsibility to demonstrate that sufficient work to facilitate DBE participation in order to meet or exceed the DBE contract goal.

Items of Work	Proposer or Bidder Normally Performs Item (Y/N)	Breakdown of Items	Amount (\$)	Percentage Of Contract
traffic control	Pick N	traffic control / plan	9300	0.00% 6%
WPLP	Pick N	WPLP Plan / implementation	20000	0.00% 1.2%
Trucking	Pick Y	offhaul chips	10500	0.00% 6.4%
	Pick			0.00%

- D. The names, addresses and phone numbers of rejected DBE firms, the reasons for the bidder's rejection of the DBEs, the firms selected for that work (please attach copies of quotes from the firms involved), and the price difference for each DBE if the selected firm is not a DBE:

Names, addresses and phone numbers of rejected DBEs and the reasons for the bidder's rejection of the DBEs:

none

Names, addresses and phone numbers of firms selected for the work above:

KRC Safety - 7821 Sunnyview - 559-732-0397
 DAVE Trucking - 750 N Valentine Ave - 559-213-8773
 Tully Group - 1650 N Lincoln St - 707-693-1926

- E. Efforts (e.g. in advertisements and solicitations) made to assist interested DBEs in obtaining information related to the plans, specifications and requirements for the work which was provided to DBEs:

none completed

- F. Efforts (e.g. in advertisements and solicitations) made to assist interested DBEs in obtaining bonding, lines of credit or insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate:

n/a

- G. The names of agencies, organizations or groups contacted to provide assistance in contacting, recruiting and using DBE firms (please attach copies of requests to agencies and any responses received, i.e., lists, Internet page download, etc.):

Name of Agency/Organization	Method/Date of Contact	Results
City of Fresno DBE	online 4/6	Located DAVE Tarkenton

- H. Any additional data to support a demonstration of good faith efforts:

Exhibit 12-B Bidder's List of Subcontractor (DBE and Non-DBE) Part 2

In accordance with Title 49, Section 26 of the Code of Federal Regulations, the Bidder shall list all subcontractor who provided a quote or bid but were not selected to participate as a subcontractor on this project. Photocopy this form for additional firms.

Federal Project Number: _____

Subcontractor Name and Location	Line Item & Description	Subcontract Amount	Percentage of Bid Item Subcontracted	Contractor License Number DIR Reg Number	DBE (Y/N)	DBE Cert Number	Annual Gross Receipts
Name: <u>PAVE TRUCKING</u> City, State: <u>Tulare CA</u>	<u>TRUCKING</u> <u>CRIPS</u> <u>#5</u>	<u>10,500</u>	<u>8%</u>	<u>10000156910</u>	<u>Y</u>	<u>42157</u>	<input type="checkbox"/> <\$1 million <input checked="" type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: ____ yrs.
Name: <u>TULLY GROUP</u> City, State: <u>Dixon, CA</u>	<u>WPCP</u>	<u>2000</u>	<u>67%</u>	<u>1000024960</u>	<u>Y</u>	<u>38300</u>	<input type="checkbox"/> <\$1 million <input checked="" type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: ____ yrs.
Name: <u>KEL SAFETY</u> City, State: <u>Visalia, CA</u>	<u>TRAFFIC</u> <u>CONTROL</u>	<u>9500</u>	<u>100%</u>	<u>507950</u> <u>1000004730</u>	<u>Y</u>	<u>000447</u>	<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input checked="" type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: ____ yrs.
Name: _____ City, State: _____							<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: ____ yrs.
Name: _____ City, State: _____							<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: ____ yrs.
Name: _____ City, State: _____							<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input type="checkbox"/> <\$15 million Age of Firm: ____ yrs.

Distribution: 1) Original-Local Agency File 2) Copy-DLAE w/ Award Package

California Environmental Protection Agency
Air Resources Board

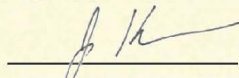
January 1, 2024

**CERTIFICATE OF REPORTED COMPLIANCE
OFF-ROAD DIESEL VEHICLE REGULATION**

is issued to

MOUNTAIN F ENTERPRISES INC.

This certificate indicates that the fleet listed above has reported off-road diesel vehicles to the California Air Resources Board and has certified they are in compliance with title 13 CCR, section 2449. All applicable vehicles owned by the individual, company, or agency must be reported and labeled, as specified in Section 2449, with all possible completeness, else this certificate is null and void. **Certificate expires 2/28/2025**


Jack Kitowski
Chief, Mobile Source Control Division
California Air Resources Board

Off-road Diesel Fleet Identification

251531

To verify the authenticity of this certificate, enter this number at
http://www.arb.ca.gov/doors/compliance_cert1.html

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559)732-2684

WWW.KRCSAFETY.COM

To: Estimator

Project: Houghton Canal Tree Removal

Bid Date:2/4/2025

KRC BID # 25-136

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	Rate
	Traffic Control Traffic Control Plan - Lump Sum - Price Includes: Site Specific Traffic Control Plan designed to the initial scope of work and any revisions required to meet the project owner's requirements. Fresno fees/Engineer's stamp are NOT included at this price.	400.00
	KRC MAINTAINED OPERATION	
*	1 man, 1 truck, single lane closure, lane shift, ramp closure (1-8 hours)	1,425.00
*	2 flaggers (1-8 hours)	1,965.00
	Overtime Rate - Hourly rate per laborer after 8 hours	125.00
	Saturday Rate - Added to first (8) hours per person on all shifts beginning on a Saturday	230.00
	Sunday Rate - Added to first (8) hours per person on all shifts beginning on a Sunday or a shift that is considered a Labor Union Holiday.	330.00
	- For larger closures please add additional labor/equipment as needed.	
	PRIME CONTRACTOR MAINTAINED OPERATION (RENTAL ONLY)	
*	Shoulder Closures - Per Day - Price Includes: Signs, Barricades, and Cones (Or Delineators) necessary to meet project owners requirements.	125.00
*	Shoulder Closures - Per Week - Price Includes: Signs, Barricades, and Cones (Or Delineators) necessary to meet project owners requirements. - Please refer to 1man price above for setup and or takedown.	500.00
	Traffic Control Notes: - All travel time and subsistence is already figured into the daily (1-8) hour quoted rates. Please make sure to thoroughly ready all notes. - By utilizing KRC for traffic control on your bid all terms listed below shall be accepted as is and will be incorporated into any PO or subcontract for project. - For the purpose of this quotation, the meaning of "consecutive" is based off calendar days. It is not based off of the allowed working days listed in the project special provisions. - Traffic control truck that is included with 1 or 2 man option includes up to 300 cones, (1) towable arrow board, applicable signs to close multiple lanes in same or opposite directions, applicable on/off ramp closure signs for up to 2 ramps within the closure, (6) beacons with batteries & (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up less the rumble strips. - Traffic control truck that is included with 2 flagger option includes up to 150 cones, (1) complete set of flagging signs and equipment per RSP T13 and (2) beacons with batteries. - Temporary k-rail, barrier or work plans are not included in the quoted pedestrian control price. - Cancellations made less than 12 hours notice of requested show up time will be charged at 60% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail. Full 8 hour shift quoted rate will be charged once first piece of traffic control equipment is placed on roadway, no exceptions. - Older/already stained cones will be used for any type of slurry, reclamite, or coating phases of the project. Owner may or may not accept previously stained cones. Customer can provide KRC with cones as needed if they choose to. - Twenty-Four seven work zone speed limit reduction is not included in quoted prices. - Post mounted signs are not included in traffic control item. - Temporary speed reduction signs for temporary speed reduction during KRC performed lane closures is included in quoted daily traffic control rates. Signs will be placed and removed with KRC maintained traffic control operations. Portable radar trailers or PCMS's are not included. See applicable bid item for rental rates.	

x2
w/sig

x3d

x3w



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559) 732-2684

WWW.KRCSAFETY.COM

To: Estimator

Project: Houghton Canal Tree Removal

Bid Date: 2/4/2025

KRC BID # 25-136

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	Rate
	<ul style="list-style-type: none">- Portable changeable message boards, portable vehicle speed feedback signs, SC6-3, SC6-4 or SP-1 (ramp notification signs) are not included in quoted traffic control rates unless stated as "Included" in said quote.- Illumination of flaggers/TC crew is not included at this price. Please add \$105.00 per light tower, per shift for the rental of each light tower. Delivery charges shall apply.- Contractor may be required to assist KRC flagmen in performing traffic breaks for placing and removing portable transverse rumble strips.- All traffic control items quoted are subject to availability. 15 Working Days notice on all items quoted.- All (8) hour quoted rates will increase by 3% every July 1st beginning on July 1, 2026.- Please allow 60-90 minutes on each side of shift for placing and removing equipment.- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. In the event if less than (8) hours is worked KRC will still invoice for a full (8) hour shift.- No Parking Signs are not included in any of the quoted rates.- The Contractor Shall Procure all permits and licenses, pay all charges and fees, and give all notices necessary and incidental to the due and lawful prosecution of the Traffic Control Plan.- All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.- All rental equipment is subject to KRC's standard rental agreement.- Per day rate will be measured by calendar days, starting on date of delivery, and ending on date of pickup.- Additional costs will occur from our rental department (multiply the labor rates & delivery/pickup rates by minimum of 1.5) for work performed outside of normal business hours (Monday through Friday 7am-4pm) unless it is for KRC's convenience, or it has been agreed upon with contractor prior to work being performed. Please reach out for Saturday and Sunday rates for rental setup/takedown.- Any specialty signage, specialty equipment, specialty insurance, or specialty training as required by the city/county/state is to be fully provided by the contractor unless otherwise agreed upon. Railroad flaggers and/or law enforcement traffic control, if required, is not included in any of the quoted rates. Additional railroad insurance, if needed, will be reimbursed by the contractor/customer (not included). Any and ALL airport clearance/badging if required will be paid for by customer, including shift rates used for the training/badging process.- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.- All payments made by credit card will be subject to a 3% processing fee.	



KRC SAFETY CO., INC.

ATTACHMENT A

Job # Houghton Canal Tree Removal

Bid Date: 2.4.25

1. KRC is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
2. Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
3. Disadvantaged Business Enterprise (DBE) Certificate #000447
4. Small Business Enterprise (SBE) Certificate #0006897 Expires 12/31/2026
5. California Contractor State License #507950 Expires 03/31/2025 (Class A & C31)
6. Department of Industrial Relations Registration Number 1000004730 Expires 6/30/2025
7. KRC requires a 12 working day written notice in advance, prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
8. This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
9. Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL-OSHA heat illness prevention requirements.
10. KRC will not provide performance or payment bonds to the contractor.
11. All rental labor prices quoted on quotation are based off of KRC performing all work during a standard work week, Monday thru Friday 7am-4pm. Additional costs will occur for work performed outside of this time and will not be performed until agreed upon in writing.
12. Upon KRC's retention by Contractor for work on the Project, to the extent permitted by law, KRC will indemnify, defend and hold Contractor harmless from and against any and all claims, demands, actions, suits, proceedings, judgments, damages, loss, liabilities, costs, or expenses, caused by KRC's active negligence or willful misconduct in the performance of KRC's work.
13. Retention shall not be held on any work performed by KRC.
14. Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and mandatory.
15. KRC requests an invitation to all pre-job conferences.
16. Notification must be given to KRC prior to any work performed as Extra Work or Force Account Work. If notification is not received, KRC will bill at contract quoted rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY COMPANY, INC. must be submitted within 5 working days to the project owner for consideration.
17. Portable changeable message signs, light towers, arrow boards, impact attenuator vehicles and radar trailers are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC's standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.
18. KRC will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a condition of payment by the prime contractor.
19. KRC maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional insured coverage for ongoing operations will be given to Owner and Contractor for damages if and only to the extent caused by KRC's work. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided to KRC will be charged to and will be the responsibility of Prime Contractor. Railroad insurance requirements excluded from this quote.
20. Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.
21. Contractor and Owner waive all claims against KRC for loss or damage to the extent covered by any insurance, except such right as they may have to the proceeds of such insurance.

Submitted by: Kyle Tisthammer
Kyle Tisthammer - ESTIMATOR

Date: 2.4.25

Company: _____

Accepted by: _____



TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ SIGN FABRICATION



License #507950 (A,C31)
DBE #000447
SBE #6897
MBE #9IS00114
DIR #1000004730

Sales Quote

Date	Estimate #
2/4/2025	25-134

Name / Address
CASH ONLY CUSTOMERS

Ship To

7821 W. Sunnyview Visalia, CA 93291 Ph# 559-732-0393 Fax# 559-732-2684 Visit us online @ www.krcsafety.com	Rep	Project #	P.O. No.
	DC		

Description	Qty	Rate	Total
.080 Fluorescent Orange Type 8 - ROAD WORK EXPECT DELAYS "DATE TBD" (CUSTOM) 36X36 - 1 EACH PRICE IS PER EACH SIGN. HARDWARE AND POST IS NOT INCLUDED. SIGN PANEL SALE ONLY. ***NUMBER UNDER QUANTITY REFLECTS THE "SQUARE FOOTAGE" OF MATERIAL BEING USED TO MAKE THE SIGN ORDER, NOT THE AMOUNT OF SIGNS BEING PURCHASED.	9	14.45	130.05T

- Quote good for 30 days from quote date.
- 3% fee will be charged on all credit card transactions
- Payment terms are NET 30 unless stated differently on quote. An additional 2% per month interest charge will be charged on all invoices not paid within 30 days. This rate is based on your past due balance at the end of each billing period.
- Applicable sales tax will be added at time of delivery.
- Unless otherwise noted contractor is responsible for all unloading and loading of materials.

Subtotal	\$130.05
Sales Tax (8.5%)	\$11.05
Total	\$141.10



(707) 693-1926 | F: (707) 471-0138
1650 N LINCOLN ST STE A DIXON, CA 95620

ESTIMATING@TULLYGROUP.COM
WWW.TULLYGROUP.COM

Proposal for Stormwater Services

Prepared On: February 6, 2025

Project: Houghton Tree Project - Fresno CA

For: ESTIMATOR / GENERAL CONTRACTOR

Bid Date: 2/6/2025

We're a certified DBE, WBE, and SBE firm specializing in Construction Stormwater General Permit, Industrial General Permit, and 401 Water Quality Permit compliance and Environmental Engineering.

Bid Item	Item Description	Price	Unit	QTY	Subtotal
	WPCP Prepare Water Pollution Control Program per State and local requirements	\$ 1,000.00	EA	1	\$ 1,000.00
	NOI Prepare Notice of Intent for stormwater permit Erosivity Waiver and submit via SMARTS website	\$ 500.00	EA	1	\$ 500.00
		Total	\$		1,500.00

General Notes on Erosivity Waivers

To qualify for an Erosivity Waiver, the area of soil disturbance resulting from the work activities must be between 1 and 5 acres (including construction staging areas). The project's soil Erosivity Index must also be less than 5. This index is influenced by the location, duration, and season of work. The calculation may increase if the project schedule or work activities extend into the rainy season.

If there are any changes at any time during construction which have the result of voiding the Erosivity Waiver, the project's exemption from the requirements of the Construction General Permit will no longer apply. The project Owner may hold the Contractor responsible for implementing the additional requirements for the project's applicable Risk Level.

Payment Terms

Fees will be billed monthly based upon the unit price and actual quantities completed. Fees will be due within 30 days of client's receipt of invoice. Late payments over 30 days past due may be subject to a 1.5% per month interest charge.

We kindly ask that payments are made in full for monthly invoices and do not include any retention with-holdings by the Client unless absolutely required by the project contract documents, and authorized in advance.

Lab costs will be billed as a Reimbursable Expense at Cost + 10%.

Additional QSP services will be billed at rate of \$125 per hour. *+4hr - 500*

Additional QSD services will be billed at rate of \$135 to \$145 per hour.

15 2000

Exclusions

Proposals exclude Construction QSD and QSP services, WPCP Amendments, any agency permit-related fees, , special badging, training, or insurance requests, lab costs, and installation and maintenance of Best Management Practices (BMPs).



(707) 693-1926 | F: (707) 471-0138
1650 N LINCOLN ST STE A DIXON, CA 95620

ESTIMATING@TULLYGROUP.COM
WWW.TULLYGROUP.COM

Timing & Deliverables

Submittals will be provided in a timely manner, and in electronic PDF format. Hard copies can be provided for a nominal fee upon request.

The Client is responsible for notifying Tully Consulting Group with anticipated start and end dates for this project, as well as when the project is completed, delayed, or suspended.

We appreciate the opportunity to present this proposal. Please contact our Estimating Team if you have any questions at (707) 693-1926 or estimating@tullygroup.com. To submit a work order, please email signed proposals to submittals@tullygroup.com.

Sincerely,

Client's Authorization to Proceed

Signature

GB

Gunner Bermudez

First & Last Name

Tully Consulting Group Estimator

Company

Title

Signature

First & Last Name

Company

Title

TULLY INC., DBA TULLY CONSULTING GROUP
DBE/WBE 38300 SBE (MICRO) 60919 EXP. 10/31/25 TIN 83-0499875
DIR REGISTRATION 1000024960 EXP. 6/30/25 CIVIL ENGINEER'S LICENSE C64354
NAICS: ENVIRONMENTAL CONSULTING SERVICES 541620 CIVIL ENGINEERING 541330

DAVE TRUCKING & SWEEPING

UNION RATE SHEET 2024

P.O.BOX 975 DBE#42154 DVBE#1790879
Tulare, CA 93275
(559) 370-5756 /Phone
davetrucksweep@gmail.com

RATES EFFECTIVE : July 1st, 2024: to June 30th 2025

Monday to Friday
Monday to Friday

Hourly Day Rate: \$205.00 per hour
Overtime Day Rate: \$215.00 per hour

51 hrs - 10500.00

Monday to Friday
Monday to Friday

Hourly Night Rate: \$210.00
Overtime Night Rate: \$225.00

Saturday
Saturday

Hourly Day Rate: \$210.00 per hour
Hourly Night Rate: \$225.00 per hour

Sunday
*Sunday

Hourly Day Rate: \$225.00 per hour
Hourly Night Rate: \$225.00 per hour
Night rate is after 5pm and Before 5am

Emergency Call Out Rate: \$225.00 per hour
Substance: \$150.00 per day

MOBILIZATION \$150.00 PER HR

4 Hour Per Day Minimum
8 HOUR PER NIGHT MINIMUM

Project: Houghton Canal Tree Removal
Bid Date: 2/6/25

A surcharge will be assessed on all prices quoted of 2% for every \$0.40
Increase of CALIFORNIA'S average fuel rate.

. Rate above is good up to \$5.00 a gal.

Please add 3% per year beginning June 1, 2025 for any job that are
Expected to last more then a year. Also D.A.V.E. Sweeping is here to
Aid and assist our customers in there sweeping needs. Please make
Arrangements for any unforeseen contingencies has D.A.V.E. can not
Be held liable for any liquidated damages due to down time or break downs.

Contractor Authorized Representative

Name _____

Date _____

Signature _____

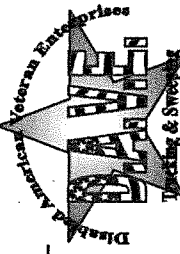
Phone# _____

Contractor: Mountain EnterprisesAttn:Date: 2/6/2025

Project Description: Houghton Canal Tree Removal

Project Location: Fresno, CA

DAVE Trucking & Sweeping559.370.5756Email davetruckingsweep@gmail.com P.O.BOX 975 TULARE CA 93275



Certifications DVBE#1790879 DBE#42154

mon-Fri days	Sat & All Nights	Sat & All Nights	Sun	Sun	Saturday	Saturday	Sun	Night Work	ON/OFF Haul Rate
Non Prevailing	Non Prevailing	Non Prevailing	Non Prevailing	Non Prevailing	Prevailing Rate	Prevailing Rate	Prevailing Rate	To be added	To be added

	Straight Time	Over Time	Straight Time	Over Time	Straight Time	Over Time	Over Time	Double Time	Double Time	Prevailing Rate	to NON
Water Truck											
Double Bottom	\$150.00				\$168.90	\$183.90	\$183.90	\$198.90	\$198.90		
Semi Bottom	\$150.00				\$185.90	\$203.90	\$203.90	\$215.90	\$215.90		
					\$185.90	\$203.90	\$203.90	\$215.90	\$215.90		
Transfer/Supers	\$150.00				\$185.90	\$203.90	\$203.90	\$215.90	\$215.90		
Super Demo	\$155.00				\$190.90	\$208.90	\$208.90	\$220.90	\$220.90		
Flat bed	\$150.00				\$185.90	\$203.90	\$203.90	\$215.90	\$215.90		

DVBE/DBE CREDIT:DAVE Trucking currently has Double Bottom dumps, Semi Bottom Dumps or Semi End Dumps and/ Low Bed/ Oil Tankers. Please ask about our current fleet size when trying to obtain DVBE/DBE Credit. Please contact Sean Reed 559-370-5756 for information on how DAVE can help you meet your goal.

SCHEDULING: As there is a high demand for DVBE/DBE goals, scheduling will require confirmation of DAVE truck availability IN WRITING, no less than 2 wks prior to your desired date. Please schedule ASAP to assure DAVE can meet your scheduling needs or DAVE can not guarantee any number of trucks. All Teamster min apply.

TRAVEL TIME: DAVE Trucking & Sweeping home terminal (Port) is located in Fresno, CA. Unless otherwise stated in the quote, travel time for TRUCKING will apply to all jobs located beyond a 50 mile radius from our home terminal. Travel time for Sweepers & Flatbeds apply to ALL jobs regardless of location. Travel time is billed out "Port to Port" Please add \$150 per truck per day for subsistence if we have to stay over depending on job location for any work beyond a 50 mile radius of Fresno, CA.

Fuel Surcharge: A surcharge will be assessed on ALL prices quoted of 2% for every \$0.40 increase of California's average fuel rate, is good up to \$5.00 a gal Average fuel rate can be found at <https://www.eia.gov/petroleum/gasdiesel/>

QUOTE ONLY VALID WITH ACCEPTANCE OF "DAVE BID FORM AND ATTACHMENT & CONDITIONS"

Please add 3% per year beginning July 1, 2025 for any job that are expected to last longer than a year.

GENERAL CONDITIONS: Unless otherwise specified herein DAVE Trucking & Sweeping specifically excludes from the performance of the services here quoted all traffic control, dust control (watertruck rental); any liabilities that may arise from job site conditions outside the direct and exclusive control of DAVE 6 hour minimum on any truck day 8 hour nights. All tonnage quotes are per US ton. All quotes including material subject to change without notice depending on material and trucking availability.

LIFE OF QUOTE: Unless otherwise specified herein this quote will be VOID three months after DAVE bid date.

PAYMENT: All invoices shall be paid within 30 days of invoice date. Late payments will be assessed carrying charges at 1.5% compounded monthly on the outstanding balance. If a dispute arises between the parties, the prevailing party shall be entitled to recover attorney fees in addition to any other relief to which the party may be entitled.

ACCEPTANCE: Buyer shall SIGN and RETURN this quote sheet confirming "Special Conditions", price and estimated delivery date via return mail.

Contractor Authorized Representative

NameFax#

SignatureDatePhone#

BID BOND

CONTRACTOR:

(Name, legal status and address)

Mountain F Enterprises, Inc.
1028 Hampshire Lane
Windsor, CA 95492

OWNER:

(Name, legal status and address)

County of Fresno

SURETY:

(Name, legal status and address)

Old Republic Surety Company
6 Jenner, Suite 230
Irvine, CA 92618

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

BOND AMOUNT: Ten percent (10%) of total amount bid

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

(Name, location or address, and Project number, if any)

Houghton Canal at N Chateau Fresno Avenue Tree Removal
Federal project number: BRLO-5942(237)

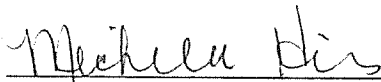
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 30th day of January, 2025

(Witness)



(Witness)

Mountain F Enterprises, Inc.

(Principal)

(Seal)

(Title)

Old Republic Surety Company

(Surety)

(Seal)

(Title) Cyndi Beilman, Attorney-in-Fact



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

Cyndi Beilman, Rebecca James, of La Mesa, CA

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, *(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds)*, as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 26th day of March, 2024.

Karen J. Haffner
Assistant Secretary



OLD REPUBLIC SURETY COMPANY

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 26th day of March, 2024, personally came before me, Alan Pavlic and Karen J. Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson
Notary Public

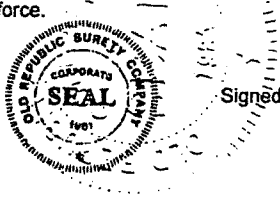
My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

70 0051



Signed and sealed at the City of Brookfield, WI this 30th day of January, 2025.

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

Surety Assoc of So CA

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.

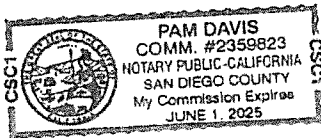
STATE OF CALIFORNIA

County of San Diego }

On January 30, 2025 before me, Pam Davis, Notary Public,
Date Insert Name of Notary exactly as it appears on the official seal

personally appeared Cyndi Beilman

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.

Place Notary Seal Above

Signature

Signature of Notary Public

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: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

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:

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:

